

OREGON STATE BAR
Section Summary Financial Statement
For the Five Months Ending May 31, 2008

Description	May 2008	YTD 2008	Budget 2008	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$475	\$90,905	0.5%		(\$40)
Luncheon Event	1,944	6,249	16,000	39.1%	1,892	6,779
Luncheon Event - Portland	540	7,970	12,000	66.4%	6,215	7,815
Luncheon Event - Salem / Midvalley	1,200	2,192	6,000	36.5%	704	1,664
Membership Fees	1,760	354,578	357,035	99.3%	2,676	347,164
Sponsorship Fees	1,000	1,000	5,000	20.0%		
Registrations - Conferences/Seminars	6,195	58,987	143,955	41.0%	18,867	69,503
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - UnCLE	7,995	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	65	208	300	69.2%	93	253
Miscellaneous Income			160	0.0%		272
Total Revenue	20,698	441,192	633,085	69.7%	30,447	433,660
<u>EXPENSES</u>						
Annual Meeting	13,488	16,840	120,200	14.0%	4,851	5,442
Annual Dinner			1,650	0.0%		
Case Law Summaries			2,000	0.0%		
Committee - Executive	4,050	20,364	63,505	32.1%	5,521	15,269
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	84	1,400	6.0%		125
Committee - Financial Institute			1,000	0.0%		
Committee - Task Forces (general)			500	0.0%		
Committee - Tax Institute			3,000	0.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			250	0.0%		
Committee - CLE Subcommittee			400	0.0%		
Community Service - Probono		1,888	7,500	25.2%		2,612
Computer - Internet / Web	431	9,028	36,465	24.8%	1,780	9,997
Conferences / Seminars	4,714	33,890	184,600	18.4%	8,533	34,483
Conferences / Seminars - IRS Tax Forum				0.0%		255
Conferences / Seminars - UnCLE	586	586		0.0%		
Contributions	500	500	9,750	5.1%	250	1,750
Contributions - Classroom Law Project			100	0.0%		
Contributions - Campaign for Equal Justice		3,500	21,000	16.7%	2,000	5,000
Contributions - OR Minority Lawyers As	1,500	1,250		0.0%		
Contributions - Peacemaker			500	0.0%		
Education			3,000	0.0%	175	506
Education-Public		82	500	16.4%		
Gifts & Awards		223	3,500	6.4%		
Luncheon Expense	1,714	5,778	15,500	37.3%	1,087	5,092
Luncheon Expense - Portland	616	2,497	10,000	25.0%	6,105	3,083
Luncheon Expense - Salem / Midvalley	40	842	6,250	13.5%		800
Newsletter	3,973	34,433	96,594	35.6%	11,123	32,083
Outreach Programs			2,000	0.0%		
Printing Services	1,289	1,289	4,500	28.6%		
Publications - Section Pamphlet		1		0.0%	2	5
Research			3,500	0.0%		1,607
Research - Sesquicentennial	1,243	1,243	10,000	12.4%		
Scholarships			2,500	0.0%		
Social Events			3,000	0.0%		
Special Projects		150	3,500	4.3%		1,480
Telephone - Conference Calling	789	2,784	8,375	33.2%	659	2,067
OSB Support Services Assessment	509	89,371	91,721	97.4%	793	87,444

Miscellaneous Expense	1,350	3,528	20,835	16.9%	2,070	2,842
Total Expense	36,875	230,149	741,295	31.0%	44,948	211,942
Net Revenue (Expense)	(16,177)	211,043	(108,210)		(14,501)	
Beginning Fund Balance		563,833				
Restricted Fund - IRS Forum		2,335				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		778,086				
Section Member Count - Paid	97	16,944	16,703		127	
Section Member Count - Complimentary		168	324		26	
Section Member Count - Total	97	17,112	17,027		153	

OREGON STATE BAR
Administrative Law - 844
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event		(\$75)	\$2,000	-3.8%		
Membership Fees	60	4,065	3,900	104.2%	45	3,855
Registrations - Conferences/Seminars		570	3,000	19.0%		
Total Revenue	60	4,560	8,900	51.2%	45	3,855
<u>EXPENSES</u>						
Annual Meeting			3,000	0.0%		
Committee - Executive		96		0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			3,000	0.0%	25	25
Newsletter		1,140	1,800	63.3%		860
Telephone - Conference Calling	31	122	300	40.6%	37	172
OSB Support Services Assessment	21	1,423	1,365	104.2%	16	1,349
Miscellaneous Expense	1,250	1,250		0.0%		320
Total Expense	1,302	4,031	9,565	42.1%	78	2,725
Net Revenue (Expense)	(1,242)	529	(665)		(33)	
Beginning Fund Balance		4,162				
Ending Fund Balance		4,691				
Section Member Count - Paid	4	271	260		3	
Section Member Count - Complimentary						
Section Member Count - Total	4	271	260		3	

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	5/2/2008		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	5/14/2008		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	5/23/2008		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	5/27/2008		DUES	\$0.00	\$15.00
844-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$21.00	\$0.00
844-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$31.34	\$0.00
844-7999-000	Miscellaneous Expenses	5/14/2008	Dan Gilroy Design LLC	Web Design Contract	\$1,250.00	\$0.00
844-U001-000	Section Member Count	5/31/2008		Section Membership	4	0

**OREGON STATE BAR
Admiralty - 801
For the Five Months Ending May 31, 2008**

<u>Description</u>	May 2008	YTD 2008	Budget 2008	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$470		0.0%		\$450
Total Revenue		470		0.0%		450
<u>EXPENSES</u>						
OSB Support Services Assessment		247		0.0%		236
Total Expense		247		0.0%		236
Net Revenue (Expense)		223				
Beginning Fund Balance	=====	3,995	=====		=====	
Ending Fund Balance		4,219				
		=====				
Section Member Count - Paid		47				
Section Member Count - Complimentary						
Section Member Count - Total		47				

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 8/19/2008

OREGON STATE BAR
Agricultural Law - 837
For the Five Months Ending May 31, 2008

<u>Description</u>	May 2008	YTD 2008	Budget 2008	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$45	\$1,755	\$1,800	97.5%	\$15	\$1,740
Total Revenue	45	1,755	1,800	97.5%	15	1,740
<u>EXPENSES</u>						
Conferences / Seminars		185	1,000	18.5%		
Telephone - Conference Calling	25	63	500	12.6%		55
OSB Support Services Assessment	16	614	630	97.5%	5	609
Miscellaneous Expense			100	0.0%		
Total Expense	40	862	2,230	38.7%	5	664
Net Revenue (Expense)	5	893	(430)		10	
Beginning Fund Balance	=====	5,049	=====		=====	
Ending Fund Balance		5,942				
	=====	=====				
Section Member Count - Paid	3	117	120		1	
Section Member Count - Complimentary						
Section Member Count - Total	3	117	120		1	

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	5/8/2008		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	5/23/2008		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	5/27/2008		DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$15.75	\$0.00
837-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$9.91	\$0.00
837-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$24.58	\$0.00
837-U001-000	Agricultural Law Section Member Counts	5/5/2008		Section Membership	2	0
837-U001-000	Agricultural Law Section Member Counts	5/5/2008		Section Membership	0	2
837-U001-000	Agricultural Law Section Member Counts	5/31/2008		Section Membership	3	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$20	\$5,720	\$6,300	90.8%	\$60	\$6,120
Total Revenue	20	5,720	6,300	90.8%	60	6,120
<u>EXPENSES</u>						
Annual Meeting		346	30	1154.4%		
Committee - Executive		437	500	87.4%		29
Computer - Internet / Web		450	100	450.0%		
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	15	34	300	11.5%	12	56
OSB Support Services Assessment	5	1,502	1,659	90.5%	16	1,607
Miscellaneous Expense			100	0.0%		
Total Expense	20	2,769	8,889	31.2%	28	2,252
Net Revenue (Expense)		2,951	(2,589)		32	
Beginning Fund Balance		6,758				
Ending Fund Balance		9,708				
Section Member Count - Paid	1	286	315		3	
Section Member Count - Complimentary			1			
Section Member Count - Total	1	286	316		3	

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	5/22/2008		DUES	\$0.00	\$20.00
802-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$5.25	\$0.00
802-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$10.63	\$0.00
802-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$15.13	\$0.00
802-U001-000	ADR Section Member Count	5/31/2008		Section Membership	1	0

OREGON STATE BAR
Animal Law - 834
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$10	\$610	\$1,000	61.0%		
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	10	610	3,000	20.3%		
<u>EXPENSES</u>						
Committee - Executive		61	100	60.9%		
Conferences / Seminars			500	0.0%		
Telephone - Conference Calling	12	12		0.0%		
OSB Support Services Assessment	5	315	525	60.0%		
Miscellaneous Expense			100	0.0%		
Total Expense	17	388	1,225	31.6%		
Net Revenue (Expense)	(7)	222	1,775			
Beginning Fund Balance	=====		=====			=====
Ending Fund Balance		222				
		=====				
Section Member Count - Paid	1	60	100			
Section Member Count - Complimentary						
Section Member Count - Total	1	60	100			

Account Number	Account Description	Date
834-4405-000	Membership Fees	5/12/2008
834-7745-000	OSB Support Service Assessment	5/31/2008
834-7885-000	Telephone - Conference Calls	5/14/2008
834-U001-000	Animal Law Section Member Count - Paid Memberships	5/5/2008
834-U001-000	Animal Law Section Member Count - Paid Memberships	5/5/2008
834-U001-000	Animal Law Section Member Count - Paid Memberships	5/31/2008

Vendor	Reference	Debit Amount	Credit Amount
	DUES	\$0.00	\$10.00
	OSB Support Services Fees	\$5.25	\$0.00
Premiere Global Services	Conference Calls-3/13-4/12	\$11.61	\$0.00
	Section Membership	7	0
	Section Membership	0	7
	Section Membership	1	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event			\$555	0.0%		(\$20)
Membership Fees	25	3,325	3,200	103.9%	25	3,100
Registrations - Conferences/Seminars			750	0.0%		
Total Revenue	25	3,325	4,505	73.8%	25	3,080
<u>EXPENSES</u>						
Annual Meeting			2,000	0.0%		
Committee - Executive		13	300	4.2%		
Conferences / Seminars			1,000	0.0%		
Telephone - Conference Calling	4	4	100	4.4%	10	35
OSB Support Services Assessment	5	698	672	103.9%	5	651
Miscellaneous Expense		72	100	72.1%		
Total Expense	10	787	4,172	18.9%	15	686
Net Revenue (Expense)	15	2,538	333		10	
Beginning Fund Balance	=====	4,317	=====		=====	
Ending Fund Balance		6,855				
		=====				
Section Member Count - Paid	1	133	128		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	133	128		1	

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	5/16/2008		DUES	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$5.25	\$0.00
803-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$4.35	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	5/5/2008		Section Membership	1	0
803-U001-000	Antitrust, Trade Regulation Section Member Count	5/5/2008		Section Membership	0	1
803-U001-000	Antitrust, Trade Regulation Section Member Count	5/31/2008		Section Membership	1	0

