

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Eleven Months Ending November 30, 2007**

<b>Description</b>	<b>November 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>November Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event	(\$1,818)	\$49,324	\$66,850	73.8%	\$603	\$67,204
Grants Received - Sesquicentennial		10,000		0.0%		
Luncheon Event	480	13,405	14,000	95.8%	1,359	12,343
Luncheon Event - Portland	925	11,740	7,850	149.6%	1,125	8,870
Luncheon Event - Salem / Midvalley	840	5,320	6,384	83.3%	816	6,064
Membership Fees	1,269	356,099	350,003	101.7%	1,018	343,410
Sponsorship Fees	6,000	6,000	5,000	120.0%		6,923
Registrations - Conferences/Seminars	10,833	185,827	137,850	134.8%	8,655	150,251
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%	91	200
Sales - Software		76		0.0%		
Sales - Section Pamphlet	56	562	600	93.7%	145	691
Miscellaneous Income		272	1,000	27.2%		685
<b>Total Revenue</b>	<b>18,585</b>	<b>638,815</b>	<b>611,537</b>	<b>104.5%</b>	<b>13,812</b>	<b>604,331</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	6,617	106,392	100,840	105.5%	4,420	91,257
Annual Dinner			1,500	0.0%		969
Committee - Executive	3,675	52,546	57,770	91.0%	2,024	41,488
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	965	250	386.0%		123
Committee - Task Forces (general)			500	0.0%		
Committee - Tax Institute			18,000	0.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			500	0.0%		13
Community Service - Probono	97	2,837	9,560	29.7%	323	3,085
Computer - Internet / Web	2,152	24,423	37,157	65.7%	1,856	20,955
Conferences / Seminars	74,786	156,192	151,250	103.3%	8,509	69,108
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Contributions	100	1,850	5,500	33.6%		(500)
Contributions - Classroom Law Project				0.0%		2,000
Contributions - Campaign for Equal Jus	3,500	10,500	16,250	64.6%	3,500	7,500
Contributions - Peacemaker			500	0.0%		
Contributions - IMLA				0.0%		3,000
Education	443	1,440	5,000	28.8%		
Gifts & Awards	100	538	750	71.7%		173
Luncheon Expense	448	12,287	14,000	87.8%		10,483
Luncheon Expense - Portland	959	5,622	7,200	78.1%	893	4,870
Luncheon Expense - Salem / Midvalley	814	3,804	5,966	63.8%	603	5,111
Outreach Programs				0.0%	500	1,000
Printing Services		1,541	3,500	44.0%		2,673
Publications - Section Pamphlet	1	7		0.0%		1
Newsletter	2,542	68,696	105,162	65.3%	3,783	70,844
OSB Support Services Assessment	1,076	92,054	87,448	105.3%	504	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%		
Special Projects	270	2,875	5,500	52.3%	471	2,838
Telephone - Conference Calling	401	4,723	8,920	52.9%	537	14,276
Miscellaneous Expense	736	6,595	18,400	35.8%	4,435	15,941
<b>Total Expense</b>	<b>99,682</b>	<b>560,715</b>	<b>671,073</b>	<b>83.6%</b>	<b>32,358</b>	<b>439,695</b>

<b>Net Revenue (Expense)</b>	<b>(81,097)</b>	<b>78,100</b>	<b>(59,536)</b>	<b>(18,546)</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>628,151</b>		
		=====		
<b>Section Member Count - Paid</b>	<b>61</b>	<b>17,013</b>	<b>16,705</b>	<b>126</b>
<b>Section Member Count - Complimer</b>	<b>144</b>	<b>617</b>		
<b>Section Member Count - Total</b>	<b>205</b>	<b>17,630</b>	<b>16,705</b>	<b>126</b>

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$3,170	\$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>3,170</b>	<b>10,260</b>	<b>4,930</b>	<b>208.1%</b>		<b>3,930</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	3,226	3,243	1,200	270.3%		16
Committee - Executive			220	0.0%	96	217
Conferences / Seminars	158	1,340	300	446.7%		
Newsletter		1,376	1,775	77.5%	362	1,642
OSB Support Services Assessment		1,365	1,376	99.2%		1,048
Telephone - Conference Calling		238	500	47.6%		244
Miscellaneous Expense		21	500	4.2%		
<b>Total Expense</b>	<b>3,384</b>	<b>7,583</b>	<b>5,871</b>	<b>129.2%</b>	<b>458</b>	<b>3,167</b>
<b>Net Revenue (Expense)</b>	<b>(214)</b>	<b>2,677</b>	<b>(941)</b>		<b>(458)</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,340</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>7,017</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
844-4025-000	Annual Meeting	11/1/2007		CLE	\$0.00	\$75.00
844-4025-000	Annual Meeting	11/2/2007		CLE	\$0.00	\$180.00
844-4025-000	Annual Meeting	11/2/2007		CLE	\$0.00	\$75.00
844-4025-000	Annual Meeting	11/5/2007		CLE	\$0.00	\$1,570.00
844-4025-000	Annual Meeting	11/5/2007		CLE	\$0.00	\$225.00
844-4025-000	Annual Meeting	11/6/2007		CLE	\$0.00	\$75.00
844-4025-000	Annual Meeting	11/6/2007		CLE	\$0.00	\$285.00
844-4025-000	Annual Meeting	11/7/2007		CLE	\$0.00	\$70.00
844-4025-000	Annual Meeting	11/8/2007		CLE	\$0.00	\$350.00
844-4025-000	Annual Meeting	11/8/2007		CLE	\$0.00	\$75.00
844-4025-000	Annual Meeting	11/16/2007		CLE	\$0.00	\$70.00
844-4025-000	Annual Meeting	11/29/2007		CLE	\$0.00	\$120.00
844-7040-000	Annual Meeting	11/20/2007	Holiday Inn	Admin. Law Annual Mtg.	\$3,198.80	\$0.00
844-7040-000	Annual Meeting	11/1/2007	Affiniscape	CrCard Fees 9/28-10/30 Dep	\$27.09	\$0.00
844-7245-000	Conferences / Seminars	11/28/2007	Johnson II, Philip Alan	Printing-Admin Law CLE & Mtg.	\$157.53	\$0.00

