

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<b>Description</b>	<b>December 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>December Pr Yr</b>	<b>YTD Pr Yr</b>
<b>REVENUES</b>						
Annual Event	\$692	\$50,016	\$66,850	74.8%	\$430	\$67,634
Grants Received - Sesquicentennial		10,000		0.0%		
Luncheon Event	1,797	15,201	14,000	108.6%	1,925	14,268
Luncheon Event - Portland		11,740	7,850	149.6%	1,325	10,195
Luncheon Event - Salem / Midvalley	16	5,336	6,384	83.6%		6,064
Membership Fees	(71)	356,028	350,003	101.7%	(50)	343,360
Sponsorship Fees		6,000	5,000	120.0%		6,923
Registrations - Conferences/Seminars	5,721	191,548	137,850	139.0%	8,886	159,137
Registrations - IRS Tax Forum		160		0.0%		40
Registrations - Tax Institute			21,000	0.0%		
Registrations - NW Bankruptcy			1,000	0.0%		7,650
Sales		30		0.0%	15	215
Sales - Software		76		0.0%		
Sales - Section Pamphlet		562	600	93.7%	43	733
Sales - Fee Agreement Compendium	360	360		0.0%	90	90
Miscellaneous Income		272	1,000	27.2%	1,291	1,976
<b>Total Revenue</b>	<b>8,515</b>	<b>647,329</b>	<b>611,537</b>	<b>105.9%</b>	<b>13,955</b>	<b>618,285</b>
<b>EXPENSES</b>						
Annual Meeting	8,217	114,608	100,840	113.7%	7,187	98,443
Annual Dinner	1,656	1,656	1,500	110.4%		969
Committee - Executive	6,397	58,943	57,770	102.0%	8,222	49,710
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Local Chapter			600	0.0%		21
Committee - Legislative		665	1,650	40.3%		13
Committee - Financial Institute		965	250	386.0%		123
Committee - Task Forces (general)			500	0.0%		
Committee - Tax Institute	1,241	1,241	18,000	6.9%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			500	0.0%		13
Community Service - Probono		2,837	9,560	29.7%	83	3,168
Computer - Internet / Web	3,027	27,451	37,157	73.9%	2,074	23,029
Conferences / Seminars	20,175	176,367	151,250	116.6%	89,333	158,442
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Contributions		1,850	5,500	33.6%		(500)
Contributions - Classroom Law Project	1,500	1,500		0.0%		2,000
Contributions - Campaign for Equal Jus	12,500	23,000	16,250	141.5%	8,500	16,000
Contributions - OR Minority Lawyers As	250	250		0.0%		
Contributions - Peacemaker	500	500	500	100.0%		
Contributions - IMLA				0.0%		3,000
Education	1,694	3,134	5,000	62.7%		
Gifts & Awards	273	811	750	108.1%	87	260
Library	429	429		0.0%		
Luncheon Expense	1,562	13,849	14,000	98.9%	2,134	12,617
Luncheon Expense - Portland	2,043	7,665	7,200	106.5%	992	5,862
Luncheon Expense - Salem / Midvalley	780	4,585	5,966	76.9%		5,111
Outreach Programs				0.0%		1,000
Printing Services		1,541	3,500	44.0%		2,673
Publications - Section Pamphlet		7		0.0%		1
Newsletter	5,925	74,621	105,162	71.0%	16,697	87,541
OSB Support Services Assessment		92,054	87,448	105.3%		67,840
Research		1,607	1,500	107.1%		3,113
Scholarships		1,500	2,500	60.0%		1,500
Social Events		801	1,800	44.5%	2,435	2,435
Special Projects	165	3,040	5,500	55.3%	667	3,505
Sponsorships	554	554		0.0%		

Telephone - Conference Calling	490	5,213	8,920	58.4%	(6,383)	7,893
Miscellaneous Expense	243	6,838	18,400	37.2%	5,163	21,104
<b>Total Expense</b>	<b>69,621</b>	<b>630,337</b>	<b>671,073</b>	<b>93.9%</b>	<b>137,191</b>	<b>576,886</b>
<b>Net Revenue (Expense)</b>	<b>(61,106)</b>	<b>16,992</b>	<b>(59,536)</b>		<b>(123,236)</b>	
<b>Beginning Fund Balance</b>		<b>547,001</b>				
Restricted Fund - IRS Forum		2,175				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>567,043</b>				
<b>Section Member Count - Paid</b>		<b>17,013</b>	<b>16,705</b>			
<b>Section Member Count - Complimentary</b>		<b>617</b>				
<b>Section Member Count - Total</b>		<b>17,630</b>	<b>16,705</b>			

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$6,360		0.0%		
Membership Fees		3,900	3,930	99.2%		3,930
Registrations - Conferences/Seminars			1,000	0.0%		
<b>Total Revenue</b>		<b>10,260</b>	<b>4,930</b>	<b>208.1%</b>		<b>3,930</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	27	3,270	1,200	272.5%	1,152	1,168
Committee - Executive	530	530	220	240.9%		217
Conferences / Seminars	2,285	3,624	300	1208.0%		
Contributions - Campaign for Equal Justice				0.0%	500	500
Newsletter		1,376	1,775	77.5%		1,642
OSB Support Services Assessment		1,365	1,376	99.2%		1,048
Telephone - Conference Calling	15	252	500	50.4%		244
Miscellaneous Expense		21	500	4.2%		
<b>Total Expense</b>	<b>2,857</b>	<b>10,438</b>	<b>5,871</b>	<b>177.8%</b>	<b>1,652</b>	<b>4,819</b>
<b>Net Revenue (Expense)</b>	<b>(2,857)</b>	<b>(178)</b>	<b>(941)</b>		<b>(1,652)</b>	
<b>Beginning Fund Balance</b>		<b>4,340</b>				
<b>Ending Fund Balance</b>		<b>4,162</b>				
<b>Section Member Count - Paid</b>		<b>260</b>	<b>262</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>260</b>	<b>262</b>			

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	12/9/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$120.00
844-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/28/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/30/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$675.00
844-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071042	\$0.00	\$15.00
844-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071044	\$0.00	\$45.00
844-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071048	\$0.00	\$15.00
844-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071051	\$0.00	\$15.00
844-4405-000	Membership Fees	12/28/2007		UNIV BATCH C071228CP-1	\$0.00	\$15.00
844-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$1,845.00	\$0.00
844-7040-000	Annual Meeting	12/1/2007	Affiniscape	CrCard Fees 10/31-11/28 Dep	\$26.67	\$0.00
844-7195-000	Committee - Executive	12/19/2007	Artist Center Deli	Catering-RELU Exec. Dinner	\$530.00	\$0.00
844-7245-000	Conferences / Seminars	12/31/2007	Jake's Catering	Catering-Bus. Lit. CLE	\$1,754.93	\$0.00
844-7245-000	Conferences / Seminars	12/31/2007		CLE Registration Services	\$530.00	\$0.00
844-7885-000	Telephone - Conference Calls	12/31/2007		Dec 2007 Conf calls	\$14.56	\$0.00

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$67	\$469		0.0%		
Membership Fees		470	440	106.8%		460
<b>Total Revenue</b>	<b>67</b>	<b>939</b>	<b>440</b>	<b>213.4%</b>		<b>460</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		1,624	50	3248.0%		
Conferences / Seminars			50	0.0%		40
OSB Support Services Assessment		247	231	106.9%		184
Miscellaneous Expense				0.0%		11
<b>Total Expense</b>		<b>1,871</b>	<b>331</b>	<b>565.3%</b>		<b>235</b>
<b>Net Revenue (Expense)</b>	<b>67</b>	<b>(932)</b>	<b>109</b>			
<b>Beginning Fund Balance</b>	=====	<b>4,927</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>3,995</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>47</b>	<b>44</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>47</b>	<b>44</b>			

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4025-000	Annual Meeting	12/3/2007	Hitt Hiller Monfils Williams L	13325	\$0.00	\$67.00
801-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
801-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071042	\$0.00	\$50.00
801-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$210.00	\$0.00

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$1,815	\$1,665	109.0%		\$1,695
Sponsorship Fees				0.0%		300
<b>Total Revenue</b>		<b>1,815</b>	<b>1,665</b>	<b>109.0%</b>		<b>1,995</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		10	10	100.0%		10
Conferences / Seminars			1,000	0.0%		433
OSB Support Services Assessment		635	583	108.9%		452
Telephone - Conference Calling		174	500	34.8%	84	327
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>		<b>819</b>	<b>2,193</b>	<b>37.3%</b>	<b>84</b>	<b>1,222</b>
<b>Net Revenue (Expense)</b>		<b>996</b>	<b>(528)</b>		<b>(84)</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,053</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>5,049</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>121</b>	<b>111</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>121</b>	<b>111</b>			

## Agri Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	12/5/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/5/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/6/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/6/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/7/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/10/2007	DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	12/10/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/7/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/10/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/11/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/13/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/13/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/13/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/14/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$45.00
837-4405-000	Membership Fees	12/19/2007	DUES	\$0.00	\$60.00
837-4405-000	Membership Fees	12/19/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/19/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$45.00
837-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071043	\$0.00	\$15.00
837-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071045	\$0.00	\$15.00
837-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071050	\$0.00	\$15.00
837-4405-000	Membership Fees	12/31/2007	08 Section Fees	\$855.00	\$0.00



**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$6,260	\$6,300	99.4%		\$6,180
<b>Total Revenue</b>		<b>6,260</b>	<b>6,300</b>	<b>99.4%</b>		<b>6,180</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		25	30	83.3%		28
Committee - Executive	53	82	500	16.4%		216
Computer - Internet / Web	15	85		0.0%		
Conferences / Seminars			2,500	0.0%	605	1,289
Contributions - Campaign for Equal Jus	500	500	500	100.0%		1,000
Contributions - Peacemaker	500	500	500	100.0%		
Newsletter		561	1,700	33.0%		
OSB Support Services Assessment		1,759	1,654	106.3%		1,292
Scholarships			1,000	0.0%		
Telephone - Conference Calling	23	138	300	46.0%		330
Miscellaneous Expense		100		0.0%		
<b>Total Expense</b>	<b>1,091</b>	<b>3,750</b>	<b>8,684</b>	<b>43.2%</b>	<b>605</b>	<b>4,155</b>
<b>Net Revenue (Expense)</b>	<b>(1,091)</b>	<b>2,510</b>	<b>(2,384)</b>		<b>(605)</b>	
<b>Beginning Fund Balance</b>		<b>4,248</b>				
<b>Ending Fund Balance</b>		<b>6,758</b>				
<b>Section Member Count - Paid</b>		<b>313</b>	<b>315</b>			
<b>Section Member Count - Complimentary</b>		<b>22</b>				
<b>Section Member Count - Total</b>		<b>335</b>	<b>315</b>			



## ADR Detail

802-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071044	\$0.00	\$20.00
802-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071045	\$0.00	\$80.00
802-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071048	\$0.00	\$20.00
802-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071049	\$0.00	\$20.00
802-4405-000	Membership Fees	12/31/2007		UNIV BATCH A071228-7	\$0.00	\$20.00
802-4405-000	Membership Fees	12/13/2007		UNIV BATCH W071213	\$0.00	\$20.00
802-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$2,660.00	\$0.00
802-7195-000	Committee - Executive	12/31/2007		Section 2007 Expense Accruals	\$53.25	\$0.00
802-7205-015	Computer - Internet / Web	12/19/2007	Appaloosa Business Service Inc	Website Maint.-ADR	\$15.00	\$0.00
802-7270-055	Contribution - Campaign for Equal Justice	12/12/2007	Campaign for Equal Justice	Contribution-ADR Section	\$500.00	\$0.00
802-7270-063	Contributions - Peackmakers	12/12/2007	Resolution Northwest	Contribution-ADR Section	\$500.00	\$0.00
802-7885-000	Telephone - Conference Calls	12/31/2007		Dec 2007 Conf calls	\$23.14	\$0.00

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$555	\$535		0.0%		\$730
Membership Fees		3,225	3,250	99.2%		2,680
Registrations - Conferences/Seminars		370	750	49.3%		660
<b>Total Revenue</b>	<b>555</b>	<b>4,130</b>	<b>4,000</b>	<b>103.3%</b>		<b>4,070</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	2,090	2,176	2,000	108.8%		580
Committee - Executive			300	0.0%		102
Conferences / Seminars	694	734	1,000	73.4%		1,149
OSB Support Services Assessment		677	683	99.1%		536
Telephone - Conference Calling		92	100	92.0%	8	8
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>2,784</b>	<b>3,679</b>	<b>4,183</b>	<b>88.0%</b>	<b>8</b>	<b>2,375</b>
<b>Net Revenue (Expense)</b>	<b>(2,229)</b>	<b>451</b>	<b>(183)</b>		<b>(8)</b>	
<b>Beginning Fund Balance</b>	=====	<b>3,867</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>4,318</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>129</b>	<b>130</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>129</b>	<b>130</b>			

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4025-000	Annual Meeting	12/18/2007	C. Matt Swafford	3902	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	Lane Powell PC	659250	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	Perkins Coie	938012	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	K & L Gates	12331	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	K&L Gates	12330	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	Schwabe Williamson & Wyatt, P.	107441	\$0.00	\$55.00
803-4025-000	Annual Meeting	12/18/2007	Ater Wyne LLP	2001508	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	Nike Inc. and Affiliates	4179423	\$0.00	\$25.00
803-4025-000	Annual Meeting	12/18/2007	Garvey Schubert Barer	8260	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	Valri P. Chiappetta	9712	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	Stoel Rives	752290	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	Chernoff, Vilhauer, McClung	77777	\$0.00	\$75.00
803-4025-000	Annual Meeting	12/18/2007	Tonkon Torp	44932	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	Stoll, Stoll, Berne, Lokting	24678	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	Stoll, Stoll, Berne, Lokting	24712	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	Portland General Electric Co	522837	\$0.00	\$25.00
803-4025-000	Annual Meeting	12/18/2007	Klarquist Sparkman, LLP	133167	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	McDowell & Rackner PC	2859	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	Mark ALEXander Anderson	1556	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	Steven J. Adamson	1909	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	Lane Powell PC	660679	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	Michael G. Hanlon	3845	\$0.00	\$15.00
803-4025-000	Annual Meeting	12/18/2007	Parks, Bauer, Sime, Winkler &	28278	\$0.00	\$65.00
803-4025-000	Annual Meeting	12/18/2007	Tonkon Torp LLP	80118	\$0.00	\$40.00
803-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$150.00
803-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$125.00
803-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071044	\$0.00	\$25.00
803-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071045	\$0.00	\$25.00
803-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$1,125.00	\$0.00
803-7040-000	Annual Meeting	12/19/2007	Stoll Stoll Berne et al	ATR & UBP Annual Mtg. Expenses	\$1,088.20	\$0.00
803-7040-000	Annual Meeting	12/19/2007	Federal Trade Commission	Travel Exp-ATR & UBP Ann. Mtg	\$1,001.68	\$0.00
803-7245-000	Conferences / Seminars	12/19/2007	Stoll Stoll Berne et al	ATR & UBP Annual Mtg. Expenses	\$694.20	\$0.00

