

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Nine Months Ending September 30, 2008**

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
<b>REVENUES</b>						
Annual Event	\$225	\$45,737	\$90,905	50.3%	\$157	\$39,372
Grants Received - Sesquicentennial Luncheon Event	988	10,343	16,000	64.6%		10,000
Luncheon Event - Portland		10,960	12,000	91.3%		9,565
Luncheon Event - Salem / Midvalley		3,552	6,000	59.2%	592	3,448
Membership Fees	967	359,935	357,035	100.8%	711	353,548
Sponsorship Fees		1,000	5,000	20.0%		
Registrations - Conferences/Seminars	55,670	165,937	143,955	115.3%	38,160	149,613
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - UnCLE		8,145				
Registrations - Tax Institute		1,027	500	205.3%		
Registrations - NW Bankruptcy			1,000			
Sales						15
Sales - Software			80			76
Sales - Section Pamphlet		208	300	69.2%	75	448
Miscellaneous Income			160			272
<b>Total Revenue</b>	<b>57,850</b>	<b>607,204</b>	<b>633,085</b>	<b>95.9%</b>	<b>39,695</b>	<b>578,864</b>
<b>EXPENSES</b>						
Annual Meeting	36,213	82,052	120,200	68.3%	40,317	76,522
Annual Dinner			1,650			
Case Law Summaries			2,000			
Committee - Executive	3,079	47,198	63,505	74.3%	1,377	40,459
Committee - Portland Chapter			700			
Committee - Award of Merit			500			
Committee - General /Young Lawyers	97	97	300	32.3%		
Committee - Local Chapter			600			
Committee - Legislative		84	1,400	6.0%		665
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Committee - Tax Institute		301	3,000	10.0%		
Committee - Consumer			100			
Committee - Bankruptcy Rules			250			
Committee - CLE Subcommittee			400			
Community Service - Probono		1,888	7,500	25.2%		2,685
Computer - Internet / Web	2,063	19,470	36,465	53.4%	1,626	18,365
Conferences / Seminars	3,945	51,028	184,600	27.6%	5,952	69,174
Conferences / Seminars - IRS Tax Forum						255
Conferences / Seminars - UnCLE		7,075				
Contributions	1,000	4,250	9,750	43.6%		1,750
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice		4,000	21,000	19.0%		7,000
Contributions - OR Minority Lawyers Assoc.		3,550				
Contributions - Peacemaker		500	500	100.0%		
Education		1,920	3,000	64.0%		506
Education-Public		82	500	16.4%		
Gifts & Awards	50	273	3,500	7.8%		
Grants		250				
Luncheon Expense		10,058	15,500	64.9%	2,387	11,418
Luncheon Expense - Portland		4,760	10,000	47.6%	786	4,663
Luncheon Expense - Salem / Midvalley	1,031	2,776	6,250	44.4%		2,374
Newsletter	2,135	59,018	96,594	61.1%	2,829	52,370
Outreach Programs			2,000			
Printing Services		1,289	4,500	28.6%		1,541
Publications - Section Pamphlet		1			1	6
Research			3,500			1,607
Research - Sesquicentennial		2,500	10,000	25.0%		
Scholarships			2,500			1,500
Social Events		149	3,000	5.0%		801
Special Projects	(150)		3,500			2,245

Telephone - Conference Calling	35	4,712	8,375	56.3%	216	3,780
OSB Support Services Assessment	263	91,476	91,721	99.7%	257	89,906
Miscellaneous Expense	469	4,620	20,835	22.2%	142	5,670
<b>Total Expense</b>	<b>50,230</b>	<b>405,376</b>	<b>741,295</b>	<b>54.7%</b>	<b>55,890</b>	<b>395,263</b>
<b>Net Revenue (Expense)</b>	<b>7,620</b>	<b>201,828</b>	<b>(108,210)</b>		<b>(16,196)</b>	
<b>Beginning Fund Balance</b>		<b>563,833</b>				
Restricted Fund - IRS Forum		2,335				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>768,871</b>				
<b>Section Member Count - Paid</b>	<b>48</b>	<b>17,205</b>	<b>16,703</b>		<b>35</b>	
<b>Section Member Count - Compliment</b>	<b>2</b>	<b>310</b>	<b>324</b>		<b>14</b>	
<b>Section Member Count - Total</b>	<b>50</b>	<b>17,515</b>	<b>17,027</b>		<b>49</b>	

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Nine Months Ending September 30, 2008**

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
<b>REVENUES</b>						
Annual Event		(\$75)	\$2,000	-3.8%		
Membership Fees		4,080	3,900	104.6%	15	3,885
Registrations - Conferences/Seminars		570	3,000	19.0%		
<b>Total Revenue</b>		<b>4,575</b>	<b>8,900</b>	<b>51.4%</b>	<b>15</b>	<b>3,885</b>
<b>EXPENSES</b>						
Annual Meeting	21	21	3,000	0.7%		
Committee - Executive		50				
Computer - Internet / Web		30	100	30.0%		
Conferences / Seminars	30	273	3,000	9.1%		525
Newsletter		2,363	1,800	131.3%		860
Telephone - Conference Calling		207	300	69.0%		206
OSB Support Services Assessment		1,428	1,365	104.6%	5	1,360
Miscellaneous Expense	(1,150)	118				21
<b>Total Expense</b>	<b>(1,099)</b>	<b>4,489</b>	<b>9,565</b>	<b>46.9%</b>	<b>5</b>	<b>2,972</b>
<b>Net Revenue (Expense)</b>	<b>1,099</b>	<b>86</b>	<b>(665)</b>		<b>10</b>	
<b>Beginning Fund Balance</b>		<b>4,162</b>				
<b>Ending Fund Balance</b>		<b>4,248</b>				
<b>Section Member Count - Paid</b>		<b>272</b>	<b>260</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>272</b>	<b>260</b>		<b>1</b>	

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$20.90	\$0.00
844-7245-000	Conferences / Seminars	9/30/2008		Section Mailings	\$30.00	\$0.00
844-7999-000	Miscellaneous Expenses	9/16/2008		Corr coding -Dan Gilmore web	\$0.00	\$1,250.00
844-7999-000	Miscellaneous Expenses	9/30/2008		Broadcast Email Fees	\$100.00	\$0.00

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Nine Months Ending September 30, 2008**

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

## Admiralty Detail

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

As of 10/10/2008

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees		\$1,770	\$1,800	98.3%		\$1,800
<b>Total Revenue</b>		<b>1,770</b>	<b>1,800</b>	<b>98.3%</b>		<b>1,800</b>
<b>EXPENSES</b>						
Annual Meeting	(498)					
Conferences / Seminars		585	1,000	58.5%		
Telephone - Conference Calling		85	500	17.0%		123
OSB Support Services Assessment		662	630	105.0%		630
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>(498)</b>	<b>1,332</b>	<b>2,230</b>	<b>59.7%</b>		<b>753</b>
<b>Net Revenue (Expense)</b>	<b>498</b>	<b>438</b>	<b>(430)</b>			
<b>Beginning Fund Balance</b>		<b>5,049</b>				
<b>Ending Fund Balance</b>		<b>5,488</b>				
<b>Section Member Count - Paid</b>		<b>118</b>	<b>120</b>			
<b>Section Member Count - Complimentary</b>		<b>8</b>				
<b>Section Member Count - Total</b>		<b>126</b>	<b>120</b>			

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7040-000	Annual Meeting	9/30/2008		Corr exp coded to wrong sec	\$0.00	\$497.99

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

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees	\$20	\$5,780	\$6,300	91.7%		\$6,200
<b>Total Revenue</b>	<b>20</b>	<b>5,780</b>	<b>6,300</b>	<b>91.7%</b>		<b>6,200</b>
<b>EXPENSES</b>						
Annual Meeting	21	367	30	1223.3%		
Committee - Executive		788	500	157.6%		29
Computer - Internet / Web	5	570	100	570.0%		
Conferences / Seminars			2,500			
Contributions - Campaign for Equal Justice			500			
Contributions - Peacemaker		500	500	100.0%		
Newsletter			1,700			561
Scholarships			1,000			
Telephone - Conference Calling		78	300	26.0%		96
OSB Support Services Assessment	5	1,517	1,659	91.5%	5	1,638
Miscellaneous Expense	56	56	100	56.1%		100
<b>Total Expense</b>	<b>87</b>	<b>3,876</b>	<b>8,889</b>	<b>43.6%</b>	<b>5</b>	<b>2,424</b>
<b>Net Revenue (Expense)</b>	<b>(67)</b>	<b>1,904</b>	<b>(2,589)</b>		<b>(5)</b>	
<b>Beginning Fund Balance</b>		<b>6,758</b>				
<b>Ending Fund Balance</b>		<b>8,661</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>289</b>	<b>315</b>			
<b>Section Member Count - Complimentary</b>			<b>1</b>		<b>1</b>	
<b>Section Member Count - Total</b>	<b>1</b>	<b>289</b>	<b>316</b>		<b>1</b>	

## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	9/9/2008		DUES	\$0.00	\$20.00
802-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$20.66	\$0.00
802-7205-015	Computer - Internet / Web	9/24/2008	Appaloosa Business Service Inc	Seb maintenance-ADR	\$5.00	\$0.00
802-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
802-7999-000	Miscellaneous Expenses	9/24/2008	Williams, Sharon A	E/R-ADR Award Plaque	\$56.05	\$0.00
802-U001-000	ADR Section Member Count	9/30/2008		Section Membership	1	0

**OREGON STATE BAR**  
**Animal Law - 834**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees	\$20	\$660	\$1,000	66.0%		
Registrations - Conferences/Seminars			2,000			
<b>Total Revenue</b>	<b>20</b>	<b>660</b>	<b>3,000</b>	<b>22.0%</b>		
<b>EXPENSES</b>						
Committee - Executive		96	100	95.9%		
Conferences / Seminars			500			
Telephone - Conference Calling		30				
OSB Support Services Assessment	11	341	525	65.0%		
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>11</b>	<b>467</b>	<b>1,225</b>	<b>38.1%</b>		
<b>Net Revenue (Expense)</b>	<b>10</b>	<b>193</b>	<b>1,775</b>			
<b>Beginning Fund Balance</b>						
<b>Ending Fund Balance</b>		<b>193</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>65</b>	<b>100</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>65</b>	<b>100</b>			

Account Number	Account Description	Date	Vendor
834-4405-000	Membership Fees	9/13/2008	
834-4405-000	Membership Fees	9/18/2008	
834-7745-000	OSB Support Service Assessment	9/30/2008	
834-U001-000	Animal Law Section Member Count - Paid Memberships	9/30/2008	

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

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

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Annual Event			\$555			(\$20)
Membership Fees		3,350	3,200	104.7%		3,200
Registrations - Conferences/Seminars		965	750	128.7%	370	370
<b>Total Revenue</b>		<b>4,315</b>	<b>4,505</b>	<b>95.8%</b>	<b>370</b>	<b>3,550</b>
<b>EXPENSES</b>						
Annual Meeting			2,000		80	80
Committee - Executive		139	300	46.5%		
Conferences / Seminars		1,200	1,000	120.0%		
Telephone - Conference Calling		4	100	4.4%	6	75
OSB Support Services Assessment		704	672	104.7%		672
Miscellaneous Expense		72	100	72.1%		
<b>Total Expense</b>		<b>2,119</b>	<b>4,172</b>	<b>50.8%</b>	<b>86</b>	<b>827</b>
<b>Net Revenue (Expense)</b>		<b>2,196</b>	<b>333</b>		<b>284</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,317</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,513</b>				=====
<b>Section Member Count - Paid</b>		<b>134</b>	<b>128</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>134</b>	<b>128</b>			