OREGON STATE BAR
Appellate Practice - 804
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$40	\$3,630	\$3,300	110.0%	\$10	\$3,380
Registrations - Conferences/Seminars	2,500	2,500	4,750	52.6%		3,340
Sales				0.0%		15
Miscellaneous Income			160	0.0%		
Total Revenue	2,540	6,130	8,210	74.7%	10	6,735
<u>EXPENSES</u>						
Conferences / Seminars	836	1,473	4,000	36.8%	1,147	1,756
Newsletter		358		0.0%		
Printing Services	1,289	1,289	2,500	51.6%		
Telephone - Conference Calling		16	100	16.0%		24
OSB Support Services Assessment	21	1,911	1,733	110.3%	5	1,775
Miscellaneous Expense			500	0.0%	7	7
Total Expense	2,146	5,047	8,833	57.1%	1,159	3,561
Net Revenue (Expense)	394	1,083	(623)		(1,149)	
Beginning Fund Balance	=====	4,245	=====		=====	
Ending Fund Balance		5,328				
		=====				
Section Member Count - Paid	4	364	330		1	
Section Member Count - Complimentary						
Section Member Count - Total	4	364	330		1	

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	5/13/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	5/22/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	5/22/2008		DUES	\$0.00	\$20.00
804-4565-000	Conferences / Seminars	5/14/2008	Cosgrave Vergerr Kester	52251	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	5/14/2008	J.W. Jandacek	3736	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	B.H. Fredericks	2088	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Brownstein, Rask, Sweeney	24012	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Harrang Long Gary Rudnick P.C.	61936	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Orrin L. Grover	8288	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Mulheim Boyd	7158	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Cable Huston Benedict Haagense	007050	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Greener Burke Shoemaker P.A.	38038	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Hoffman, Hart & Wagner LLP	46601	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Conrad E. Yunker PC	5923	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Cosgrave Vergeer Kester	51673	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Bodyfelt, Mount, Stroup & Cha	15958	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	McEwen Gisvold LLP	047764	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Cosgrave Vergeer Kester LLP	51697	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Allen2 Law, LLC	2470	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Orrin L. Grover	8289	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Miller Nash	215799	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Schwabe Williamson & Wyatt, P.	112285	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Hoffman Hart & Wagner LLP	22327	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	5/14/2008	State of Oregon	0597830	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Preston Bunnell & Flynn LLP	11031	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Gary L. Simms Attorney at Law	1021	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Harrang Long Gary Rudnick P.C.	62074	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Ransom Blackman LLP	11029	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Newcomb, Sabin, Schwartz & Lan	9309	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Stoel Rives LLP	759882	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	VavRosky MacColl Olson, PC	5175	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Davis Wright Tremaine LLP	60304	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Barran Liebman	25268	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Max Rae	9674	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	City of Portland	010089	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Tonkon Torp LLP	82422	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Tonkon Torp LLP	82528	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Kristina Hellman	2526	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Bullivant/Houser/Bailey PC	175297	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	State of Oregon	0623275	\$0.00	\$350.00
804-4565-000	Conferences / Seminars	5/14/2008	Law Offices of Robert A. Weppn	000436	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	John C. Crowell	1349	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Giers Olsson PC	1145	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Baxter & Baxter, LLP	4937	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	5/14/2008	Miller Nash	216505	\$0.00	\$50.00
804-7245-000	Conferences / Seminars	5/21/2008	City of Portland	Printing-App. CLE Materials	\$128.08	\$0.00
804-7245-000	Conferences / Seminars	5/21/2008	Auerbach, Harry Michael	E/R-Rental App-App Prac CLE	\$48.50	\$0.00
804-7245-000	Conferences / Seminars	5/28/2008	Pioneer Courthouse Square, Inc.	Balance-Theater Rental	\$659.06	\$0.00
804-7700-000	Printing & misc costs - Appellate Almanac pub	5/7/2008	DocuMart	Printing-Appellate Handbook	\$1,289.06	\$0.00
804-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$21.00	\$0.00
804-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$25.40	\$0.00
804-U001-000	Appellate Practice Section Member Count	5/5/2008		Section Membership	1	0
804-U001-000	Appellate Practice Section Member Count	5/5/2008		Section Membership	0	1
804-U001-000	Appellate Practice Section Member Count	5/31/2008		Section Membership	4	0

OREGON STATE BAR
Aviation Law - 805
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event		\$50		0.0%		
Membership Fees	40	1,040	1,100	94.5%		1,020
Total Revenue	40	1,090	1,100	99.1%		1,020
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Conferences / Seminars			200	0.0%		
Gifts & Awards			100	0.0%		
OSB Support Services Assessment	11	278	275	101.2%		268
Total Expense	11	278	1,075	25.9%		268
Net Revenue (Expense)	30	812	25			
Beginning Fund Balance	=====	1,096	=====		=====	
Ending Fund Balance		1,908				
		=====				
Section Member Count - Paid	2	51	50			
Section Member Count - Complimentary		2				
Section Member Count - Total	2	53	50			

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	5/12/2008		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	5/20/2008		DUES	\$0.00	\$20.00
805-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$10.50	\$0.00
805-U001-000	Aviation Section Member Count	5/5/2008		Section Membership	3	0
805-U001-000	Aviation Section Member Count	5/5/2008		Section Membership	0	3
805-U001-000	Aviation Section Member Count	5/31/2008		Section Membership	2	0
805-U004-000	Aviation Section Comp Members	5/5/2008		Section Membership	1	0
805-U004-000	Aviation Section Comp Members	5/5/2008		Section Membership	0	1

OREGON STATE BAR
Business Law - 806
For the Five Months Ending May 31, 2008

Description	May 2008	YTD 2008	Budget 2008	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$200	0.0%		
Membership Fees	60	35,250	34,500	102.2%	150	33,900
Registrations - Conferences/Seminars		490	250	196.0%		
Total Revenue	60	35,740	34,950	102.3%	150	33,900
<u>EXPENSES</u>						
Annual Meeting			5,000	0.0%		
Case Law Summaries			2,000	0.0%		
Committee - Executive			1,000	0.0%		
Committee - Financial Institute			1,000	0.0%		
Committee - Task Forces (general)			500	0.0%		
Computer - Internet / Web		4,890	17,000	28.8%	1,440	6,965
Conferences / Seminars	240		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	32	58	300	19.4%	17	46
OSB Support Services Assessment	11	6,179	6,300	98.1%	53	5,964
Miscellaneous Expense		150	1,800	8.3%		402
Total Expense	283	12,298	40,400	30.4%	1,510	13,378
Net Revenue (Expense)	(223)	23,442	(5,450)		(1,360)	
Beginning Fund Balance		72,570				
Ending Fund Balance		96,012				
Section Member Count - Paid	2	1,170	1,150		5	
Section Member Count - Complimentary		7	50		5	
Section Member Count - Total	2	1,177	1,200		10	

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	5/3/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	5/15/2008		DUES	\$0.00	\$30.00
806-7245-000	Conferences / Seminars	5/16/2008		Registration revenue code corr	\$240.00	\$0.00
806-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$10.50	\$0.00
806-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$32.11	\$0.00
806-U001-000	Business Law Section Member Count	5/5/2008		Section Membership	2	0
806-U001-000	Business Law Section Member Count	5/5/2008		Section Membership	0	2
806-U001-000	Business Law Section Member Count	5/31/2008		Section Membership	2	0

OREGON STATE BAR
Business Litigation - 807
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$15	\$8,565	\$9,000	95.2%	\$45	\$8,730
Registrations - Conferences/Seminars	1,430	3,785	3,750	100.9%	1,665	3,290
Total Revenue	1,445	12,350	12,750	96.9%	1,710	12,020
<u>EXPENSES</u>						
Committee - Executive		175	800	21.9%		187
Conferences / Seminars	95	3,575	8,000	44.7%	1,362	4,869
Contributions			1,500	0.0%		
Contributions - Campaign for Equal Justice			1,500	0.0%		
Contributions - OR Minority Lawyers As	1,500	1,500		0.0%		
Newsletter				0.0%		729
Telephone - Conference Calling		6		0.0%		
OSB Support Services Assessment	5	3,014	3,150	95.7%	16	3,056
Miscellaneous Expense		150	1,500	10.0%	1,500	1,525
Total Expense	1,600	8,421	16,450	51.2%	2,878	10,366
Net Revenue (Expense)	(155)	3,930	(3,700)		(1,168)	
Beginning Fund Balance		22,006				
Ending Fund Balance		25,935				
Section Member Count - Paid	1	569	600		3	
Section Member Count - Complimentary		5				
Section Member Count - Total	1	574	600		3	

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	5/2/2008		DUES	\$0.00	\$15.00
807-4565-000	Conferences / Seminars	5/28/2008	Gregory L. Abbott Attorney At	3922	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	The Aldrich Law Office, P.C.	7534	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Ball Janik LLP	98398	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Ball Janik LLP	98442	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Bowerman & David, P.C.	2276	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Buckley Lechevallier P.C.	22374	\$0.00	\$50.00
807-4565-000	Conferences / Seminars	5/28/2008	Bullard Smith Jernstedt Wilson	065129	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Cable Huston Benedict Haagense	007082	\$0.00	\$45.00
807-4565-000	Conferences / Seminars	5/28/2008	Brian D. Chenoweth, PC	2508	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Bullivant/Houser/Bailey	175871	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Willard H. Chi, P.C.	1101	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Cobb & Bosse', LLP	7130	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Davis Wright Tremaine LLP	61923	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Davis Wright Tremaine LLP	61830	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Esler, Stephens & Buckley	2889	\$0.00	\$60.00
807-4565-000	Conferences / Seminars	5/28/2008	Mary Ellen Farr	1516	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	James M. Finn	2526	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Garvey Schubert Barer	8652	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Garvey Schubert Barer	8635	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Law Office Of Phil Goldsmith	10162	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Michael F. Gordon	6827	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Greene & Markley, P.C.	0050229	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/28/2008	Grenley, Rotenberg, Evasns, Br	49609	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	The Heekin Law Firm	1944	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Holland & Knight LLP	10443997	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Kennedy, Watts, Arellano & Ric	50794	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Kennedy, Watts, Arellano & Ric	50793	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	K & L Gates	12623	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Kent & Johnson, LLP	2706	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Kent & Johnson, LLP	2666	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Lane Powell PC	667150	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	5/28/2008	Landye Bennett Blumstein LLP	48244	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Larkins Vacura LLP	3618	\$0.00	\$60.00
807-4565-000	Conferences / Seminars	5/28/2008	Lindsay, Hart, Neil & Weigler,	64189	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	MacMillan Scholz & Marks, P.C.	41360	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Markowitz, Herbold Glade & Meh	48631	\$0.00	\$45.00
807-4565-000	Conferences / Seminars	5/28/2008	Robert J. McGaughey	4106	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Michael B. Mendelson	7599	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Miller Nash	216724	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/28/2008	Miller Nash	216345	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Motschenbacher	10623	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Frederick M. Okamura, P.C.	7743	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/28/2008	Law Office Of Powers, McCulloch	28940	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	5/28/2008	Prange Law Group, LLC	2244	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Resolution Strategies, LLP	1063	\$0.00	\$70.00
807-4565-000	Conferences / Seminars	5/28/2008	Renee Elizabeth Rothauge	5761	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	5/28/2008	Craig G. Russillo	636	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Phillip W. or Jill Schneider	1738	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Stoll, Stoll, Berne, Lokting &	17897	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Stoll, Stoll, Berne, Lokting &	25262	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Stoll, Stoll, Berne, Lokting &	25240	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Sussman Shank LLP	14208	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Swider Medeiros Haver LLP	1610	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Tonkon Torp LLP	82554	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/28/2008	Vial Fotheringham LLP	10373	\$0.00	\$100.00
807-7245-000	Conferences / Seminars	5/21/2008	Farr, Mary Ellen Page	Documart Inv. Reimbursement	\$69.69	\$0.00
807-7245-000	Conferences / Seminars	5/31/2008		Broadcast Email Charges	\$25.00	\$0.00
807-7270-056	Contributions - OMLA	5/21/2008	Oregon Minority Lawyers Assoc.	Contr-Annl Fundraiser-Bus Lit	\$1,500.00	\$0.00
807-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$5.25	\$0.00
807-U001-000	Business Litigation Section Member Count	5/5/2008		Section Membership	1	0
807-U001-000	Business Litigation Section Member Count	5/5/2008		Section Membership	0	1
807-U001-000	Business Litigation Section Member Count	5/31/2008		Section Membership	1	0