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<b>Description</b>	<b>December 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>December Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event		\$157		0.0%		
Membership Fees		3,520	3,250	108.3%		3,160
Registrations - Conferences/Seminars		3,340	4,750	70.3%		1,000
Sales		30		0.0%	15	140
Miscellaneous Income			500	0.0%		280
<b>Total Revenue</b>		<b>7,047</b>	<b>8,500</b>	<b>82.9%</b>	<b>15</b>	<b>4,580</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		140	25	560.0%		450
Conferences / Seminars		3,260	4,000	81.5%	80	4,376
Contributions - Classroom Law Project	500	500		0.0%		2,000
Contributions - Campaign for Equal Jus	500	500		0.0%	2,000	2,000
Printing Services		1,541	3,500	44.0%		2,673
OSB Support Services Assessment		1,848	1,706	108.3%		1,264
Telephone - Conference Calling		60	100	60.0%	23	96
Miscellaneous Expense		7	500	1.4%		29
<b>Total Expense</b>	<b>1,000</b>	<b>7,856</b>	<b>9,831</b>	<b>79.9%</b>	<b>2,103</b>	<b>12,888</b>
<b>Net Revenue (Expense)</b>	<b>(1,000)</b>	<b>(809)</b>	<b>(1,331)</b>		<b>(2,088)</b>	
<b>Beginning Fund Balance</b>		<b>5,054</b>				
<b>Ending Fund Balance</b>		<b>4,245</b>				
<b>Section Member Count - Paid</b>		<b>352</b>	<b>325</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>352</b>	<b>325</b>			

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$60.00
804-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$320.00
804-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$110.00
804-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/28/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$490.00
804-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071042	\$0.00	\$20.00
804-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071043	\$0.00	\$10.00
804-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071045	\$0.00	\$10.00
804-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071049	\$0.00	\$10.00
804-4405-000	Membership Fees	12/28/2007		UNIV BATCH C071228CP-1	\$0.00	\$10.00
804-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$1,860.00	\$0.00
804-7270-034	Contributions - Classroom Law Project	12/31/2007	Classroom Law Project	Contr-Appellate Practice Sect.	\$500.00	\$0.00
804-7270-055	Contributions- Campaign for Equal Justice	12/31/2007	Campaign for Equal Justice	Contr-Appellate Practice Sect.	\$500.00	\$0.00

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$70	\$80		0.0%	\$120	\$120
Membership Fees		1,020	1,000	102.0%		880
<b>Total Revenue</b>	<b>70</b>	<b>1,100</b>	<b>1,000</b>	<b>110.0%</b>	<b>120</b>	<b>1,000</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%	1,081	1,081
Conferences / Seminars		40	200	20.0%		151
Gifts & Awards			100	0.0%		
OSB Support Services Assessment		284	262	108.4%		184
<b>Total Expense</b>		<b>324</b>	<b>1,062</b>	<b>30.5%</b>	<b>1,081</b>	<b>1,416</b>
<b>Net Revenue (Expense)</b>	<b>70</b>	<b>776</b>	<b>(62)</b>		<b>(961)</b>	
<b>Beginning Fund Balance</b>	=====	<b>320</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>1,096</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>51</b>	<b>50</b>			
<b>Section Member Count - Complimentary</b>		<b>3</b>				
<b>Section Member Count - Total</b>		<b>54</b>	<b>50</b>			



## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4025-000	Annual Meeting	12/31/2007		Cash receipts holiday party	\$0.00	\$70.00
805-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$40.00
805-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$40.00
805-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071048	\$0.00	\$20.00
805-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$360.00	\$0.00

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$300	0.0%		\$208
Membership Fees		34,350	34,200	100.4%		33,540
Registrations - Conferences/Seminars		1,470	500	294.0%		
<b>Total Revenue</b>		<b>35,820</b>	<b>35,000</b>	<b>102.3%</b>		<b>33,748</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		4,719	2,000	236.0%	165	2,520
Committee - Executive		757	3,000	25.2%		
Committee - Financial Institute		965	250	386.0%		123
Committee - Task Forces (general)			500	0.0%		
Computer - Internet / Web	1,253	16,053	20,500	78.3%	1,363	17,363
Conferences / Seminars	450	492	4,000	12.3%		
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
Newsletter			2,000	0.0%		935
OSB Support Services Assessment		6,358	5,985	106.2%		4,740
Telephone - Conference Calling	34	147	600	24.5%		439
Miscellaneous Expense		1,632	2,000	81.6%		244
<b>Total Expense</b>	<b>1,737</b>	<b>31,123</b>	<b>41,835</b>	<b>74.4%</b>	<b>1,528</b>	<b>27,364</b>
<b>Net Revenue (Expense)</b>	<b>(1,737)</b>	<b>4,697</b>	<b>(6,835)</b>		<b>(1,528)</b>	
<b>Beginning Fund Balance</b>		<b>67,872</b>				
<b>Ending Fund Balance</b>		<b>72,569</b>				
<b>Section Member Count - Paid</b>		<b>1,146</b>	<b>1,140</b>			
<b>Section Member Count - Complimentary</b>		<b>65</b>				
<b>Section Member Count - Total</b>		<b>1,211</b>	<b>1,140</b>			

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	12/4/2007		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$210.00
806-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$210.00
806-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$270.00
806-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$270.00
806-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$270.00
806-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$180.00
806-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$150.00
806-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$180.00
806-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/11/2007		Reverse Universe Batch	\$30.00	\$0.00
806-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$180.00
806-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$210.00
806-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$210.00
806-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$390.00
806-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$150.00
806-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$270.00
806-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$180.00
806-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$270.00



## Business Law Detail

806-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071050	\$0.00	\$30.00
806-4405-000	Membership Fees	12/31/2007		UNIV BATCH A071228-7	\$0.00	\$30.00
806-4405-000	Membership Fees	12/13/2007		UNIV BATCH W071213	\$0.00	\$30.00
806-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$14,010.00	\$0.00
806-7205-015	Computer - Internet / Web	12/12/2007	Barkley, Carole	Web Edit & Admin - November	\$552.50	\$0.00
806-7205-015	Computer - Internet / Web	12/26/2007	Inherent.com Inc.	Monthly Host/Support-Jan. 08	\$700.00	\$0.00
806-7245-000	Conferences / Seminars	12/31/2007		CLE Registration Services	\$450.00	\$0.00
806-7885-000	Telephone - Conference Calls	12/31/2007		Dec 2007 Conf calls	\$33.50	\$0.00

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$8,835	\$9,375	94.2%		\$8,715
Registrations - Conferences/Seminars		4,400	2,500	176.0%		1,405
<b>Total Revenue</b>		<b>13,235</b>	<b>11,875</b>	<b>111.5%</b>		<b>10,120</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		36		0.0%		40
Committee - Executive		713	500	142.6%	472	472
Conferences / Seminars		9,753	7,000	139.3%	878	4,145
Newsletter		729		0.0%		
OSB Support Services Assessment		3,224	3,281	98.3%		2,388
Miscellaneous Expense		1,525	1,500	101.7%		
<b>Total Expense</b>		<b>15,980</b>	<b>12,281</b>	<b>130.1%</b>	<b>1,350</b>	<b>7,045</b>
<b>Net Revenue (Expense)</b>		<b>(2,745)</b>	<b>(406)</b>		<b>(1,350)</b>	
<b>Beginning Fund Balance</b>	=====	<b>24,751</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>22,006</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>589</b>	<b>625</b>			
<b>Section Member Count - Complimentary</b>		<b>25</b>				
<b>Section Member Count - Total</b>		<b>614</b>	<b>625</b>			

## Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	12/4/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/5/2007	DUES		\$0.00	\$45.00
807-4405-000	Membership Fees	12/5/2007	DUES		\$0.00	\$45.00
807-4405-000	Membership Fees	12/5/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/6/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/6/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/6/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/6/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/7/2007	DUES		\$0.00	\$45.00
807-4405-000	Membership Fees	12/7/2007	DUES		\$0.00	\$60.00
807-4405-000	Membership Fees	12/10/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/10/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/10/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/11/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/11/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/10/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/10/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/11/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/12/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/12/2007	DUES		\$0.00	\$45.00
807-4405-000	Membership Fees	12/12/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/11/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/11/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/11/2007	DUES		\$0.00	\$45.00
807-4405-000	Membership Fees	12/11/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/12/2007	DUES		\$0.00	\$45.00
807-4405-000	Membership Fees	12/13/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/14/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/14/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/14/2007	DUES		\$0.00	\$195.00
807-4405-000	Membership Fees	12/14/2007	DUES		\$0.00	\$45.00
807-4405-000	Membership Fees	12/17/2007	DUES		\$0.00	\$45.00
807-4405-000	Membership Fees	12/17/2007	DUES		\$0.00	\$75.00
807-4405-000	Membership Fees	12/17/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/17/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/17/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/17/2007	DUES		\$0.00	\$60.00
807-4405-000	Membership Fees	12/17/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/18/2007	DUES		\$0.00	\$75.00
807-4405-000	Membership Fees	12/18/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/19/2007	DUES		\$0.00	\$45.00
807-4405-000	Membership Fees	12/19/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/19/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/20/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/20/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/20/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/20/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/21/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/21/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/21/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/21/2007	DUES		\$0.00	\$15.00
807-4405-000	Membership Fees	12/21/2007	DUES		\$0.00	\$30.00
807-4405-000	Membership Fees	12/21/2007	DUES		\$0.00	\$45.00
807-4405-000	Membership Fees	12/24/2007	DUES		\$0.00	\$60.00

## Business Litigation Detail

807-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	12/23/2007	DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$105.00
807-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$30.00
807-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$45.00
807-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$30.00
807-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$30.00
807-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$30.00
807-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$30.00
807-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$45.00
807-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$30.00
807-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$45.00
807-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$30.00
807-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$30.00
807-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$90.00
807-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$30.00
807-4405-000	Membership Fees	12/28/2007	DUES	\$0.00	\$30.00
807-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$60.00
807-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071042	\$0.00	\$75.00
807-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071044	\$0.00	\$45.00
807-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071045	\$0.00	\$75.00
807-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071048	\$0.00	\$105.00
807-4405-000	Membership Fees	12/31/2007	08 Section Fees	\$3,180.00	\$0.00



**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$6,075	\$6,858	88.6%		\$6,372
Registrations - Conferences/Seminars		448	250	179.2%		
<b>Total Revenue</b>		<b>6,523</b>	<b>7,108</b>	<b>91.8%</b>		<b>6,372</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		13		0.0%		12
Computer - Internet / Web	520	520	100	520.0%		
Conferences / Seminars		109	1,500	7.3%		
Contributions - Campaign for Equal Justice			500	0.0%		500
Newsletter	1,305	3,294	3,850	85.6%	850	3,634
OSB Support Services Assessment		1,187	1,334	89.0%		1,052
Telephone - Conference Calling	4	80	100	80.0%	17	138
<b>Total Expense</b>	<b>1,829</b>	<b>5,203</b>	<b>7,384</b>	<b>70.5%</b>	<b>867</b>	<b>5,336</b>
<b>Net Revenue (Expense)</b>	<b>(1,829)</b>	<b>1,320</b>	<b>(276)</b>		<b>(867)</b>	
<b>Beginning Fund Balance</b>		<b>2,969</b>				
<b>Ending Fund Balance</b>		<b>4,289</b>				
<b>Section Member Count - Paid</b>		<b>225</b>	<b>254</b>			
<b>Section Member Count - Complimentary</b>		<b>9</b>				
<b>Section Member Count - Total</b>		<b>234</b>	<b>254</b>			

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$108.00
808-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/16/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$108.00
808-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/29/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/30/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$513.00
808-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071042	\$0.00	\$54.00
808-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071045	\$0.00	\$27.00
808-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071048	\$0.00	\$27.00
808-4405-000	Membership Fees	12/28/2007		UNIV BATCH C071228CP-1	\$0.00	\$27.00
808-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$2,889.00	\$0.00
808-7205-015	Computer - Internet / Web	12/31/2007		Section 2007 Expense Accruals	\$520.00	\$0.00
808-7715-000	Newsletter	12/12/2007	Gautier, B Elise	Oregon Civil Rights-Oct. 07	\$1,300.00	\$0.00
808-7715-000	Newsletter	12/31/2007		Section 2007 Expense Accruals	\$5.00	\$0.00
808-7885-000	Telephone - Conference Calls	12/31/2007		Dec 2007 Conf calls	\$3.50	\$0.00

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$600	\$800	75.0%		(\$247)
Luncheon Event	974	5,213	6,000	86.9%	560	4,866
Membership Fees		5,300	5,200	101.9%		5,080
Registrations - Conferences/Seminars			500	0.0%		676
<b>Total Revenue</b>	<b>974</b>	<b>11,113</b>	<b>12,500</b>	<b>88.9%</b>	<b>560</b>	<b>10,375</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		911	1,000	91.1%		8
Committee - Executive	146	1,745	2,000	87.3%		1,267
Computer - Internet / Web		1,200	1,000	120.0%		909
Conferences / Seminars	90	235	1,000	23.5%	40	240
Luncheon Expense	772	4,210	6,000	70.2%	562	4,169
OSB Support Services Assessment		1,454	1,365	106.5%		1,016
Telephone - Conference Calling	9	94		0.0%		
Miscellaneous Expense		50		0.0%	32	107
<b>Total Expense</b>	<b>1,017</b>	<b>9,899</b>	<b>12,365</b>	<b>80.1%</b>	<b>634</b>	<b>7,716</b>
<b>Net Revenue (Expense)</b>	<b>(43)</b>	<b>1,214</b>	<b>135</b>		<b>(74)</b>	
<b>Beginning Fund Balance</b>		<b>11,047</b>				
<b>Ending Fund Balance</b>		<b>12,261</b>				
<b>Section Member Count - Paid</b>		<b>265</b>	<b>260</b>			
<b>Section Member Count - Complimentary</b>		<b>12</b>				
<b>Section Member Count - Total</b>		<b>277</b>	<b>260</b>			

## Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	12/18/2007	Alto Law Group, LLC	1530	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/18/2007	Alto Law Group	1545	\$0.00	\$27.00
809-4348-000	Luncheon CLE	12/18/2007	Jeffrey C Bodie, P.C	1644	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/18/2007	Katherine H. Cowan	1272	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/18/2007	Chernoff, Vilhauer, McClung	77913	\$0.00	\$66.00
809-4348-000	Luncheon CLE	12/18/2007	Marinua R. Damm	2060	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/18/2007	Renee or Marinus Damm	6365	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/18/2007	Elliott, Ostrander & Preston,	8113	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/18/2007	Kenton L. Erwin	2065	\$0.00	\$27.00
809-4348-000	Luncheon CLE	12/18/2007	Land America	01757420	\$0.00	\$27.00
809-4348-000	Luncheon CLE	12/18/2007	Edward J. Lewis	81	\$0.00	\$27.00
809-4348-000	Luncheon CLE	12/18/2007	Warren S. Nickerson	6371	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/18/2007	Tiffany Souza	2869	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/18/2007	Swider Medeiros Haver LLP	1475	\$0.00	\$44.00
809-4348-000	Luncheon CLE	12/18/2007	Tonkon Torp	79780	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/26/2007	Black Helterline LLP	082918	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/26/2007	Jeffrey C Bodie, P.C.	1660	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/26/2007	Carney, Buckley, Hays, Marsh	6013	\$0.00	\$27.00
809-4348-000	Luncheon CLE	12/26/2007	Chernoff, Vilhauer, McClung &	78087	\$0.00	\$66.00
809-4348-000	Luncheon CLE	12/26/2007	Marinus R. Damm	2061	\$0.00	\$44.00
809-4348-000	Luncheon CLE	12/26/2007	Renee or Marinus Damm	6373	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/26/2007	David Wright Tremaine LLP	47556	\$0.00	\$27.00
809-4348-000	Luncheon CLE	12/26/2007	Robert J. Hawthorne	1061	\$0.00	\$17.00
809-4348-000	Luncheon CLE	12/26/2007	Holland & Knight LLP	10425130	\$0.00	\$27.00
809-4348-000	Luncheon CLE	12/26/2007	Katie A. Lane	664	\$0.00	\$49.00
809-4348-000	Luncheon CLE	12/26/2007	Edward J. Lewis	8189	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/26/2007	David J. Malcolm	1001	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/26/2007	Motschenbacher & Blattner LLP	10174	\$0.00	\$49.00
809-4348-000	Luncheon CLE	12/26/2007	James D. Mullins	1692	\$0.00	\$27.00
809-4348-000	Luncheon CLE	12/26/2007	Portland General Electric Co	525365	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/26/2007	Diane C. Rivera	5639	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/26/2007	Tonkon Torp LLP	80244	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/26/2007	Tonkon Torp LLP	80164	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/26/2007	Vial Fotheringham LLP	9666	\$0.00	\$27.00
809-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$60.00
809-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/16/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$100.00
809-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$80.00
809-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00

## Computer+Inet Detail

809-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$60.00
809-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$120.00
809-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/28/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/30/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071042	\$0.00	\$20.00
809-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071045	\$0.00	\$20.00
809-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071048	\$0.00	\$60.00
809-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071049	\$0.00	\$20.00
809-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071050	\$0.00	\$20.00
809-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$1,800.00	\$0.00
809-7195-000	Committee - Executive	12/31/2007	Elephants Delicatessen Inc	Lunch Buffet-Comp/Internet Law	\$146.13	\$0.00
809-7245-000	Conferences / Seminars	12/7/2007		Broadcast Email Chgs	\$25.00	\$0.00
809-7245-000	Conferences / Seminars	12/7/2007		Charge section for addlt email	\$0.00	\$25.00
809-7245-000	Conferences / Seminars	12/31/2007		Broadcast Email Chgs	\$50.00	\$0.00
809-7245-000	Conferences / Seminars	12/31/2007		MCLE Transfers	\$40.00	\$0.00
809-7538-000	Luncheon CLE	12/19/2007	Greek Cusina & Downtown Deli	Luncheon Buffet	\$368.55	\$0.00
809-7538-000	Luncheon CLE	12/31/2007	Greek Cusina & Downtown Deli	Lunch Buffet-Comp/Internet Law	\$403.65	\$0.00
809-7885-000	Telephone - Conference Calls	12/31/2007		Dec 2007 Conf calls	\$9.49	\$0.00

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Grants Received - Sesquicentennial		\$10,000		0.0%		
Membership Fees		4,450	4,475	99.4%		2,745
Registrations - Conferences/Seminars	606	606		0.0%		
<b>Total Revenue</b>	<b>606</b>	<b>15,056</b>	<b>4,475</b>	<b>336.4%</b>		<b>2,745</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		16	25	64.0%		18
Committee - Executive			100	0.0%		7
Computer - Internet / Web			175	0.0%		150
Conferences / Seminars	1,000	1,000	2,000	50.0%		
Contributions - Campaign for Equal Jus	1,500	1,500	500	300.0%		
Newsletter			100	0.0%		
OSB Support Services Assessment		1,008	940	107.2%		732
Telephone - Conference Calling		97	200	48.5%	159	285
Miscellaneous Expense		299	100	299.0%		
<b>Total Expense</b>	<b>2,500</b>	<b>3,920</b>	<b>4,140</b>	<b>94.7%</b>	<b>159</b>	<b>1,192</b>
<b>Net Revenue (Expense)</b>	<b>(1,894)</b>	<b>11,136</b>	<b>335</b>		<b>(159)</b>	
<b>Beginning Fund Balance</b>		<b>9,439</b>				
<b>Ending Fund Balance</b>		<b>20,575</b>				
<b>Section Member Count - Paid</b>		<b>179</b>	<b>179</b>			
<b>Section Member Count - Complimentary</b>		<b>13</b>				
<b>Section Member Count - Total</b>		<b>192</b>	<b>179</b>			

## Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$100.00
841-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$75.00
841-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$75.00
841-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$150.00
841-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$650.00
841-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071042	\$0.00	\$50.00
841-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071048	\$0.00	\$25.00
841-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$2,300.00	\$0.00
841-4565-000	Conferences / Seminars	12/31/2007		Co-sponsorship Revenue Shares	\$0.00	\$606.00
841-7245-000	Conferences / Seminars	12/31/2007		Speaker fee for CLE seminar	\$1,000.00	\$0.00
841-7270-055	Contribution - Campaign for Equal Justice	12/31/2007	Campaign for Equal Justice	Contr.-Constitution Law Sect.	\$500.00	\$0.00
841-7270-055	Contribution - Campaign for Equal Justice	12/31/2007	Campaign for Equal Justice	Contr.-Constitution Law Sect.	\$1,000.00	\$0.00

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	(\$12)	\$5,773	\$6,000	96.2%		\$5,486
Registrations - Conferences/Seminars	1,595	2,341	1,500	156.1%	485	2,290
<b>Total Revenue</b>	<b>1,583</b>	<b>8,114</b>	<b>7,500</b>	<b>108.2%</b>	<b>485</b>	<b>7,776</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		239	500	47.8%	54	603
Computer - Internet / Web	95	422	1,500	28.1%		
Conferences / Seminars	2,913	3,402	3,000	113.4%	2,692	4,288
Contributions - Campaign for Equal Justice Newsletter		2,000	2,000	100.0%		1,000
		380	2,000	19.0%		
OSB Support Services Assessment		2,636	2,625	100.4%		1,964
Telephone - Conference Calling		14		0.0%		
Miscellaneous Expense		142	200	71.0%		
<b>Total Expense</b>	<b>3,008</b>	<b>9,235</b>	<b>11,825</b>	<b>78.1%</b>	<b>2,746</b>	<b>7,855</b>
<b>Net Revenue (Expense)</b>	<b>(1,425)</b>	<b>(1,121)</b>	<b>(4,325)</b>		<b>(2,261)</b>	
<b>Beginning Fund Balance</b>		<b>12,498</b>				
<b>Ending Fund Balance</b>		<b>11,377</b>				
<b>Section Member Count - Paid</b>		<b>502</b>	<b>500</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>502</b>	<b>500</b>			





## Construction Detail

810-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	12/23/2007	DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$103.50
810-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$34.50
810-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$34.50
810-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$34.50
810-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$46.00
810-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$34.50
810-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$46.00
810-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	12/28/2007	DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$115.00
810-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071042	\$0.00	\$23.00
810-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071043	\$0.00	\$11.50
810-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071044	\$0.00	\$57.50
810-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071045	\$0.00	\$11.50
810-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071048	\$0.00	\$46.00
810-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071049	\$0.00	\$23.00
810-4405-000	Membership Fees	12/31/2007	UNIV BATCH A071228-7	\$0.00	\$11.50
810-4405-000	Membership Fees	12/13/2007	UNIV BATCH W071213	\$0.00	\$11.50
810-4405-000	Membership Fees	12/31/2007	Reverse Dupl Import W071128	\$11.50	\$0.00
810-4405-000	Membership Fees	12/31/2007	08 Section Fees	\$2,484.00	\$0.00
810-4565-000	Conferences / Seminars	12/6/2007 Roger J. Leo	13152	\$0.00	\$35.00
810-4565-000	Conferences / Seminars	12/20/2007 Norine Ask	1563	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	12/20/2007 Glen D. Mark	811	\$0.00	\$35.00
810-4565-000	Conferences / Seminars	12/20/2007 Levin & Stein	1078	\$0.00	\$25.00
810-4565-000	Conferences / Seminars	12/20/2007 Rodger G Bekooy PE LLC	314	\$0.00	\$35.00
810-4565-000	Conferences / Seminars	12/20/2007 Adriana Ortega Attorney at Law	1024	\$0.00	\$35.00
810-4565-000	Conferences / Seminars	12/20/2007 Frederic E. Cann	9485	\$0.00	\$35.00
810-4565-000	Conferences / Seminars	12/20/2007 Darien S. Loiselle	1205	\$0.00	\$35.00
810-4565-000	Conferences / Seminars	12/20/2007 Haugeberg, Rueter, Gowell	35025	\$0.00	\$25.00
810-4565-000	Conferences / Seminars	12/20/2007 Miller Nash	212778	\$0.00	\$95.00
810-4565-000	Conferences / Seminars	12/20/2007 Perrin & Thayer LLP	5720	\$0.00	\$35.00
810-4565-000	Conferences / Seminars	12/20/2007 Samuels Yoelin Kantor	15019	\$0.00	\$35.00
810-4565-000	Conferences / Seminars	12/20/2007 Oregon State Bar	75871	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	12/20/2007 City of Portland	009928	\$0.00	\$35.00
810-4565-000	Conferences / Seminars	12/20/2007 Sussman Shank LLP	11877	\$0.00	\$35.00
810-4565-000	Conferences / Seminars	12/20/2007 Field and Jerger LLP	1729	\$0.00	\$35.00
810-4565-000	Conferences / Seminars	12/20/2007 Watts & Watts	17329	\$0.00	\$25.00
810-4565-000	Conferences / Seminars	12/20/2007 Brownstein, Rask Sweeney,	22470	\$0.00	\$25.00
810-4565-000	Conferences / Seminars	12/20/2007 Hoffman Construction Company	00073990	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	12/20/2007 Schmidt & Yee PC	16504	\$0.00	\$55.00
810-4565-000	Conferences / Seminars	12/20/2007 Roger J. Leo	13196	\$0.00	\$35.00
810-4565-000	Conferences / Seminars	12/20/2007 David A Rhoten, Lawyer	8032	\$0.00	\$30.00
810-4565-000	Conferences / Seminars	12/20/2007 David A. Rhoten, Lawyer	8031	\$0.00	\$30.00
810-4565-000	Conferences / Seminars	12/20/2007 David A. Rhoten	8030	\$0.00	\$25.00
810-4565-000	Conferences / Seminars	12/20/2007 Bateman Seidel Miner	4831	\$0.00	\$35.00
810-4565-000	Conferences / Seminars	12/20/2007 Legal Aid Services of Oregon	24094	\$0.00	\$55.00
810-4565-000	Conferences / Seminars	12/20/2007 Ball Janik LLP	8104565000	\$0.00	\$35.00
810-4565-000	Conferences / Seminars	12/20/2007 Dunn Carney Allen Higgins & To	165927	\$0.00	\$35.00
810-4565-000	Conferences / Seminars	12/20/2007 Brian D. Chenoweth, PC	2145	\$0.00	\$70.00
810-4565-000	Conferences / Seminars	12/20/2007 R. W. Perry	3240	\$0.00	\$35.00

## Construction Detail

810-4565-000	Conferences / Seminars	12/20/2007	Fred Millard	014381	\$0.00	\$75.00
810-4565-000	Conferences / Seminars	12/20/2007	State of Oregon	0367046	\$0.00	\$35.00
810-4565-000	Conferences / Seminars	12/20/2007	Davis Rothwell Earle & Xochihu	66061	\$0.00	\$25.00
810-4565-000	Conferences / Seminars	12/20/2007	Stoel Rives	752701	\$0.00	\$25.00
810-4565-000	Conferences / Seminars	12/31/2007	Christensen, D Gary	E/R-Const. Law Nov. CLE	\$0.00	\$325.00
810-7205-015	Computer - Internet / Web	12/12/2007	Appaloosa Business Service Inc	Website Maint.-Const. Law	\$25.00	\$0.00
810-7205-015	Computer - Internet / Web	12/31/2007	Appaloosa Business Service Inc	Web Maint-Dec07-Const. Law	\$70.00	\$0.00
810-7245-000	Conferences / Seminars	12/26/2007	Mitchell, Alan L	E/R-Starbucks Gift Card	\$40.00	\$0.00
810-7245-000	Conferences / Seminars	12/31/2007	Christensen, D Gary	E/R-Const. Law Nov. CLE	\$2,873.20	\$0.00

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$2,355	\$2,250	104.7%		\$2,310
Registrations - Conferences/Seminars		2,803	5,500	51.0%	500	5,175
Miscellaneous Income				0.0%		25
<b>Total Revenue</b>		<b>5,158</b>	<b>7,750</b>	<b>66.6%</b>	<b>500</b>	<b>7,510</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		673		0.0%		15
Committee - Executive	1,048	1,620	400	405.0%		392
Committee - Legislative			200	0.0%		13
Computer - Internet / Web		60	360	16.7%		120
Conferences / Seminars		3,254	4,000	81.4%	670	2,754
Contributions - Campaign for Equal Justice			1,750	0.0%	1,500	1,500
Library	429	429		0.0%		
Newsletter		54	200	27.0%		
OSB Support Services Assessment		1,113	830	134.1%		616
Social Events		801	300	267.0%	2,435	2,435
Telephone - Conference Calling	16	205	150	136.7%	65	300
Miscellaneous Expense			150	0.0%	1,025	1,077
<b>Total Expense</b>	<b>1,493</b>	<b>8,209</b>	<b>8,340</b>	<b>98.4%</b>	<b>5,695</b>	<b>9,222</b>
<b>Net Revenue (Expense)</b>	<b>(1,493)</b>	<b>(3,051)</b>	<b>(590)</b>		<b>(5,195)</b>	
<b>Beginning Fund Balance</b>		<b>7,943</b>				
<b>Ending Fund Balance</b>		<b>4,892</b>				
<b>Section Member Count - Paid</b>		<b>157</b>	<b>150</b>			
<b>Section Member Count - Complimentary</b>		<b>61</b>				
<b>Section Member Count - Total</b>		<b>218</b>	<b>150</b>			