## Antitrust Detail

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

As of 10/10/2008

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Annual Event					\$157	\$157
Membership Fees		3,660	3,300	110.9%		3,460
Registrations - Conferences/Seminars	660	7,010	4,750	147.6%		3,340
Sales						15
Miscellaneous Income			160			
<b>Total Revenue</b>	<b>660</b>	<b>10,670</b>	<b>8,210</b>	<b>130.0%</b>	<b>157</b>	<b>6,972</b>
<b>EXPENSES</b>						
Annual Meeting		473				120
Conferences / Seminars	91	3,363	4,000	84.1%	425	3,260
Newsletter		358				
Printing Services		1,289	2,500	51.6%		1,541
Telephone - Conference Calling		53	100	53.1%	10	59
OSB Support Services Assessment	5	1,974	1,733	113.9%		1,817
Miscellaneous Expense			500			7
<b>Total Expense</b>	<b>96</b>	<b>7,510</b>	<b>8,833</b>	<b>85.0%</b>	<b>435</b>	<b>6,803</b>
<b>Net Revenue (Expense)</b>	<b>564</b>	<b>3,160</b>	<b>(623)</b>		<b>(278)</b>	
<b>Beginning Fund Balance</b>		<b>4,245</b>				
<b>Ending Fund Balance</b>		<b>7,404</b>				
<b>Section Member Count - Paid</b>		<b>367</b>	<b>330</b>			
<b>Section Member Count - Complimer</b>	<b>1</b>	<b>9</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>376</b>	<b>330</b>			

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4565-000	Conferences / Seminars	9/2/2008		Corr Univ Import C080814MC	\$600.00	\$0.00
804-4565-000	Conferences / Seminars	9/2/2008		CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	9/2/2008		Back Out Journal Entry 172017	\$0.00	\$600.00
804-4565-000	Conferences / Seminars	9/26/2008	Lora E. Keenan	2750	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Neil F Byl	1627	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	James W. Nass	3342	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Patricia J Howard	3704	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Rankin Johnson IV, LLC	1004	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Emil R. Berg	4665	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Laura Graser	6604	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Janet M. Schroer	4156	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Daniel M. Carroll	1557	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Daniel L. Keppler	2490	\$0.00	\$20.00
804-4565-000	Conferences / Seminars	9/26/2008	Wayne D. Landsverk	8450	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Timothy J. Sercombe	5831	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Cosgrave Vergeer Kester	54415	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Ransom Blackman LLP	11240	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Klein, Hand & Ledesema	2391	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Johnston, Root & Leibenguth, P	12758	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Kathryn H Clarke	23.8	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Harrang Long Gary Rudnick P.C.	63245	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Hoffman hart & Wagner LLP	24084	\$0.00	\$20.00
804-4565-000	Conferences / Seminars	9/26/2008	Harrang Long Gary Rudnick P.C.	63189	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Cosgrave Vergeer Kester LLP	53967	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Miller Nash	219822	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Harrison Latoo	2834	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Stoll, Stoll, Berne, Lokting &	25584	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Keating Jones & Hughes, P.C.	016336	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Lane Powell PC	671958	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Markowitz, Herbold Glade & Meh	49282	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Harrang Long Gary Rudnick P.C.	63242	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Harrang Long Gary Rudnick P.C.	63188	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Garvey Schubert Barer	8880	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Miller Nash	219670	\$0.00	\$10.00
804-7245-000	Conferences / Seminars	9/1/2008	Affiniscape Merchant Solutions	CrCard Fees 7/31-8/28 Deposits	\$90.80	\$0.00
804-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
804-U004-000	Appellate Practice Section Comp Members	9/30/2008		Section Membership		1 0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Annual Event		\$50				
Membership Fees	20	1,080	1,100	98.2%		1,020
Registrations - Conferences/Seminars					10	10
<b>Total Revenue</b>	<b>20</b>	<b>1,130</b>	<b>1,100</b>	<b>102.7%</b>	<b>10</b>	<b>1,030</b>
<b>EXPENSES</b>						
Annual Meeting			500			
Conferences / Seminars	34	34	200	16.8%		40
Gifts & Awards			100			
OSB Support Services Assessment	5	289	275	105.0%	5	278
<b>Total Expense</b>	<b>39</b>	<b>322</b>	<b>1,075</b>	<b>30.0%</b>	<b>5</b>	<b>318</b>
<b>Net Revenue (Expense)</b>	<b>(19)</b>	<b>808</b>	<b>25</b>		<b>5</b>	
<b>Beginning Fund Balance</b>		<b>1,096</b>				
<b>Ending Fund Balance</b>		<b>1,904</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>53</b>	<b>50</b>			
<b>Section Member Count - Complimentary</b>		<b>2</b>			<b>1</b>	
<b>Section Member Count - Total</b>	<b>1</b>	<b>55</b>	<b>50</b>		<b>1</b>	

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	9/8/2008		DUES	\$0.00	\$20.00
805-7245-000	Conferences / Seminars	9/30/2008		Section Mailings	\$33.62	\$0.00
805-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
805-U001-000	Aviation Section Member Count	9/30/2008		Section Membership	1	0

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Annual Event			\$200			
Membership Fees	30	35,490	34,500	102.9%	30	34,260
Registrations - Conferences/Seminars		490	250	196.0%	80	80
<b>Total Revenue</b>	<b>30</b>	<b>35,980</b>	<b>34,950</b>	<b>102.9%</b>	<b>110</b>	<b>34,340</b>
<b>EXPENSES</b>						
Annual Meeting			5,000		3,906	3,906
Case Law Summaries			2,000			
Committee - Executive			1,000			757
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,285	11,480	17,000	67.5%	1,338	12,208
Conferences / Seminars	50	50	1,000	5.0%		
Contributions		1,000	1,000	100.0%		
Contributions - Campaign for Equal Justice		1,000	2,000	50.0%		
Newsletter		20	1,500	1.3%		
Telephone - Conference Calling		129	300	43.0%		85
OSB Support Services Assessment	5	6,284	6,300	99.8%	5	6,179
Miscellaneous Expense		150	1,800	8.3%		1,632
<b>Total Expense</b>	<b>1,340</b>	<b>20,113</b>	<b>40,400</b>	<b>49.8%</b>	<b>5,249</b>	<b>24,767</b>
<b>Net Revenue (Expense)</b>	<b>(1,310)</b>	<b>15,867</b>	<b>(5,450)</b>		<b>(5,139)</b>	
<b>Beginning Fund Balance</b>		<b>72,570</b>				
<b>Ending Fund Balance</b>		<b>88,437</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>1,178</b>	<b>1,150</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>19</b>	<b>50</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>1,197</b>	<b>1,200</b>		<b>1</b>	

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	9/8/2008		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	9/17/2008	Barkley, Carole	Ed/Admin Svc-Bus. Law	\$585.00	\$0.00
806-7205-015	Computer - Internet / Web	9/24/2008	Inherent.com Inc.	Website-CILS	\$700.00	\$0.00
806-7245-000	Conferences / Seminars	9/30/2008		Broadcast Email Fees	\$50.00	\$0.00
806-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
806-U001-000	Business Law Section Member Count	9/30/2008		Section Membership	1	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees	\$30	\$8,640	\$9,000	96.0%		\$8,805
Registrations - Conferences/Seminars		3,785	3,750	100.9%		3,290
<b>Total Revenue</b>	<b>30</b>	<b>12,425</b>	<b>12,750</b>	<b>97.5%</b>		<b>12,095</b>
<b>EXPENSES</b>						
Annual Meeting		29				
Committee - Executive		175	800	21.9%		187
Conferences / Seminars		5,949	8,000	74.4%	1,099	7,074
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.		1,500				
Newsletter						729
Telephone - Conference Calling		6				
OSB Support Services Assessment	11	3,092	3,150	98.2%		3,082
Miscellaneous Expense		150	1,500	10.0%		1,525
<b>Total Expense</b>	<b>11</b>	<b>10,901</b>	<b>16,450</b>	<b>66.3%</b>	<b>1,099</b>	<b>12,598</b>
<b>Net Revenue (Expense)</b>	<b>20</b>	<b>1,524</b>	<b>(3,700)</b>		<b>(1,099)</b>	
<b>Beginning Fund Balance</b>		<b>22,006</b>				
<b>Ending Fund Balance</b>		<b>23,530</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>574</b>	<b>600</b>			
<b>Section Member Count - Complimentary</b>		<b>15</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>589</b>	<b>600</b>			

## Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	9/9/2008		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	9/29/2008		DUES	\$0.00	\$15.00
807-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$10.50	\$0.00
807-U001-000	Business Litigation Section Member Count	9/30/2008		Section Membership	2	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees	\$27	\$6,210	\$6,210	100.0%		\$5,994
Registrations - Conferences/Seminars			250			
<b>Total Revenue</b>	<b>27</b>	<b>6,210</b>	<b>6,460</b>	<b>96.1%</b>		<b>5,994</b>
<b>EXPENSES</b>						
Annual Meeting			13		13	13
Computer - Internet / Web	25	25	100	25.0%		
Conferences / Seminars	25	25	1,500	1.7%		109
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter		3,928	5,200	75.5%	129	1,989
Telephone - Conference Calling		98	100	98.0%	11	65
OSB Support Services Assessment	5	1,213	1,255	96.6%		1,171
<b>Total Expense</b>	<b>55</b>	<b>5,789</b>	<b>8,668</b>	<b>66.8%</b>	<b>153</b>	<b>3,346</b>
<b>Net Revenue (Expense)</b>	<b>(28)</b>	<b>421</b>	<b>(2,208)</b>		<b>(153)</b>	
<b>Beginning Fund Balance</b>		<b>4,290</b>				
<b>Ending Fund Balance</b>		<b>4,711</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>230</b>	<b>230</b>			
<b>Section Member Count - Complimentary</b>		<b>13</b>	<b>9</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>243</b>	<b>239</b>			

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	9/2/2008		DUES	\$0.00	\$27.00
808-7205-015	Computer - Internet / Web	9/24/2008	Appaloosa Business Service Inc	Web site maintenance-Tax	\$25.00	\$0.00
808-7245-000	Conferences / Seminars	9/30/2008		Broadcast Email Fees	\$25.00	\$0.00
808-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
808-U001-000	Civil Rights Section Member Count	9/30/2008		Section Membership	1	0