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$402	\$402		0.0%		
Membership Fees		470	440	106.8%		460
<b>Total Revenue</b>	<b>402</b>	<b>872</b>	<b>440</b>	<b>198.2%</b>		<b>460</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	40	1,624	50	3248.0%		
Conferences / Seminars			50	0.0%	40	40
OSB Support Services Assessment		247	231	106.9%		184
Miscellaneous Expense				0.0%		11
<b>Total Expense</b>	<b>40</b>	<b>1,871</b>	<b>331</b>	<b>565.3%</b>	<b>40</b>	<b>235</b>
<b>Net Revenue (Expense)</b>	<b>362</b>	<b>(999)</b>	<b>109</b>		<b>(40)</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,927</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>3,928</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	11/13/2007	John J. Breiling	7394	\$0.00	\$67.00
801-4025-000	Annual Meeting	11/13/2007	Carl R. Neil	1294	\$0.00	\$67.00
801-4025-000	Annual Meeting	11/13/2007	John R. Dudrey	2200	\$0.00	\$67.00
801-4025-000	Annual Meeting	11/13/2007	Glen D. Mark	810	\$0.00	\$67.00
801-4025-000	Annual Meeting	11/13/2007	Wood/Tatum	19032	\$0.00	\$67.00
801-4025-000	Annual Meeting	11/13/2007	Marine Title Northwest	3710	\$0.00	\$67.00
801-7040-000	Annual Meeting	11/30/2007		MCLE Transfers	\$40.00	\$0.00

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$1,815	\$1,665	109.0%	\$15	\$1,695
Sponsorship Fees				0.0%		300
<b>Total Revenue</b>	<b>15</b>	<b>1,815</b>	<b>1,665</b>	<b>109.0%</b>	<b>15</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	5	635	583	108.9%	4	452
Telephone - Conference Calling	35	174	500	34.8%	35	243
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>40</b>	<b>819</b>	<b>2,193</b>	<b>37.3%</b>	<b>39</b>	<b>1,138</b>
<b>Net Revenue (Expense)</b>	<b>(25)</b>	<b>996</b>	<b>(528)</b>		<b>(24)</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>1</b>	<b>121</b>	<b>111</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>121</b>	<b>111</b>		<b>1</b>	

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$5.25	\$0.00
837-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$34.66	\$0.00
837-U001-000	Agricultural Law Section Member Counts	11/30/2007		November Section Membership	1	0



**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November 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	25	30	83.3%		28
Committee - Executive		29	500	5.8%		216
Computer - Internet / Web	70	70		0.0%		
Conferences / Seminars			2,500	0.0%		684
Contributions - Campaign for Equal Justice			500	0.0%		1,000
Contributions - Peacemaker			500	0.0%		
Newsletter		561	1,700	33.0%		
OSB Support Services Assessment	53	1,759	1,654	106.3%	20	1,292
Scholarships			1,000	0.0%		
Telephone - Conference Calling		115	300	38.3%	85	330
Miscellaneous Expense		100		0.0%		
<b>Total Expense</b>	<b>148</b>	<b>2,659</b>	<b>8,684</b>	<b>30.6%</b>	<b>105</b>	<b>3,550</b>
<b>Net Revenue (Expense)</b>	<b>(148)</b>	<b>3,601</b>	<b>(2,384)</b>		<b>(105)</b>	
<b>Beginning Fund Balance</b>		<b>4,248</b>				
<b>Ending Fund Balance</b>		<b>7,849</b>				
<b>Section Member Count - Paid</b>		<b>313</b>	<b>315</b>		<b>5</b>	
<b>Section Member Count - Complimer</b>	<b>10</b>	<b>22</b>				
<b>Section Member Count - Total</b>	<b>10</b>	<b>335</b>	<b>315</b>		<b>5</b>	

### ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-7040-000	Annual Meeting	11/30/2007		Section Mailing Charges	\$24.95	\$0.00
802-7205-015	Computer - Internet / Web	11/20/2007	Appaloosa Business Service Inc	Web Site Maint-ADR Section	\$70.19	\$0.00
802-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$52.50	\$0.00
802-U004-000	ADR Section Comp Members	11/30/2007		November Section Membership	10	0

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event		(\$20)		0.0%	\$730	\$730
Membership Fees	25	3,225	3,250	99.2%		2,680
Registrations - Conferences/Seminars		370	750	49.3%		660
<b>Total Revenue</b>	<b>25</b>	<b>3,575</b>	<b>4,000</b>	<b>89.4%</b>	<b>730</b>	<b>4,070</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		87	2,000	4.4%	574	580
Committee - Executive			300	0.0%		102
Conferences / Seminars		40	1,000	4.0%		1,149
OSB Support Services Assessment	5	677	683	99.1%		536
Telephone - Conference Calling	8	92	100	92.0%		
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>13</b>	<b>896</b>	<b>4,183</b>	<b>21.4%</b>	<b>574</b>	<b>2,367</b>
<b>Net Revenue (Expense)</b>	<b>12</b>	<b>2,679</b>	<b>(183)</b>		<b>156</b>	
<b>Beginning Fund Balance</b>	=====	<b>3,867</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,546</b>				
	=====		=====			
<b>Section Member Count - Paid</b>	<b>1</b>	<b>129</b>	<b>130</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>129</b>	<b>130</b>			

### Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	11/13/2007		DUES	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$5.25	\$0.00
803-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$7.97	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	11/30/2007		November Section Membership	1	0

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Eleven Months Ending November 30, 2007**

<b>Description</b>	<b>November 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>November Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event		\$157		0.0%		
Membership Fees	40	3,520	3,250	108.3%		3,160
Registrations - Conferences/Seminars		3,340	4,750	70.3%	2,700	1,000
Sales		30		0.0%	91	125
Miscellaneous Income			500	0.0%		280
<b>Total Revenue</b>	<b>40</b>	<b>7,047</b>	<b>8,500</b>	<b>82.9%</b>	<b>2,791</b>	<b>4,565</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		140	25	560.0%		450
Conferences / Seminars		3,260	4,000	81.5%	1,700	4,296
Contributions - Classroom Law Project				0.0%		2,000
Printing Services		1,541	3,500	44.0%		2,673
OSB Support Services Assessment	21	1,848	1,706	108.3%		1,264
Telephone - Conference Calling	1	60	100	60.0%		73
Miscellaneous Expense		7	500	1.4%		29
<b>Total Expense</b>	<b>22</b>	<b>6,856</b>	<b>9,831</b>	<b>69.7%</b>	<b>1,700</b>	<b>10,785</b>
<b>Net Revenue (Expense)</b>	<b>18</b>	<b>191</b>	<b>(1,331)</b>		<b>1,091</b>	
<b>Beginning Fund Balance</b>		<b>5,054</b>				
<b>Ending Fund Balance</b>		<b>5,245</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>352</b>	<b>325</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</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	11/9/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	11/27/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	11/16/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	11/27/2007		DUES	\$0.00	\$10.00
804-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$21.00	\$0.00
804-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$1.37	\$0.00
804-U001-000	Appellate Practice Section Member Count	11/30/2007		November Section Membership	4	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$10	\$10		0.0%		
Membership Fees		1,020	1,000	102.0%	20	880
<b>Total Revenue</b>	<b>10</b>	<b>1,030</b>	<b>1,000</b>	<b>103.0%</b>	<b>20</b>	<b>880</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Conferences / Seminars		40	200	20.0%		151
Gifts & Awards			100	0.0%		
OSB Support Services Assessment		284	262	108.4%	8	184
<b>Total Expense</b>		<b>324</b>	<b>1,062</b>	<b>30.5%</b>	<b>8</b>	<b>335</b>
<b>Net Revenue (Expense)</b>	<b>10</b>	<b>706</b>	<b>(62)</b>		<b>12</b>	
<b>Beginning Fund Balance</b>	=====	<b>320</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>1,026</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>51</b>	<b>50</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>3</b>				
<b>Section Member Count - Total</b>		<b>54</b>	<b>50</b>		<b>2</b>	