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$45.00
838-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/25/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$45.00
838-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$75.00
838-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071044	\$0.00	\$15.00
838-4405-000	Membership Fees	12/13/2007		UNIV BATCH W071213	\$0.00	\$15.00
838-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$1,050.00	\$0.00
838-7195-000	Committee - Executive	12/19/2007	Yee, Pamela E	E/R-Consumer Law Exec. Comm.	\$1,007.70	\$0.00
838-7195-000	Committee - Executive	12/26/2007	Del Carlo, Hope A	E/R-Consumer Law Expenses	\$40.00	\$0.00
838-7520-000	Library Expense - Consumer Law	12/26/2007	Del Carlo, Hope A	E/R-Consumer Law Expenses	\$429.08	\$0.00
838-7885-000	Telephone - Conference Calls	12/31/2007		Dec 2007 Conf calls	\$16.49	\$0.00

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	(\$15)	\$7,170	\$7,050	101.7%		\$6,900
Registrations - Conferences/Seminars		1,550	1,000	155.0%		1,100
<b>Total Revenue</b>	<b>(15)</b>	<b>8,720</b>	<b>8,050</b>	<b>108.3%</b>		<b>8,000</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	1,201	1,436	2,000	71.8%	942	974
Committee - Executive		1,140	1,500	76.0%		986
Computer - Internet / Web	86	467	1,000	46.7%	111	153
Conferences / Seminars	597	4,163	2,000	208.2%	931	2,826
Contributions - Campaign for Equal Jus	1,000	1,000	1,000	100.0%		1,000
OSB Support Services Assessment		2,625	2,468	106.4%		1,948
Telephone - Conference Calling	5	48	150	32.0%		92
<b>Total Expense</b>	<b>2,889</b>	<b>10,879</b>	<b>10,118</b>	<b>107.5%</b>	<b>1,984</b>	<b>7,979</b>
<b>Net Revenue (Expense)</b>	<b>(2,904)</b>	<b>(2,159)</b>	<b>(2,068)</b>		<b>(1,984)</b>	
<b>Beginning Fund Balance</b>		<b>8,919</b>				
<b>Ending Fund Balance</b>		<b>6,760</b>				
<b>Section Member Count - Paid</b>		<b>483</b>	<b>470</b>			
<b>Section Member Count - Complimentary</b>		<b>21</b>				
<b>Section Member Count - Total</b>		<b>504</b>	<b>470</b>			



## Corp Counsel Detail

836-4405-000	Membership Fees	12/26/2007		DUES		\$0.00	\$15.00
836-4405-000	Membership Fees	12/27/2007		DUES		\$0.00	\$45.00
836-4405-000	Membership Fees	12/27/2007		DUES		\$0.00	\$30.00
836-4405-000	Membership Fees	12/27/2007		DUES		\$0.00	\$15.00
836-4405-000	Membership Fees	12/26/2007		DUES		\$0.00	\$30.00
836-4405-000	Membership Fees	12/31/2007		DUES		\$0.00	\$60.00
836-4405-000	Membership Fees	12/31/2007		DUES		\$0.00	\$15.00
836-4405-000	Membership Fees	12/31/2007		DUES		\$0.00	\$30.00
836-4405-000	Membership Fees	12/31/2007		DUES		\$0.00	\$45.00
836-4405-000	Membership Fees	12/31/2007		DUES		\$0.00	\$15.00
836-4405-000	Membership Fees	12/27/2007		DUES		\$0.00	\$30.00
836-4405-000	Membership Fees	12/28/2007		DUES		\$0.00	\$60.00
836-4405-000	Membership Fees	12/29/2007		DUES		\$0.00	\$15.00
836-4405-000	Membership Fees	12/31/2007		DUES		\$0.00	\$30.00
836-4405-000	Membership Fees	12/12/2007		DUES		\$0.00	\$15.00
836-4405-000	Membership Fees	12/31/2007		DUES		\$0.00	\$60.00
836-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071042		\$0.00	\$15.00
836-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071043		\$0.00	\$15.00
836-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071044		\$0.00	\$90.00
836-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071045		\$0.00	\$15.00
836-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071048		\$0.00	\$60.00
836-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071049		\$0.00	\$15.00
836-4405-000	Membership Fees	12/31/2007		08 Section Fees		\$3,390.00	\$0.00
836-7040-000	Annual Meeting	12/12/2007	Bushnell, Andrea L	E/R-Corp Counsel Annual Mtg.		\$1,200.91	\$0.00
836-7205-015	Computer - Internet / Web	12/12/2007	Appaloosa Business Service Inc	Website Maint.-Corp. Counsel		\$25.00	\$0.00
836-7205-015	Computer - Internet / Web	12/31/2007	Appaloosa Business Service Inc	Web Maintenance-Corp. Counsel		\$61.00	\$0.00
836-7245-000	Conferences / Seminars	12/12/2007	West Hills Catering Company	Catering for CC07		\$217.50	\$0.00
836-7245-000	Conferences / Seminars	12/31/2007		Section 2007 Expense Accruals		\$379.85	\$0.00
836-7270-055	Contribution - Campaign for Equal Justice	12/12/2007	Campaign for Equal Justice	Contr.-Corp. Counsel Section		\$1,000.00	\$0.00
836-7885-000	Telephone - Conference Calls	12/31/2007		Dec 2007 Conf calls		\$5.12	\$0.00



**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$12,960	\$12,000	108.0%		\$12,120
Registrations - Conferences/Seminars		11,700	11,000	106.4%		13,080
<b>Total Revenue</b>		<b>24,660</b>	<b>23,000</b>	<b>107.2%</b>		<b>25,200</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		345		0.0%		997
Committee - Executive	750	6,915	6,000	115.3%	607	5,475
Conferences / Seminars		10,529	5,500	191.4%	650	5,332
Newsletter		1,350	2,500	54.0%		
OSB Support Services Assessment		3,402	3,150	108.0%		2,420
Telephone - Conference Calling	14	168	150	112.0%	105	152
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>764</b>	<b>22,709</b>	<b>17,400</b>	<b>130.5%</b>	<b>1,362</b>	<b>14,376</b>
<b>Net Revenue (Expense)</b>	<b>(764)</b>	<b>1,951</b>	<b>5,600</b>		<b>(1,362)</b>	
<b>Beginning Fund Balance</b>		<b>52,675</b>				
<b>Ending Fund Balance</b>		<b>54,626</b>				
<b>Section Member Count - Paid</b>		<b>648</b>	<b>600</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>648</b>	<b>600</b>			



## Criminal Law Detail

811-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$100.00
811-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/23/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$120.00
811-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$680.00
811-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$300.00
811-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$500.00
811-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	12/28/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/30/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$820.00
811-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071042	\$0.00	\$40.00
811-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071043	\$0.00	\$40.00
811-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071045	\$0.00	\$80.00
811-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071049	\$0.00	\$40.00
811-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071050	\$0.00	\$20.00
811-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071051	\$0.00	\$520.00
811-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$7,500.00	\$0.00
811-7195-000	Committee - Executive	12/19/2007	Scholl, Gregory B	E/R-Crim Law Exec. Meeting	\$322.11	\$0.00
811-7195-000	Committee - Executive	12/19/2007	Ousley, Daniel	E/R-Criminal Law Exec. Mtg.	\$427.60	\$0.00
811-7885-000	Telephone - Conference Calls	12/31/2007		Dec 2007 Conf calls	\$14.05	\$0.00

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$12,580	\$13,040	96.5%		\$13,100
Registrations - Conferences/Seminars		21,275	20,000	106.4%		17,049
Registrations - NW Bankruptcy			1,000	0.0%		7,650
<b>Total Revenue</b>		<b>33,855</b>	<b>34,040</b>	<b>99.5%</b>		<b>37,799</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	6,556	11,863	17,000	69.8%	583	16,994
Committee - Executive		5,770	1,500	384.7%	162	1,066
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative		529	300	176.3%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			500	0.0%		13
Community Service - Probono		2,837	6,560	43.2%	83	2,168
Computer - Internet / Web	90	1,402	2,000	70.1%		
Conferences / Seminars	88	3,761	2,500	150.4%	765	1,645
Contributions			2,500	0.0%		
Contributions - Campaign for Equal Justice				0.0%	2,500	2,500
Education	1,694	3,134	5,000	62.7%		
Gifts & Awards	273	811	500	162.2%	8	181
Newsletter		8,370	10,000	83.7%		7,861
OSB Support Services Assessment		3,402	3,423	99.4%		2,684
Special Projects	165	3,040	5,000	60.8%	667	3,505
Telephone - Conference Calling	45	253	500	50.6%	67	141
Miscellaneous Expense			1,000	0.0%	30	2,718
<b>Total Expense</b>	<b>8,911</b>	<b>45,172</b>	<b>59,183</b>	<b>76.3%</b>	<b>4,865</b>	<b>41,476</b>
<b>Net Revenue (Expense)</b>	<b>(8,911)</b>	<b>(11,317)</b>	<b>(25,143)</b>		<b>(4,865)</b>	
<b>Beginning Fund Balance</b>		<b>46,733</b>				
<b>Ending Fund Balance</b>		<b>35,416</b>				
<b>Section Member Count - Paid</b>		<b>629</b>	<b>652</b>			
<b>Section Member Count - Complimentary</b>		<b>19</b>				
<b>Section Member Count - Total</b>		<b>648</b>	<b>652</b>			



## Debtor-Creditor Detail

812-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$80.00
812-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	12/25/2007	DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$80.00
812-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$100.00
812-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$60.00
812-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$140.00
812-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$80.00
812-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$60.00
812-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$120.00
812-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$60.00
812-4405-000	Membership Fees	12/28/2007	DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$140.00
812-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071042	\$0.00	\$60.00
812-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071043	\$0.00	\$40.00
812-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071045	\$0.00	\$60.00
812-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071048	\$0.00	\$20.00
812-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071049	\$0.00	\$60.00
812-4405-000	Membership Fees	12/31/2007	08 Section Fees	\$4,640.00	\$0.00
812-7040-000	Annual Meeting	12/19/2007 Monson, Miles D	E/R-D/C Annual Meeting	\$40.76	\$0.00
812-7040-000	Annual Meeting	12/26/2007 Anderson, Kent	E/R-D/C Annual Mtg.	\$579.84	\$0.00
812-7040-000	Annual Meeting	12/26/2007 Cleverley, Matthew R	E/R-D/C CLE Presentation	\$558.61	\$0.00
812-7040-000	Annual Meeting	12/31/2007 Scott, Loren Svedlund	E/R-D/C Speaker @ Annual Mtg.	\$600.56	\$0.00
812-7040-000	Annual Meeting	12/31/2007 Benson Hotel, The	Banquet-Debtor/Creditor	\$4,775.80	\$0.00
812-7205-015	Computer - Internet / Web	12/19/2007 Appaloosa Business Service Inc	Website Maint-D/C Section	\$45.00	\$0.00
812-7205-015	Computer - Internet / Web	12/31/2007 Appaloosa Business Service Inc	Web Maintenance-D/C Section	\$45.00	\$0.00
812-7245-000	Conferences / Seminars	12/1/2007 Affiniscape	CrCard Fees 10/31-11/28 Dep	\$88.42	\$0.00
812-7320-000	Education - CARE Program	12/19/2007 DocuMart	Care Booklet Printing	\$1,693.97	\$0.00
812-7395-000	Gifts & Awards - Awards of Merit	12/19/2007 Ribbon Specialties	Awards-William N. Stiles	\$273.00	\$0.00
812-7850-000	Special Projects	12/31/2007 Guyol, Deborah	Web Monitoring/Reporting-D/C	\$165.00	\$0.00
812-7885-000	Telephone - Conference Calls	12/31/2007	Dec 2007 Conf calls	\$44.97	\$0.00

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	(\$20)	\$2,160	\$2,600	83.1%		\$2,280
Registrations - Conferences/Seminars		165	2,000	8.3%		
<b>Total Revenue</b>	<b>(20)</b>	<b>2,325</b>	<b>4,600</b>	<b>50.5%</b>		<b>2,280</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		6		0.0%		10
Committee - Executive		97	300	32.3%	244	252
Computer - Internet / Web		60		0.0%	30	30
Conferences / Seminars		406	1,200	33.8%		197
Contributions - Campaign for Equal Jus	500	500		0.0%		
Newsletter			1,187	0.0%		
OSB Support Services Assessment		609	683	89.2%		504
Special Projects			500	0.0%		
Telephone - Conference Calling	25	143	300	47.7%	53	380
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>525</b>	<b>1,821</b>	<b>4,270</b>	<b>42.6%</b>	<b>327</b>	<b>1,373</b>
<b>Net Revenue (Expense)</b>	<b>(545)</b>	<b>504</b>	<b>330</b>		<b>(327)</b>	
<b>Beginning Fund Balance</b>		<b>5,497</b>				
<b>Ending Fund Balance</b>		<b>6,001</b>				
<b>Section Member Count - Paid</b>		<b>109</b>	<b>130</b>			
<b>Section Member Count - Complimentary</b>		<b>7</b>				
<b>Section Member Count - Total</b>		<b>116</b>	<b>130</b>			

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$80.00
826-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$140.00
826-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071043	\$0.00	\$40.00
826-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071048	\$0.00	\$60.00
826-4405-000	Membership Fees	12/28/2007		UNIV BATCH C071228CP-1	\$0.00	\$40.00
826-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$1,060.00	\$0.00
826-7270-055	Contributions - Campaign for Equal Justice	12/31/2007	Campaign for Equal Justice	Contribution-Disability Law	\$500.00	\$0.00
826-7885-000	Telephone - Conference Calls	12/31/2007		Dec 2007 Conf calls	\$25.13	\$0.00