OREGON STATE BAR
Civil Rights - 808
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees		\$6,156	\$6,210	99.1%	\$81	\$5,967
Registrations - Conferences/Seminars			250	0.0%		
Total Revenue		6,156	6,460	95.3%	81	5,967
<u>EXPENSES</u>						
Annual Meeting			13	0.0%		
Committee - Executive	(520)			0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,500	0.0%		
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter	(5)	1,374	5,200	26.4%		20
Telephone - Conference Calling	16	48	100	48.4%	6	35
OSB Support Services Assessment		1,202	1,255	95.8%	16	1,166
Total Expense	(509)	3,125	8,668	36.1%	21	1,221
Net Revenue (Expense)	509	3,031	(2,208)		60	
Beginning Fund Balance	=====	4,290	=====		=====	
Ending Fund Balance		7,321				
		=====				
Section Member Count - Paid		228	230		3	
Section Member Count - Complimentary		12	9			
Section Member Count - Total		240	239		3	

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7195-000	Committee - Executive	5/19/2008		Section 2007 exp paid in 2008	\$0.00	\$520.00
808-7715-000	Newsletter	5/19/2008		Section 2007 exp paid in 2008	\$0.00	\$5.00
808-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$8.12	\$0.00
808-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$15.89	\$0.00
808-U001-000	Civil Rights Section Member Count	5/5/2008		Section Membership	1	0
808-U001-000	Civil Rights Section Member Count	5/5/2008		Section Membership	0	1

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

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event			\$700	0.0%		
Luncheon Event	936	936	6,000	15.6%		1,490
Membership Fees		4,980	5,300	94.0%	20	5,080
Total Revenue	936	5,916	12,000	49.3%	20	6,570
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive		292	2,000	14.6%	142	708
Computer - Internet / Web		741	1,500	49.4%		600
Conferences / Seminars		40	200	20.0%		80
Luncheon Expense	136	548	5,000	11.0%	351	1,350
Outreach Programs			2,000	0.0%		
Printing Services			2,000	0.0%		
Telephone - Conference Calling	12	58	75	76.8%		
OSB Support Services Assessment		1,307	1,428	91.5%	5	1,334
Miscellaneous Expense			300	0.0%		25
Total Expense	148	2,986	15,503	19.3%	498	4,096
Net Revenue (Expense)	788	2,930	(3,503)		(478)	
Beginning Fund Balance		12,260				
Ending Fund Balance		15,190				
Section Member Count - Paid		252	265		1	
Section Member Count - Complimentary			7			
Section Member Count - Total		252	272		1	

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	5/7/2008	Elephants Delicatessen Inc	Comp/Internet Law Luncheon	\$146.13	\$0.00
809-4348-000	Luncheon CLE	5/7/2008	Jennifer Gates Armistead	1402	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/7/2008	Bullivant/Houser/Bailey	174475	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/7/2008	Chernoff, Vilhauer, McClung &	79258	\$0.00	\$159.00
809-4348-000	Luncheon CLE	5/7/2008	Marinus R. Damm	2164	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/7/2008	Marinus R. Damm	2066	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/7/2008	Kristin M. Ingram	3275	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/7/2008	Klarquist Sparkman, LLP	135710	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/7/2008	Marger Johnson & McCollom	050038	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/7/2008	Michael B. Mendelson	7579	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/7/2008	Stoel Rives LLP	758888	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/7/2008	Stoel Rives	759157	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/7/2008	Stoel Rives	759532	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/7/2008	Stoll, Stoll, Berne, Lokting	17785	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/7/2008	Swider Medeiros Haver LLP	1583	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/7/2008	Thomas Turner	1026	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/7/2008	Lainie Block Wilker	2132	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/7/2008	Joseph M. Young	157	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/30/2008	Chernoff, Vilhauer, McClung &	79497	\$0.00	\$115.00
809-4348-000	Luncheon CLE	5/30/2008	Renee or Marinus Damm	6392	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/30/2008	Marinus R. Damm	2067	\$0.00	\$115.00
809-4348-000	Luncheon CLE	5/30/2008	Susan L. Ford	2144	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/30/2008	Kristin M. Ingram	3282	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/30/2008	Dabra A Janes	415	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/30/2008	Klarquist Sparkman, LLP	136075	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/30/2008	Klarquist Sparkman, LLP	136079	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/30/2008	Michael B. Mendelson	7600	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/30/2008	Warren S. Nickerson	6401	\$0.00	\$22.00
809-4348-000	Luncheon CLE	5/30/2008	Parsons Farnell & Grein LLP	8850	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/30/2008	Stoel Rives LLP	760481	\$0.00	\$17.00
809-4348-000	Luncheon CLE	5/30/2008	Swider Medeiros Haver LLP	1609	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/30/2008	James P. Williams	838	\$0.00	\$27.00
809-4348-000	Luncheon CLE	5/30/2008	Joseph M. Young	136	\$0.00	\$27.00
809-7538-000	Luncheon CLE	5/30/2008	Greek Cusina & Downtown Deli	Lunch-CILS	\$486.72	\$0.00
809-7538-000	Luncheon CLE	5/21/2008	Benn, Travis J	E/R-CLE Materials	\$24.96	\$0.00
809-7538-000	Luncheon CLE	5/28/2008	Laster, Daniel	Travel Expenses - C & I Law	\$110.75	\$0.00
809-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$22.13	\$0.00
809-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$12.47	\$0.00

OREGON STATE BAR
Constitutional Law - 841
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$50	\$4,600	\$4,500	102.2%	\$50	\$4,325
Total Revenue	50	4,600	4,500	102.2%	50	4,325
<u>EXPENSES</u>						
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	1,243	10,000	12.4%		
Telephone - Conference Calling	28	52	200	25.9%		24
OSB Support Services Assessment	11	971	1,050	92.5%	21	919
Miscellaneous Expense			100	0.0%		
Total Expense	1,281	2,352	14,250	16.5%	21	943
Net Revenue (Expense)	(1,231)	2,248	(9,750)		29	
Beginning Fund Balance		20,576				
Ending Fund Balance		22,824				
Section Member Count - Paid	2	184	180		2	
Section Member Count - Complimentary		1	20		2	
Section Member Count - Total	2	185	200		4	

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	5/14/2008		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	5/16/2008		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$10.50	\$0.00
841-7765-150	Research - Sesquicentennial Project	5/7/2008	Behrman, Sara	Grant Seeking & Consulting Svc	\$753.65	\$0.00
841-7765-150	Research - Sesquicentennial Project	5/7/2008	Behrman, Sara	Grant Seeking & Consulting Svc	\$489.35	\$0.00
841-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$13.76	\$0.00
841-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$27.77	\$0.00
841-U001-000	Constitutional Law Section Member Count	5/31/2008		Section Membership	2	0

OREGON STATE BAR
Construction Law - 810
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$23	\$5,934	\$6,000	98.9%	\$46	\$5,681
Registrations - Conferences/Seminars			2,500	0.0%		596
Total Revenue	23	5,934	8,500	69.8%	46	6,277
<u>EXPENSES</u>						
Annual Meeting			550	0.0%		
Committee - Executive			850	0.0%		
Computer - Internet / Web			750	0.0%	87	87
Conferences / Seminars			4,000	0.0%		291
Contributions - Campaign for Equal Justice			2,000	0.0%		
Newsletter	95	266	1,000	26.6%		
Telephone - Conference Calling	6	14	125	11.0%		7
OSB Support Services Assessment	11	2,709	2,651	102.2%	21	2,594
Miscellaneous Expense		150	600	25.0%		
Total Expense	112	3,139	12,526	25.1%	108	2,978
Net Revenue (Expense)	(89)	2,795	(4,026)		(62)	
Beginning Fund Balance		11,379				
Ending Fund Balance		14,174				
Section Member Count - Paid	2	516	500		4	
Section Member Count - Complimentary			5			
Section Member Count - Total	2	516	505		4	

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	5/13/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	5/16/2008		DUES	\$0.00	\$11.50
810-7715-000	Newsletter	5/31/2008		Section Mailings	\$95.35	\$0.00
810-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$10.50	\$0.00
810-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$6.34	\$0.00
810-U001-000	Construction Law Section Member Count	5/5/2008		Section Membership	2	0
810-U001-000	Construction Law Section Member Count	5/5/2008		Section Membership	0	2
810-U001-000	Construction Law Section Member Count	5/31/2008		Section Membership	2	0

OREGON STATE BAR
Consumer Law - 838
For the Five Months Ending May 31, 2008

Description	May 2008	YTD 2008	Budget 2008	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$30	\$2,565	\$3,150	81.4%	\$15	\$2,235
Registrations - Conferences/Seminars		440	4,500	9.8%		185
Total Revenue	30	3,005	7,650	39.3%	15	2,420
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Committee - Executive			450	0.0%		407
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%		
Telephone - Conference Calling	16	78	170	45.9%	32	99
OSB Support Services Assessment	11	924	1,208	76.5%	11	1,013
Miscellaneous Expense	30	582	450	129.3%		
Total Expense	56	1,753	9,378	18.7%	42	2,086
Net Revenue (Expense)	(26)	1,252	(1,728)		(27)	
Beginning Fund Balance	=====	4,893	=====		=====	
Ending Fund Balance		6,145				
		=====				
Section Member Count - Paid	2	166	210		1	
Section Member Count - Complimentary		23	20		1	
Section Member Count - Total	2	189	230		2	

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	5/3/2008		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	5/22/2008		DUES	\$0.00	\$15.00
838-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$10.50	\$0.00
838-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$17.38	\$0.00
838-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$15.65	\$0.00
838-7999-000	Miscellaneous Expenses	5/7/2008	Goldsmith, Phil	Publication-Consumer Sec. Lib	\$30.00	\$0.00
838-U001-000	Consumer Law Section Member Count	5/31/2008		Section Membership	2	0

OREGON STATE BAR
Corporate Counsel - 836
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$15	\$7,395	\$7,125	103.8%	\$60	\$7,140
Registrations - Conferences/Seminars			1,300	0.0%	1,550	1,550
Total Revenue	15	7,395	8,425	87.8%	1,610	8,690
<u>EXPENSES</u>						
Annual Meeting			1,500	0.0%	200	200
Committee - Executive			1,265	0.0%		
Computer - Internet / Web	25	136	750	18.1%	25	136
Conferences / Seminars		536	3,750	14.3%	390	1,197
Contributions - Campaign for Equal Justice			1,000	0.0%		
Telephone - Conference Calling	5	29	60	48.6%		28
OSB Support Services Assessment	5	2,588	2,600	99.5%	32	2,510
Total Expense	36	3,289	10,925	30.1%	647	4,070
Net Revenue (Expense)	(21)	4,106	(2,500)		964	
Beginning Fund Balance		6,760				
Ending Fund Balance		10,865				
Section Member Count - Paid	1	491	475		4	
Section Member Count - Complimentary		8	15		2	
Section Member Count - Total	1	499	490		6	