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4025-000	Annual Meeting	11/30/2007		Hackbart Registration	\$0.00	\$10.00

As of 12/11/2007



**OREGON STATE BAR**  
**Business Law - 806**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$300	0.0%		\$208
Membership Fees		34,350	34,200	100.4%	90	33,540
Registrations - Conferences/Seminars	1,280	1,470	500	294.0%		
<b>Total Revenue</b>	<b>1,280</b>	<b>35,820</b>	<b>35,000</b>	<b>102.3%</b>	<b>90</b>	<b>33,748</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		4,719	2,000	236.0%	1,068	2,355
Committee - Executive		757	3,000	25.2%		
Committee - Financial Institute	965	965	250	386.0%		123
Committee - Task Forces (general)			500	0.0%		
Computer - Internet / Web	1,345	14,800	20,500	72.2%	1,378	16,001
Conferences / Seminars	41	42	4,000	1.1%		
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
Newsletter			2,000	0.0%		935
OSB Support Services Assessment	84	6,358	5,985	106.2%	96	4,740
Telephone - Conference Calling		113	600	18.8%	43	439
Miscellaneous Expense		1,632	2,000	81.6%		244
<b>Total Expense</b>	<b>2,435</b>	<b>29,386</b>	<b>41,835</b>	<b>70.2%</b>	<b>2,585</b>	<b>25,837</b>
<b>Net Revenue (Expense)</b>	<b>(1,155)</b>	<b>6,434</b>	<b>(6,835)</b>		<b>(2,495)</b>	
<b>Beginning Fund Balance</b>		<b>67,872</b>				
<b>Ending Fund Balance</b>		<b>74,306</b>				
<b>Section Member Count - Paid</b>		<b>1,146</b>	<b>1,140</b>		<b>24</b>	
<b>Section Member Count - Complimer</b>	<b>16</b>	<b>65</b>				
<b>Section Member Count - Total</b>	<b>16</b>	<b>1,211</b>	<b>1,140</b>		<b>24</b>	

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4565-000	Conferences / Seminars	11/9/2007	Charmin Bortz Shiely	2006	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Michelle S. Druce	4954	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Barbara Roman SHields	6013	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Melinda F. Williams	2101	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Jaimie L. Davis	4692	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Gabriela Sanchez	5741	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Roert M. Hughes	3758	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Garvey Schubert Barer	8277	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Foster Pepper LLP	27370	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Sussman Shank LLP	11857	\$0.00	\$80.00
806-4565-000	Conferences / Seminars	11/9/2007	Cable Huston Benedict Haagense	006790	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Miller Nash	211263	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Miller Nash	211708	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Black Helterline LLP	082553	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Black Helterline LLP	082591	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	K & L Gates	12378	\$0.00	\$80.00
806-4565-000	Conferences / Seminars	11/9/2007	Harrang Long Gary Rudnick P.C.	60533	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Sherman Sherman Johnnie & Hoyt	5526	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Miller Nash	211204	\$0.00	\$120.00
806-4565-000	Conferences / Seminars	11/9/2007	Ater Wynne LLP	2001759	\$0.00	\$40.00
806-4565-000	Conferences / Seminars	11/9/2007	Davis Wright Tremaine LLP	45791	\$0.00	\$320.00
806-7195-064	Committee- Financial Institution	11/20/2007	University Club	Lunch Seminar-Business Law	\$964.70	\$0.00
806-7205-015	Computer - Internet / Web	11/7/2007	Barkley, Carole	Web Edit & Admin Svc.-Oct 07	\$645.00	\$0.00
806-7205-015	Computer - Internet / Web	11/20/2007	Inherent.com Inc.	Web Hosting--BL-Dec 07	\$700.00	\$0.00
806-7245-000	Conferences / Seminars	11/1/2007	Affiniscape	CrCard Fees 9/28-10/30 Dep	\$1.08	\$0.00
806-7245-000	Conferences / Seminars	11/30/2007		MCLE Transfers	\$40.00	\$0.00
806-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$84.00	\$0.00
806-U004-000	Business Law Section Comp Members	11/30/2007		November Section Membership	16	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November 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%	540	1,405
<b>Total Revenue</b>		<b>13,235</b>	<b>11,875</b>	<b>111.5%</b>	<b>540</b>	<b>10,120</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	36	36		0.0%	40	40
Committee - Executive	326	713	500	142.6%		
Conferences / Seminars	1,007	9,753	7,000	139.3%	1,216	3,267
Newsletter		729		0.0%		
OSB Support Services Assessment	63	3,224	3,281	98.3%		2,388
Miscellaneous Expense		1,525	1,500	101.7%		
<b>Total Expense</b>	<b>1,432</b>	<b>15,980</b>	<b>12,281</b>	<b>130.1%</b>	<b>1,256</b>	<b>5,695</b>
<b>Net Revenue (Expense)</b>	<b>(1,432)</b>	<b>(2,745)</b>	<b>(406)</b>		<b>(716)</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 - Complimer</b>	<b>12</b>	<b>25</b>				
<b>Section Member Count - Total</b>	<b>12</b>	<b>614</b>	<b>625</b>			

## Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-7040-000	Annual Meeting	11/30/2007		Section Mailing Charges	\$36.14	\$0.00
807-7195-000	Committee - Executive	11/28/2007	Dubanevich, Keith S	E/R-Bus. Lit. Dinner	\$326.00	\$0.00
807-7245-000	Conferences / Seminars	11/30/2007		Section Mailing Charges	\$1,006.82	\$0.00
807-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$63.00	\$0.00
807-U004-000	Business Litigation Section Comp Members	11/30/2007		November Section Membership	12	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$6,075	\$6,858	88.6%	\$27	\$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>27</b>	<b>6,372</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		13		0.0%		12
Computer - Internet / Web			100	0.0%		
Conferences / Seminars		109	1,500	7.3%		
Contributions - Campaign for Equal Justice			500	0.0%		500
Newsletter		1,989	3,850	51.7%		2,784
OSB Support Services Assessment		1,187	1,334	89.0%	20	1,052
Telephone - Conference Calling	8	77	100	77.0%		122
<b>Total Expense</b>	<b>8</b>	<b>3,375</b>	<b>7,384</b>	<b>45.7%</b>	<b>20</b>	<b>4,470</b>
<b>Net Revenue (Expense)</b>	<b>(8)</b>	<b>3,148</b>	<b>(276)</b>		<b>7</b>	
<b>Beginning Fund Balance</b>		<b>2,969</b>				
<b>Ending Fund Balance</b>		<b>6,117</b>				
<b>Section Member Count - Paid</b>		<b>225</b>	<b>254</b>		<b>5</b>	
<b>Section Member Count - Complimentary</b>		<b>9</b>				
<b>Section Member Count - Total</b>		<b>234</b>	<b>254</b>		<b>5</b>	

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$7.71	\$0.00

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$600	\$600	\$800	75.0%	(\$247)	(\$247)
Luncheon Event		4,239	6,000	70.7%		4,306
Membership Fees		5,300	5,200	101.9%		5,080
Registrations - Conferences/Seminars			500	0.0%		676
<b>Total Revenue</b>	<b>600</b>	<b>10,139</b>	<b>12,500</b>	<b>81.1%</b>	<b>(247)</b>	<b>9,815</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	900	911	1,000	91.1%		8
Committee - Executive	316	1,599	2,000	80.0%	425	1,267
Computer - Internet / Web		1,200	1,000	120.0%	300	909
Conferences / Seminars	25	145	1,000	14.5%		200
Luncheon Expense		3,438	6,000	57.3%		3,607
OSB Support Services Assessment	26	1,454	1,365	106.5%		1,016
Telephone - Conference Calling	10	85		0.0%		
Miscellaneous Expense		50		0.0%	25	75
<b>Total Expense</b>	<b>1,277</b>	<b>8,882</b>	<b>12,365</b>	<b>71.8%</b>	<b>750</b>	<b>7,082</b>
<b>Net Revenue (Expense)</b>	<b>(677)</b>	<b>1,257</b>	<b>135</b>		<b>(997)</b>	
<b>Beginning Fund Balance</b>		<b>11,047</b>				
<b>Ending Fund Balance</b>		<b>12,304</b>				
<b>Section Member Count - Paid</b>		<b>265</b>	<b>260</b>			
<b>Section Member Count - Complimer</b>	<b>5</b>	<b>12</b>				
<b>Section Member Count - Total</b>	<b>5</b>	<b>277</b>	<b>260</b>			

## Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4025-000	Annual Meeting	11/19/2007	Foreterra, LLC	3015	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/19/2007	Stuart K. Cohen P	1837	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/19/2007	Swider Nedeuris Gaver KKO	1463	\$0.00	\$80.00
809-4025-000	Annual Meeting	11/19/2007	Innovation Asset Group, Inc.	5361	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/19/2007	Lydia Loren	5260	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/19/2007	Tonkon Torp LLP	79440	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/19/2007	Renee or Marinus Damm	6360	\$0.00	\$80.00
809-4025-000	Annual Meeting	11/19/2007	Richard A. Wilhelm, LLC	1205	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/19/2007	Sybil Ackerman	2439	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/19/2007	Lane Powell PC	660232	\$0.00	\$80.00
809-4025-000	Annual Meeting	11/19/2007	Travis J. Benn	309	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/19/2007	Marti McCausland	2128	\$0.00	\$40.00
809-7040-000	Annual Meeting	11/28/2007	Rothauge, Renee E	CI Annual Dinner	\$900.00	\$0.00
809-7195-000	Committee - Executive	11/20/2007	Bahrman, Thomas E	Catering- CIL April Exec Mtg.	\$169.55	\$0.00
809-7195-000	Committee - Executive	11/30/2007	Elephants Delicatessen Inc	Catering-CILaw Exec. Committee	\$146.13	\$0.00
809-7245-000	Conferences / Seminars	11/30/2007		Charge section for addit email	\$25.00	\$0.00
809-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$26.25	\$0.00
809-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$9.64	\$0.00
809-U004-000	Computer & Internet Section Comp Members	11/30/2007		November Section Membership	5	0



**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Grants Received - Sesquicentennial		\$10,000		0.0%		
Membership Fees	50	4,450	4,475	99.4%	15	2,745
	-----					
<b>Total Revenue</b>	<b>50</b>	<b>14,450</b>	<b>4,475</b>	<b>322.9%</b>	<b>15</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			2,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter			100	0.0%		
OSB Support Services Assessment	11	1,008	940	107.2%	4	732
Telephone - Conference Calling	10	97	200	48.5%	21	126
Miscellaneous Expense		299	100	299.0%		
	-----					
<b>Total Expense</b>	<b>21</b>	<b>1,420</b>	<b>4,140</b>	<b>34.3%</b>	<b>25</b>	<b>1,033</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>29</b>	<b>13,030</b>	<b>335</b>		<b>(10)</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>9,439</b>				
	-----					
<b>Ending Fund Balance</b>		<b>22,469</b>				
	=====					
<b>Section Member Count - Paid</b>	<b>2</b>	<b>179</b>	<b>179</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>13</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>192</b>	<b>179</b>		<b>1</b>	

## Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	11/15/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	11/16/2007		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$10.50	\$0.00
841-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$10.20	\$0.00
841-U001-000	Constitutional Law Section Member Count	11/30/2007		November Section Membership	2	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$35	\$5,785	\$6,000	96.4%	\$12	\$5,486
Registrations - Conferences/Seminars		746	1,500	49.7%	1,305	1,805
<b>Total Revenue</b>	<b>35</b>	<b>6,531</b>	<b>7,500</b>	<b>87.1%</b>	<b>1,317</b>	<b>7,291</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		239	500	47.8%		549
Computer - Internet / Web	25	327	1,500	21.8%		
Conferences / Seminars		489	3,000	16.3%	472	1,596
Contributions - Campaign for Equal Justice Newsletter		2,000	2,000	100.0%	1,000	1,000
OSB Support Services Assessment	11	2,636	2,625	100.4%	4	1,964
Telephone - Conference Calling		14		0.0%		
Miscellaneous Expense		142	200	71.0%		
<b>Total Expense</b>	<b>36</b>	<b>6,227</b>	<b>11,825</b>	<b>52.7%</b>	<b>1,476</b>	<b>5,109</b>
<b>Net Revenue (Expense)</b>	<b>(1)</b>	<b>304</b>	<b>(4,325)</b>		<b>(159)</b>	
<b>Beginning Fund Balance</b>		<b>12,498</b>				
<b>Ending Fund Balance</b>		<b>12,802</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>502</b>	<b>500</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>502</b>	<b>500</b>		<b>1</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	11/27/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	11/28/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	11/28/2007		DUES	\$0.00	\$11.50
810-7205-015	Computer - Internet / Web	11/14/2007	Appaloosa Business Service Inc	Web Maint-Const. Law	\$25.00	\$0.00
810-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$10.50	\$0.00
810-U001-000	Construction Law Section Member Count	11/30/2007		November Section Membership	2	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$30	\$2,355	\$2,250	104.7%	\$15	\$2,310
Registrations - Conferences/Seminars		2,803	5,500	51.0%	2,480	4,675
Miscellaneous Income				0.0%		25
<b>Total Revenue</b>	<b>30</b>	<b>5,158</b>	<b>7,750</b>	<b>66.6%</b>	<b>2,495</b>	<b>7,010</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		673		0.0%		15
Committee - Executive		572	400	143.0%	125	392
Committee - Legislative			200	0.0%		13
Computer - Internet / Web		60	360	16.7%		120
Conferences / Seminars	24	3,254	4,000	81.4%	24	2,084
Contributions - Campaign for Equal Justice			1,750	0.0%		
Newsletter		54	200	27.0%		
OSB Support Services Assessment	11	1,113	830	134.1%	4	616
Social Events		801	300	267.0%		
Telephone - Conference Calling	27	188	150	125.3%	59	235
Miscellaneous Expense			150	0.0%		52
<b>Total Expense</b>	<b>62</b>	<b>6,715</b>	<b>8,340</b>	<b>80.5%</b>	<b>212</b>	<b>3,527</b>
<b>Net Revenue (Expense)</b>	<b>(32)</b>	<b>(1,557)</b>	<b>(590)</b>		<b>2,283</b>	
<b>Beginning Fund Balance</b>	=====	<b>7,943</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,386</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>157</b>	<b>150</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>61</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>218</b>	<b>150</b>		<b>1</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	11/15/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	11/27/2007		DUES	\$0.00	\$15.00
838-7245-000	Conferences / Seminars	11/14/2007	Gibbs, Greta E	E/R-Paper & Postage	\$24.32	\$0.00
838-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$10.50	\$0.00
838-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$27.00	\$0.00
838-U001-000	Consumer Law Section Member Count	11/30/2007		November Section Membership	2	0

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$7,185	\$7,050	101.9%		\$6,900
Registrations - Conferences/Seminars		1,550	1,000	155.0%		1,100
<b>Total Revenue</b>		<b>8,735</b>	<b>8,050</b>	<b>108.5%</b>		<b>8,000</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		235	2,000	11.8%	32	32
Committee - Executive		1,140	1,500	76.0%	130	986
Computer - Internet / Web	25	381	1,000	38.1%	42	42
Conferences / Seminars	737	3,566	2,000	178.3%		1,895
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
OSB Support Services Assessment	32	2,625	2,468	106.4%	20	1,948
Telephone - Conference Calling		43	150	28.7%		92
<b>Total Expense</b>	<b>794</b>	<b>7,990</b>	<b>10,118</b>	<b>79.0%</b>	<b>224</b>	<b>5,995</b>
<b>Net Revenue (Expense)</b>	<b>(794)</b>	<b>745</b>	<b>(2,068)</b>		<b>(224)</b>	
<b>Beginning Fund Balance</b>		<b>8,919</b>				
<b>Ending Fund Balance</b>		<b>9,664</b>				
<b>Section Member Count - Paid</b>		<b>483</b>	<b>470</b>		<b>5</b>	
<b>Section Member Count - Complimer</b>	<b>6</b>	<b>21</b>				
<b>Section Member Count - Total</b>	<b>6</b>	<b>504</b>	<b>470</b>		<b>5</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-7205-015	Computer - Internet / Web	11/14/2007	Appaloosa Business Service Inc	Web Maintenance-Corp. Counsel	\$25.00	\$0.00
836-7245-000	Conferences / Seminars	11/20/2007	West Hills Catering Company	Corp. Counsel Roundtable	\$696.50	\$0.00
836-7245-000	Conferences / Seminars	11/30/2007		MCLE Transfers	\$40.00	\$0.00
836-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$31.50	\$0.00
836-U004-000	Corporate Counsel Section Comp Members	11/30/2007		November Section Membership	6	0