**OREGON STATE BAR**  
**Diversity - 845**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,380	\$4,200	104.3%		\$4,280
<b>Total Revenue</b>		<b>4,380</b>	<b>4,200</b>	<b>104.3%</b>		<b>4,280</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		8	250	3.2%		9
Committee - Executive	915	915	400	228.8%		225
Conferences / Seminars		540	1,500	36.0%	500	867
OSB Support Services Assessment		1,171	1,000	117.1%		856
Telephone - Conference Calling	22	198	150	132.0%	53	204
Miscellaneous Expense		750	700	107.1%		1,897
<b>Total Expense</b>	<b>937</b>	<b>3,582</b>	<b>4,000</b>	<b>89.6%</b>	<b>553</b>	<b>4,058</b>
<b>Net Revenue (Expense)</b>	<b>(937)</b>	<b>798</b>	<b>200</b>		<b>(553)</b>	
<b>Beginning Fund Balance</b>		<b>6,643</b>				
<b>Ending Fund Balance</b>		<b>7,441</b>				
<b>Section Member Count - Paid</b>		<b>219</b>	<b>210</b>			
<b>Section Member Count - Complimentary</b>		<b>4</b>				
<b>Section Member Count - Total</b>		<b>223</b>	<b>210</b>			

## Diversity Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	12/6/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/7/2007	DUES	\$0.00	\$40.00
845-4405-000	Membership Fees	12/10/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/11/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/12/2007	DUES	\$0.00	\$40.00
845-4405-000	Membership Fees	12/13/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/14/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$40.00
845-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/18/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/19/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/19/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$40.00
845-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$40.00
845-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$60.00
845-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/29/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071042	\$0.00	\$20.00
845-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071045	\$0.00	\$20.00
845-4405-000	Membership Fees	12/31/2007	08 Section Fees	\$660.00	\$0.00
845-7195-000	Committee - Executive	12/31/2007	Section 2007 Expense Accruals	\$914.96	\$0.00
845-7885-000	Telephone - Conference Calls	12/31/2007	Dec 2007 Conf calls	\$22.08	\$0.00

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$13,875	\$13,500	102.8%	(\$25)	\$14,075
Registrations - Conferences/Seminars	800	8,210	5,000	164.2%	780	8,905
<b>Total Revenue</b>	<b>800</b>	<b>22,085</b>	<b>18,500</b>	<b>119.4%</b>	<b>755</b>	<b>22,980</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		50	50	100.0%		51
Committee - Executive		2,227	4,200	53.0%	60	1,725
Committee - Legislative		78	1,000	7.8%		
Conferences / Seminars		7,046	6,000	117.4%	410	6,466
Contributions - Campaign for Equal Justice		1,000	500	200.0%		500
Newsletter		4,800	5,400	88.9%		4,800
OSB Support Services Assessment		2,909	2,835	102.6%		2,260
Research			1,500	0.0%		
Telephone - Conference Calling	29	206		0.0%		238
Miscellaneous Expense				0.0%		51
<b>Total Expense</b>	<b>29</b>	<b>18,316</b>	<b>21,485</b>	<b>85.3%</b>	<b>470</b>	<b>16,091</b>
<b>Net Revenue (Expense)</b>	<b>771</b>	<b>3,769</b>	<b>(2,985)</b>		<b>285</b>	
<b>Beginning Fund Balance</b>		<b>14,951</b>				
<b>Ending Fund Balance</b>		<b>18,720</b>				
<b>Section Member Count - Paid</b>		<b>554</b>	<b>540</b>			
<b>Section Member Count - Complimentary</b>		<b>28</b>				
<b>Section Member Count - Total</b>		<b>582</b>	<b>540</b>			



## Elder Law Detail

842-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$175.00
842-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$150.00
842-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$100.00
842-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$100.00
842-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$200.00
842-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/28/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/30/2007	DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	12/12/2007	DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$75.00
842-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071042	\$0.00	\$50.00
842-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071043	\$0.00	\$75.00
842-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071048	\$0.00	\$25.00
842-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071049	\$0.00	\$50.00
842-4405-000	Membership Fees	12/31/2007	08 Section Fees	\$6,300.00	\$0.00
842-4565-000	Conferences / Seminars	12/31/2007	Co-sponsorship Revenue Shares	\$0.00	\$800.00
842-7885-000	Telephone - Conference Calls	12/31/2007	Dec 2007 Conf calls	\$29.13	\$0.00

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,100	\$3,950	103.8%		\$2,430
Registrations - Conferences/Seminars	805	2,930	1,000	293.0%		4,175
<b>Total Revenue</b>	<b>805</b>	<b>7,030</b>	<b>4,950</b>	<b>142.0%</b>		<b>6,605</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		9	150	6.0%		8
Committee - Executive	1,324	1,701	750	226.8%		510
Computer - Internet / Web		191	800	23.9%		216
Conferences / Seminars	1,176	2,944	3,000	98.1%		6,368
Contributions		100		0.0%		
Contributions - Classroom Law Project	1,000	1,000		0.0%		
Contributions - Campaign for Equal Jus	1,000	1,000		0.0%		
OSB Support Services Assessment		861	830	103.7%		648
Telephone - Conference Calling		6	50	12.0%	18	18
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>4,500</b>	<b>7,812</b>	<b>6,580</b>	<b>118.7%</b>	<b>18</b>	<b>7,768</b>
<b>Net Revenue (Expense)</b>	<b>(3,695)</b>	<b>(782)</b>	<b>(1,630)</b>		<b>(18)</b>	
<b>Beginning Fund Balance</b>		<b>4,764</b>				
<b>Ending Fund Balance</b>		<b>3,982</b>				
<b>Section Member Count - Paid</b>		<b>164</b>	<b>158</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>164</b>	<b>158</b>			

## E.T. & U. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$100.00
824-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	12/9/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$75.00
824-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$125.00
824-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$150.00
824-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$250.00
824-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071042	\$0.00	\$25.00
824-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071043	\$0.00	\$25.00
824-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071044	\$0.00	\$250.00
824-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$1,975.00	\$0.00
824-4565-000	Conferences / Seminars	12/3/2007	State of Oregon	0376217	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	12/14/2007	Cash	Cash	\$0.00	\$105.00
824-4565-000	Conferences / Seminars	12/14/2007	Black Helterline	082978	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	12/14/2007	Black Helterline	082910	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	12/14/2007	Davison Van Cleve, P.C.	5649	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	12/14/2007	William M. Eddie	1069	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	12/14/2007	Lane Powell PC	661746	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	12/14/2007	Lovinger Kaufmann LLP	2943	\$0.00	\$100.00
824-4565-000	Conferences / Seminars	12/14/2007	McDowell & Rackner PC	2880	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	12/14/2007	McDowell & Rackner PC	2891	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	12/14/2007	Miller Nash	212295	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	12/14/2007	Miller Nash	212296	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	12/14/2007	Parsons Farnell & Grein LLP	8017	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	12/14/2007	Perkins Coie	945747	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	12/14/2007	Portland General Electric Co.	525169	\$0.00	\$125.00
824-4565-000	Conferences / Seminars	12/14/2007	Sarah Rowe	461	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	12/14/2007	Christopher Roy	000000342	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	12/14/2007	Tonkon Torp LLP	80254	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	12/14/2007	Mary M. Wiencke	1160	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	12/19/2007	Tonkon Torp LLP	80425	\$0.00	\$25.00
824-7195-000	Committee - Executive	12/31/2007	Lane Powell PC	Reimb-ET&U CLE Lunch on 11/07	\$1,323.80	\$0.00
824-7245-000	Conferences / Seminars	12/31/2007		MCLE Transfers	\$40.00	\$0.00
824-7245-000	Conferences / Seminars	12/31/2007		Section 2007 Expense Accruals	\$1,136.00	\$0.00
824-7270-034	Contributions - Classroom Law Project	12/12/2007	Classroom Law Project	Contribution-ETU Section	\$1,000.00	\$0.00
824-7270-055	Contributions - Campaign for Equal Justice	12/19/2007	Campaign for Equal Justice	Contr-Energy, Tele. & Utility	\$1,000.00	\$0.00

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$7,680	\$8,100	94.8%		\$7,355
Registrations - Conferences/Seminars		2,160		0.0%		
<b>Total Revenue</b>		<b>9,840</b>	<b>8,100</b>	<b>121.5%</b>		<b>7,355</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		23		0.0%		27
Committee - Executive		70	350	20.0%	178	344
Computer - Internet / Web			360	0.0%		330
Conferences / Seminars	310	4,285	150	2856.7%		140
Contributions - OR Minority Lawyers As	250	250		0.0%		
Newsletter		1,730	4,500	38.4%		1,242
OSB Support Services Assessment		3,008	2,835	106.1%		2,160
Telephone - Conference Calling	96	388	450	86.2%	54	377
Miscellaneous Expense		18	400	4.5%		74
<b>Total Expense</b>	<b>656</b>	<b>9,772</b>	<b>9,045</b>	<b>108.0%</b>	<b>232</b>	<b>4,694</b>
<b>Net Revenue (Expense)</b>	<b>(656)</b>	<b>68</b>	<b>(945)</b>		<b>(232)</b>	
<b>Beginning Fund Balance</b>		<b>10,460</b>				
<b>Ending Fund Balance</b>		<b>10,528</b>				
<b>Section Member Count - Paid</b>		<b>512</b>	<b>540</b>			
<b>Section Member Count - Complimentary</b>		<b>61</b>				
<b>Section Member Count - Total</b>		<b>573</b>	<b>540</b>			





## E. & N.R. Detail

813-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$150.00
813-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	12/28/2007		DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$420.00
813-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071042	\$0.00	\$75.00
813-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071043	\$0.00	\$15.00
813-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071044	\$0.00	\$30.00
813-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071045	\$0.00	\$15.00
813-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071048	\$0.00	\$75.00
813-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$2,880.00	\$0.00
813-7245-000	Conferences / Seminars	12/20/2007	Lewis & Clark Law School	Reimbursement-Conf. Publicity	\$60.00	\$0.00
813-7245-000	Conferences / Seminars	12/26/2007	Oregon Minority Lawyers Assoc.	Contr,-Enviro & Nat. Res. Sect	\$250.00	\$0.00
813-7270-056	Contributions - OMLA	12/20/2007	Oregon Minority Lawyers Assoc.	Contribution-Environmental Law	\$250.00	\$0.00
813-7885-000	Telephone - Conference Calls	12/31/2007		Dec 2007 Conf calls	\$96.22	\$0.00

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$22,955	\$21,800	105.3%		\$22,180
Registrations - Conferences/Seminars		1,208	1,800	67.1%	1,616	3,060
Sales - Section Pamphlet		562	600	93.7%	43	733
		-----				
<b>Total Revenue</b>		<b>24,725</b>	<b>24,200</b>	<b>102.2%</b>	<b>1,659</b>	<b>25,973</b>
		-----				
<b><u>EXPENSES</u></b>						
Annual Meeting		993	1,000	99.3%		1,011
Committee - Executive	787	11,406	10,000	114.1%	54	10,407
Computer - Internet / Web		60		0.0%		
Conferences / Seminars			1,000	0.0%		9
Contributions		500		0.0%		
Contributions - Campaign for Equal Justice		2,000	1,000	200.0%		
Publications - Section Pamphlet		7		0.0%		1
Newsletter		8,763	10,000	87.6%		8,647
OSB Support Services Assessment		6,164	5,723	107.7%		4,444
Research		1,607		0.0%		3,113
Telephone - Conference Calling		100	400	25.0%		453
Miscellaneous Expense			1,000	0.0%		8,758
		-----				
<b>Total Expense</b>	<b>787</b>	<b>31,600</b>	<b>30,123</b>	<b>104.9%</b>	<b>54</b>	<b>36,843</b>
		-----				
<b>Net Revenue (Expense)</b>	<b>(787)</b>	<b>(6,875)</b>	<b>(5,923)</b>		<b>1,605</b>	
	=====		=====		=====	
<b>Beginning Fund Balance</b>		<b>27,324</b>				
		-----				
<b>Ending Fund Balance</b>		<b>20,449</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>1,150</b>	<b>1,090</b>			
<b>Section Member Count - Complimentary</b>		<b>56</b>				
<b>Section Member Count - Total</b>		<b>1,206</b>	<b>1,090</b>			





## Estate Plan Detail

814-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$100.00
814-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$100.00
814-4405-000	Membership Fees	12/28/2007	DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	12/30/2007	DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	12/12/2007	DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$160.00
814-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071042	\$0.00	\$100.00
814-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071043	\$0.00	\$100.00
814-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071045	\$0.00	\$20.00
814-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071048	\$0.00	\$100.00
814-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071049	\$0.00	\$40.00
814-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071050	\$0.00	\$40.00
814-4405-000	Membership Fees	12/28/2007	UNIV BATCH C071228CP-1	\$0.00	\$20.00
814-4405-000	Membership Fees	12/13/2007	UNIV BATCH W071213	\$0.00	\$40.00
814-4405-000	Membership Fees	12/31/2007	08 Section Fees	\$10,660.00	\$0.00
814-7195-000	Committee - Executive	12/31/2007	Section 2007 Expense Accruals	\$787.12	\$0.00

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$27,500	\$25,625	107.3%	(\$25)	\$26,350
Registrations - Conferences/Seminars	195	75,495	61,000	123.8%	2,820	66,185
Sales - Software		76		0.0%		
<b>Total Revenue</b>	<b>195</b>	<b>103,071</b>	<b>86,625</b>	<b>119.0%</b>	<b>2,795</b>	<b>92,535</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		13,679	6,000	228.0%	2,500	7,835
Committee - Executive		1,661	600	276.8%	390	471
Conferences / Seminars	4,722	73,679	55,000	134.0%	54,307	56,204
Newsletter	2,106	13,901	18,500	75.1%	8,333	17,186
OSB Support Services Assessment		5,770	5,381	107.2%		4,220
Telephone - Conference Calling		333	840	39.6%	(7,606)	934
Miscellaneous Expense			500	0.0%		70
<b>Total Expense</b>	<b>6,828</b>	<b>109,023</b>	<b>86,821</b>	<b>125.6%</b>	<b>57,924</b>	<b>86,920</b>
<b>Net Revenue (Expense)</b>	<b>(6,633)</b>	<b>(5,952)</b>	<b>(196)</b>		<b>(55,129)</b>	
<b>Beginning Fund Balance</b>		<b>5,074</b>				
<b>Ending Fund Balance</b>		<b>(878)</b>				
<b>Section Member Count - Paid</b>		<b>1,099</b>	<b>1,025</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>1,099</b>	<b>1,025</b>			