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	5/20/2008		DUES	\$0.00	\$15.00
836-7205-015	Computer - Internet / Web	5/21/2008	Appaloosa Business Service Inc	Web Maint-Corp. Counsel	\$25.00	\$0.00
836-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$5.25	\$0.00
836-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$7.92	\$0.00
836-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$5.36	\$0.00
836-U001-000	Corporate Counsel Section Member Count	5/5/2008		Section Membership	2	0
836-U001-000	Corporate Counsel Section Member Count	5/5/2008		Section Membership	0	2
836-U001-000	Corporate Counsel Section Member Count	5/31/2008		Section Membership	1	0

OREGON STATE BAR
Criminal Law - 811
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$40	\$13,160	\$12,500	105.3%	\$120	\$12,380
Registrations - Conferences/Seminars	225	11,370	12,000	94.8%		10,815

Total Revenue	265	24,530	24,500	100.1%	120	23,195

<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Committee - Executive	121	1,549	7,000	22.1%	56	1,866
Conferences / Seminars	3,025	9,280	10,000	92.8%	1,153	8,826
Contributions - Campaign for Equal Justice			250	0.0%		
Newsletter			2,000	0.0%		478
Telephone - Conference Calling		40	250	16.0%		72
OSB Support Services Assessment	16	3,460	3,281	105.4%	32	3,250
Miscellaneous Expense			100	0.0%		

Total Expense	3,162	14,329	23,381	61.3%	1,240	14,491

Net Revenue (Expense)	(2,897)	10,201	1,119		(1,120)	
	=====					
Beginning Fund Balance		54,627				

Ending Fund Balance		64,828				
		=====				
Section Member Count - Paid	3	659	625		6	
Section Member Count - Complimentary						
Section Member Count - Total	3	659	625		6	

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	5/6/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	5/14/2008		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	5/1/2008	Lawrence, J Mark	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	5/1/2008	Auger, G	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	5/1/2008	Gushwa, Dean F	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	5/1/2008	Connall, Des	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	5/1/2008	Lorts, Zack M	Sales Transaction Entry	\$0.00	\$45.00
811-7195-000	Committee - Executive	5/30/2008	Sylwester, Timothy A	E/R-Criminal Law Exec. Meeting	\$39.39	\$0.00
811-7195-000	Committee - Executive	5/21/2008	Deuel, Peter L	E/R-Criminal Law Exec. Mtg.	\$121.20	\$0.00
811-7245-000	Conferences / Seminars	5/30/2008	Office Products Northwest	Binders-Criminal Law CLE	\$328.90	\$0.00
811-7245-000	Conferences / Seminars	5/1/2008	Affiniscap Merchant Solutions	CC Fees 3/31-4/29 Deposits	\$27.69	\$0.00
811-7245-000	Conferences / Seminars	5/7/2008	West Hills Catering Company	Catering Criminal Law CLE	\$2,143.75	\$0.00
811-7245-000	Conferences / Seminars	5/7/2008	Ousley, Daniel	E/R-Criminal Law Exec. Mtg.	\$426.55	\$0.00
811-7245-000	Conferences / Seminars	5/7/2008	Ghio, Barbara Gabriela	ER-Criminal Law Prizes	\$119.87	\$0.00
811-7245-000	Conferences / Seminars	5/7/2008	Berry, Bradley C	E/R-Criminal Law Section	\$39.78	\$0.00
811-7245-000	Conferences / Seminars	5/21/2008	Deuel, Peter L	E/R-Criminal Law EC	\$6.89	\$0.00
811-7245-000	Conferences / Seminars	5/21/2008	Deuel, Peter L	E/R-Criminal Law CLE	\$278.00	\$0.00
811-7245-000	Conferences / Seminars	5/28/2008	Direct Transport Inc	Shipping & Delivery 4/1-4/14/0	\$9.98	\$0.00
811-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$15.75	\$0.00
811-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$14.26	\$0.00
811-U001-000	Criminal Law Section Member Count	5/5/2008		Section Membership	3	0
811-U001-000	Criminal Law Section Member Count	5/5/2008		Section Membership	0	3
811-U001-000	Criminal Law Section Member Count	5/31/2008		Section Membership	3	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event			\$18,000	0.0%		
Membership Fees	20	12,260	12,500	98.1%	80	12,260
Registrations - Conferences/Seminars		363	2,000	18.1%		2,100
Registrations - NW Bankruptcy			1,000	0.0%		
Total Revenue	20	12,623	33,500	37.7%	80	14,360
<u>EXPENSES</u>						
Annual Meeting		2,093	20,000	10.5%	2,000	2,000
Committee - Executive	1,103	2,972	3,000	99.1%	2,252	3,134
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative			250	0.0%		68
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			250	0.0%		
Community Service - Probono		1,888	3,500	53.9%		2,612
Computer - Internet / Web	248	698	1,500	46.5%		518
Conferences / Seminars		6	3,000	0.2%		2,401
Contributions			2,500	0.0%		
Education			3,000	0.0%	175	506
Education-Public		82	500	16.4%		
Gifts & Awards		116	750	15.4%		
Newsletter	1,500	4,366	10,000	43.7%	2,562	5,592
Special Projects		150	3,500	4.3%		1,480
Telephone - Conference Calling	66	268	500	53.6%	7	50
OSB Support Services Assessment	5	3,218	3,360	95.8%	26	3,224
Miscellaneous Expense			2,500	0.0%		
Total Expense	2,921	15,856	59,010	26.9%	7,023	21,584
Net Revenue (Expense)	(2,901)	(3,233)	(25,510)		(6,943)	
Beginning Fund Balance		35,416				
Ending Fund Balance		32,183				
Section Member Count - Paid	1	609	625		4	
Section Member Count - Complimentary		4	15		1	
Section Member Count - Total	1	613	640		5	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	5/1/2008		DUES	\$0.00	\$20.00
812-7195-000	Committee - Executive	5/14/2008	Schleicher, Tara J	E/R-D/C Travel Expense	\$47.47	\$0.00
812-7195-000	Committee - Executive	5/14/2008	Huntsberger, Thomas A	E/R-D/C Executive Committee	\$68.68	\$0.00
812-7195-000	Committee - Executive	5/21/2008	Wade, Patrick Whelan	E/R-D/C Exec Comm	\$605.29	\$0.00
812-7195-000	Committee - Executive	5/28/2008	Pearson, Teresa H	E/R-Room Rental-Ashland	\$150.00	\$0.00
812-7195-000	Committee - Executive	5/28/2008	Sargent, Brandy Augusta	E/R-Lodging-D/C Meeting	\$231.19	\$0.00
812-7205-015	Computer - Internet / Web	5/30/2008	Guyol, Deborah	Monitort-Bankruptcy Court Web	\$210.00	\$0.00
812-7205-015	Computer - Internet / Web	5/21/2008	Appaloosa Business Service Inc	Web Maint.-Debtor/Creditor	\$37.50	\$0.00
812-7205-015	Computer - Internet / Web	5/21/2008	Guyol, Deborah	Web Montoring-April-Bankruptcy	\$210.00	\$0.00
812-7715-000	Newsletter	5/28/2008	Guyol, Deborah	Spring 08 D/C Newsletter	\$1,500.00	\$0.00
812-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$5.25	\$0.00
812-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$46.26	\$0.00
812-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$65.77	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	5/5/2008		Section Membership	3	0
812-U001-000	Debtor/Creditor Section Member Count	5/5/2008		Section Membership	0	3
812-U001-000	Debtor/Creditor Section Member Count	5/31/2008		Section Membership	1	0

OREGON STATE BAR
Disability Law - 826
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$20	\$2,360	\$2,600	90.8%		\$2,140
Registrations - Conferences/Seminars			2,000	0.0%	165	165
Total Revenue	20	2,360	4,600	51.3%	165	2,305
<u>EXPENSES</u>						
Committee - Executive		29	300	9.8%	97	97
Computer - Internet / Web			200	0.0%		30
Conferences / Seminars			2,000	0.0%	296	406
Contributions - Campaign for Equal Justice Newsletter			500	0.0%		
Telephone - Conference Calling	17	41	500	8.3%	9	53
OSB Support Services Assessment	5	614	683	89.9%		562
Miscellaneous Expense			100	0.0%		
Total Expense	22	685	6,283	10.9%	402	1,148
Net Revenue (Expense)	(2)	1,675	(1,683)		(237)	
Beginning Fund Balance	=====	6,001	=====		=====	
Ending Fund Balance		7,676				
	=====		=====			
Section Member Count - Paid	1	117	130			
Section Member Count - Complimentary						
Section Member Count - Total	1	117	130			

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	5/24/2008		DUES	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$5.25	\$0.00
826-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$23.20	\$0.00
826-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$17.03	\$0.00
826-U001-000	Disability Law Section Member Count	5/5/2008		Section Membership	2	0
826-U001-000	Disability Law Section Member Count	5/5/2008		Section Membership	0	2
826-U001-000	Disability Law Section Member Count	5/31/2008		Section Membership	1	0

OREGON STATE BAR
Diversity - 845
For the Five Months Ending May 31, 2008

<u>Description</u>	May 2008	YTD 2008	Budget 2008	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$4,160	\$4,200	99.0%	\$60	\$4,280
Total Revenue		4,160	4,200	99.0%	60	4,280
<u>EXPENSES</u>						
Annual Meeting			100	0.0%		
Committee - Executive	(915)	(162)	500	-32.4%		
Conferences / Seminars			1,200	0.0%	40	540
Telephone - Conference Calling	114	291	200	145.7%	13	21
OSB Support Services Assessment		1,092	1,200	91.0%	16	1,124
Miscellaneous Expense			1,000	0.0%		
Total Expense	(801)	1,221	4,200	29.1%	69	1,684
Net Revenue (Expense)	801	2,939			(9)	
Beginning Fund Balance	=====	7,440	=====		=====	
Ending Fund Balance		10,379				
		=====				
Section Member Count - Paid		208	210		3	
Section Member Count - Complimentary						
Section Member Count - Total		208	210		3	

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7195-000	Committee - Executive	5/19/2008		Section 2007 exp paid in 2008	\$0.00	\$914.96
845-7270-000	Contributions	5/30/2008	Oregon Minority Lawyers Assoc.	Contribution-Diversity Section	\$750.00	\$0.00
845-7270-055	Contributions - Campaign for Equal Justice	5/30/2008	Campaign for Equal Justice	Contribution-Diversity Section	\$500.00	\$0.00
845-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$28.68	\$0.00
845-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$114.29	\$0.00
845-U001-000	Diversity Section Member Count	5/5/2008		Section Membership	2	0
845-U001-000	Diversity Section Member Count	5/5/2008		Section Membership	0	2