**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$240	\$12,960	\$12,000	108.0%	\$80	\$12,120
Registrations - Conferences/Seminars		11,700	11,000	106.4%		13,080
<b>Total Revenue</b>	<b>240</b>	<b>24,660</b>	<b>23,000</b>	<b>107.2%</b>	<b>80</b>	<b>25,200</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		345		0.0%		997
Committee - Executive	1,236	6,165	6,000	102.8%	223	4,867
Conferences / Seminars	(33)	10,529	5,500	191.4%		4,682
Newsletter		1,350	2,500	54.0%		
OSB Support Services Assessment	63	3,402	3,150	108.0%	16	2,420
Telephone - Conference Calling	9	154	150	102.7%	19	47
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>1,275</b>	<b>21,945</b>	<b>17,400</b>	<b>126.1%</b>	<b>258</b>	<b>13,013</b>
<b>Net Revenue (Expense)</b>	<b>(1,035)</b>	<b>2,715</b>	<b>5,600</b>		<b>(178)</b>	
<b>Beginning Fund Balance</b>		<b>52,675</b>				
<b>Ending Fund Balance</b>		<b>55,390</b>				
<b>Section Member Count - Paid</b>	<b>12</b>	<b>648</b>	<b>600</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>12</b>	<b>648</b>	<b>600</b>		<b>4</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	11/9/2007		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	11/15/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	11/27/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	11/16/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	11/19/2007		DUES	\$0.00	\$20.00
811-7195-000	Committee - Executive	11/14/2007	Ousley, Daniel	E/R-Criminal Law Exec. Mtg.	\$366.10	\$0.00
811-7195-000	Committee - Executive	11/14/2007	OLeary, Joseph A	E/R-Criminal Law Exec. Mtg.	\$505.00	\$0.00
811-7195-000	Committee - Executive	11/14/2007	Duncan, Rebecca A	E/R-Criminal Law Exec. Mtg.	\$364.62	\$0.00
811-7245-000	Conferences / Seminars	11/21/2007	VISA - Business Card - 8782	VISA-8782	\$0.00	\$32.68
811-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$63.00	\$0.00
811-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$9.14	\$0.00
811-U001-000	Criminal Law Section Member Count	11/30/2007		November Section Membership	12	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	<b>November 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>November Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$40	\$12,580	\$13,040	96.5%		\$13,100
Registrations - Conferences/Seminars	5,680	21,275	20,000	106.4%	(505)	17,049
Registrations - NW Bankruptcy			1,000	0.0%		7,650
<b>Total Revenue</b>	<b>5,720</b>	<b>33,855</b>	<b>34,040</b>	<b>99.5%</b>	<b>(505)</b>	<b>37,799</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	2,361	5,307	17,000	31.2%	585	16,411
Committee - Executive	353	5,770	1,500	384.7%		905
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	97	2,837	6,560	43.2%	323	2,085
Computer - Internet / Web	547	1,312	2,000	65.6%		
Conferences / Seminars	678	3,673	2,500	146.9%	18	880
Contributions			2,500	0.0%		
Education	443	1,440	5,000	28.8%		
Gifts & Awards	100	538	500	107.6%		173
Newsletter		8,370	10,000	83.7%		7,861
OSB Support Services Assessment	37	3,402	3,423	99.4%		2,684
Special Projects	270	2,875	5,000	57.5%	471	2,838
Telephone - Conference Calling	12	208	500	41.6%		74
Miscellaneous Expense			1,000	0.0%	2,039	2,688
<b>Total Expense</b>	<b>4,898</b>	<b>36,261</b>	<b>59,183</b>	<b>61.3%</b>	<b>3,436</b>	<b>36,612</b>
<b>Net Revenue (Expense)</b>	<b>822</b>	<b>(2,406)</b>	<b>(25,143)</b>		<b>(3,941)</b>	
<b>Beginning Fund Balance</b>		<b>46,733</b>				
<b>Ending Fund Balance</b>		<b>44,327</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>629</b>	<b>652</b>			
<b>Section Member Count - Complimer</b>	<b>5</b>	<b>19</b>				
<b>Section Member Count - Total</b>	<b>7</b>	<b>648</b>	<b>652</b>			

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	11/9/2007		DUES	\$0.00	\$40.00
812-4565-000	Conferences / Seminars	11/1/2007		CLE	\$0.00	\$450.00
812-4565-000	Conferences / Seminars	11/2/2007		CLE	\$0.00	\$1,125.00
812-4565-000	Conferences / Seminars	11/5/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	11/5/2007		CLE	\$0.00	\$675.00
812-4565-000	Conferences / Seminars	11/6/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	11/6/2007		CLE	\$0.00	\$1,125.00
812-4565-000	Conferences / Seminars	11/7/2007		CLE	\$0.00	\$675.00
812-4565-000	Conferences / Seminars	11/16/2007		CLE	\$0.00	\$225.00
812-4565-000	Conferences / Seminars	11/27/2007		CLE	\$0.00	\$955.00
812-7040-000	Annual Meeting	11/28/2007	Radcliffe, Albert E	E/R-Debtor/Creditor Annual Mtg	\$248.98	\$0.00
812-7040-000	Annual Meeting	11/28/2007	Alley III, Frank R	E/R-Debtor/Creditor Annual Mtg	\$126.70	\$0.00
812-7040-000	Annual Meeting	11/28/2007	Williams, Patricia	E/R-Debtor/Creditor Meeting	\$332.93	\$0.00
812-7040-000	Annual Meeting	11/30/2007	Snyder, Paul B	E/R-Debtor/Creditor Speaker	\$333.37	\$0.00
812-7040-000	Annual Meeting	11/30/2007		Section Mailing Charges	\$1,319.38	\$0.00
812-7195-000	Committee - Executive	11/28/2007	Radcliffe, Albert E	E/R-Debtor/Creditor Annual Mtg	\$248.98	\$0.00
812-7195-000	Committee - Executive	11/30/2007	Tweet, Stephen T	E/R-Debtor/Creditor Meetings	\$104.12	\$0.00
812-7200-000	Community Service - Pro Bono	11/30/2007	Farleigh Witt	E/R-Debtor/Creditor Pro-Bono	\$96.53	\$0.00
812-7205-015	Computer - Internet / Web	11/14/2007	Appaloosa Business Service Inc	Web Maint.-Debtor/Creditor	\$546.94	\$0.00
812-7245-000	Conferences / Seminars	11/30/2007		Registration Services	\$595.00	\$0.00
812-7245-000	Conferences / Seminars	11/1/2007	Affiniscap	CrCard Fees 9/28-10/30 Dep	\$83.17	\$0.00
812-7320-000	Education - CARE Program	11/14/2007	Walker, Laura J	E/R-C.A.R.E. Spkr. Buttons	\$168.75	\$0.00
812-7320-000	Education - CARE Program	11/30/2007		Section Mailing Charges	\$274.05	\$0.00
812-7395-000	Gifts & Awards - Awards of Merit	11/20/2007	Pearson, Teresa H	E/R-Debtor/Creditor Gift	\$100.00	\$0.00
812-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$36.75	\$0.00
812-7850-000	Special Projects	11/30/2007	Guyol, Deborah	Web Monitoring/Reporting	\$270.00	\$0.00
812-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$11.87	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	11/30/2007		November Section Membership	2	0
812-U004-000	Debtor/Creditor Section Comp Members	11/30/2007		November Section Membership	5	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees		\$2,180	\$2,600	83.8%		\$2,280
Registrations - Conferences/Seminars		165	2,000	8.3%		
<b>Total Revenue</b>		<b>2,345</b>	<b>4,600</b>	<b>51.0%</b>		<b>2,280</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		6		0.0%		10
Committee - Executive		97	300	32.3%		9
Computer - Internet / Web		60		0.0%		
Conferences / Seminars		406	1,200	33.8%	(1,549)	197
Newsletter			1,187	0.0%		
OSB Support Services Assessment		609	683	89.2%		504
Special Projects			500	0.0%		
Telephone - Conference Calling	14	118	300	39.3%	37	327
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>14</b>	<b>1,296</b>	<b>4,270</b>	<b>30.4%</b>	<b>(1,512)</b>	<b>1,047</b>
<b>Net Revenue (Expense)</b>	<b>(14)</b>	<b>1,049</b>	<b>330</b>		<b>1,512</b>	
<b>Beginning Fund Balance</b>		<b>5,497</b>				
<b>Ending Fund Balance</b>		<b>6,546</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>			