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

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Annual Event			\$700			
Luncheon Event	636	2,472	6,000	41.2%		4,239
Membership Fees	20	5,100	5,300	96.2%		5,240
<b>Total Revenue</b>	<b>656</b>	<b>7,572</b>	<b>12,000</b>	<b>63.1%</b>		<b>9,479</b>
<b>EXPENSES</b>						
Annual Meeting	7	7	1,000	0.7%		
Committee - Executive		877	2,000	43.8%	146	1,138
Computer - Internet / Web		900	1,500	60.0%		900
Conferences / Seminars	575	655	200	327.5%		120
Luncheon Expense		2,208	5,000	44.2%		3,017
Outreach Programs			2,000			
Printing Services			2,000			
Telephone - Conference Calling		80	75	106.3%	17	60
OSB Support Services Assessment	5	1,370	1,428	96.0%		1,386
Miscellaneous Expense			300			50
<b>Total Expense</b>	<b>587</b>	<b>6,096</b>	<b>15,503</b>	<b>39.3%</b>	<b>163</b>	<b>6,671</b>
<b>Net Revenue (Expense)</b>	<b>69</b>	<b>1,476</b>	<b>(3,503)</b>		<b>(163)</b>	
<b>Beginning Fund Balance</b>		<b>12,260</b>				
<b>Ending Fund Balance</b>		<b>13,735</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>258</b>	<b>265</b>			
<b>Section Member Count - Complimentary</b>		<b>6</b>	<b>7</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>264</b>	<b>272</b>			

## Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	9/10/2008	Ater Wynne LLP	2004404	\$0.00	\$44.00
809-4348-000	Luncheon CLE	9/10/2008	Chernoff, Vilhauer, McClung &	79995	\$0.00	\$83.00
809-4348-000	Luncheon CLE	9/10/2008	Renee or Marinus Damm	6050	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Renee or Marinus Damm	6524	\$0.00	\$115.00
809-4348-000	Luncheon CLE	9/10/2008	Hol m Jensen Law LLC	2057	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Elizabeth A. Kafel	2875	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Klarquist Sparkman, LLP	137204	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Klarquist Sparkman, LLP	137279	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Klarquist Sparkman, LLP	137281	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Marger Johnson & McCollom	050490	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Michael B. Mendelson	7663	\$0.00	\$27.00
809-4348-000	Luncheon CLE	9/10/2008	Mentor Graphics	162869	\$0.00	\$27.00
809-4348-000	Luncheon CLE	9/10/2008	Warren S. Nickerson	6412	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Northwest IP Law Group LLC	2530	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Perkins Coie	978110	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Howard P. Russell	1742	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Stoel Rives LLP	763528	\$0.00	\$27.00
809-4348-000	Luncheon CLE	9/10/2008	Stoel Rives LLP	763848	\$0.00	\$27.00
809-4348-000	Luncheon CLE	9/10/2008	Tonkon Torp KLLP	83633	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	White & Lee LLP	1631	\$0.00	\$22.00
809-4405-000	Membership Fees	9/2/2008		DUES	\$0.00	\$20.00
809-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$6.50	\$0.00
809-7245-000	Conferences / Seminars	9/19/2008	VISA - Baskin - 1322	VISA-Baskin-1322	\$575.00	\$0.00
809-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
809-U001-000	Computer & Internet Section Member Count	9/30/2008		Section Membership	1	0

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Grants Received - Sesquicentennial						\$10,000
Membership Fees		4,650	4,500	103.3%		4,350
<b>Total Revenue</b>		<b>4,650</b>	<b>4,500</b>	<b>103.3%</b>		<b>14,350</b>
<b>EXPENSES</b>						
Annual Meeting			25			
Committee - Executive	77	163	100	163.0%		
Computer - Internet / Web			175			
Conferences / Seminars	50	50	2,000	2.5%		
Contributions - Campaign for Equal Justice			500			
Newsletter			100			
Research - Sesquicentennial		2,500	10,000	25.0%		
Telephone - Conference Calling		99	200	49.6%		65
OSB Support Services Assessment		982	1,050	93.5%	5	982
Miscellaneous Expense	213	532	100	531.8%		299
<b>Total Expense</b>	<b>341</b>	<b>4,325</b>	<b>14,250</b>	<b>30.4%</b>	<b>5</b>	<b>1,345</b>
<b>Net Revenue (Expense)</b>	<b>(341)</b>	<b>325</b>	<b>(9,750)</b>		<b>(5)</b>	
<b>Beginning Fund Balance</b>		<b>20,576</b>				
<b>Ending Fund Balance</b>		<b>20,900</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>188</b>	<b>180</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>20</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>189</b>	<b>200</b>		<b>1</b>	

## Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7195-000	Committee - Executive	9/10/2008	Bevans, Russell D	E/R-SSFP Exec Mtg.	\$77.22	\$0.00
841-7245-000	Conferences / Seminars	9/30/2008		Broadcast Email Fees	\$50.00	\$0.00
841-7999-000	Miscellaneous Expenses	9/10/2008	Behrman, Sara	Consult Service-Constitut. Law	\$213.45	\$0.00
841-U001-000	Constitutional Law Section Member Count	9/30/2008		Section Membership	2	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees	\$12	\$6,038	\$6,000	100.6%	\$12	\$5,739
Registrations - Conferences/Seminars		1,605	2,500	64.2%		746
<b>Total Revenue</b>	<b>12</b>	<b>7,643</b>	<b>8,500</b>	<b>89.9%</b>	<b>12</b>	<b>6,485</b>
<b>EXPENSES</b>						
Annual Meeting			550			
Committee - Executive	267	267	850	31.4%		45
Computer - Internet / Web	50	299	750	39.9%	25	232
Conferences / Seminars	45	1,784	4,000	44.6%	198	489
Contributions - Campaign for Equal Justice			2,000			2,000
Newsletter		266	1,000	26.6%	235	235
Telephone - Conference Calling		45	125	36.0%		14
OSB Support Services Assessment	5	2,756	2,651	104.0%	5	2,620
Miscellaneous Expense		150	600	25.0%	142	142
<b>Total Expense</b>	<b>367</b>	<b>5,567</b>	<b>12,526</b>	<b>44.4%</b>	<b>605</b>	<b>5,776</b>
<b>Net Revenue (Expense)</b>	<b>(355)</b>	<b>2,075</b>	<b>(4,026)</b>		<b>(594)</b>	
<b>Beginning Fund Balance</b>		<b>11,379</b>				
<b>Ending Fund Balance</b>		<b>13,454</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>525</b>	<b>500</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>			<b>5</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>525</b>	<b>505</b>		<b>1</b>	

## Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	9/9/2008		DUES	\$0.00	\$11.50
810-7195-000	Committee - Executive	9/10/2008	Christensen, D Gary	E/R-Lunch-Const. Law	\$160.20	\$0.00
810-7195-000	Committee - Executive	9/30/2008	Christensen, D Gary	E/R-Constr. Law Exec. Lunch	\$106.50	\$0.00
810-7205-015	Computer - Internet / Web	9/17/2008	Appaloosa Business Service Inc	Web site maintenance	\$25.00	\$0.00
810-7205-015	Computer - Internet / Web	9/30/2008	Appaloosa Business Service Inc	Web Site Maint-Constr. Law	\$25.00	\$0.00
810-7245-000	Conferences / Seminars	9/24/2008	Christensen, D Gary	E/R-Construction Law Lunch	\$44.83	\$0.00
810-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
810-U001-000	Construction Law Section Member Count	9/30/2008		Section Membership	1	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees		\$2,670	\$3,150	84.8%		\$2,325
Registrations - Conferences/Seminars	5,450	5,890	4,500	130.9%	1,975	2,635
<b>Total Revenue</b>	<b>5,450</b>	<b>8,560</b>	<b>7,650</b>	<b>111.9%</b>	<b>1,975</b>	<b>4,960</b>
<b>EXPENSES</b>						
Annual Meeting	1,208	1,222	500	244.5%		673
Committee - Executive			450			552
Committee - Legislative			150			
Computer - Internet / Web			100		30	60
Conferences / Seminars	666	835	3,000	27.8%	395	1,023
Contributions - Campaign for Equal Justice			1,750			
Newsletter			100			54
Social Events			1,500			801
Telephone - Conference Calling		147	170	86.3%		145
OSB Support Services Assessment		971	1,208	80.4%		1,103
Miscellaneous Expense		582	450	129.3%		
<b>Total Expense</b>	<b>1,875</b>	<b>3,758</b>	<b>9,378</b>	<b>40.1%</b>	<b>425</b>	<b>4,410</b>
<b>Net Revenue (Expense)</b>	<b>3,575</b>	<b>4,802</b>	<b>(1,728)</b>		<b>1,550</b>	
<b>Beginning Fund Balance</b>		<b>4,893</b>				
<b>Ending Fund Balance</b>		<b>9,696</b>				
<b>Section Member Count - Paid</b>		<b>173</b>	<b>210</b>			
<b>Section Member Count - Complimentary</b>		<b>25</b>	<b>20</b>			
<b>Section Member Count - Total</b>		<b>198</b>	<b>230</b>			

## Consumer Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
838-4565-000	Conferences / Seminars	9/2/2008	CLE	\$0.00	\$250.00
838-4565-000	Conferences / Seminars	9/10/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/11/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/11/2008	CLE	\$0.00	\$250.00
838-4565-000	Conferences / Seminars	9/16/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/15/2008	CLE	\$0.00	\$400.00
838-4565-000	Conferences / Seminars	9/16/2008	CLE	\$0.00	\$400.00
838-4565-000	Conferences / Seminars	9/16/2008	CLE	\$0.00	\$250.00
838-4565-000	Conferences / Seminars	9/17/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/17/2008	CLE	\$0.00	\$50.00
838-4565-000	Conferences / Seminars	9/18/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/18/2008	CLE	\$0.00	\$1,500.00
838-4565-000	Conferences / Seminars	9/19/2008	CLE	\$0.00	\$650.00
838-4565-000	Conferences / Seminars	9/19/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/23/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/19/2008	Reverse Batch 080728/173672	\$650.00	\$0.00
838-4565-000	Conferences / Seminars	9/19/2008	CLE	\$0.00	\$650.00
838-4565-000	Conferences / Seminars	9/24/2008	CLE	\$200.00	\$0.00
838-4565-000	Conferences / Seminars	9/25/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/29/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/29/2008	CLE	\$0.00	\$100.00
838-7040-000	Annual Meeting	9/30/2008	Section Mailings	\$216.36	\$0.00
838-7040-000	Annual Meeting	9/30/2008	Section Mailings	\$991.80	\$0.00
838-7245-000	Conferences / Seminars	9/30/2008	MCLE Transfers	\$75.00	\$0.00
838-7245-000	Conferences / Seminars	9/30/2008	Section Mailings	\$591.48	\$0.00

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees	\$15	\$7,470	\$7,125	104.8%	\$15	\$7,185
Registrations - Conferences/Seminars		570	1,300	43.8%		1,550
<b>Total Revenue</b>	<b>15</b>	<b>8,040</b>	<b>8,425</b>	<b>95.4%</b>	<b>15</b>	<b>8,735</b>
<b>EXPENSES</b>						
Annual Meeting	31	31	1,500	2.0%		200
Committee - Executive			1,265			1,140
Computer - Internet / Web	25	347	750	46.3%	25	295
Conferences / Seminars	40	2,707	3,750	72.2%	138	2,729
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling		37	60	61.8%		38
OSB Support Services Assessment	5	2,615	2,600	100.6%	5	2,578
<b>Total Expense</b>	<b>101</b>	<b>5,737</b>	<b>10,925</b>	<b>52.5%</b>	<b>168</b>	<b>6,980</b>
<b>Net Revenue (Expense)</b>	<b>(86)</b>	<b>2,303</b>	<b>(2,500)</b>		<b>(153)</b>	
<b>Beginning Fund Balance</b>		<b>6,760</b>				
<b>Ending Fund Balance</b>		<b>9,063</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>496</b>	<b>475</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>8</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>504</b>	<b>490</b>		<b>1</b>	

### Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	9/8/2008		DUES	\$0.00	\$15.00
836-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$30.68	\$0.00
836-7205-015	Computer - Internet / Web	9/24/2008	Appaloosa Business Service Inc	Web site maintenance-CC	\$25.00	\$0.00
836-7245-000	Conferences / Seminars	9/30/2008		MCLE Transfers	\$40.00	\$0.00
836-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
836-U001-000	Corporate Counsel Section Member Count	9/30/2008		Section Membership	1	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees	\$20	\$13,260	\$12,500	106.1%		\$12,660
Registrations - Conferences/Seminars		11,350	12,000	94.6%		11,700
<b>Total Revenue</b>	<b>20</b>	<b>24,610</b>	<b>24,500</b>	<b>100.4%</b>		<b>24,360</b>
<b>EXPENSES</b>						
Annual Meeting			500		278	278
Committee - Executive	1,231	5,887	7,000	84.1%		2,673
Conferences / Seminars		10,279	10,000	102.8%	573	10,562
Contributions - Campaign for Equal Justice			250			
Contributions - OR Minority Lawyers Assoc.		800				
Newsletter			2,000			478
Telephone - Conference Calling		65	250	25.9%		103
OSB Support Services Assessment	5	3,539	3,281	107.8%		3,323
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>1,236</b>	<b>20,569</b>	<b>23,381</b>	<b>88.0%</b>	<b>850</b>	<b>17,416</b>
<b>Net Revenue (Expense)</b>	<b>(1,216)</b>	<b>4,041</b>	<b>1,119</b>		<b>(850)</b>	
<b>Beginning Fund Balance</b>		<b>54,627</b>				
<b>Ending Fund Balance</b>		<b>58,668</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>664</b>	<b>625</b>			
<b>Section Member Count - Complimentary</b>		<b>10</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>674</b>	<b>625</b>			

## Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	9/23/2008		DUES	\$0.00	\$20.00
811-7195-000	Committee - Executive	9/24/2008	Ousley, Daniel	E/R-Criminal Law Exec. Mtg.	\$454.10	\$0.00
811-7195-000	Committee - Executive	9/24/2008	Sussman, Marc	E/R-Criminal Law Exec. Mtg.	\$776.59	\$0.00
811-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
811-U001-000	Criminal Law Section Member Count	9/30/2008		Section Membership	1	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Nine Months Ending September 30, 2008**

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
<b>REVENUES</b>						
Annual Event			\$18,000			
Membership Fees	100	12,620	12,500	101.0%	20	12,540
Registrations - Conferences/Seminars	5,895	22,113	2,000	1105.6%	3,345	5,445
Registrations - NW Bankruptcy			1,000			
<b>Total Revenue</b>	<b>5,995</b>	<b>34,733</b>	<b>33,500</b>	<b>103.7%</b>	<b>3,365</b>	<b>17,985</b>
<b>EXPENSES</b>						
Annual Meeting	3,838	5,984	20,000	29.9%	932	2,932
Committee - Executive	686	5,984	3,000	199.5%	171	5,295
Committee - Award of Merit			500			
Committee - General /Young Lawyers	97	97	300	32.3%		
Committee - Legislative			250			529
Committee - Consumer			100			
Committee - Bankruptcy Rules			250			
Community Service - Probono		1,888	3,500	53.9%		2,685
Computer - Internet / Web	525	1,898	1,500	126.5%	45	765
Conferences / Seminars	184	1,339	3,000	44.6%	75	2,976
Contributions			2,500			
Education		1,920	3,000	64.0%		506
Education-Public		82	500	16.4%		
Gifts & Awards		116	750	15.4%		
Newsletter		5,447	10,000	54.5%		5,687
Special Projects	(150)		3,500			2,245
Telephone - Conference Calling	35	385	500	77.1%	10	175
OSB Support Services Assessment	26	3,313	3,360	98.6%	11	3,334
Miscellaneous Expense	64	219	2,500	8.7%		
<b>Total Expense</b>	<b>5,305</b>	<b>28,670</b>	<b>59,010</b>	<b>48.6%</b>	<b>1,244</b>	<b>27,129</b>
<b>Net Revenue (Expense)</b>	<b>690</b>	<b>6,063</b>	<b>(25,510)</b>		<b>2,121</b>	
<b>Beginning Fund Balance</b>		<b>35,416</b>				
<b>Ending Fund Balance</b>		<b>41,479</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>627</b>	<b>625</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>4</b>	<b>15</b>		<b>1</b>	
<b>Section Member Count - Total</b>	<b>5</b>	<b>631</b>	<b>640</b>		<b>2</b>	

## Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	9/8/2008		DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	9/9/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	9/19/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	9/29/2008		DUES	\$0.00	\$20.00
812-4565-000	Conferences / Seminars	9/2/2008		Corr Universe Import 080670	\$590.00	\$0.00
812-4565-000	Conferences / Seminars	9/3/2008		CLE	\$0.00	\$315.00
812-4565-000	Conferences / Seminars	9/3/2008		CLE	\$0.00	\$550.00
812-4565-000	Conferences / Seminars	9/4/2008		CLE	\$0.00	\$275.00
812-4565-000	Conferences / Seminars	9/4/2008		CLE	\$0.00	\$315.00
812-4565-000	Conferences / Seminars	9/2/2008		Back Out Journal Entry 172016	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	9/8/2008		CLE	\$0.00	\$275.00
812-4565-000	Conferences / Seminars	9/8/2008		CLE	\$0.00	\$275.00
812-4565-000	Conferences / Seminars	9/8/2008		Back Out Journal Entry 172531	\$275.00	\$0.00
812-4565-000	Conferences / Seminars	9/11/2008		CLE	\$0.00	\$315.00
812-4565-000	Conferences / Seminars	9/11/2008		CLE	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	9/11/2008		CLE	\$0.00	\$275.00
812-4565-000	Conferences / Seminars	9/15/2008		CLE	\$0.00	\$1,375.00
812-4565-000	Conferences / Seminars	9/15/2008		CLE	\$0.00	\$275.00
812-4565-000	Conferences / Seminars	9/16/2008		CLE	\$0.00	\$20.00
812-4565-000	Conferences / Seminars	9/17/2008		CLE	\$255.00	\$0.00
812-4565-000	Conferences / Seminars	9/18/2008		CLE	\$0.00	\$550.00
812-4565-000	Conferences / Seminars	9/19/2008		CLE	\$0.00	\$195.00
812-4565-000	Conferences / Seminars	9/29/2008		CLE	\$0.00	\$550.00
812-4565-000	Conferences / Seminars	9/8/2008		UNIV BATCH 080706	\$0.00	\$275.00
812-7040-000	Annual Meeting	9/30/2008	Dunn, Terence H	E/R-Debtor/Creditor Annual Mtg	\$336.93	\$0.00
812-7040-000	Annual Meeting	9/30/2008	Goldberg, Matthew A	E/R-Debtor/Creditor CLE	\$289.68	\$0.00
812-7040-000	Annual Meeting	9/30/2008	Fig, William G	E/R-Debtor/Creditor CLE	\$315.23	\$0.00
812-7040-000	Annual Meeting	9/30/2008	Perris, Elizabeth L	E/R-Debtor/Creditor Annual Mtg	\$312.89	\$0.00
812-7040-000	Annual Meeting	9/30/2008	Radcliffe, Albert E	E/R-Debtor/Creditor Annual Mtg	\$155.74	\$0.00
812-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$2,427.41	\$0.00
812-7195-000	Committee - Executive	9/24/2008	Rosenhouse, Daniel H	E/R-Debtor/Creditor Exec. Mtg.	\$321.75	\$0.00
812-7195-000	Committee - Executive	9/30/2008	Wade, Patrick Whelan	E/R-Debtor/Creditor Annual Mtg	\$364.48	\$0.00
812-7195-056	Subcommittee - Young Lawyers	9/17/2008	Varhola, Aaron R	E/R-Section Social Refreshment	\$96.76	\$0.00
812-7205-015	Computer - Internet / Web	9/17/2008	Appaloosa Business Service Inc	Web site maintenance	\$225.00	\$0.00
812-7205-015	Computer - Internet / Web	9/24/2008		D Guyol web monitoring reclass	\$300.00	\$0.00
812-7245-000	Conferences / Seminars	9/1/2008	Affiniscape Merchant Solutions	CrCard Fees 7/31-8/28 Deposits	\$184.25	\$0.00
812-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$26.25	\$0.00
812-7850-000	Special Projects	9/17/2008	Guyol, Deborah	Monitor/Report Bkrpty Website	\$150.00	\$0.00
812-7850-000	Special Projects	9/24/2008		D Guyol web monitoring reclass	\$0.00	\$300.00
812-7885-000	Telephone - Conference Calls	9/24/2008	Pearson, Teresa H	E/R-D/C Speaker Phone Chg.	\$35.00	\$0.00
812-7999-000	Miscellaneous Expenses	9/30/2008	Monson, Miles D	E/R-Member Flowers	\$63.90	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	9/30/2008		Section Membership	5	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees		\$2,380	\$2,600	91.5%	\$20	\$2,180
Registrations - Conferences/Seminars			2,000			165
<b>Total Revenue</b>		<b>2,380</b>	<b>4,600</b>	<b>51.7%</b>	<b>20</b>	<b>2,345</b>
<b>EXPENSES</b>						
Committee - Executive		29	300	9.8%		97
Computer - Internet / Web			200		30	60
Conferences / Seminars			2,000			406
Contributions - Campaign for Equal Justice Grants		250	500			
Newsletter			2,000			
Telephone - Conference Calling		112	500	22.4%	16	93
OSB Support Services Assessment		646	683	94.5%	5	572
Miscellaneous Expense			100			
<b>Total Expense</b>		<b>1,037</b>	<b>6,283</b>	<b>16.5%</b>	<b>51</b>	<b>1,228</b>
<b>Net Revenue (Expense)</b>		<b>1,343</b>	<b>(1,683)</b>		<b>(31)</b>	
<b>Beginning Fund Balance</b>		<b>6,001</b>				
<b>Ending Fund Balance</b>		<b>7,344</b>				
<b>Section Member Count - Paid</b>		<b>118</b>	<b>130</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>5</b>				
<b>Section Member Count - Total</b>		<b>123</b>	<b>130</b>		<b>1</b>	