OREGON STATE BAR
Elder Law - 842
For the Five Months Ending May 31, 2008

Description	May 2008	YTD 2008	Budget 2008	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$75	\$13,375	\$13,750	97.3%	\$125	\$13,525
Registrations - Conferences/Seminars	(7,220)		6,755	0.0%	265	7,410
Registrations - UnCLE	7,995	8,145		0.0%		
Total Revenue	850	21,520	20,505	105.0%	390	20,935
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
Committee - Executive		140	3,500	4.0%	61	61
Committee - Legislative	84	84	1,000	8.4%		
Conferences / Seminars	(116)		8,000	0.0%	91	238
Conferences / Seminars - UnCLE	586	586		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	30	133	250	53.3%	22	107
OSB Support Services Assessment	16	2,835	2,888	98.2%	26	2,835
Total Expense	599	6,428	23,488	27.4%	200	5,641
Net Revenue (Expense)	251	15,092	(2,983)		190	
Beginning Fund Balance	=====	18,720	=====		=====	
Ending Fund Balance		33,812				
	=====	=====				
Section Member Count - Paid	3	535	550		5	
Section Member Count - Complimentary		6	28			
Section Member Count - Total	3	541	578		5	

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	5/12/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	5/16/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	5/20/2008		DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	5/5/2008		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	5/31/2008		Move to UN CLE code	\$7,320.00	\$0.00
842-4565-075	Registrations - Un CLE	5/15/2008	Avamere Senior Skilled Advisor	62065	\$0.00	\$150.00
842-4565-075	Registrations - Un CLE	5/16/2008	Red Wizard	2536	\$0.00	\$375.00
842-4565-075	Registrations - Un CLE	5/16/2008	Olsen Home Services	22098	\$0.00	\$150.00
842-4565-075	Registrations - Un CLE	5/31/2008		Move to UN CLE code	\$0.00	\$7,320.00
842-7195-062	Committee - Legislative	5/7/2008	Skipton, Stephen R	E/R-Elder Law Section	\$83.83	\$0.00
842-7245-000	Conferences / Seminars	5/1/2008	Affiniscape Merchant Solutions	CC Fees 3/31-4/29 Deposits	\$54.83	\$0.00
842-7245-000	Conferences / Seminars	5/31/2008		CLE Registration Services	\$395.00	\$0.00
842-7245-000	Conferences / Seminars	5/31/2008		Move to UN CLE code	\$0.00	\$511.30
842-7245-075	UnCLE seminar expense	5/31/2008		MCLE Sponsor Fees	\$75.00	\$0.00
842-7245-075	UnCLE seminar expense	5/31/2008		Move to UN CLE code	\$511.30	\$0.00
842-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$15.75	\$0.00
842-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$12.21	\$0.00
842-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$29.59	\$0.00
842-U001-000	Elder Law Section Member Count	5/5/2008		Section Membership	4	0
842-U001-000	Elder Law Section Member Count	5/5/2008		Section Membership	0	4
842-U001-000	Elder Law Section Member Count	5/31/2008		Section Membership	3	0

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

<u>Description</u>	May 2008	YTD 2008	Budget 2008	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$4,000	0.0%		
Membership Fees		4,675	4,000	116.9%	25	3,900
Total Revenue		4,675	8,000	58.4%	25	3,900
<u>EXPENSES</u>						
Committee - Executive		1,000	500	199.9%	101	237
Computer - Internet / Web			250	0.0%		
Conferences / Seminars		198	7,500	2.6%		
Telephone - Conference Calling	7	7	50	14.6%		
OSB Support Services Assessment		982	840	116.9%	5	819
Miscellaneous Expense		150	1,000	15.0%		
Total Expense	7	2,337	10,140	23.0%	106	1,056
Net Revenue (Expense)	(7)	2,338	(2,140)		(81)	
Beginning Fund Balance		3,981				
Ending Fund Balance		6,319				
Section Member Count - Paid		187	160		1	
Section Member Count - Complimentary						
Section Member Count - Total		187	160		1	

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$7.32	\$0.00
824-U001-000	Energy,Telecom & Utility Section Member Count	5/5/2008		Section Membership	1	0
824-U001-000	Energy,Telecom & Utility Section Member Count	5/5/2008		Section Membership	0	1

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

Description	May 2008	YTD 2008	Budget 2008	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$75	\$8,085	\$7,725	104.7%	\$75	\$7,590
Registrations - Conferences/Seminars			3,000	0.0%		
Total Revenue	75	8,085	10,725	75.4%	75	7,590
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
Committee - Executive			350	0.0%		
Computer - Internet / Web			500	0.0%		
Conferences / Seminars		9	6,500	0.1%		
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	106	381	400	95.2%	20	68
OSB Support Services Assessment	32	2,835	2,850	99.5%	42	2,688
Miscellaneous Expense		453	60	754.5%		
Total Expense	138	4,490	15,810	28.4%	62	3,538
Net Revenue (Expense)	(63)	3,595	(5,085)		13	
Beginning Fund Balance		10,527				
Ending Fund Balance		14,123				
Section Member Count - Paid	6	535	535		5	
Section Member Count - Complimentary		5	20		3	
Section Member Count - Total	6	540	555		8	

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	5/2/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	5/14/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	5/23/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	5/27/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	5/27/2008		DUES	\$0.00	\$15.00
813-7245-000	Conferences / Seminars	5/30/2008	Ashton, David	E/R-Lunch- ENR Brownbag	\$9.00	\$0.00
813-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$31.50	\$0.00
813-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$99.86	\$0.00
813-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$106.19	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	5/5/2008		Section Membership	2	0
813-U001-000	Environmental & Nat'l Resource Section Member Coun	5/5/2008		Section Membership	0	2
813-U001-000	Environmental & Nat'l Resource Section Member Coun	5/31/2008		Section Membership	6	0

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

Description	May 2008	YTD 2008	Budget 2008	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$80	\$22,660	\$22,000	103.0%	\$240	\$22,260
Registrations - Conferences/Seminars			2,000	0.0%		
Sales - Section Pamphlet	65	208	300	69.2%	93	253
Total Revenue	145	22,868	24,300	94.1%	333	22,513
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive	3,500	3,713	11,000	33.8%	1,500	1,591
Computer - Internet / Web				0.0%		60
Contributions			500	0.0%		500
Contributions - Campaign for Equal Justice			1,000	0.0%	2,000	2,000
Newsletter		4,611	10,000	46.1%		2,034
Publications - Section Pamphlet		1		0.0%	2	5
Research			2,000	0.0%		1,607
Telephone - Conference Calling	53	185	500	36.9%	37	100
OSB Support Services Assessment	21	5,964	6,389	93.3%	63	5,849
Miscellaneous Expense			1,000	0.0%		
Total Expense	3,574	14,474	33,389	43.3%	3,602	13,744
Net Revenue (Expense)	(3,429)	8,394	(9,089)		(3,269)	
Beginning Fund Balance	=====	20,449	=====		=====	
Ending Fund Balance		28,843				
		=====				
Section Member Count - Paid	4	1,129	1,185		12	
Section Member Count - Complimentary		38	32		1	
Section Member Count - Total	4	1,167	1,217		13	

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	5/3/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/14/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/16/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/27/2008		DUES	\$0.00	\$20.00
814-4620-046	Sales - Section Pamphlet	5/1/2008	Kittson-MaQatish, Rachel	Sales Transaction Entry	\$0.00	\$7.50
814-4620-046	Sales - Section Pamphlet	5/1/2008	Warren Allen LLP	Sales Transaction Entry	\$0.00	\$25.00
814-4620-046	Sales - Section Pamphlet	5/1/2008	Mullaney Jr, Matthew J	Sales Transaction Entry	\$0.00	\$25.00
814-4620-046	Sales - Section Pamphlet	5/29/2008	Butler, Robert D	Sales Transaction Entry	\$0.00	\$7.50
814-7195-000	Committee - Executive	5/7/2008	Sunriver Resort	Estate Planning Deposit-7/26	\$3,500.00	\$0.00
814-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$21.00	\$0.00
814-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$53.42	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	5/5/2008		Section Membership	3	0
814-U001-000	Estate Planning & Admin Section Member Counts	5/5/2008		Section Membership	0	3
814-U001-000	Estate Planning & Admin Section Member Counts	5/31/2008		Section Membership	4	0

OREGON STATE BAR
Family Law - 815
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$175	\$26,500	\$27,500	96.4%	\$400	\$26,400
Registrations - Conferences/Seminars		50	74,000	0.1%		755
Sales - Software			80	0.0%		76
Total Revenue	175	26,550	101,580	26.1%	400	27,231
<u>EXPENSES</u>						
Annual Meeting			13,700	0.0%		
Committee - Executive			2,440	0.0%		
Conferences / Seminars		5	67,000	0.0%		114
Newsletter	1,667	4,475	11,800	37.9%	1,667	5,232
Telephone - Conference Calling		15	350	4.3%	83	269
OSB Support Services Assessment	37	5,565	5,775	96.4%	84	5,544
Miscellaneous Expense			500	0.0%		
Total Expense	1,703	10,060	101,565	9.9%	1,833	11,160
Net Revenue (Expense)	(1,528)	16,490	15		(1,433)	
Beginning Fund Balance		(878)				
Ending Fund Balance		15,612				
Section Member Count - Paid	7	1,060	1,100		16	
Section Member Count - Complimentary						
Section Member Count - Total	7	1,060	1,100		16	

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	5/13/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	5/16/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	5/22/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/20/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/27/2008		DUES	\$0.00	\$25.00
815-7715-000	Newsletter	5/7/2008	Murphy, Hon. Daniel R	Family Law Newsletter-April 08	\$1,666.66	\$0.00
815-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$36.75	\$0.00
815-U001-000	Family Law Section Member Counts	5/5/2008		Section Membership	4	0
815-U001-000	Family Law Section Member Counts	5/5/2008		Section Membership	0	4
815-U001-000	Family Law Section Member Counts	5/31/2008		Section Membership	7	0

OREGON STATE BAR
Government Law - 816
For the Five Months Ending May 31, 2008

Description	May 2008	YTD 2008	Budget 2008	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$30	\$4,670	\$4,500	103.8%	\$20	\$4,520
Registrations - Conferences/Seminars	800	5,750	5,000	115.0%		4,777
Total Revenue	830	10,420	9,500	109.7%	20	9,297
<u>EXPENSES</u>						
Annual Meeting			32	0.0%		
Committee - Executive		639	1,600	39.9%		
Computer - Internet / Web			3,000	0.0%		
Conferences / Seminars	560	3,342	5,500	60.8%		237
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Justice			2,000	0.0%		
Social Events			1,500	0.0%		
Telephone - Conference Calling	16	32	50	64.5%	10	10
OSB Support Services Assessment	16	2,452	2,363	103.8%	11	2,373
Miscellaneous Expense		56	1,000	5.6%		
Total Expense	592	6,521	18,045	36.1%	20	2,620
Net Revenue (Expense)	238	3,899	(8,545)			
Beginning Fund Balance		11,579				
Ending Fund Balance		15,478				
Section Member Count - Paid	3	467			2	
Section Member Count - Complimentary						
Section Member Count - Total	3	467			2	