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$14.46	\$0.00

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November 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			400	0.0%		225
Conferences / Seminars		540	1,500	36.0%		367
OSB Support Services Assessment	16	1,171	1,000	117.1%		856
Telephone - Conference Calling	38	176	150	117.3%	20	151
Miscellaneous Expense		750	700	107.1%	1,250	1,897
<b>Total Expense</b>	<b>54</b>	<b>2,645</b>	<b>4,000</b>	<b>66.1%</b>	<b>1,270</b>	<b>3,505</b>
<b>Net Revenue (Expense)</b>	<b>(54)</b>	<b>1,735</b>	<b>200</b>		<b>(1,270)</b>	
<b>Beginning Fund Balance</b>		<b>6,643</b>				
<b>Ending Fund Balance</b>		<b>8,378</b>				
<b>Section Member Count - Paid</b>		<b>219</b>	<b>210</b>			
<b>Section Member Count - Complimer</b>	<b>3</b>	<b>4</b>				
<b>Section Member Count - Total</b>	<b>3</b>	<b>223</b>	<b>210</b>			

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$15.75	\$0.00
845-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$37.69	\$0.00
845-U004-000	Diversity Section Comp Members	11/30/2007		November Section Membership	3	0



**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$25	\$13,875	\$13,500	102.8%	\$50	\$14,100
Registrations - Conferences/Seminars		7,410	5,000	148.2%		8,125
<b>Total Revenue</b>	<b>25</b>	<b>21,285</b>	<b>18,500</b>	<b>115.1%</b>	<b>50</b>	<b>22,225</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		50	50	100.0%		51
Committee - Executive		2,227	4,200	53.0%	200	1,666
Committee - Legislative		78	1,000	7.8%		
Conferences / Seminars		7,046	6,000	117.4%		6,056
Contributions - Campaign for Equal Jus	1,000	1,000	500	200.0%	500	500
Newsletter		4,800	5,400	88.9%	1,200	4,800
OSB Support Services Assessment	5	2,909	2,835	102.6%	8	2,260
Research			1,500	0.0%		
Telephone - Conference Calling		177		0.0%		238
Miscellaneous Expense				0.0%		51
<b>Total Expense</b>	<b>1,005</b>	<b>18,287</b>	<b>21,485</b>	<b>85.1%</b>	<b>1,908</b>	<b>15,622</b>
<b>Net Revenue (Expense)</b>	<b>(980)</b>	<b>2,998</b>	<b>(2,985)</b>		<b>(1,858)</b>	
<b>Beginning Fund Balance</b>		<b>14,951</b>				
<b>Ending Fund Balance</b>		<b>17,949</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>554</b>	<b>540</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>28</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>582</b>	<b>540</b>		<b>2</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$25.00
842-7270-055	Contribution - Campaign for Equal Justice	11/28/2007	Campaign for Equal Justice	Contribution-Elder Law Section	\$1,000.00	\$0.00
842-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$5.25	\$0.00
842-U001-000	Elder Law Section Member Count	11/30/2007		November Section Membership	1	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$75	\$4,100	\$3,950	103.8%	\$45	\$2,430
Registrations - Conferences/Seminars	850	2,125	1,000	212.5%		4,175
<b>Total Revenue</b>	<b>925</b>	<b>6,225</b>	<b>4,950</b>	<b>125.8%</b>	<b>45</b>	<b>6,605</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		9	150	6.0%		8
Committee - Executive	(1,676)	377	750	50.3%		510
Computer - Internet / Web	191	191	800	23.9%		216
Conferences / Seminars	1,576	1,768	3,000	58.9%		6,368
Contributions	100	100		0.0%		
OSB Support Services Assessment	16	861	830	103.7%	12	648
Telephone - Conference Calling		6	50	12.0%		
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>207</b>	<b>3,312</b>	<b>6,580</b>	<b>50.3%</b>	<b>12</b>	<b>7,750</b>
<b>Net Revenue (Expense)</b>	<b>718</b>	<b>2,913</b>	<b>(1,630)</b>		<b>33</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,764</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>7,677</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>164</b>	<b>158</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>164</b>	<b>158</b>		<b>3</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	11/13/2007		DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	11/19/2007		DUES	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Cash-ET&U Luncheon	Cash	\$0.00	\$76.00
824-4565-000	Conferences / Seminars	11/28/2007	Ater Wynne LLP	2001793	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Cable Huston Benedict Haagense	006780	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Davis Wright Tremaine LLP	44217	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Davison Van Cleve, P.C.	5616	\$0.00	\$75.00
824-4565-000	Conferences / Seminars	11/28/2007	Jones & Stokes	124131	\$0.00	\$75.00
824-4565-000	Conferences / Seminars	11/28/2007	Margaret Kirkpatrick	3390	\$0.00	\$24.00
824-4565-000	Conferences / Seminars	11/28/2007	Lane Powell PC	660743	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	11/28/2007	Sarah E. Dennison Leonard	1064	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Lovinger Kaufmann LLP	2929	\$0.00	\$75.00
824-4565-000	Conferences / Seminars	11/28/2007	McDowell & Rackner PC	2861	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	McDowell & Rackner PC	2847	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	McDowell & Rackner PC	2845	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Miller Nash	211221	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Miller Nash	211209	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Northwest Natural Gas	52-487101	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Parsons Farnell & Grein LLP	7899	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Perkins Coie	942412	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Portland General Electric Co	519358	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	11/28/2007	Portland General Electric Co	519568	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Kristin M. Philips	1063	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	11/28/2007	Sussman Shank LLP	11624	\$0.00	\$50.00
824-4565-000	Conferences / Seminars	11/28/2007	Tonkon Torp LLP	79528	\$0.00	\$25.00
824-7195-000	Committee - Executive	11/29/2007		Corr Oct expense coding	\$0.00	\$100.00
824-7195-000	Committee - Executive	11/29/2007		Corr Oct expense coding	\$0.00	\$1,575.60
824-7205-015	Computer - Internet / Web	11/28/2007	Lovinger Kaufmann LLP	Domain Name Host & Reg-ET&U	\$191.40	\$0.00
824-7245-000	Conferences / Seminars	11/29/2007		Corr Oct expense coding	\$1,575.60	\$0.00
824-7270-000	Contributions	11/29/2007		Corr Oct expense coding	\$100.00	\$0.00
824-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$15.75	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	11/30/2007		November Section Membership	3	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November 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	23		0.0%	27	27
Committee - Executive		70	350	20.0%		166
Computer - Internet / Web			360	0.0%		330
Conferences / Seminars	7	3,975	150	2650.0%		140
Newsletter		1,730	4,500	38.4%		1,242
OSB Support Services Assessment	79	3,008	2,835	106.1%	44	2,160
Telephone - Conference Calling	36	292	450	64.9%	91	323
Miscellaneous Expense		18	400	4.5%		74
<b>Total Expense</b>	<b>145</b>	<b>9,116</b>	<b>9,045</b>	<b>100.8%</b>	<b>162</b>	<b>4,462</b>
<b>Net Revenue (Expense)</b>	<b>(145)</b>	<b>724</b>	<b>(945)</b>		<b>(162)</b>	
<b>Beginning Fund Balance</b>	=====	<b>10,460</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>11,184</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>512</b>	<b>540</b>		<b>11</b>	
<b>Section Member Count - Complimer</b>	<b>15</b>	<b>61</b>				
<b>Section Member Count - Total</b>	<b>15</b>	<b>573</b>	<b>540</b>		<b>11</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-7040-000	Annual Meeting	11/30/2007		Section Mailing Charges	\$22.63	\$0.00
813-7245-000	Conferences / Seminars	11/30/2007	Ashton, David	Lunch-Marianne Fitzgerald	\$7.00	\$0.00
813-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$78.75	\$0.00
813-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$35.92	\$0.00
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	11/30/2007		November Section Membership	15	0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$22,955	\$21,800	105.3%	\$120	\$22,180
Registrations - Conferences/Seminars	1,208	1,208	1,800	67.1%		1,444
Sales - Section Pamphlet	56	562	600	93.7%	145	691
<b>Total Revenue</b>	<b>1,264</b>	<b>24,725</b>	<b>24,200</b>	<b>102.2%</b>	<b>265</b>	<b>24,315</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		993	1,000	99.3%		1,011
Committee - Executive	108	10,619	10,000	106.2%		10,353
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	1	7		0.0%		1
Newsletter		8,763	10,000	87.6%		8,647
OSB Support Services Assessment	74	6,164	5,723	107.7%	24	4,444
Research		1,607		0.0%		3,113
Telephone - Conference Calling		100	400	25.0%		453
Miscellaneous Expense			1,000	0.0%	200	8,758
<b>Total Expense</b>	<b>183</b>	<b>30,813</b>	<b>30,123</b>	<b>102.3%</b>	<b>224</b>	<b>36,789</b>
<b>Net Revenue (Expense)</b>	<b>1,081</b>	<b>(6,088)</b>	<b>(5,923)</b>		<b>41</b>	
<b>Beginning Fund Balance</b>	=====	<b>27,324</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>21,236</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>1,150</b>	<b>1,090</b>		<b>6</b>	
<b>Section Member Count - Compliment</b>	<b>14</b>	<b>56</b>				
<b>Section Member Count - Total</b>	<b>14</b>	<b>1,206</b>	<b>1,090</b>		<b>6</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4565-000	Conferences / Seminars	11/30/2007		CoSponsor CLE Revenue Share	\$0.00	\$1,208.00
814-4620-046	Sales - Section Pamphlet	11/1/2007	Miller, Douglas G	Sales Transaction Entry	\$0.00	\$31.25
814-4620-046	Sales - Section Pamphlet	11/13/2007	Turner, Ted Eugene	Sales Transaction Entry	\$0.00	\$25.00
814-7195-000	Committee - Executive	11/30/2007	Vetterlein, Eric H	E/R-EP&A Exec. Committee	\$107.67	\$0.00
814-7710-046	Publication -Revocable Living Trust	11/1/2007	Affiniscape	CrCard Fees 9/28-10/30 Dep	\$0.77	\$0.00
814-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$73.50	\$0.00
814-U004-000	Estate Planning & Admin Section Comp Members	11/30/2007		November Section Membership	14	0