## Disability Law Detail

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

As of 10/10/2008

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees		\$4,180	\$4,200	99.5%		\$4,380
<b>Total Revenue</b>		<b>4,180</b>	<b>4,200</b>	<b>99.5%</b>		<b>4,380</b>
<b>EXPENSES</b>						
Annual Meeting			100		8	8
Committee - Executive		(162)	500	-32.4%		
Conferences / Seminars			1,200			540
Contributions	1,000	1,750				
Contributions - Campaign for Equal Justice		500				
Telephone - Conference Calling		451	200	225.4%		77
OSB Support Services Assessment		1,097	1,200	91.4%		1,150
Miscellaneous Expense			1,000			750
<b>Total Expense</b>	<b>1,000</b>	<b>3,636</b>	<b>4,200</b>	<b>86.6%</b>	<b>8</b>	<b>2,525</b>
<b>Net Revenue (Expense)</b>	<b>(1,000)</b>	<b>544</b>			<b>(8)</b>	
<b>Beginning Fund Balance</b>		<b>7,440</b>				
<b>Ending Fund Balance</b>		<b>7,985</b>				
<b>Section Member Count - Paid</b>		<b>209</b>	<b>210</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>209</b>	<b>210</b>			

## Diversity Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
845-7270-000	Contributions	9/30/2008	Contribution to OLIO	\$1,000.00	\$0.00

As of 10/10/2008

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees	\$50	\$13,700	\$13,750	99.6%		\$13,825
Registrations - Conferences/Seminars		100	6,755	1.5%		7,410
Registrations - UnCLE		8,145				
<b>Total Revenue</b>	<b>50</b>	<b>21,945</b>	<b>20,505</b>	<b>107.0%</b>		<b>21,235</b>
<b>EXPENSES</b>						
Annual Meeting	37	37	50	73.8%		50
Committee - Executive		2,185	3,500	62.4%	355	2,227
Committee - Legislative		84	1,000	8.4%		78
Conferences / Seminars		58	8,000	0.7%		7,046
Conferences / Seminars - UnCLE		7,075				
Contributions - Campaign for Equal Justice			1,000			
Newsletter		3,975	5,300	75.0%		3,600
Research			1,500			
Telephone - Conference Calling		159	250	63.7%		177
OSB Support Services Assessment	11	2,903	2,888	100.5%		2,898
<b>Total Expense</b>	<b>47</b>	<b>16,476</b>	<b>23,488</b>	<b>70.1%</b>	<b>355</b>	<b>16,076</b>
<b>Net Revenue (Expense)</b>	<b>3</b>	<b>5,469</b>	<b>(2,983)</b>		<b>(355)</b>	
<b>Beginning Fund Balance</b>		<b>18,720</b>				
<b>Ending Fund Balance</b>		<b>24,189</b>				
<b>Section Member Count - Paid</b>		<b>546</b>	<b>550</b>			
<b>Section Member Count - Complimentary</b>		<b>6</b>	<b>28</b>			
<b>Section Member Count - Total</b>		<b>552</b>	<b>578</b>			

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	9/19/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	9/26/2008		CLE	\$0.00	\$25.00
842-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$36.90	\$0.00
842-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$10.50	\$0.00

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

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
<b>REVENUES</b>						
Annual Event			\$4,000			
Membership Fees	25	4,800	4,000	120.0%		4,000
Registrations - Conferences/Seminars	575	575				
<b>Total Revenue</b>	<b>600</b>	<b>5,375</b>	<b>8,000</b>	<b>67.2%</b>		<b>4,000</b>
<b>EXPENSES</b>						
Committee - Executive		1,888	500	377.6%		377
Computer - Internet / Web		50	250	20.0%		
Conferences / Seminars		198	7,500	2.6%	153	153
Telephone - Conference Calling		7	50	14.6%		6
OSB Support Services Assessment	5	1,008	840	120.0%		840
Miscellaneous Expense		150	1,000	15.0%		
<b>Total Expense</b>	<b>5</b>	<b>3,302</b>	<b>10,140</b>	<b>32.6%</b>	<b>153</b>	<b>1,376</b>
<b>Net Revenue (Expense)</b>	<b>595</b>	<b>2,073</b>	<b>(2,140)</b>		<b>(153)</b>	
<b>Beginning Fund Balance</b>	=====	<b>3,981</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,054</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>192</b>	<b>160</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>192</b>	<b>160</b>			

## ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	9/18/2008		CLE	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Chris Luttkus	Cash	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Michael Reid	Cash	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Bruce R. Debolt	1515	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Susan K. Ackerman Attorney	507	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Ater Wynne LLP	2004981	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Davis Wright Tremaine LLP	70444	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	NEBC	3061	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	McDowell & Rackner PC	3133	\$0.00	\$100.00
824-4565-000	Conferences / Seminars	9/22/2008	Christopher Luttkus	1225	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Parsons Farnell & Grein LLP	9407	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Susan N. Safford	1121	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Northwest Natural Gas Company	506806	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Parametrix, Inc.	197831	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Perkins Coie	982860	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Portland General Electric	572018	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Portland General Electric	572017	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Portland General Electric Comp	573289	\$0.00	\$75.00
824-4565-000	Conferences / Seminars	9/24/2008	State of Oregon	0850574	\$0.00	\$25.00
824-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	9/30/2008		Section Membership	1	0

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

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees	\$30	\$8,190	\$7,725	106.0%	\$30	\$7,680
Registrations - Conferences/Seminars			3,000		(80)	2,160
<b>Total Revenue</b>	<b>30</b>	<b>8,190</b>	<b>10,725</b>	<b>76.4%</b>	<b>(50)</b>	<b>9,840</b>
<b>EXPENSES</b>						
Annual Meeting			50			
Committee - Executive			350			70
Computer - Internet / Web			500			
Conferences / Seminars		35	6,500	0.5%	1,131	3,968
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.		(250)				
Newsletter		1,063	4,500	23.6%		1,730
Telephone - Conference Calling		640	400	160.1%	16	217
OSB Support Services Assessment	11	2,909	2,850	102.1%	53	2,851
Miscellaneous Expense		453	60	754.5%		18
<b>Total Expense</b>	<b>11</b>	<b>4,849</b>	<b>15,810</b>	<b>30.7%</b>	<b>1,200</b>	<b>8,854</b>
<b>Net Revenue (Expense)</b>	<b>20</b>	<b>3,341</b>	<b>(5,085)</b>		<b>(1,250)</b>	
<b>Beginning Fund Balance</b>		<b>10,527</b>				
<b>Ending Fund Balance</b>		<b>13,868</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>542</b>	<b>535</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>12</b>	<b>20</b>		<b>8</b>	
<b>Section Member Count - Total</b>	<b>2</b>	<b>554</b>	<b>555</b>		<b>10</b>	

## E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	9/9/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	9/19/2008		DUES	\$0.00	\$15.00
813-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$10.50	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	9/30/2008		Section Membership	2	0

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

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees	\$120	\$23,260	\$22,000	105.7%	\$20	\$22,935
Registrations - Conferences/Seminars			2,000			
Sales - Section Pamphlet		208	300	69.2%	75	448
<b>Total Revenue</b>	<b>120</b>	<b>23,468</b>	<b>24,300</b>	<b>96.6%</b>	<b>95</b>	<b>23,383</b>
<b>EXPENSES</b>						
Annual Meeting			1,000			907
Committee - Executive	(142)	10,426	11,000	94.8%	185	10,402
Computer - Internet / Web						60
Contributions			500			500
Contributions - Campaign for Equal Justice			1,000			2,000
Newsletter		10,129	10,000	101.3%		7,648
Publications - Section Pamphlet		1			1	6
Research			2,000			1,607
Telephone - Conference Calling		216	500	43.1%		100
OSB Support Services Assessment	32	6,127	6,389	95.9%	5	6,032
Miscellaneous Expense			1,000			
<b>Total Expense</b>	<b>(110)</b>	<b>26,899</b>	<b>33,389</b>	<b>80.6%</b>	<b>191</b>	<b>29,262</b>
<b>Net Revenue (Expense)</b>	<b>230</b>	<b>(3,431)</b>	<b>(9,089)</b>		<b>(96)</b>	
<b>Beginning Fund Balance</b>		<b>20,449</b>				
<b>Ending Fund Balance</b>		<b>17,018</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>1,159</b>	<b>1,185</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>39</b>	<b>32</b>			
<b>Section Member Count - Total</b>	<b>6</b>	<b>1,198</b>	<b>1,217</b>		<b>1</b>	

## Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	9/18/2008		CLE	\$0.00	\$20.00
814-4405-000	Membership Fees	9/19/2008		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	9/21/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	9/23/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	9/25/2008		DUES	\$0.00	\$20.00
814-7195-000	Committee - Executive	9/16/2008	Sunriver Resort LP	158536	\$0.00	\$365.15
814-7195-000	Committee - Executive	9/24/2008	Whitman, Matthew	E/R-Estate Plng. Exec. Mtg.	\$223.47	\$0.00
814-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$31.50	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	9/30/2008		Section Membership	6	0

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees	\$100	\$27,325	\$27,500	99.4%	\$175	\$27,275
Registrations - Conferences/Seminars	43,025	70,580	74,000	95.4%	26,810	62,725
Sales - Software			80			76
<b>Total Revenue</b>	<b>43,125</b>	<b>97,905</b>	<b>101,580</b>	<b>96.4%</b>	<b>26,985</b>	<b>90,076</b>
<b>EXPENSES</b>						
Annual Meeting			13,700			2,811
Committee - Executive			2,440			54
Computer - Internet / Web		30				
Conferences / Seminars	549	629	67,000	0.9%	435	1,246
Newsletter	1,947	9,159	11,800	77.6%		9,555
Telephone - Conference Calling		62	350	17.6%		296
OSB Support Services Assessment	21	5,738	5,775	99.4%	37	5,723
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>2,517</b>	<b>15,618</b>	<b>101,565</b>	<b>15.4%</b>	<b>472</b>	<b>19,683</b>
<b>Net Revenue (Expense)</b>	<b>40,608</b>	<b>82,287</b>	<b>15</b>		<b>26,513</b>	
<b>Beginning Fund Balance</b>		<b>(878)</b>				
<b>Ending Fund Balance</b>		<b>81,409</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>1,093</b>	<b>1,100</b>		<b>7</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>1,093</b>	<b>1,100</b>		<b>7</b>	