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	5/14/2008		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	5/16/2008		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	5/27/2008		DUES	\$0.00	\$10.00
816-4565-000	Conferences / Seminars	5/16/2008		Registration revenue code corr	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	5/16/2008		Registration revenue code corr	\$0.00	\$240.00
816-4565-000	Conferences / Seminars	5/16/2008		Registration revenue code corr	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	5/16/2008		Registration revenue code corr	\$0.00	\$400.00
816-7245-000	Conferences / Seminars	5/16/2008		Registration revenue code corr	\$80.00	\$0.00
816-7245-000	Conferences / Seminars	5/16/2008		Registration revenue code corr	\$80.00	\$0.00
816-7245-000	Conferences / Seminars	5/16/2008		Registration revenue code corr	\$400.00	\$0.00
816-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$15.75	\$0.00
816-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$7.82	\$0.00
816-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$15.85	\$0.00
816-U001-000	Governmental Law Section Member Count	5/31/2008		Section Membership	3	0

OREGON STATE BAR
Health Law - 817
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$15	\$4,050	\$4,350	93.1%	\$30	\$4,140
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	15	4,050	6,350	63.8%	30	4,140
<u>EXPENSES</u>						
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	21	53	100	53.3%		12
OSB Support Services Assessment	5	1,418	1,523	93.1%	11	1,449
Miscellaneous Expense			800	0.0%		
Total Expense	26	1,471	8,173	18.0%	11	1,461
Net Revenue (Expense)	(11)	2,579	(1,823)		20	
Beginning Fund Balance	=====	10,037	=====		=====	
Ending Fund Balance		12,616				
		=====				
Section Member Count - Paid	1	270	290		2	
Section Member Count - Complimentary						
Section Member Count - Total	1	270	290		2	

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	5/16/2008		DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$5.25	\$0.00
817-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$20.81	\$0.00
817-U001-000	Health Law Section Member Count	5/5/2008		Section Membership	1	0
817-U001-000	Health Law Section Member Count	5/5/2008		Section Membership	0	1
817-U001-000	Health Law Section Member Count	5/31/2008		Section Membership	1	0

OREGON STATE BAR
Indian Law - 833
For the Five Months Ending May 31, 2008

<u>Description</u>	May 2008	YTD 2008	Budget 2008	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$3,260	\$3,200	101.9%	\$20	\$3,220
Total Revenue	20	3,260	3,200	101.9%	20	3,220
<u>EXPENSES</u>						
Annual Meeting			800	0.0%		
Committee - Executive		17	500	3.4%		
Computer - Internet / Web		261	1,000	26.1%		
Conferences / Seminars		2,000	2,500	80.0%		
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Telephone - Conference Calling	26	128	525	24.3%	42	77
OSB Support Services Assessment	5	872	840	103.8%	5	851
Miscellaneous Expense				0.0%	563	563
Total Expense	31	3,277	7,665	42.7%	611	1,490
Net Revenue (Expense)	(11)	(17)	(4,465)		(591)	
Beginning Fund Balance		10,021				
Ending Fund Balance		10,005				
Section Member Count - Paid	1	163	160		1	
Section Member Count - Complimentary		10				
Section Member Count - Total	1	173	160		1	

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	5/15/2008		DUES	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$5.25	\$0.00
833-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$23.81	\$0.00
833-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$25.87	\$0.00
833-U001-000	Indian Law Section Member Count	5/31/2008		Section Membership	1	0

OREGON STATE BAR
Intellectual Property - 823
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event			\$1,700	0.0%		(\$20)
Membership Fees	45	7,230	7,200	100.4%		6,930
Registrations - Conferences/Seminars		484	2,400	20.2%	460	1,492
Miscellaneous Income				0.0%		272
Total Revenue	45	7,714	11,300	68.3%	460	8,673
<u>EXPENSES</u>						
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%	311	1,461
Newsletter			2,394	0.0%		1,502
Telephone - Conference Calling	8	15	40	37.7%	13	13
OSB Support Services Assessment	16	2,531	2,520	100.4%		2,426
Miscellaneous Expense	70	215	1,400	15.4%		
Total Expense	94	3,930	12,944	30.4%	323	6,572
Net Revenue (Expense)	(49)	3,784	(1,644)		137	
Beginning Fund Balance		4,055				
Ending Fund Balance		7,840				
Section Member Count - Paid	3	482	480			
Section Member Count - Complimentary						
Section Member Count - Total	3	482	480			

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	5/16/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	5/16/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	5/30/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	5/30/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	5/30/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	5/30/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	5/30/2008		DUES	\$0.00	\$15.00
823-7745-000	OSB Support Service Assessment	5/31/2008		UNIV BATCH C080530CP	\$45.00	\$0.00
823-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	OSB Support Services Fees	\$15.75	\$0.00
823-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$50.80	\$0.00
823-7999-000	Miscellaneous Expenses	5/1/2008	Bachtel Browning, Britt	Conference Calls-3/13-4/12	\$8.44	\$0.00
823-U001-000	Intellectual Property Section Member Count	5/31/2008		Refreshments-IP Networking	\$70.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	5/5/2008		Section Membership	4	0
823-U001-000	Intellectual Property Section Member Count	5/5/2008		Section Membership	0	4
823-U001-000	Intellectual Property Section Member Count	5/31/2008		Section Membership	3	0

OREGON STATE BAR
International Law - 818
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Luncheon Event			\$1,000	0.0%		
Membership Fees	50	2,900	3,125	92.8%	50	2,925
Registrations - Conferences/Seminars		450		0.0%		
Total Revenue	50	3,350	4,125	81.2%	50	2,925
<u>EXPENSES</u>						
Annual Meeting		196		0.0%		
Committee - Executive			750	0.0%		
Computer - Internet / Web		550	1,200	45.8%		275
Conferences / Seminars			650	0.0%		
Luncheon Expense			1,000	0.0%		
Telephone - Conference Calling	10	69	250	27.5%	50	65
OSB Support Services Assessment	16	614	656	93.6%	11	614
Miscellaneous Expense		150	300	50.0%		
Total Expense	26	1,579	4,806	32.8%	60	954
Net Revenue (Expense)	24	1,771	(681)		(10)	
Beginning Fund Balance		7,644				
Ending Fund Balance		9,415				
Section Member Count - Paid	3	117	125		2	
Section Member Count - Complimentary						
Section Member Count - Total	3	117	125		2	

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	5/12/2008		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	5/23/2008		DUES	\$0.00	\$25.00
818-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$15.75	\$0.00
818-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$5.00	\$0.00
818-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$9.96	\$0.00
818-U001-000	International Law Section Member Count	5/5/2008		Section Membership	4	0
818-U001-000	International Law Section Member Count	5/5/2008		Section Membership	0	4
818-U001-000	International Law Section Member Count	5/31/2008		Section Membership	3	0

OREGON STATE BAR
Juvenile Law - 843
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$20	\$5,480	\$5,700	96.1%	\$20	\$5,320
Registrations - Conferences/Seminars	610	610		0.0%		
Total Revenue	630	6,090	5,700	106.8%	20	5,320
<u>EXPENSES</u>						
Committee - Executive	419	1,786	4,500	39.7%	1,008	1,321
Computer - Internet / Web	25	238	1,000	23.8%		
Conferences / Seminars		2,674	2,500	106.9%		404
Telephone - Conference Calling	10	35	150	23.5%	15	57
OSB Support Services Assessment	11	1,481	1,601	92.5%	5	1,397
Miscellaneous Expense			200	0.0%		
Total Expense	465	6,213	9,951	62.4%	1,028	3,178
Net Revenue (Expense)	165	(123)	(4,251)		(1,008)	
Beginning Fund Balance	=====	5,289	=====		=====	
Ending Fund Balance		5,166				
	=====	=====				
Section Member Count - Paid	2	270	285		1	
Section Member Count - Complimentary		14	20		1	
Section Member Count - Total	2	284	305		2	

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	5/6/2008		DUES	\$0.00	\$20.00
843-4565-000	Conferences / Seminars	5/31/2008		CLE Revenue Shares	\$0.00	\$610.00
843-7195-000	Committee - Executive	5/7/2008	Burcart, Janie M	E/R-Juvenile Law Meeting	\$419.29	\$0.00
843-7205-015	Computer - Internet / Web	5/21/2008	Appaloosa Business Service Inc	Web Maint.-Juvenile Law	\$25.00	\$0.00
843-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$10.50	\$0.00
843-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$10.02	\$0.00
843-U001-000	Juvenile Law Section Member Count	5/5/2008		Section Membership	2	0
843-U001-000	Juvenile Law Section Member Count	5/5/2008		Section Membership	0	2
843-U001-000	Juvenile Law Section Member Count	5/31/2008		Section Membership	2	0

OREGON STATE BAR
Labor & Employment - 819
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$75	\$11,895	\$11,925	99.7%	\$30	\$11,670
Registrations - Conferences/Seminars			3,750	0.0%		330
Total Revenue	75	11,895	15,675	75.9%	30	12,000
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive		19	2,000	1.0%	126	958
Computer - Internet / Web	83	417	500	83.3%	83	250
Conferences / Seminars			4,000	0.0%	84	1,077
Contributions			1,500	0.0%		1,000
Contributions - Campaign for Equal Justice			1,500	0.0%		3,000
OSB Support Services Assessment	26	4,163	4,174	99.7%	26	4,116
Miscellaneous Expense			2,000	0.0%		
Total Expense	110	4,599	16,674	27.6%	320	10,402
Net Revenue (Expense)	(35)	7,296	(999)		(290)	
Beginning Fund Balance		10,622				
Ending Fund Balance		17,917				
Section Member Count - Paid	5	791	795		2	
Section Member Count - Complimentary		2			3	
Section Member Count - Total	5	793	795		5	

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	5/2/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	5/3/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	5/6/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	5/23/2008		DUES	\$0.00	\$30.00
819-7205-015	Computer - Internet / Web	5/1/2008	LAWriter	Casemaker State Library-May 08	\$83.33	\$0.00
819-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$26.25	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	5/5/2008		Section Membership	3	0
819-U001-000	Labor & Employment Law Section Member Count	5/5/2008		Section Membership	0	3
819-U001-000	Labor & Employment Law Section Member Count	5/31/2008		Section Membership	5	0

OREGON STATE BAR
Law Practice Management - 820
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$20	\$3,360	\$3,800	88.4%	\$20	\$3,500
Registrations - Conferences/Seminars			1,000	0.0%		
Total Revenue	20	3,360	4,800	70.0%	20	3,500
<u>EXPENSES</u>						
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	11	33	350	9.3%		9
OSB Support Services Assessment	5	882	1,103	80.0%	21	935
Miscellaneous Expense			300	0.0%		
Total Expense	16	915	9,353	9.8%	21	884
Net Revenue (Expense)	4	2,445	(4,553)		(1)	
Beginning Fund Balance		12,335				
Ending Fund Balance		14,781				
Section Member Count - Paid	1	166	190		1	
Section Member Count - Complimentary		2	20		3	
Section Member Count - Total	1	168	210		4	

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	5/30/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	5/30/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	5/30/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	5/30/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	5/30/2008		UNIV BATCH C080530CP	\$60.00	\$0.00
820-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$5.25	\$0.00
820-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$10.60	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	5/5/2008		Section Membership	2	0
820-U001-000	Law Practice Mgmt Section Member Count	5/5/2008		Section Membership	0	2
820-U001-000	Law Practice Mgmt Section Member Count	5/31/2008		Section Membership	1	0