## Family Law Detail

815-4405-000	Membership Fees	12/19/2007	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$125.00
815-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$300.00
815-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$175.00
815-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$125.00
815-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$225.00
815-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$425.00
815-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	12/22/2007	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	12/23/2007	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$125.00
815-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$150.00
815-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$125.00
815-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$150.00
815-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$125.00
815-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$175.00
815-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$125.00
815-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$225.00
815-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$150.00
815-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$200.00
815-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$175.00
815-4405-000	Membership Fees	12/28/2007	DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	12/29/2007	DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$600.00
815-4405-000	Membership Fees	12/12/2007	DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071042	\$0.00	\$125.00
815-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071043	\$0.00	\$25.00
815-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071045	\$0.00	\$25.00
815-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071048	\$0.00	\$50.00
815-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071049	\$0.00	\$125.00
815-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071051	\$0.00	\$75.00
815-4405-000	Membership Fees	12/28/2007	UNIV BATCH C071228CP-1	\$0.00	\$50.00
815-4405-000	Membership Fees	12/31/2007	08 Section Fees	\$13,125.00	\$0.00
815-4565-000	Conferences / Seminars	12/14/2007	CLE	\$0.00	\$195.00
815-7245-000	Conferences / Seminars	12/12/2007 Office Products Northwest	Binders	\$99.80	\$0.00
815-7245-000	Conferences / Seminars	12/12/2007 Office Products Northwest	Binders	\$1,264.77	\$0.00
815-7245-000	Conferences / Seminars	12/12/2007 Cohen, Richard D	E/R-Family Law Conf.	\$104.76	\$0.00
815-7245-000	Conferences / Seminars	12/12/2007 Sullivan PA, Mark E	E/R-Family Law Conf.	\$885.16	\$0.00

## Family Law Detail

815-7245-000	Conferences / Seminars	12/1/2007	Affiniscape	CrCard Fees 10/31-11/28 Dep	\$30.68	\$0.00
815-7245-000	Conferences / Seminars	12/31/2007	Direct Transport Inc	Shipping/Del.-11/01-11/13/07	\$18.72	\$0.00
815-7245-000	Conferences / Seminars	12/31/2007		Corr coding copy/mail project	\$2,317.75	\$0.00
815-7715-000	Newsletter	12/31/2007		Section Mailings	\$439.03	\$0.00
815-7715-000	Newsletter	12/31/2007		Section 2007 Expense Accruals	\$1,666.66	\$0.00

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,580	\$4,250	107.8%		\$4,350
Registrations - Conferences/Seminars	656	5,433	5,500	98.8%		5,426
<b>Total Revenue</b>	<b>656</b>	<b>10,013</b>	<b>9,750</b>	<b>102.7%</b>		<b>9,776</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		32		0.0%		31
Committee - Executive		1,555	1,200	129.6%		689
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		5,472	5,000	109.4%		3,770
Contributions - Campaign for Equal Jus	2,000	2,000	2,000	100.0%	2,000	2,000
Contributions - IMLA				0.0%		3,000
OSB Support Services Assessment		2,405	2,231	107.8%		1,740
Social Events			1,500	0.0%		
Telephone - Conference Calling	10	60	100	60.0%	49	208
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>2,010</b>	<b>11,524</b>	<b>14,031</b>	<b>82.1%</b>	<b>2,049</b>	<b>11,438</b>
<b>Net Revenue (Expense)</b>	<b>(1,354)</b>	<b>(1,511)</b>	<b>(4,281)</b>		<b>(2,049)</b>	
<b>Beginning Fund Balance</b>		<b>13,090</b>				
<b>Ending Fund Balance</b>		<b>11,579</b>				
<b>Section Member Count - Paid</b>		<b>458</b>	<b>425</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>458</b>	<b>425</b>			



## Governmental Detail

816-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$440.00
816-4405-000	Membership Fees	12/12/2007	DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071042	\$0.00	\$80.00
816-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071045	\$0.00	\$30.00
816-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071049	\$0.00	\$10.00
816-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071050	\$0.00	\$10.00
816-4405-000	Membership Fees	12/28/2007	UNIV BATCH C071228CP-1	\$0.00	\$10.00
816-4405-000	Membership Fees	12/31/2007	08 Section Fees	\$2,300.00	\$0.00
816-4565-000	Conferences / Seminars	12/31/2007	Co-sponsorship Revenue Shares	\$0.00	\$576.00
816-4565-000	Conferences / Seminars	12/31/2007	City of Canby/John Kelley	78709	\$0.00
816-7270-055	Contribution - Campaign for Equal Justice	12/19/2007	Campaign for Equal Justice	Contr-Govenment Law	\$2,000.00
816-7885-000	Telephone - Conference Calls	12/31/2007	Dec 2007 Conf calls	\$10.24	\$0.00

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,275	\$4,290	99.7%		\$4,125
Registrations - Conferences/Seminars		1,300	2,000	65.0%	40	2,005
<b>Total Revenue</b>		<b>5,575</b>	<b>6,290</b>	<b>88.6%</b>	<b>40</b>	<b>6,130</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		17	750	2.3%		2,141
Committee - Executive		2,198	200	1099.0%		
Committee - Legislative			150	0.0%		
Computer - Internet / Web			150	0.0%		
Conferences / Seminars		1,712	2,500	68.5%	757	2,149
Newsletter			900	0.0%		512
OSB Support Services Assessment		1,496	1,502	99.6%		1,100
Telephone - Conference Calling		70	100	70.0%	34	91
Miscellaneous Expense		500	800	62.5%		
<b>Total Expense</b>		<b>5,993</b>	<b>7,052</b>	<b>85.0%</b>	<b>791</b>	<b>5,993</b>
<b>Net Revenue (Expense)</b>		<b>(418)</b>	<b>(762)</b>		<b>(751)</b>	
<b>Beginning Fund Balance</b>		<b>10,456</b>				
<b>Ending Fund Balance</b>		<b>10,038</b>				
<b>Section Member Count - Paid</b>		<b>285</b>	<b>286</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>285</b>	<b>286</b>			



## Health Law Detail

817-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	12/28/2007	DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$165.00
817-4405-000	Membership Fees	12/12/2007	DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071042	\$0.00	\$30.00
817-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071043	\$0.00	\$30.00
817-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071044	\$0.00	\$15.00
817-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071045	\$0.00	\$30.00
817-4405-000	Membership Fees	12/28/2007	UNIV BATCH C071228CP-1	\$0.00	\$15.00
817-4405-000	Membership Fees	12/31/2007	08 Section Fees	\$1,650.00	\$0.00



**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,300	\$3,280	100.6%		\$3,280
Registrations - Conferences/Seminars				0.0%		2,250
<b>Total Revenue</b>		<b>3,300</b>	<b>3,280</b>	<b>100.6%</b>		<b>5,530</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		17	800	2.1%		16
Committee - Executive			500	0.0%	28	361
Computer - Internet / Web	261	1,286		0.0%		
Conferences / Seminars	750	1,250	2,000	62.5%		1,775
Contributions			1,000	0.0%		(500)
Contributions - Campaign for Equal Jus	1,000	1,000		0.0%		500
Newsletter			1,300	0.0%		1,258
OSB Support Services Assessment		872	861	101.3%		656
Telephone - Conference Calling	30	291	500	58.2%	5	239
Miscellaneous Expense		563		0.0%		
<b>Total Expense</b>	<b>2,041</b>	<b>5,279</b>	<b>6,961</b>	<b>75.8%</b>	<b>33</b>	<b>4,305</b>
<b>Net Revenue (Expense)</b>	<b>(2,041)</b>	<b>(1,979)</b>	<b>(3,681)</b>		<b>(33)</b>	
<b>Beginning Fund Balance</b>		<b>12,000</b>				
<b>Ending Fund Balance</b>		<b>10,021</b>				
<b>Section Member Count - Paid</b>		<b>165</b>	<b>164</b>			
<b>Section Member Count - Complimentary</b>		<b>6</b>				
<b>Section Member Count - Total</b>		<b>171</b>	<b>164</b>			

## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$80.00
833-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$80.00
833-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$60.00
833-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	12/28/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$180.00
833-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$1,060.00	\$0.00
833-7205-015	Computer - Internet / Web	12/31/2007	Wang, Roger	Web Maint. & Host-Indian Law	\$260.85	\$0.00
833-7245-000	Conferences / Seminars	12/12/2007	IWOK	IWOK Conference Reception	\$750.00	\$0.00
833-7270-055	Contribution - Campaign for Equal Justice	12/31/2007	Campaign for Equal Justice	Contribution-Indian Law	\$1,000.00	\$0.00
833-7885-000	Telephone - Conference Calls	12/31/2007		Dec 2007 Conf calls	\$29.99	\$0.00

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$1,455	\$1,000	145.5%	\$310	\$920
Membership Fees		7,320	6,750	108.4%		6,870
Registrations - Conferences/Seminars		2,297	2,000	114.9%		2,540
Miscellaneous Income		272	500	54.4%		
<b>Total Revenue</b>		<b>11,344</b>	<b>10,250</b>	<b>110.7%</b>	<b>310</b>	<b>10,330</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		1,047	1,700	61.6%	546	573
Committee - Executive		1,556	500	311.2%	1,701	2,091
Computer - Internet / Web		840	500	168.0%		510
Conferences / Seminars		3,276	2,500	131.0%	1,937	4,017
Outreach Programs				0.0%		1,000
Newsletter		2,394	2,500	95.8%		1,946
OSB Support Services Assessment		2,562	2,363	108.4%		1,832
Telephone - Conference Calling	7	67		0.0%		
Miscellaneous Expense	160	422		0.0%		
<b>Total Expense</b>	<b>167</b>	<b>12,164</b>	<b>10,063</b>	<b>120.9%</b>	<b>4,184</b>	<b>11,969</b>
<b>Net Revenue (Expense)</b>	<b>(167)</b>	<b>(820)</b>	<b>187</b>		<b>(3,874)</b>	
<b>Beginning Fund Balance</b>		<b>4,876</b>				
<b>Ending Fund Balance</b>		<b>4,056</b>				
<b>Section Member Count - Paid</b>		<b>488</b>	<b>450</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>488</b>	<b>450</b>			



## Intellectual Prop Detail

823-4405-000	Membership Fees	12/30/2007	DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$120.00
823-4405-000	Membership Fees	12/12/2007	DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	12/31/2007	08 Section Fees	\$1,815.00	\$0.00
823-7885-000	Telephone - Conference Calls	12/31/2007	Dec 2007 Conf calls	\$7.41	\$0.00
823-7999-000	Miscellaneous Expenses	12/31/2007	Glazer, Anne W Intell. Prop. Food -9/13/08	\$159.86	\$0.00

**OREGON STATE BAR**  
**International Law - 818**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Luncheon Event			\$1,000	0.0%		
Membership Fees		3,100	3,000	103.3%		3,025
<b>Total Revenue</b>		<b>3,100</b>	<b>4,000</b>	<b>77.5%</b>		<b>3,025</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		6		0.0%	118	124
Committee - Executive			750	0.0%	371	585
Computer - Internet / Web	375	1,200	1,200	100.0%	150	2,160
Conferences / Seminars	40	40	650	6.2%		
Luncheon Expense			2,000	0.0%		
OSB Support Services Assessment		651	630	103.3%		484
Telephone - Conference Calling		134	250	53.6%	20	229
Miscellaneous Expense			300	0.0%		68
<b>Total Expense</b>	<b>415</b>	<b>2,031</b>	<b>5,780</b>	<b>35.1%</b>	<b>659</b>	<b>3,650</b>
<b>Net Revenue (Expense)</b>	<b>(415)</b>	<b>1,069</b>	<b>(1,780)</b>		<b>(659)</b>	
<b>Beginning Fund Balance</b>		<b>6,575</b>				
<b>Ending Fund Balance</b>		<b>7,644</b>				
<b>Section Member Count - Paid</b>		<b>124</b>	<b>120</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>124</b>	<b>120</b>			

## Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	12/4/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$75.00
818-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$75.00
818-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/29/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$800.00	\$0.00
818-7205-015	Computer - Internet / Web	12/19/2007	Haggerty, Patchen M	Gift for ILS Website Admin.	\$100.00	\$0.00
818-7205-015	Computer - Internet / Web	12/19/2007	CDR Marketing Group, Inc	Web Host/Maint-IL	\$275.00	\$0.00
818-7245-000	Conferences / Seminars	12/31/2007		MCLE Transfers	\$40.00	\$0.00

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$5,480	\$5,300	103.4%		\$5,120
Registrations - Conferences/Seminars				0.0%		398
<b>Total Revenue</b>		<b>5,480</b>	<b>5,300</b>	<b>103.4%</b>		<b>5,518</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		26		0.0%		30
Committee - Executive	424	3,858	2,000	192.9%		1,909
Computer - Internet / Web	25	473	3,000	15.8%		
Conferences / Seminars	554	2,785	5,000	55.7%		615
OSB Support Services Assessment		1,544	1,391	111.0%		1,084
Sponsorships	554	554		0.0%		
Telephone - Conference Calling	10	137	500	27.4%	60	314
Miscellaneous Expense			200	0.0%	1,000	1,300
<b>Total Expense</b>	<b>1,567</b>	<b>9,377</b>	<b>12,091</b>	<b>77.6%</b>	<b>1,060</b>	<b>5,252</b>
<b>Net Revenue (Expense)</b>	<b>(1,567)</b>	<b>(3,897)</b>	<b>(6,791)</b>		<b>(1,060)</b>	
<b>Beginning Fund Balance</b>		<b>9,185</b>				
<b>Ending Fund Balance</b>		<b>5,288</b>				
<b>Section Member Count - Paid</b>		<b>274</b>	<b>265</b>			
<b>Section Member Count - Complimentary</b>		<b>22</b>				
<b>Section Member Count - Total</b>		<b>296</b>	<b>265</b>			



## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$60.00
843-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$60.00
843-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$40.00
843-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$40.00
843-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$40.00
843-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$40.00
843-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$80.00
843-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$40.00
843-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$60.00
843-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$40.00
843-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$40.00
843-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$40.00
843-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$40.00
843-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$40.00
843-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$40.00
843-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$40.00
843-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$100.00
843-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$60.00
843-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$700.00
843-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071043	\$0.00	\$40.00
843-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071045	\$0.00	\$20.00
843-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071048	\$0.00	\$40.00
843-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071049	\$0.00	\$40.00
843-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071050	\$0.00	\$20.00
843-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071051	\$0.00	\$60.00
843-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$2,720.00	\$0.00
843-7195-000	Committee - Executive	12/31/2007		Section 2007 Expense Accruals	\$423.90	\$0.00
843-7205-015	Computer - Internet / Web	12/19/2007	Appaloosa Business Service Inc	Website Maint.-JL	\$25.00	\$0.00
843-7245-000	Conferences / Seminars	12/19/2007	Oregon Criminal Def Lawyers	JL Training Academy CLE	\$554.24	\$0.00
843-7860-000	Sponsorships	12/31/2007	Oregon Criminal Def Lawyers	Sponsorship-JLTA CLE Seminar	\$554.24	\$0.00