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	9/8/2008		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	9/13/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	9/18/2008		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	9/23/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	9/29/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	9/8/2008		Corr Univ Batch C080908MC	\$25.00	\$0.00
815-4565-000	Conferences / Seminars	9/2/2008		Corr Universe Import 080670	\$450.00	\$0.00
815-4565-000	Conferences / Seminars	9/2/2008		Corr Univ Import C080814MC	\$1,010.00	\$0.00
815-4565-000	Conferences / Seminars	9/2/2008		CLE	\$0.00	\$3,490.00
815-4565-000	Conferences / Seminars	9/2/2008		CLE	\$0.00	\$1,640.00
815-4565-000	Conferences / Seminars	9/3/2008		CLE	\$0.00	\$1,050.00
815-4565-000	Conferences / Seminars	9/3/2008		CLE	\$0.00	\$1,515.00
815-4565-000	Conferences / Seminars	9/4/2008		CLE	\$0.00	\$2,020.00
815-4565-000	Conferences / Seminars	9/4/2008		CLE	\$0.00	\$280.00
815-4565-000	Conferences / Seminars	9/4/2008		CLE	\$0.00	\$1,290.00
815-4565-000	Conferences / Seminars	9/2/2008		Back Out Journal Entry 172016	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	9/2/2008		Back Out Journal Entry 172017	\$0.00	\$1,010.00
815-4565-000	Conferences / Seminars	9/8/2008		CLE	\$0.00	\$785.00
815-4565-000	Conferences / Seminars	9/8/2008		CLE	\$0.00	\$480.00
815-4565-000	Conferences / Seminars	9/8/2008		Back Out Journal Entry 172531	\$785.00	\$0.00
815-4565-000	Conferences / Seminars	9/10/2008		CLE	\$0.00	\$525.00
815-4565-000	Conferences / Seminars	9/11/2008		CLE	\$0.00	\$2,880.00
815-4565-000	Conferences / Seminars	9/11/2008		CLE	\$0.00	\$1,095.00
815-4565-000	Conferences / Seminars	9/11/2008		CLE	\$0.00	\$935.00
815-4565-000	Conferences / Seminars	9/15/2008		CLE	\$0.00	\$1,150.00
815-4565-000	Conferences / Seminars	9/16/2008		CLE	\$0.00	\$1,010.00
815-4565-000	Conferences / Seminars	9/15/2008		CLE	\$0.00	\$655.00
815-4565-000	Conferences / Seminars	9/16/2008		CLE	\$0.00	\$1,810.00
815-4565-000	Conferences / Seminars	9/16/2008		CLE	\$0.00	\$1,705.00
815-4565-000	Conferences / Seminars	9/17/2008		CLE	\$0.00	\$840.00
815-4565-000	Conferences / Seminars	9/17/2008		CLE	\$0.00	\$25.00
815-4565-000	Conferences / Seminars	9/17/2008		CLE	\$0.00	\$250.00
815-4565-000	Conferences / Seminars	9/18/2008		CLE	\$0.00	\$475.00
815-4565-000	Conferences / Seminars	9/18/2008		CLE	\$0.00	\$1,665.00
815-4565-000	Conferences / Seminars	9/19/2008		CLE	\$0.00	\$775.00
815-4565-000	Conferences / Seminars	9/19/2008		CLE	\$0.00	\$1,025.00
815-4565-000	Conferences / Seminars	9/22/2008		CLE	\$0.00	\$2,415.00
815-4565-000	Conferences / Seminars	9/22/2008		CLE	\$0.00	\$1,025.00
815-4565-000	Conferences / Seminars	9/22/2008		CLE	\$0.00	\$2,415.00
815-4565-000	Conferences / Seminars	9/23/2008		CLE	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	9/22/2008		CLE	\$0.00	\$1,025.00
815-4565-000	Conferences / Seminars	9/23/2008		CLE	\$140.00	\$0.00
815-4565-000	Conferences / Seminars	9/19/2008		Reverse Batch 080728/173672	\$775.00	\$0.00
815-4565-000	Conferences / Seminars	9/19/2008		CLE	\$0.00	\$775.00
815-4565-000	Conferences / Seminars	9/24/2008		CLE	\$0.00	\$2,135.00
815-4565-000	Conferences / Seminars	9/25/2008		CLE	\$0.00	\$1,345.00
815-4565-000	Conferences / Seminars	9/25/2008		CLE	\$0.00	\$1,370.00
815-4565-000	Conferences / Seminars	9/17/2008	Opton, Michael P	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	9/26/2008		CLE	\$0.00	\$2,955.00
815-4565-000	Conferences / Seminars	9/29/2008		CLE	\$0.00	\$925.00
815-4565-000	Conferences / Seminars	9/29/2008		CLE	\$0.00	\$1,125.00
815-4565-000	Conferences / Seminars	9/22/2008		BackOut JE#173760 Univ #080731	\$2,415.00	\$0.00
815-4565-000	Conferences / Seminars	9/22/2008		BackOut JE173815 Uni C080922MC	\$1,025.00	\$0.00
815-4565-000	Conferences / Seminars	9/8/2008		UNIV BATCH 080706	\$0.00	\$785.00
815-7245-000	Conferences / Seminars	9/1/2008	Affiniscape Merchant Solutions	CrCard Fees 7/31-8/28 Deposits	\$549.25	\$0.00
815-7715-000	Newsletter	9/17/2008	Murphy, Hon. Daniel R	Edit Aug 08 Family Law Newslt	\$1,666.66	\$0.00
815-7715-000	Newsletter	9/30/2008		Section Mailings	\$280.54	\$0.00
815-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$21.00	\$0.00
815-U001-000	Family Law Section Member Counts	9/30/2008		Section Membership	4	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees		\$4,680	\$4,500	104.0%	\$10	\$4,550
Registrations - Conferences/Seminars		5,750	5,000	115.0%		4,777
<b>Total Revenue</b>		<b>10,430</b>	<b>9,500</b>	<b>109.8%</b>	<b>10</b>	<b>9,327</b>
<b>EXPENSES</b>						
Annual Meeting			32		32	32
Committee - Executive		639	1,600	39.9%		1,555
Computer - Internet / Web		30	3,000	1.0%		
Conferences / Seminars	1,035	4,499	5,500	81.8%		2,304
Contributions			1,000			
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.		1,000				
Social Events		149	1,500	10.0%		
Telephone - Conference Calling		71	50	142.8%		45
OSB Support Services Assessment		2,510	2,363	106.2%	5	2,389
Miscellaneous Expense		56	1,000	5.6%		
<b>Total Expense</b>	<b>1,035</b>	<b>8,954</b>	<b>18,045</b>	<b>49.6%</b>	<b>37</b>	<b>6,325</b>
<b>Net Revenue (Expense)</b>	<b>(1,035)</b>	<b>1,476</b>	<b>(8,545)</b>		<b>(27)</b>	
<b>Beginning Fund Balance</b>		<b>11,579</b>				
<b>Ending Fund Balance</b>		<b>13,055</b>				
<b>Section Member Count - Paid</b>		<b>468</b>			<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>10</b>				
<b>Section Member Count - Total</b>		<b>478</b>			<b>1</b>	

## Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-7245-000	Conferences / Seminars	9/24/2008	National Assoc of Women Judges	Contr.-Government Law	\$1,000.00	\$0.00
816-7245-000	Conferences / Seminars	9/30/2008		Section Mailings	\$35.00	\$0.00

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees	\$30	\$4,170	\$4,350	95.9%	\$15	\$4,245
Registrations - Conferences/Seminars			2,000		750	750
<b>Total Revenue</b>	<b>30</b>	<b>4,170</b>	<b>6,350</b>	<b>65.7%</b>	<b>765</b>	<b>4,995</b>
<b>EXPENSES</b>						
Annual Meeting	14	14	2,000	0.7%		
Committee - Executive			200			
Computer - Internet / Web			150			
Conferences / Seminars	195	195	2,500	7.8%		630
Newsletter			900			
Telephone - Conference Calling		100	100	99.6%	16	70
OSB Support Services Assessment	11	1,460	1,523	95.8%	5	1,486
Miscellaneous Expense			800			500
<b>Total Expense</b>	<b>220</b>	<b>1,768</b>	<b>8,173</b>	<b>21.6%</b>	<b>21</b>	<b>2,686</b>
<b>Net Revenue (Expense)</b>	<b>(190)</b>	<b>2,402</b>	<b>(1,823)</b>		<b>744</b>	
<b>Beginning Fund Balance</b>		<b>10,037</b>				
<b>Ending Fund Balance</b>		<b>12,439</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>278</b>	<b>290</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>278</b>	<b>290</b>		<b>1</b>	

## Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	9/8/2008		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	9/9/2008		DUES	\$0.00	\$15.00
817-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$13.74	\$0.00
817-7245-000	Conferences / Seminars	9/30/2008		Section Mailings	\$195.33	\$0.00
817-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$10.50	\$0.00
817-U001-000	Health Law Section Member Count	9/30/2008		Section Membership	2	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees		\$3,340	\$3,200	104.4%		\$3,280
<b>Total Revenue</b>		<b>3,340</b>	<b>3,200</b>	<b>104.4%</b>		<b>3,280</b>
<b>EXPENSES</b>						
Annual Meeting	12	1,012	800	126.6%		
Committee - Executive		17	500	3.4%		
Computer - Internet / Web		522	1,000	52.2%		
Conferences / Seminars		2,000	2,500	80.0%		
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling		210	525	40.0%	29	193
OSB Support Services Assessment		893	840	106.3%		866
Miscellaneous Expense						563
<b>Total Expense</b>	<b>12</b>	<b>4,654</b>	<b>7,665</b>	<b>60.7%</b>	<b>29</b>	<b>1,622</b>
<b>Net Revenue (Expense)</b>	<b>(12)</b>	<b>(1,314)</b>	<b>(4,465)</b>		<b>(29)</b>	
<b>Beginning Fund Balance</b>		<b>10,021</b>				
<b>Ending Fund Balance</b>		<b>8,708</b>				
<b>Section Member Count - Paid</b>		<b>167</b>	<b>160</b>			
<b>Section Member Count - Complimentary</b>		<b>11</b>				
<b>Section Member Count - Total</b>		<b>178</b>	<b>160</b>			

## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$12.40	\$0.00

As of 10/10/2008

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Nine Months Ending September 30, 2008**

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
<b>REVENUES</b>						
Annual Event			\$1,700			(\$20)
Membership Fees	15	7,410	7,200	102.9%	45	7,140
Registrations - Conferences/Seminars		484	2,400	20.2%	1,315	3,697
Miscellaneous Income						272
<b>Total Revenue</b>	<b>15</b>	<b>7,894</b>	<b>11,300</b>	<b>69.9%</b>	<b>1,360</b>	<b>11,088</b>
<b>EXPENSES</b>						
Annual Meeting	15	15	1,250	1.2%	14	581
Committee - Executive		1,102	1,700	64.8%		591
Computer - Internet / Web		630	840	75.0%		630
Conferences / Seminars	30	280	2,800	10.0%		2,432
Newsletter		730	2,394	30.5%		2,394
Telephone - Conference Calling		135	40	337.5%	9	37
OSB Support Services Assessment	5	2,594	2,520	102.9%	16	2,499
Miscellaneous Expense		215	1,400	15.4%		
<b>Total Expense</b>	<b>51</b>	<b>5,701</b>	<b>12,944</b>	<b>44.0%</b>	<b>39</b>	<b>9,164</b>
<b>Net Revenue (Expense)</b>	<b>(36)</b>	<b>2,193</b>	<b>(1,644)</b>		<b>1,321</b>	
<b>Beginning Fund Balance</b>		<b>4,055</b>				
<b>Ending Fund Balance</b>		<b>6,248</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>494</b>	<b>480</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>494</b>	<b>480</b>		<b>3</b>	

## Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	9/2/2008		DUES	\$0.00	\$15.00
823-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$15.40	\$0.00
823-7245-000	Conferences / Seminars	9/30/2008		Section Mailings	\$30.00	\$0.00
823-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
823-U001-000	Intellectual Property Section Member Count	9/30/2008		Section Membership	1	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Luncheon Event			\$1,000			
Membership Fees		2,950	3,125	94.4%	50	3,050
Registrations - Conferences/Seminars		450				
<b>Total Revenue</b>		<b>3,400</b>	<b>4,125</b>	<b>82.4%</b>	<b>50</b>	<b>3,050</b>
<b>EXPENSES</b>						
Annual Meeting		196				
Committee - Executive			750			
Computer - Internet / Web		825	1,200	68.8%		825
Conferences / Seminars			650			
Luncheon Expense			1,000			
Telephone - Conference Calling		88	250	35.1%		99
OSB Support Services Assessment		646	656	98.4%	11	641
Miscellaneous Expense		150	300	50.0%		
<b>Total Expense</b>		<b>1,904</b>	<b>4,806</b>	<b>39.6%</b>	<b>11</b>	<b>1,565</b>
<b>Net Revenue (Expense)</b>		<b>1,496</b>	<b>(681)</b>		<b>40</b>	
<b>Beginning Fund Balance</b>		<b>7,644</b>				
<b>Ending Fund Balance</b>		<b>9,140</b>				
<b>Section Member Count - Paid</b>		<b>119</b>	<b>125</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>4</b>				
<b>Section Member Count - Total</b>		<b>123</b>	<b>125</b>		<b>2</b>	

## Intern'l Law Detail

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

As of 10/10/2008

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees		\$5,560	\$5,700	97.5%	\$20	\$5,460
Registrations - Conferences/Seminars		610				
<b>Total Revenue</b>		<b>6,170</b>	<b>5,700</b>	<b>108.2%</b>	<b>20</b>	<b>5,460</b>
<b>EXPENSES</b>						
Committee - Executive	453	3,502	4,500	77.8%		2,032
Computer - Internet / Web	25	358	1,000	35.8%	25	353
Conferences / Seminars		2,674	2,500	106.9%		1,804
Telephone - Conference Calling		53	150	35.4%		111
OSB Support Services Assessment		1,544	1,601	96.4%	5	1,439
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>478</b>	<b>8,130</b>	<b>9,951</b>	<b>81.7%</b>	<b>30</b>	<b>5,739</b>
<b>Net Revenue (Expense)</b>	<b>(478)</b>	<b>(1,960)</b>	<b>(4,251)</b>		<b>(10)</b>	
<b>Beginning Fund Balance</b>		<b>5,289</b>				
<b>Ending Fund Balance</b>		<b>3,329</b>				
<b>Section Member Count - Paid</b>		<b>274</b>	<b>285</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>22</b>	<b>20</b>			
<b>Section Member Count - Total</b>		<b>296</b>	<b>305</b>		<b>1</b>	

## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7195-000	Committee - Executive	9/30/2008	Herbert, Christine Kantas	E/R-Juvenile Law Exec. Mtg.	\$453.12	\$0.00
843-7205-015	Computer - Internet / Web	9/17/2008	Appaloosa Business Service Inc	Web site maintenance	\$25.00	\$0.00

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

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees	\$45	\$12,015	\$11,925	100.8%	\$30	\$11,805
Registrations - Conferences/Seminars			3,750		3,420	3,750
<b>Total Revenue</b>	<b>45</b>	<b>12,015</b>	<b>15,675</b>	<b>76.7%</b>	<b>3,450</b>	<b>15,555</b>
<b>EXPENSES</b>						
Annual Meeting	42	42	1,000	4.2%	381	381
Committee - Executive		369	2,000	18.4%	367	1,444
Computer - Internet / Web	83	750	500	150.0%	83	583
Conferences / Seminars			4,000		75	1,508
Contributions			1,500			1,000
Contributions - Campaign for Equal Justice			1,500			3,000
OSB Support Services Assessment	16	4,258	4,174	102.0%	16	4,221
Miscellaneous Expense			2,000			
<b>Total Expense</b>	<b>142</b>	<b>5,419</b>	<b>16,674</b>	<b>32.5%</b>	<b>922</b>	<b>12,137</b>
<b>Net Revenue (Expense)</b>	<b>(97)</b>	<b>6,596</b>	<b>(999)</b>		<b>2,528</b>	
<b>Beginning Fund Balance</b>		<b>10,622</b>				
<b>Ending Fund Balance</b>		<b>17,217</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>799</b>	<b>795</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>12</b>			<b>1</b>	
<b>Section Member Count - Total</b>	<b>3</b>	<b>811</b>	<b>795</b>		<b>3</b>	

## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	9/2/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	9/3/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	9/9/2008		DUES	\$0.00	\$15.00
819-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$42.48	\$0.00
819-7205-015	Computer - Internet / Web	9/10/2008	LAWriter	Casemaker/State Llib-Sept 08	\$83.33	\$0.00
819-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$15.75	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	9/30/2008		Section Membership	3	0

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

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees		\$3,360	\$3,800	88.4%		\$3,500
Registrations - Conferences/Seminars			1,000		55	55
<b>Total Revenue</b>		<b>3,360</b>	<b>4,800</b>	<b>70.0%</b>	<b>55</b>	<b>3,555</b>
<b>EXPENSES</b>						
Annual Meeting			200		9	9
Committee - Executive			500			
Committee - CLE Subcommittee			400			
Computer - Internet / Web			2,000			
Conferences / Seminars			3,500		1,230	1,170
Newsletter			1,000			
Telephone - Conference Calling		42	350	11.9%		28
OSB Support Services Assessment		882	1,103	80.0%		987
Miscellaneous Expense	1,250	1,250	300	416.7%		
<b>Total Expense</b>	<b>1,250</b>	<b>2,174</b>	<b>9,353</b>	<b>23.2%</b>	<b>1,239</b>	<b>2,194</b>
<b>Net Revenue (Expense)</b>	<b>(1,250)</b>	<b>1,186</b>	<b>(4,553)</b>		<b>(1,184)</b>	
<b>Beginning Fund Balance</b>		<b>12,335</b>				
<b>Ending Fund Balance</b>		<b>13,522</b>				
<b>Section Member Count - Paid</b>		<b>166</b>	<b>190</b>			
<b>Section Member Count - Complimentary</b>		<b>2</b>	<b>20</b>			
<b>Section Member Count - Total</b>		<b>168</b>	<b>210</b>			

## LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-7999-000	Miscellaneous Expenses	9/16/2008		Corr coding -Dan Gilmore web	\$1,250.00	\$0.00

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees	\$60	\$42,840	\$43,800	97.8%	\$90	\$43,290
<b>Total Revenue</b>	<b>60</b>	<b>42,840</b>	<b>43,800</b>	<b>97.8%</b>	<b>90</b>	<b>43,290</b>
<b>EXPENSES</b>						
Annual Meeting		85	100	85.0%		
Committee - Executive	178	6,212	5,000	124.2%		2,800
Computer - Internet / Web		236	500	47.2%	25	281
Conferences / Seminars		9,488	9,000	105.4%	(110)	5,206
Contributions		1,000	250	400.0%		250
Contributions - Campaign for Equal Justice			2,500			
Newsletter	187	13,788	20,000	68.9%	1,000	8,028
Telephone - Conference Calling		52	200	26.0%		53
OSB Support Services Assessment	11	7,502	7,665	97.9%	16	7,576
Miscellaneous Expense		150				
<b>Total Expense</b>	<b>376</b>	<b>38,513</b>	<b>45,215</b>	<b>85.2%</b>	<b>931</b>	<b>24,193</b>
<b>Net Revenue (Expense)</b>	<b>(316)</b>	<b>4,327</b>	<b>(1,415)</b>		<b>(841)</b>	
<b>Beginning Fund Balance</b>		<b>18,169</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>22,871</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>1,428</b>	<b>1,460</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>1,429</b>	<b>1,460</b>		<b>3</b>	

## Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	9/8/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	9/9/2008		DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	9/24/2008	Resort at the Mountain, The	Deposit-Lit. Meeting	\$178.00	\$0.00
821-7715-000	Newsletter	9/10/2008	Lynx Group, Inc.	Litigation Journal - Mail Svc	\$187.48	\$0.00
821-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$10.50	\$0.00
821-U001-000	Litigation Section Member Count	9/30/2008		Section Membership	2	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees		\$3,520	\$3,600	97.8%		\$3,560
Registrations - Conferences/Seminars	65	65	2,000	3.3%	110	170
<b>Total Revenue</b>	<b>65</b>	<b>3,585</b>	<b>5,600</b>	<b>64.0%</b>	<b>110</b>	<b>3,730</b>
<b>EXPENSES</b>						
Annual Meeting			500			
Conferences / Seminars	346	347	2,000	17.3%	130	137
Gifts & Awards			2,000			
Newsletter		738	1,800	41.0%		1,621
Telephone - Conference Calling		49	200	24.6%	15	50
OSB Support Services Assessment		924	945	97.8%		935
Miscellaneous Expense			1,300			
<b>Total Expense</b>	<b>346</b>	<b>2,058</b>	<b>8,745</b>	<b>23.5%</b>	<b>145</b>	<b>2,742</b>
<b>Net Revenue (Expense)</b>	<b>(281)</b>	<b>1,528</b>	<b>(3,145)</b>		<b>(35)</b>	
<b>Beginning Fund Balance</b>		<b>6,570</b>				
<b>Ending Fund Balance</b>		<b>8,098</b>				
<b>Section Member Count - Paid</b>		<b>176</b>	<b>180</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>176</b>	<b>180</b>			

## Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4565-000	Conferences / Seminars	9/29/2008		CLE	\$0.00	\$65.00
829-7245-000	Conferences / Seminars	9/30/2008		Section Mailings	\$345.78	\$0.00

As of 10/10/2008

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

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
<b>REVENUES</b>						
Annual Event	\$225	\$45,262	\$36,500	124.0%		\$39,255
Luncheon Event		4,255	5,000	85.1%		5,182
Membership Fees	74	32,732	31,950	102.4%	49	31,336
Sponsorship Fees		1,000	5,000	20.0%		
<b>Total Revenue</b>	<b>299</b>	<b>83,249</b>	<b>78,450</b>	<b>106.1%</b>	<b>49</b>	<b>75,772</b>
<b>EXPENSES</b>						
Annual Meeting	30,874	39,702	40,000	99.3%	34,608	38,915
Committee - Executive	96	4,536	5,500	82.5%		3,723
Committee - Legislative						58
Community Service - Probono			4,000			
Computer - Internet / Web	40	355	2,000	17.7%		816
Conferences / Seminars			100			970
Contributions		500				
Gifts & Awards	50	158	150	105.0%		
Luncheon Expense		4,455	5,000	89.1%	1,843	4,914
Newsletter		6,339	11,000	57.6%	916	5,975
Telephone - Conference Calling		275	500	54.9%	26	263
OSB Support Services Assessment	21	7,145	7,000	102.1%	21	6,846
Miscellaneous Expense		91	500	18.3%		
<b>Total Expense</b>	<b>31,081</b>	<b>63,555</b>	<b>75,750</b>	<b>83.9%</b>	<b>37,413</b>	<b>62,479</b>
<b>Net Revenue (Expense)</b>	<b>(30,783)</b>	<b>19,694</b>	<b>2,700</b>		<b>(37,364)</b>	
<b>Beginning Fund Balance</b>		<b>35,202</b>				
<b>Ending Fund Balance</b>		<b>54,896</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>1,330</b>	<b>1,282</b>		<b>2</b>	
<b>Section Member Count - Compliment</b>	<b>1</b>	<b>31</b>	<b>47</b>		<b>2</b>	
<b>Section Member Count - Total</b>	<b>4</b>	<b>1,361</b>	<b>1,329</b>		<b>4</b>	

## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	9/15/2008		CLE	\$0.00	\$225.00
825-4405-000	Membership Fees	9/8/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	9/18/2008		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	9/19/2008		DUES	\$0.00	\$24.50
825-7040-000	Annual Meeting	9/24/2008	Salishan Spa & Golf Resort	Banquet Chgs- RELU Ann. Mtg	\$22,609.85	\$0.00
825-7040-000	Annual Meeting	9/24/2008	Salishan Spa & Golf Resort	Lodging-RELU Annual Mtg.	\$5,558.40	\$0.00
825-7040-000	Annual Meeting	9/24/2008	Launer, Jeannette M	E/R-RELU Conference	\$109.98	\$0.00
825-7040-000	Annual Meeting	9/24/2008	Mabbott, Tamra	E/R-RELU Annual Mtg.	\$356.85	\$0.00
825-7040-000	Annual Meeting	9/24/2008	Benner, Richard P	E/R-RELU Conference	\$128.70	\$0.00
825-7040-000	Annual Meeting	9/24/2008	Gilmore, Christopher	E/R-RELU	\$150.00	\$0.00
825-7040-000	Annual Meeting	9/30/2008	Berkow, Mathew	E/R-RELU	\$233.40	\$0.00
825-7040-000	Annual Meeting	9/1/2008	Affiniscape Merchant Solutions	CrCard Fees 7/31-8/28 Deposits	\$127.09	\$0.00
825-7040-000	Annual Meeting	9/30/2008		Event Registration Services	\$1,600.00	\$0.00
825-7195-000	Committee - Executive	9/30/2008	Colletta, Dominic G	E/R-RELU Mileage	\$95.94	\$0.00
825-7205-015	Computer - Internet / Web	9/24/2008	Appaloosa Business Service Inc	Web maintenance-RELU	\$40.00	\$0.00
825-7395-000	Gifts & Awards	9/10/2008	Kelsey, Joan S	E/R-Plaque for J. Casterline	\$50.00	\$0.00
825-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$21.00	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	9/30/2008		Section Membership	3	0
825-U004-000	Real Estate & Land Use Section Comp Members	9/30/2008		Section Membership	1	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Nine Months Ending September 30, 2008**

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Annual Event			\$1,250			
Luncheon Event	352	3,616	4,000	90.4%		2,929
Membership Fees		4,900	4,800	102.1%	40	4,960
Registrations - Conferences/Seminars						5
<b>Total Revenue</b>	<b>352</b>	<b>8,516</b>	<b>10,050</b>	<b>84.7%</b>	<b>40</b>	<b>7,894</b>
<b>EXPENSES</b>						
Annual Meeting					10	10
Annual Dinner			1,650			
Committee - Executive			550			
Conferences / Seminars		170	500	34.0%		80
Contributions			500			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			500			
Luncheon Expense		3,395	4,500	75.4%	544	3,487
Scholarships			1,500			1,500
OSB Support Services Assessment		1,286	1,300	98.9%	11	1,302
Miscellaneous Expense			500			
<b>Total Expense</b>		<b>4,851</b>	<b>12,000</b>	<b>40.4%</b>	<b>565</b>	<b>6,380</b>
<b>Net Revenue (Expense)</b>	<b>352</b>	<b>3,665</b>	<b>(1,950)</b>		<b>(525)</b>	
<b>Beginning Fund Balance</b>	<b>=====</b>	<b>7,506</b>	<b>=====</b>		<b>=====</b>	
<b>Ending Fund Balance</b>		<b>11,171</b>				
		<b>=====</b>				
<b>Section Member Count - Paid</b>		<b>245</b>	<b>245</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>245</b>	<b>245</b>		<b>2</b>	

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	9/24/2008	Robert C. Laskowski	7886	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Stoel Rives LLP	766048	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Miller Nash	219827	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Grenley, Rotenberg, Evans, Bra	49997	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Perkins Coie	985187	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Perkins Coie	985188	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Perkins Coie	985189	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Davis Wright Tremaine LLP	70726	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Stoll, Stoll, Berne Lokting &	25520	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Miller Nash	219497	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Davis Wright Tremaine LLP	70879	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Stoll, Stoll, Berne, Lokting &	25535	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Perkins Coie	984476	\$0.00	\$32.00
827-4348-000	Luncheon CLE	9/24/2008	Ater Wynne LLP	2004886	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Holland & Knight LLP	10458893	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Mr. Jarvis R. Brecker	1009	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Lane Powell PC	671890	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Holland & Knight LLP	76000457	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	White & Lee LLP	1654	\$0.00	\$32.00
827-4348-000	Luncheon CLE	9/24/2008	Susan Roedl Cournoyer	2551	\$0.00	\$16.00

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

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Membership Fees	\$30	\$4,650	\$5,250	88.6%		\$4,890
<b>Total Revenue</b>	<b>30</b>	<b>4,650</b>	<b>5,250</b>	<b>88.6%</b>		<b>4,890</b>
<b>EXPENSES</b>						
Committee - Executive	233	1,062	1,250	85.0%	153	542
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web			500			100
Conferences / Seminars			600			
Contributions - OR Minority Lawyers Assoc.		500				
Newsletter			250			
Telephone - Conference Calling		66			18	124
OSB Support Services Assessment	11	1,685	1,838	91.7%		1,822
Miscellaneous Expense			200			64
<b>Total Expense</b>	<b>243</b>	<b>3,314</b>	<b>5,938</b>	<b>55.8%</b>	<b>171</b>	<b>2,651</b>
<b>Net Revenue (Expense)</b>	<b>(213)</b>	<b>1,336</b>	<b>(688)</b>		<b>(171)</b>	
<b>Beginning Fund Balance</b>		<b>19,585</b>				
<b>Ending Fund Balance</b>		<b>20,921</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>305</b>	<b>350</b>			
<b>Section Member Count - Complimentary</b>		<b>16</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>321</b>	<b>350</b>			

### S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	9/4/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	9/18/2008		CLE	\$0.00	\$15.00
840-7195-000	Committee - Executive	9/10/2008	Doyle, Kelly Michael	E/R-SSFP Exec. Meeting	\$52.65	\$0.00
840-7195-000	Committee - Executive	9/10/2008	Doyle, Kelly Michael	E/R-SSFP Executive Meeting	\$52.65	\$0.00
840-7195-000	Committee - Executive	9/10/2008	Williams, Joshua S	E/R-SSFP Exec Mtg.	\$50.95	\$0.00
840-7195-000	Committee - Executive	9/10/2008	Cooper, Michael L	E/R-SSFP Exec. Mtg.	\$76.64	\$0.00
840-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$10.50	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	9/30/2008		Section Membership	2	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Nine Months Ending September 30, 2008**

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
<b>REVENUES</b>						
Luncheon Event - Portland		\$10,960	\$12,000	91.3%		\$9,565
Luncheon Event - Salem / Midvalley		3,552	6,000	59.2%	592	3,448
Membership Fees	50	11,975	11,625	103.0%	25	12,025
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - Tax Institute		1,027	500	205.3%		
<b>Total Revenue</b>	<b>50</b>	<b>27,876</b>	<b>30,275</b>	<b>92.1%</b>	<b>617</b>	<b>25,198</b>
<b>EXPENSES</b>						
Annual Meeting			800		45	45
Committee - Executive			1,500			1,475
Committee - Tax Institute		301	3,000	10.0%		
Computer - Internet / Web		136	750	18.1%		197
Conferences / Seminars		520	600	86.7%		517
Conferences / Seminars - IRS Tax Forum						255
Luncheon Expense - Portland		4,760	10,000	47.6%	786	4,663
Luncheon Expense - Salem / Midvalley	1,031	2,776	6,250	44.4%		2,374
Newsletter		716	2,250	31.8%	549	1,226
Telephone - Conference Calling		134	180	74.5%	13	115
OSB Support Services Assessment	11	2,520	2,520	100.0%	5	2,531
Miscellaneous Expense		41	425	9.7%		
<b>Total Expense</b>	<b>1,041</b>	<b>11,904</b>	<b>28,275</b>	<b>42.1%</b>	<b>1,399</b>	<b>13,397</b>
<b>Net Revenue (Expense)</b>	<b>(991)</b>	<b>15,971</b>	<b>2,000</b>		<b>(782)</b>	
<b>Beginning Fund Balance</b>		<b>46,644</b>				
Restricted Fund - IRS Forum		2,335				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>65,450</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>479</b>	<b>465</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>16</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>495</b>	<b>480</b>		<b>1</b>	

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4405-000	Membership Fees	9/18/2008		CLE	\$0.00	\$25.00
828-4405-000	Membership Fees	9/19/2008		DUES	\$0.00	\$25.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	9/10/2008	Roth's Salem West	Catered Lunch-Tax Section	\$990.75	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	9/30/2008		MCLE Transfers	\$40.00	\$0.00
828-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$10.50	\$0.00
828-U001-000	Taxation Section Member Count	9/30/2008		Section Membership	2	0

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

<b>Description</b>	<b>September 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>September Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Annual Event		\$500	\$26,000	1.9%		
Membership Fees	25	9,000	9,050	99.4%		9,050
Registrations - Conferences/Seminars		32,975	3,000	1099.2%		34,783
<b>Total Revenue</b>	<b>25</b>	<b>42,475</b>	<b>38,050</b>	<b>111.6%</b>		<b>43,833</b>
<b>EXPENSES</b>						
Annual Meeting	591	32,816	24,000	136.7%		24,571
Committee - Executive		967	2,000	48.3%		1,255
Conferences / Seminars		807	7,000	11.5%	5	10,151
Contributions - Campaign for Equal Justice		2,000	1,000	200.0%		
Telephone - Conference Calling		243	500	48.5%	5	320
OSB Support Services Assessment	5	1,906	1,906	100.0%		1,906
Miscellaneous Expense	36	36				
<b>Total Expense</b>	<b>632</b>	<b>38,774</b>	<b>36,406</b>	<b>106.5%</b>	<b>10</b>	<b>38,203</b>
<b>Net Revenue (Expense)</b>	<b>(607)</b>	<b>3,701</b>	<b>1,644</b>		<b>(10)</b>	
<b>Beginning Fund Balance</b>		<b>17,936</b>				
<b>Ending Fund Balance</b>		<b>21,637</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>360</b>	<b>363</b>			
<b>Section Member Count - Complimentary</b>		<b>3</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>363</b>	<b>363</b>			

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	9/13/2008		DUES	\$0.00	\$25.00
830-7040-000	Annual Meeting	9/24/2008	Office Products Northwest	Binders	\$93.36	\$0.00
830-7040-000	Annual Meeting	9/30/2008		Corr exp coded to wrong sec	\$497.99	\$0.00
830-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
830-7999-000	Miscellaneous Expenses	9/30/2008		Section Mailings	\$35.63	\$0.00
830-U001-000	Workers Compensation Section Member Count	9/30/2008		Section Membership	1	0