OREGON STATE BAR
Litigation - 821
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$180	\$42,450	\$43,800	96.9%	\$150	\$42,810
Total Revenue	180	42,450	43,800	96.9%	150	42,810
<u>EXPENSES</u>						
Annual Meeting			100	0.0%		
Committee - Executive		3,602	5,000	72.0%		2,351
Computer - Internet / Web			500	0.0%	34	145
Conferences / Seminars		9,488	9,000	105.4%		5,481
Contributions			250	0.0%	250	250
Contributions - Campaign for Equal Justice			2,500	0.0%		
Newsletter		8,296	20,000	41.5%	4,159	6,387
Telephone - Conference Calling		30	200	14.9%		29
OSB Support Services Assessment	32	7,434	7,665	97.0%	26	7,492
Miscellaneous Expense		150		0.0%		
Total Expense	32	28,999	45,215	64.1%	4,469	22,136
Net Revenue (Expense)	149	13,451	(1,415)		(4,319)	
Beginning Fund Balance		18,169				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		31,995				
Section Member Count - Paid	6	1,415	1,460		5	
Section Member Count - Complimentary		1				
Section Member Count - Total	6	1,416	1,460		5	

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	5/3/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/12/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/13/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/22/2008		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	5/22/2008		DUES	\$0.00	\$30.00
821-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$31.50	\$0.00
821-U001-000	Litigation Section Member Count	5/5/2008		Section Membership	3	0
821-U001-000	Litigation Section Member Count	5/5/2008		Section Membership	0	3
821-U001-000	Litigation Section Member Count	5/31/2008		Section Membership	6	0

OREGON STATE BAR
Products Liability - 829
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees		\$3,500	\$3,600	97.2%	\$20	\$3,520
Registrations - Conferences/Seminars			2,000	0.0%		60
Total Revenue		3,500	5,600	62.5%	20	3,580
<u>EXPENSES</u>						
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%	646	1,621
Telephone - Conference Calling	10	37	200	18.5%	8	15
OSB Support Services Assessment		919	945	97.2%	5	924
Miscellaneous Expense			1,300	0.0%		
Total Expense	10	1,694	8,745	19.4%	659	2,566
Net Revenue (Expense)	(10)	1,806	(3,145)		(639)	
Beginning Fund Balance		6,570				
Ending Fund Balance		8,376				
Section Member Count - Paid		175	180		1	
Section Member Count - Complimentary						
Section Member Count - Total		175	180		1	

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$8.28	\$0.00
829-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$9.91	\$0.00

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

<u>Description</u>	May 2008	YTD 2008	Budget 2008	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$36,500	0.0%		
Luncheon Event		3,058	5,000	61.2%	1,540	3,273
Membership Fees	172	32,438	31,950	101.5%	294	30,821
Sponsorship Fees	1,000	1,000	5,000	20.0%		

Total Revenue	1,172	36,496	78,450	46.5%	1,834	34,094

<u>EXPENSES</u>						
Annual Meeting	75	75	40,000	0.2%		
Committee - Executive	150	2,167	5,500	39.4%		484
Committee - Legislative				0.0%		58
Community Service - Probono			4,000	0.0%		
Computer - Internet / Web	25	204	2,000	10.2%	25	240
Conferences / Seminars			100	0.0%		
Contributions	500	500		0.0%		
Gifts & Awards		108	150	71.7%		
Luncheon Expense	1,030	3,239	5,000	64.8%		1,755
Newsletter		4,360	11,000	39.6%	1,412	3,154
Telephone - Conference Calling	39	188	500	37.6%	4	106
OSB Support Services Assessment	47	6,956	7,000	99.4%	79	6,626
Miscellaneous Expense			500	0.0%		

Total Expense	1,866	17,796	75,750	23.5%	1,520	12,422

Net Revenue (Expense)	(694)	18,699	2,700		314	
	=====					
Beginning Fund Balance		35,202				

Ending Fund Balance		53,901				
	=====					
Section Member Count - Paid	9	1,318	1,282		12	
Section Member Count - Complimentary		7	47		3	
Section Member Count - Total	9	1,325	1,329		15	

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4405-000	Membership Fees	5/3/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	5/7/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	5/8/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	5/14/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	5/16/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	5/23/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	5/27/2008		DUES	\$0.00	\$24.50
825-4550-000	Sponsorship Fees	5/27/2008	LandAmerica	01963036	\$0.00	\$1,000.00
825-7040-000	Annual Meeting	5/31/2008		MCLE Sponsor Fees	\$75.00	\$0.00
825-7195-000	Committee - Executive	5/21/2008	Kelsey, Joan S	E/R-RELU Exec. Mtg.	\$73.73	\$0.00
825-7195-000	Committee - Executive	5/21/2008	Kelsey, Joan S	E/R-RELU Exec Comm	\$76.76	\$0.00
825-7205-015	Computer - Internet / Web	5/21/2008	Appaloosa Business Service Inc	Web Maint-RELU	\$25.00	\$0.00
825-7270-000	Contributions	5/14/2008	Oregon Minority Lawyers Assoc.	RELU Section Contribution	\$500.00	\$0.00
825-7538-000	Luncheon CLE	5/7/2008	Greek Cusina & Downtown Deli	Luncheon-RELU	\$1,029.60	\$0.00
825-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$47.25	\$0.00
825-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$31.54	\$0.00
825-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$38.61	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	5/5/2008		Section Membership	9	0
825-U001-000	Real Estate & Land Use Section Member Count	5/5/2008		Section Membership	0	9
825-U001-000	Real Estate & Land Use Section Member Count	5/31/2008		Section Membership	9	0

OREGON STATE BAR
Securities Regulation - 827
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event			\$1,250	0.0%		
Luncheon Event	1,008	2,256	4,000	56.4%	352	2,017
Membership Fees	20	4,860	4,800	101.3%	20	4,840
Registrations - Conferences/Seminars				0.0%	5	5
Total Revenue	1,028	7,116	10,050	70.8%	377	6,862
<u>EXPENSES</u>						
Annual Dinner			1,650	0.0%		
Committee - Executive			550	0.0%		
Conferences / Seminars		80	500	16.0%	40	80
Contributions			500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Gifts & Awards			500	0.0%		
Luncheon Expense	548	1,992	4,500	44.3%	736	1,988
Scholarships			1,500	0.0%		
OSB Support Services Assessment	5	1,276	1,300	98.1%	5	1,271
Miscellaneous Expense			500	0.0%		
Total Expense	554	3,348	12,000	27.9%	781	3,338
Net Revenue (Expense)	474	3,768	(1,950)		(404)	
Beginning Fund Balance	=====	7,506	=====		=====	
Ending Fund Balance		11,275				
	=====	=====				
Section Member Count - Paid	1	243	245		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	243	245		1	

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	5/1/2008	Susan Roedi Courmoyer	2542	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	White & Lee LLP	1586	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/1/2008	Miller Nash	216011	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Banks Law Office, P.C.	2535	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Davis Wright Tremaine LLP	59308	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Carr Schwartz Butterfield, LLC	1841	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/1/2008	Miller Nash	215852	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Ater Wynne LLP	2003501	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Esler, Stephens & Buckley	2873	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/1/2008	Tonkon Torp LLP	82144	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Lane Powell PC	666530	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/1/2008	Stoel Rives LLP	759083	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Molly A. McQueen	2670	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Stoel Rives LLP	759084	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Grenley, Rotenberg, Evans, Bra	49511	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Kennedy, Watts, Arellano & Ric	50707	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Davis Wright Tremaine LLP	58664	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Davis Wright Tremaine LLP	58607	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Stoel Rives LLP	759158	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Farleigh Witt	75507	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/1/2008	Davis Wright Tremaine LP	58961	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Stoll, Stoll, Berne, Lokting &	17786	\$0.00	\$48.00
827-4348-000	Luncheon CLE	5/1/2008	K & L Gates	12600	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Robert J. McGaughey	4102	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Michael A. Grassmuck, Inc.	6002	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Holland & Knight LLP	76000410	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	Holland & Knight LLP	76000411	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/1/2008	State of Oregon	0593278	\$0.00	\$48.00
827-4348-000	Luncheon CLE	5/30/2008	White & Lee LLP	1605	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/30/2008	Stoel Rives LLP	761189	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/30/2008	Miller Nash LLP	216824	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/30/2008	Grenley, Rotenberg, Evans, Bra	49642	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/30/2008	Farleigh Witt	75939	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/30/2008	Perkins Coie	969223	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/30/2008	Stoel Rives LLP	760819	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/30/2008	Perkins Coie	970251	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/30/2008	Portland General Electric Co	553493	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/30/2008	Davis Wright Tremaine LLP	62404	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/30/2008	Molly A. McQueen	2699	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/30/2008	Lane Powell PC	667720	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/30/2008	Miller Nash	216569	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/30/2008	Davis Wright Tremaine LLP	61676	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/30/2008	Robert C. Laskowski	7808	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/30/2008	Robert J. McGaughey	4128	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/30/2008	Holland & Knight LLP	10445462	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/30/2008	Stoel Rives	760749	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/30/2008	Stoel Rives	760447	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/30/2008	Stoll, Stoll, Berne, Lokting &	25283	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/30/2008	Tonkon Torp LLP	82610	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/30/2008	Tonkon Torp LLP	82609	\$0.00	\$16.00
827-4405-000	Membership Fees	5/22/2008		DUES	\$0.00	\$20.00
827-7538-000	Luncheon CLE	5/30/2008	Jake's Catering	Luncheon-Sec. Reg.	\$419.33	\$0.00
827-7538-000	Luncheon CLE	5/7/2008	Jake's Catering	Luncheon-Securities Reg.	\$548.35	\$0.00
827-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$5.25	\$0.00
827-U001-000	Securities Regulation Section Member Count	5/5/2008		Section Membership	3	0
827-U001-000	Securities Regulation Section Member Count	5/5/2008		Section Membership	0	3
827-U001-000	Securities Regulation Section Member Count	5/31/2008		Section Membership	1	0

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

<u>Description</u>	May 2008	YTD 2008	Budget 2008	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$120	\$4,515	\$5,250	86.0%	\$105	\$4,740
Total Revenue	120	4,515	5,250	86.0%	105	4,740
<u>EXPENSES</u>						
Committee - Executive	94	583	1,250	46.7%		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%		
Newsletter			250	0.0%		
Telephone - Conference Calling	13	50		0.0%		51
OSB Support Services Assessment	42	1,580	1,838	86.0%	42	1,664
Miscellaneous Expense			200	0.0%		
Total Expense	149	2,213	5,938	37.3%	42	2,204
Net Revenue (Expense)	(29)	2,302	(688)		63	
Beginning Fund Balance		19,585				
Ending Fund Balance		21,886				
Section Member Count - Paid	8	296	350		7	
Section Member Count - Complimentary		5			1	
Section Member Count - Total	8	301	350		8	

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	5/13/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/14/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/20/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/20/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/20/2008		UNIV BATCH W080520 CORR	\$15.00	\$0.00
840-4405-000	Membership Fees	5/19/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/20/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/24/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/29/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/30/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/30/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/30/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/30/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/30/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/30/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/30/2008		UNIV BATCH C080530CP	\$45.00	\$0.00
840-7195-000	Committee - Executive	5/21/2008	Williams, Joshua S	E/R-SSFP	\$43.55	\$0.00
840-7195-000	Committee - Executive	5/21/2008	Doyle, Kelly Michael	E/R-SSFP	\$50.50	\$0.00
840-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$42.00	\$0.00
840-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$12.78	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	5/5/2008		Section Membership	3	0
840-U001-000	Sole & Small Firm Practioners Section Member Count	5/5/2008		Section Membership	0	3
840-U001-000	Sole & Small Firm Practioners Section Member Count	5/31/2008		Section Membership	8	0