## Juvenile Law Detail

843-7885-000 Telephone - Conference Calls 12/31/2007

Dec 2007 Conf calls

\$10.15

\$0.00

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$11,835	\$11,850	99.9%		\$11,700
Registrations - Conferences/Seminars		4,305	1,000	430.5%	970	8,255
<b>Total Revenue</b>		<b>16,140</b>	<b>12,850</b>	<b>125.6%</b>	<b>970</b>	<b>19,955</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		3,840	1,000	384.0%		1,024
Committee - Executive		1,444	2,500	57.8%	420	2,341
Computer - Internet / Web		750		0.0%		
Conferences / Seminars		2,801	4,000	70.0%	5,762	15,049
Contributions		1,000	1,500	66.7%		
Contributions - Campaign for Equal Justice		3,000	1,500	200.0%		1,500
OSB Support Services Assessment		4,373	4,148	105.4%		3,204
Miscellaneous Expense	83	167	2,000	8.4%		200
<b>Total Expense</b>	<b>83</b>	<b>17,375</b>	<b>16,648</b>	<b>104.4%</b>	<b>6,182</b>	<b>23,318</b>
<b>Net Revenue (Expense)</b>	<b>(83)</b>	<b>(1,235)</b>	<b>(3,798)</b>		<b>(5,212)</b>	
<b>Beginning Fund Balance</b>		<b>11,856</b>				
<b>Ending Fund Balance</b>		<b>10,621</b>				
<b>Section Member Count - Paid</b>		<b>789</b>	<b>790</b>			
<b>Section Member Count - Complimentary</b>		<b>44</b>				
<b>Section Member Count - Total</b>		<b>833</b>	<b>790</b>			

## Labor & Employ Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	12/5/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/5/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/5/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/5/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/6/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/6/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/6/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/6/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/7/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/7/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/7/2007	DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	12/7/2007	DUES	\$0.00	\$90.00
819-4405-000	Membership Fees	12/10/2007	DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	12/10/2007	DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	12/11/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/11/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/7/2007	DUES	\$0.00	\$105.00
819-4405-000	Membership Fees	12/9/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/10/2007	DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	12/10/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/10/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/10/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/12/2007	DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	12/12/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/11/2007	DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	12/11/2007	DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	12/11/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/11/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/11/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/12/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/12/2007	DUES	\$0.00	\$120.00
819-4405-000	Membership Fees	12/13/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/12/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/12/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/12/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/13/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/13/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/13/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/14/2007	DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/11/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/15/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/16/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$90.00
819-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$90.00
819-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/18/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$90.00
819-4405-000	Membership Fees	12/17/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/18/2007	DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	12/18/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/18/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/19/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/19/2007	DUES	\$0.00	\$30.00

## Labor & Employ Detail

819-4405-000	Membership Fees	12/19/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/18/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/19/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/19/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$105.00
819-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/22/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$60.00
819-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$120.00
819-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$105.00
819-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$45.00
819-4405-000	Membership Fees	12/30/2007	DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$225.00
819-4405-000	Membership Fees	12/12/2007	DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071042	\$0.00	\$15.00
819-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071043	\$0.00	\$30.00
819-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071044	\$0.00	\$30.00
819-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071045	\$0.00	\$105.00
819-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071049	\$0.00	\$45.00
819-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071051	\$0.00	\$30.00
819-4405-000	Membership Fees	12/28/2007	UNIV BATCH C071228CP-1	\$0.00	\$60.00
819-4405-000	Membership Fees	12/31/2007	08 Section Fees	\$4,845.00	\$0.00
819-7999-000	Miscellaneous Expenses	12/31/2007	Casemaker prepaid next month	\$83.33	\$0.00

**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,520	\$4,000	88.0%		\$3,760
Registrations - Conferences/Seminars		685	2,000	34.3%		5,710
Sales - Fee Agreement Compendium	360	360		0.0%	90	90
<b>Total Revenue</b>	<b>360</b>	<b>4,565</b>	<b>6,000</b>	<b>76.1%</b>	<b>90</b>	<b>9,560</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		9	200	4.5%		237
Committee - Executive			1,000	0.0%		258
Conferences / Seminars	135	1,410	3,500	40.3%	13,022	15,232
OSB Support Services Assessment		1,050	1,050	100.0%		880
Telephone - Conference Calling		28	350	8.0%		90
Miscellaneous Expense			2,000	0.0%		470
<b>Total Expense</b>	<b>135</b>	<b>2,497</b>	<b>8,100</b>	<b>30.8%</b>	<b>13,022</b>	<b>17,167</b>
<b>Net Revenue (Expense)</b>	<b>225</b>	<b>2,068</b>	<b>(2,100)</b>		<b>(12,932)</b>	
<b>Beginning Fund Balance</b>	=====	<b>10,267</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>12,335</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>175</b>	<b>200</b>			
<b>Section Member Count - Complimentary</b>		<b>25</b>				
<b>Section Member Count - Total</b>		<b>200</b>	<b>200</b>			

## LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$60.00
820-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$80.00
820-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$60.00
820-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$60.00
820-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071043	\$0.00	\$20.00
820-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071044	\$0.00	\$20.00
820-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071045	\$0.00	\$20.00
820-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$1,200.00	\$0.00
820-4620-488	Sales - Fee Agreement Compendium	12/31/2007		Section Sales Shares	\$0.00	\$360.00
820-7245-000	Conferences / Seminars	12/11/2007	VISA - Robinson - 7668	VISA-7668	\$135.19	\$0.00

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$43,590	\$43,800	99.5%		\$43,095
<b>Total Revenue</b>		<b>43,590</b>	<b>43,800</b>	<b>99.5%</b>		<b>43,095</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		96		0.0%		
Committee - Executive		3,127	6,200	50.4%		4,797
Computer - Internet / Web	86	453	500	90.6%	86	453
Conferences / Seminars		5,041	9,000	56.0%		6,940
Contributions		250		0.0%		
Contributions - Campaign for Equal Justice		2,500	2,500	100.0%		
Newsletter	2,514	14,865	20,000	74.3%	5,933	21,183
OSB Support Services Assessment		7,628	7,665	99.5%		5,764
Telephone - Conference Calling		101	200	50.5%	73	173
<b>Total Expense</b>	<b>2,600</b>	<b>34,061</b>	<b>46,065</b>	<b>73.9%</b>	<b>6,092</b>	<b>39,310</b>
<b>Net Revenue (Expense)</b>	<b>(2,600)</b>	<b>9,529</b>	<b>(2,265)</b>		<b>(6,092)</b>	
<b>Beginning Fund Balance</b>		<b>8,640</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>18,544</b>				
<b>Section Member Count - Paid</b>		<b>1,453</b>	<b>1,460</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>1,453</b>	<b>1,460</b>			





## Litigation Detail

821-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$30.00	
821-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$150.00	
821-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$210.00	
821-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$240.00	
821-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$120.00	
821-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$120.00	
821-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$60.00	
821-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$150.00	
821-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$90.00	
821-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$60.00	
821-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$30.00	
821-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$120.00	
821-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$60.00	
821-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$60.00	
821-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$30.00	
821-4405-000	Membership Fees	12/20/2007	DUES	\$0.00	\$90.00	
821-4405-000	Membership Fees	12/21/2007	DUES	\$0.00	\$60.00	
821-4405-000	Membership Fees	12/23/2007	DUES	\$0.00	\$30.00	
821-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$30.00	
821-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$360.00	
821-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$240.00	
821-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$240.00	
821-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$60.00	
821-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$90.00	
821-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$150.00	
821-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$210.00	
821-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$60.00	
821-4405-000	Membership Fees	12/24/2007	DUES	\$0.00	\$150.00	
821-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$90.00	
821-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$90.00	
821-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$30.00	
821-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$90.00	
821-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$90.00	
821-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$60.00	
821-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$30.00	
821-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$90.00	
821-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$30.00	
821-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$90.00	
821-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$270.00	
821-4405-000	Membership Fees	12/26/2007	DUES	\$0.00	\$180.00	
821-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$120.00	
821-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$300.00	
821-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$270.00	
821-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$60.00	
821-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$60.00	
821-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$90.00	
821-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$90.00	
821-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$240.00	
821-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$30.00	
821-4405-000	Membership Fees	12/27/2007	DUES	\$0.00	\$120.00	
821-4405-000	Membership Fees	12/28/2007	DUES	\$0.00	\$60.00	
821-4405-000	Membership Fees	12/29/2007	DUES	\$0.00	\$30.00	
821-4405-000	Membership Fees	12/30/2007	DUES	\$0.00	\$30.00	
821-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$1,170.00	
821-4405-000	Membership Fees	12/31/2007	DUES	\$0.00	\$120.00	
821-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071042	\$0.00	\$300.00	
821-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071043	\$0.00	\$90.00	
821-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071044	\$0.00	\$330.00	
821-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071045	\$0.00	\$360.00	
821-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071048	\$0.00	\$330.00	
821-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071049	\$0.00	\$90.00	
821-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071050	\$0.00	\$30.00	
821-4405-000	Membership Fees	12/28/2007	UNIV BATCH C071228CP-1	\$0.00	\$30.00	
821-4405-000	Membership Fees	12/31/2007	08 Section Fees	\$17,460.00	\$0.00	
821-7205-015	Computer - Internet / Web	12/31/2007	Appaloosa Business Service Inc	Web Maintenance-Litigation	\$25.00	\$0.00
821-7205-015	Computer - Internet / Web	12/31/2007	Appaloosa Business Service Inc	Web Maint/Host-Litigation	\$61.00	\$0.00
821-7715-000	Newsletter	12/31/2007		Corr coding on AP invoice	\$2,514.41	\$0.00
821-7745-000	OSB Support Service Assessment	12/19/2007	Stevens Printing, Inc.	Lit. Newsletter-Fall 07	\$2,514.41	\$0.00
821-7745-000	OSB Support Service Assessment	12/31/2007		Corr coding on AP invoice	\$0.00	\$2,514.41

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,600	\$3,600	100.0%		\$3,560
Registrations - Conferences/Seminars		1,115	2,300	48.5%	375	2,310
Miscellaneous Income				0.0%		380
<b>Total Revenue</b>		<b>4,715</b>	<b>5,900</b>	<b>79.9%</b>	<b>375</b>	<b>6,250</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		12	600	2.0%		1,438
Committee - Executive				0.0%		50
Conferences / Seminars	1,104	1,631	2,000	81.6%	5	926
Contributions			500	0.0%		
Newsletter		2,302	1,500	153.5%		2,013
OSB Support Services Assessment		945	750	126.0%		712
Telephone - Conference Calling	10	68	200	34.0%	44	192
Miscellaneous Expense		100	200	50.0%		100
<b>Total Expense</b>	<b>1,114</b>	<b>5,058</b>	<b>5,750</b>	<b>88.0%</b>	<b>49</b>	<b>5,431</b>
<b>Net Revenue (Expense)</b>	<b>(1,114)</b>	<b>(343)</b>	<b>150</b>		<b>326</b>	
<b>Beginning Fund Balance</b>		<b>6,913</b>				
<b>Ending Fund Balance</b>		<b>6,570</b>				
<b>Section Member Count - Paid</b>		<b>180</b>	<b>180</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>180</b>	<b>180</b>			

## Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$60.00
829-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$60.00
829-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$60.00
829-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$100.00
829-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071042	\$0.00	\$40.00
829-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071044	\$0.00	\$60.00
829-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071045	\$0.00	\$20.00
829-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071048	\$0.00	\$40.00
829-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071049	\$0.00	\$20.00
829-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$1,360.00	\$0.00
829-7245-000	Conferences / Seminars	12/12/2007	Bodyfelt Mount et al	Reimbursement-Prod. Liab. CLE	\$1,102.42	\$0.00
829-7245-000	Conferences / Seminars	12/1/2007	Affiniscape	CrCard Fees 10/31-11/28 Dep	\$1.26	\$0.00
829-7885-000	Telephone - Conference Calls	12/31/2007		Dec 2007 Conf calls	\$10.45	\$0.00

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<b>Description</b>	<b>December 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>December Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event		\$39,255	\$35,500	110.6%		\$36,208
Luncheon Event	823	6,004	3,000	200.1%	1,365	5,530
Membership Fees	(25)	31,385	29,400	106.8%		29,792
Sponsorship Fees		6,000	5,000	120.0%		6,623
Registrations - Conferences/Seminars	25	25		0.0%		1,383
Sales				0.0%		75
<b>Total Revenue</b>	<b>823</b>	<b>82,669</b>	<b>72,900</b>	<b>113.4%</b>	<b>1,365</b>	<b>79,611</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		42,844	35,000	122.4%		31,086
Committee - Executive	76	3,799	5,500	69.1%	3,376	8,971
Committee - Legislative		58		0.0%		
Community Service - Probono			3,000	0.0%		1,000
Computer - Internet / Web	86	1,022	2,000	51.1%	335	460
Conferences / Seminars	(2,318)	970	100	970.0%	1,085	2,311
Contributions - Campaign for Equal Jus	4,000	4,000		0.0%		
Gifts & Awards			150	0.0%	78	78
Luncheon Expense	790	5,704	2,000	285.2%	1,316	5,090
Newsletter		7,793	13,000	59.9%	1,100	13,632
OSB Support Services Assessment		7,088	6,300	112.5%		5,124
Telephone - Conference Calling	48	384	500	76.8%	145	522
Miscellaneous Expense			500	0.0%	3,000	3,052
<b>Total Expense</b>	<b>2,682</b>	<b>73,662</b>	<b>68,050</b>	<b>108.2%</b>	<b>10,435</b>	<b>71,326</b>
<b>Net Revenue (Expense)</b>	<b>(1,859)</b>	<b>9,007</b>	<b>4,850</b>		<b>(9,070)</b>	
<b>Beginning Fund Balance</b>		<b>26,195</b>				
<b>Ending Fund Balance</b>		<b>35,202</b>				
<b>Section Member Count - Paid</b>		<b>1,283</b>	<b>1,200</b>			
<b>Section Member Count - Complimentary</b>		<b>67</b>				
<b>Section Member Count - Total</b>		<b>1,350</b>	<b>1,200</b>			

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	12/12/2007	First American Title Insurance	204287	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Jeffrey C Bodie, P.C.	1643	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Robert F. Brandon	6945	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Michael G. Magnus PC	2549	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Lane Powell PC	660567	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Metro	00115974	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Kell, Alterman, & Runstein, LL	5304	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Sussman Shank LLP	11758	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Samuels Yoellin Kantor	14996	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Buckley LeChevallier P.C.	21201	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Stoll, Stoll, Berne, Lokting	24685	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Stoel Rives	752453	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Holland & Knight LLP	10421142	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Patricia L. Chor	1367	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Thomas J. Sullivan	4571	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Schulte, Anderson, Downes, Aro	40745	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Greene & Markley, P.C.	48731	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Barg Tom PC	2257	\$0.00	\$35.00
825-4348-000	Luncheon CLE	12/12/2007	Dunn Carney Allen Higgins & To	165761	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Joel Erik Grayson	14548	\$0.00	\$35.00
825-4348-000	Luncheon CLE	12/12/2007	Bateman Seidel Miner	4714	\$0.00	\$70.00
825-4348-000	Luncheon CLE	12/12/2007	Timothy P Haster	1323	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Pacific Northwest Title of Ore	26495	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Lane Powell PC	660823	\$0.00	\$52.50
825-4348-000	Luncheon CLE	12/12/2007	Legal Aid Services of Oregon	23933	\$0.00	\$35.00
825-4348-000	Luncheon CLE	12/12/2007	Michael J. Lilly	4061	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Elizabeth T. Denecke	2920	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Stoel Rives	752700	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	David J. Malcolm	1169	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Craig M. Chisholm	2106	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Black Helterline LLP	082744	\$0.00	\$35.00
825-4348-000	Luncheon CLE	12/12/2007	Gary Pape'	2505	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Cable Huston Benedict Haagense	006801	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	Garvey Schubert Barer	8327	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/12/2007	William & Stephanie Castanares	3974	\$0.00	\$52.50
825-4348-000	Luncheon CLE	12/12/2007	Miller Nash	212479	\$0.00	\$17.50
825-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$171.50
825-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$98.00
825-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$98.00
825-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$122.50
825-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$98.00
825-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$122.50
825-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$122.50
825-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$98.00
825-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	12/9/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$147.00
825-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$98.00
825-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$245.00
825-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$171.50
825-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$98.00
825-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$147.00
825-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	12/11/2007		Reverse Universe Batch	\$98.00	\$0.00
825-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$147.00
825-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$220.50
825-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$73.50



## RELU Detail

825-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$735.00
825-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$98.00
825-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071042	\$0.00	\$196.00
825-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071043	\$0.00	\$73.50
825-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071044	\$0.00	\$49.00
825-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071045	\$0.00	\$171.50
825-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071048	\$0.00	\$245.00
825-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071049	\$0.00	\$73.50
825-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071050	\$0.00	\$24.50
825-4405-000	Membership Fees	12/28/2007		UNIV BATCH C071228CP-1	\$0.00	\$24.50
825-4405-000	Membership Fees	12/31/2007		UNIV BATCH A071228-7	\$0.00	\$24.50
825-4405-000	Membership Fees	12/13/2007		UNIV BATCH W071213	\$0.00	\$49.00
825-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$14,822.50	\$0.00
825-4565-000	Conferences / Seminars	12/14/2007	R. Scott Corwin	2388	\$0.00	\$25.00
825-7195-000	Committee - Executive	12/19/2007	Kelsey, Joan S	E/R-RELU Exec. Meeting	\$76.28	\$0.00
825-7205-015	Computer - Internet / Web	12/19/2007	Appaloosa Business Service Inc	November Web Site Maint.	\$25.00	\$0.00
825-7205-015	Computer - Internet / Web	12/31/2007		Section 2007 Expense Accruals	\$61.00	\$0.00
825-7245-000	Conferences / Seminars	12/31/2007		Corr coding copy/mail project	\$0.00	\$2,317.75
825-7270-055	Contributions - Campaign for Equal Justice	12/19/2007	Campaign for Equal Justice	Contr-Real Estate & Land Use	\$4,000.00	\$0.00
825-7538-000	Luncheon CLE	12/19/2007	Greek Cusina & Downtown Deli	Luncheon Buffet	\$789.75	\$0.00
825-7885-000	Telephone - Conference Calls	12/31/2007		Dec 2007 Conf calls	\$48.45	\$0.00



**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$1,105	\$1,250	88.4%		\$875
Luncheon Event		3,985	4,000	99.6%		3,872
Membership Fees		5,040	4,800	105.0%		4,860
Registrations - Conferences/Seminars		5		0.0%		
<b>Total Revenue</b>		<b>10,135</b>	<b>10,050</b>	<b>100.8%</b>		<b>9,607</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	(1,656)			0.0%		
Annual Dinner	1,656	1,656	1,500	110.4%		969
Committee - Executive			550	0.0%		59
Conferences / Seminars		160		0.0%		576
Contributions - Campaign for Equal Jus	500	500	500	100.0%		500
Luncheon Expense		3,935	4,000	98.4%	256	3,359
OSB Support Services Assessment		1,323	1,260	105.0%		972
Scholarships		1,500	1,500	100.0%		1,500
Miscellaneous Expense		390	500	78.0%		500
<b>Total Expense</b>	<b>500</b>	<b>9,464</b>	<b>9,810</b>	<b>96.5%</b>	<b>256</b>	<b>8,435</b>
<b>Net Revenue (Expense)</b>	<b>(500)</b>	<b>671</b>	<b>240</b>		<b>(256)</b>	
<b>Beginning Fund Balance</b>	=====	<b>6,836</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>7,507</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>252</b>	<b>240</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>252</b>	<b>240</b>			

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$220.00
827-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$60.00
827-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$120.00
827-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/29/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071044	\$0.00	\$40.00
827-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071048	\$0.00	\$20.00
827-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$1,180.00	\$0.00
827-7040-000	Annual Meeting	12/31/2007		Annual Dinner expenses	\$0.00	\$10.44
827-7040-000	Annual Meeting	12/31/2007		Annual Dinner expenses	\$0.00	\$1,646.00
827-7040-100	Annual Dinner	12/31/2007		Annual Dinner expenses	\$10.44	\$0.00
827-7040-100	Annual Dinner	12/31/2007		Annual Dinner expenses	\$1,646.00	\$0.00
827-7270-055	Contribution - Campaign for Equal Justice	12/31/2007		Securities Reg Contrib for 200	\$500.00	\$0.00

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,920	\$5,250	93.7%		\$5,220
<b>Total Revenue</b>		<b>4,920</b>	<b>5,250</b>	<b>93.7%</b>		<b>5,220</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		22		0.0%		20
Committee - Executive	130	869	1,250	69.5%		867
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter			600	0.0%		21
Computer - Internet / Web		100	500	20.0%		
Conferences / Seminars			600	0.0%	40	163
Newsletter			250	0.0%		
OSB Support Services Assessment		1,906	1,838	103.7%		1,392
Telephone - Conference Calling		131		0.0%	2	71
Miscellaneous Expense		64	200	32.0%		
<b>Total Expense</b>	<b>130</b>	<b>3,092</b>	<b>5,938</b>	<b>52.1%</b>	<b>42</b>	<b>2,534</b>
<b>Net Revenue (Expense)</b>	<b>(130)</b>	<b>1,828</b>	<b>(688)</b>		<b>(42)</b>	
<b>Beginning Fund Balance</b>		<b>17,756</b>				
<b>Ending Fund Balance</b>		<b>19,584</b>				
<b>Section Member Count - Paid</b>		<b>328</b>	<b>350</b>			
<b>Section Member Count - Complimentary</b>		<b>35</b>				
<b>Section Member Count - Total</b>		<b>363</b>	<b>350</b>			

## S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-7195-000	Committee - Executive	12/31/2007	Ribbon Specialties	Plaque-SSFP Section	\$65.00	\$0.00
840-7195-000	Committee - Executive	12/31/2007		Section 2007 Expense Accruals	\$65.00	\$0.00

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Luncheon Event - Portland		\$11,740	\$7,850	149.6%	\$1,325	\$10,195
Luncheon Event - Salem / Midvalley	16	5,336	6,384	83.6%		6,064
Membership Fees		12,150	11,375	106.8%		11,325
Registrations - Conferences/Seminars	1,014	1,054		0.0%		
Registrations - IRS Tax Forum		160		0.0%		40
Registrations - Tax Institute			21,000	0.0%		
<b>Total Revenue</b>	<b>1,030</b>	<b>30,440</b>	<b>46,609</b>	<b>65.3%</b>	<b>1,325</b>	<b>27,624</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		45		0.0%	100	794
Committee - Executive		1,480		0.0%		270
Committee - Tax Institute	1,241	1,241	18,000	6.9%		
Computer - Internet / Web	136	807	512	157.6%		175
Conferences / Seminars		557		0.0%		160
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Luncheon Expense - Portland	2,043	7,665	7,200	106.5%	992	5,862
Luncheon Expense - Salem / Midvalley	780	4,585	5,966	76.9%		5,111
Newsletter		1,960	2,000	98.0%	481	1,051
OSB Support Services Assessment		2,557	2,389	107.0%		1,812
Telephone - Conference Calling	17	168	180	93.3%	10	176
Miscellaneous Expense		89	250	35.6%	76	378
<b>Total Expense</b>	<b>4,217</b>	<b>21,409</b>	<b>36,497</b>	<b>58.7%</b>	<b>1,659</b>	<b>15,789</b>
<b>Net Revenue (Expense)</b>	<b>(3,187)</b>	<b>9,031</b>	<b>10,112</b>		<b>(334)</b>	
<b>Beginning Fund Balance</b>		<b>37,772</b>				
Restricted Fund - IRS Forum		2,175				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>49,478</b>				
<b>Section Member Count - Paid</b>		<b>486</b>	<b>455</b>			
<b>Section Member Count - Complimentary</b>		<b>12</b>				
<b>Section Member Count - Total</b>		<b>498</b>	<b>455</b>			

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2007	Eye Care Physicians & Surgeons	11220	\$0.00	\$16.00
828-4405-000	Membership Fees	12/4/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/5/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/6/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	12/7/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/10/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$125.00
828-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$75.00
828-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/13/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$150.00
828-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$100.00
828-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/11/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$125.00
828-4405-000	Membership Fees	12/14/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$200.00
828-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$75.00
828-4405-000	Membership Fees	12/17/2007		DUES	\$0.00	\$75.00
828-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$100.00
828-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/18/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/19/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$125.00
828-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/20/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$75.00
828-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/21/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$75.00
828-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/24/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$100.00
828-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/26/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$100.00
828-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/27/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/28/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$250.00
828-4405-000	Membership Fees	12/12/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/31/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071042	\$0.00	\$50.00
828-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071045	\$0.00	\$125.00
828-4405-000	Membership Fees	12/28/2007		UNIV BATCH 071048	\$0.00	\$75.00
828-4405-000	Membership Fees	12/31/2007		08 Section Fees	\$3,975.00	\$0.00
828-4565-000	Conferences / Seminars	12/31/2007		Co-sponsorship Revenue Shares	\$0.00	\$1,014.00

## Taxation Detail

828-7195-739	Committee - Tax Institute	12/31/2007 August, Jerald David	E/R-TAX07	\$1,240.73	\$0.00
828-7205-015	Computer - Internet / Web	12/31/2007 Appaloosa Business Service Inc	Web Maint.-Tax Section	\$75.00	\$0.00
828-7205-015	Computer - Internet / Web	12/31/2007	Section 2007 Expense Accruals	\$61.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	12/31/2007 Stoel Rives LLP	Refund-K. Groblewski-Tax Lunch	\$25.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	12/31/2007 University Club	12/20/07 Tax Section Luncheon	\$1,044.78	\$0.00
828-7538-052	Luncheon CLE - Portland Series	12/31/2007 Powers McCulloch & Bennett LLP	Refund-Tax Sec. Lunch-Bennett	\$25.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	12/31/2007 University Club	Tax Sec. Lunch-11/8/07	\$948.32	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	12/31/2007 Roth's Salem West	Catered Lunch & Room-Tax Sect.	\$657.35	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	12/31/2007 Heltzel Upjohn Law Firm	Planning Meeting Lunch-Tax Sec	\$82.90	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	12/31/2007	MCLE Transfers	\$40.00	\$0.00
828-7885-000	Telephone - Conference Calls	12/31/2007	Dec 2007 Conf calls	\$17.18	\$0.00

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Twelve Months Ending December 31, 2007**  
**Final**

<u>Description</u>	December 2007	YTD 2007	Budget 2007	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$28,000	0.0%		\$28,820
Membership Fees		9,225	9,000	102.5%		8,975
Registrations - Conferences/Seminars	25	34,858	3,000	1161.9%	1,300	4,100
Miscellaneous Income				0.0%	1,291	1,291
<b>Total Revenue</b>	<b>25</b>	<b>44,083</b>	<b>40,000</b>	<b>110.2%</b>	<b>2,591</b>	<b>43,186</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		24,571	27,500	89.3%		27,085
Committee - Executive	214	1,469	2,500	58.8%	105	1,726
Conferences / Seminars	5,584	16,004	5,000	320.1%	4,199	5,841
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment		1,943	1,890	102.8%		1,472
Telephone - Conference Calling	18	377	500	75.4%	76	433
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>5,816</b>	<b>44,364</b>	<b>38,890</b>	<b>114.1%</b>	<b>4,380</b>	<b>36,557</b>
<b>Net Revenue (Expense)</b>	<b>(5,791)</b>	<b>(281)</b>	<b>1,110</b>		<b>(1,789)</b>	
<b>Beginning Fund Balance</b>		<b>18,216</b>				
<b>Ending Fund Balance</b>		<b>17,935</b>				
<b>Section Member Count - Paid</b>		<b>370</b>	<b>360</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>370</b>	<b>360</b>			





## Workers Comp Detail

830-4405-000	Membership Fees	12/28/2007	UNIV BATCH 071045	\$0.00	\$375.00
830-4405-000	Membership Fees	12/28/2007	UNIV BATCH C071228CP-1	\$0.00	\$25.00
830-4405-000	Membership Fees	12/31/2007	08 Section Fees	\$4,475.00	\$0.00
830-4565-000	Conferences / Seminars	12/27/2007	CLE	\$0.00	\$25.00
830-7195-000	Committee - Executive	12/12/2007 Vu, Linh T	E/R-W/C Exec. Com. Lunch	\$163.00	\$0.00
830-7195-000	Committee - Executive	12/31/2007 Vu, Linh T	E/R-W/C Exec. Committee Lunch	\$50.95	\$0.00
830-7245-000	Conferences / Seminars	12/12/2007 Willaby's Catering, Inc	Catering-W/C CLE	\$4,597.00	\$0.00
830-7245-000	Conferences / Seminars	12/12/2007 Kasubhai, Mustafa T	E/R-W/C - Bench Bar Forum	\$306.67	\$0.00
830-7245-000	Conferences / Seminars	12/31/2007	CLE Registration Services	\$680.00	\$0.00
830-7245-000	Conferences / Seminars	12/1/2007 Affiniscape	CrCard Fees 10/31-11/28 Dep	\$0.70	\$0.00
830-7885-000	Telephone - Conference Calls	12/31/2007	Dec 2007 Conf calls	\$18.48	\$0.00