OREGON STATE BAR
Taxation - 828
For the Five Months Ending May 31, 2008

Description	May 2008	YTD 2008	Budget 2008	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event - Portland	\$540	\$7,970	\$12,000	66.4%	\$6,215	\$7,815
Luncheon Event - Salem / Midvalley	1,200	2,192	6,000	36.5%	704	1,664
Membership Fees	25	11,750	11,625	101.1%	100	11,775
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - Tax Institute		1,027	500	205.3%		
Total Revenue	1,765	23,301	30,275	77.0%	7,019	21,414
<u>EXPENSES</u>						
Annual Meeting			800	0.0%		
Committee - Executive			1,500	0.0%		643
Committee - Tax Institute			3,000	0.0%		
Computer - Internet / Web	25	25	750	3.3%	86	172
Conferences / Seminars		80	600	13.3%		
Conferences / Seminars - IRS Tax Forum				0.0%		255
Luncheon Expense - Portland	616	2,497	10,000	25.0%	6,105	3,083
Luncheon Expense - Salem / Midvalley	40	842	6,250	13.5%		800
Newsletter	716	716	2,250	31.8%	677	677
Telephone - Conference Calling	13	62	180	34.6%		11
OSB Support Services Assessment	5	2,473	2,520	98.1%	21	2,478
Miscellaneous Expense			425	0.0%		
Total Expense	1,415	6,695	28,275	23.7%	6,889	8,118
Net Revenue (Expense)	350	16,605	2,000		130	
Beginning Fund Balance		46,644				
Restricted Fund - IRS Forum		2,335				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		66,084				
Section Member Count - Paid	1	470	465		4	
Section Member Count - Complimentary		16	15			
Section Member Count - Total	1	486	480		4	

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	5/21/2008	Clarke Balcom, P.C.	5579	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/21/2008	Clarke Balcom, P.C.	5580	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/21/2008	Beutler, William C.	8144	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/21/2008	Black Helterline LLP	084440	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/21/2008	Bullivant/Houser/Bailey PC	174942	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/21/2008	City of Portland	010091	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/21/2008	Bill Kirtley	1574	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/21/2008	Lane Powell PC	667592	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/21/2008	Lane Powell PC	667092	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/21/2008	Larkins Vacura LLP	3619	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/21/2008	Karen Nelson	11115	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/21/2008	Valerie H. Sasaki	4488	\$0.00	\$90.00
828-4348-052	Luncheon - Portland Series	5/21/2008	Morgan Stanley	501	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/21/2008	White & Lee LLP	1599	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/21/2008	Sarah J. Wolf	5003	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	5/21/2008	Zalutsky, Klarquist & Reinhart	25852	\$0.00	\$30.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	James B. Hall, Jr.	6511	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Vande Burtg & Co., PC	4461	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Diane E Fritz CPA LLC	7219	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Faler & Associates, P.C.	10311	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Fischer, Hayes and Associates,	9221	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Law Office of Eden Rose Brown	4019	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Gracey & Davidson	16839	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Boldt, Carlisle & Smith, LLC	12802	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Creamer & Associates, P.C.	18002	\$0.00	\$96.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Paul R.J. Connolly, PC	10341	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Brenner & Company, LLP	14261	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Sherman Sherman Johnnie & Hoyt	6348	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Buhler & Meyer CPA's, LLP	4455	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	David A. Rhoten, Lawyer	8312	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Johnson, Glaze & Co., P.C.	5277	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Duncan, Tiger & Niegel P.C.	6059	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Sarah K. Rinehart	6550	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Hoots, Baker & Wiley	13177	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Jack Graham, PC	6001	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Robert L. Norton Jr., CPA, LLC	1766	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Boldt, Carlisle & Smith, LLC	7218	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	F Leon Phillips, CPA	6147	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Saalfeld Griggs	22424	\$0.00	\$144.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Saalfeld Griggs	22427	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Phillip F. Green, CPA	2207	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	J. Vivier, C.P.A., P.C.	5856	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Eddy R. Swearinger	7380	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Kuenzi & Company LLC	6007	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Ritter Hobson, LLC	1375	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/30/2008	Heltzel, Williams, Yandell,	34818	\$0.00	\$64.00
828-4405-000	Membership Fees	5/30/2008		DUES	\$0.00	\$25.00
828-7195-739	Committee - Tax Institute	5/30/2008	W Seattle	Catering/Lodging-Tax08	\$300.69	\$0.00
828-7205-015	Computer - Internet / Web	5/21/2008	Appaloosa Business Service Inc	Web Maint.-Tax Section	\$25.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	5/21/2008	University Club	Luncheon-May 8, 08	\$615.62	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	5/30/2008	Roth's Salem West	Catered Lunch-Tax Forum	\$903.65	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	5/31/2008		MCLE Sponsor Fees	\$40.00	\$0.00
828-7715-000	Newsletter	5/31/2008		Section Mailings	\$716.39	\$0.00
828-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$5.25	\$0.00
828-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$17.39	\$0.00
828-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$12.87	\$0.00
828-7999-000	Miscellaneous Expenses	5/30/2008	Heltzel Upjohn Law Firm	Printing-Mid Valley Tax Forum	\$41.25	\$0.00
828-U001-000	Taxation Section Member Count	5/5/2008		Section Membership	1	0
828-U001-000	Taxation Section Member Count	5/5/2008		Section Membership	0	1
828-U001-000	Taxation Section Member Count	5/31/2008		Section Membership	1	0

OREGON STATE BAR
Workers' Compensation - 830
For the Five Months Ending May 31, 2008

<u>Description</u>	<u>May 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event		\$500	\$26,000	1.9%		
Membership Fees	50	8,925	9,050	98.6%	50	8,975
Registrations - Conferences/Seminars	7,850	32,125	3,000	1070.8%	14,757	32,633
Total Revenue	7,900	41,550	38,050	109.2%	14,807	41,608
<u>EXPENSES</u>						
Annual Meeting	13,413	14,129	24,000	58.9%	2,651	2,675
Committee - Executive	97	650	2,000	32.5%	178	621
Conferences / Seminars	75	499	7,000	7.1%	3,595	4,539
Contributions - Campaign for Equal Justice		2,000	1,000	200.0%		
Telephone - Conference Calling	17	96	500	19.3%	213	295
OSB Support Services Assessment	11	1,874	1,906	98.3%	11	1,890
Total Expense	13,612	19,249	36,406	52.9%	6,646	10,021
Net Revenue (Expense)	(5,712)	22,301	1,644		8,161	
Beginning Fund Balance		17,936				
Ending Fund Balance		40,236				
Section Member Count - Paid	2	357	363		2	
Section Member Count - Complimentary						
Section Member Count - Total	2	357	363		2	

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	5/15/2008		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	5/22/2008		DUES	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	5/2/2008		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	5/5/2008		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	5/6/2008		CLE	\$0.00	\$700.00
830-4565-000	Conferences / Seminars	5/7/2008		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	5/8/2008		CLE	\$0.00	\$1,800.00
830-4565-000	Conferences / Seminars	5/8/2008		CLE	\$0.00	\$575.00
830-4565-000	Conferences / Seminars	5/9/2008		CLE	\$0.00	\$375.00
830-4565-000	Conferences / Seminars	5/12/2008		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	5/12/2008		CLE	\$0.00	\$375.00
830-4565-000	Conferences / Seminars	5/13/2008		CLE	\$0.00	\$200.00
830-4565-000	Conferences / Seminars	5/14/2008		CLE	\$0.00	\$200.00
830-4565-000	Conferences / Seminars	5/15/2008		CLE	\$0.00	\$950.00
830-4565-000	Conferences / Seminars	5/28/2008		CLE	\$0.00	\$550.00
830-4565-000	Conferences / Seminars	5/28/2008		CLE	\$0.00	\$200.00
830-4565-000	Conferences / Seminars	5/28/2008		CLE	\$0.00	\$600.00
830-4565-000	Conferences / Seminars	5/30/2008	Orthpaedic Consultants PC	11704	\$0.00	\$50.00
830-4565-000	Conferences / Seminars	5/30/2008		CLE	\$0.00	\$200.00
830-4565-000	Conferences / Seminars	5/30/2008		CLE	\$0.00	\$200.00
830-4565-000	Conferences / Seminars	5/30/2008		CLE	\$0.00	\$200.00
830-4565-000	Conferences / Seminars	5/30/2008		CLE	\$0.00	\$200.00
830-4565-000	Conferences / Seminars	5/30/2008		CLE	\$0.00	\$200.00
830-4565-000	Conferences / Seminars	5/30/2008		CLE	\$0.00	\$200.00
830-4565-000	Conferences / Seminars	5/30/2008		CLE	\$0.00	\$200.00
830-4565-000	Conferences / Seminars	5/30/2008		CLE	\$1,000.00	\$0.00
830-7040-000	Annual Meeting	5/7/2008	OHSU	Univ Batch C080530MC Correct	\$1,000.00	\$0.00
830-7040-000	Annual Meeting	5/7/2008	Ester Lee Hotel	Speaker Fee-John Townes	\$1,000.00	\$0.00
830-7040-000	Annual Meeting	5/7/2008	Sanitate, Frank	Lodging - Duffy Bloom	\$174.40	\$0.00
830-7040-000	Annual Meeting	5/7/2008	Semple, Keith	Speaker Fee	\$3,000.00	\$0.00
830-7040-000	Annual Meeting	5/7/2008	Davis, Robert A	Music-W/C Annual Meeting	\$300.00	\$0.00
830-7040-000	Annual Meeting	5/21/2008	Carman, Meg	Video Production-W/C Ann Mtg	\$2,000.00	\$0.00
830-7040-000	Annual Meeting	5/21/2008	Carman, Meg	Gift Certificates	\$100.00	\$0.00
830-7040-000	Annual Meeting	5/28/2008	Office Products Northwest	Borders Gift Cards	\$400.00	\$0.00
830-7040-000	Annual Meeting	5/31/2008		Binders	\$498.75	\$0.00
830-7040-000	Annual Meeting	5/31/2008		CLE Registration Services	\$1,363.00	\$0.00
830-7040-000	Annual Meeting	5/31/2008		Section Mailings	\$4,576.39	\$0.00
830-7195-000	Committee - Executive	5/7/2008	Fisher, Matthew M	E/R-W/C Exec. Meeting	\$96.99	\$0.00
830-7245-000	Conferences / Seminars	5/1/2008	Affiniscape Merchant Solutions	CC Fees 3/31-4/29 Deposits	\$91.84	\$0.00
830-7245-000	Conferences / Seminars	5/31/2008		MCLE Sponsor Fees	\$75.00	\$0.00
830-7745-000	OSB Support Service Assessment	5/31/2008		OSB Support Services Fees	\$10.50	\$0.00
830-7885-000	Telephone - Conference Calls	5/30/2008	Premiere Global Services	Conf. Calls - 4/13-5/12/2008	\$52.50	\$0.00
830-7885-000	Telephone - Conference Calls	5/14/2008	Premiere Global Services	Conference Calls-3/13-4/12	\$16.97	\$0.00
830-U001-000	Workers Compensation Section Member Count	5/31/2008		Section Membership	2	0