**OREGON STATE BAR**  
**Family Law - 815**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$175	\$27,500	\$25,625	107.3%	\$100	\$26,375
Registrations - Conferences/Seminars	1,490	75,300	61,000	123.4%	405	63,365
Sales - Software		76		0.0%		
<b>Total Revenue</b>	<b>1,665</b>	<b>102,876</b>	<b>86,625</b>	<b>118.8%</b>	<b>505</b>	<b>89,740</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		13,679	6,000	228.0%		5,335
Committee - Executive	857	1,661	600	276.8%		80
Conferences / Seminars	66,668	68,957	55,000	125.4%	418	1,897
Newsletter		11,795	18,500	63.8%		8,853
OSB Support Services Assessment	37	5,770	5,381	107.2%	16	4,220
Telephone - Conference Calling		333	840	39.6%		8,540
Miscellaneous Expense			500	0.0%		70
<b>Total Expense</b>	<b>67,562</b>	<b>102,195</b>	<b>86,821</b>	<b>117.7%</b>	<b>434</b>	<b>28,995</b>
<b>Net Revenue (Expense)</b>	<b>(65,897)</b>	<b>681</b>	<b>(196)</b>		<b>71</b>	
<b>Beginning Fund Balance</b>	=====	<b>5,074</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>5,755</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>1,099</b>	<b>1,025</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>7</b>	<b>1,099</b>	<b>1,025</b>		<b>4</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	11/6/2007		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	11/9/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	11/15/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	11/16/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	11/26/2007		DUES	\$0.00	\$25.00
815-4565-000	Conferences / Seminars	11/1/2007	Ledwidge, Chris P	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Margolin, Daniel S	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/7/2007	Perrin, Marc D	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Wolf, John A	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Gartland, John C	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Schaub, Scott J	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Young, Katherine	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Bandonis, Michael J	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Snow, Margaret Anne Standish	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Orr, John F	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Anderson, Bruce E	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Maginnis, Margaret M	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Krider, Ellen J	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Stephens, Daniel E	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Lage, Rita L	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Roberts, Martha L	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/1/2007	Hornecker Cowling Hassen	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/9/2007	Garbutt, Richard L	Sales Transaction Entry	\$50.00	\$0.00
815-4565-000	Conferences / Seminars	11/16/2007		CLE	\$0.00	\$585.00
815-4565-000	Conferences / Seminars	11/20/2007		CLE	\$0.00	\$55.00
815-4565-000	Conferences / Seminars	11/9/2007	Garbutt, Richard L	Sales Transaction Entry	\$0.00	\$50.00
815-7195-000	Committee - Executive	11/14/2007	Lande, Melissa P	E/R-Family Law Conf Mileage	\$189.15	\$0.00
815-7195-000	Committee - Executive	11/28/2007	Leibenguth, M Scott	E/R-Family Law Exec. Committee	\$276.56	\$0.00
815-7195-000	Committee - Executive	11/28/2007	Funk, Richard William	E/R-Family Law Exec. Committee	\$285.68	\$0.00
815-7195-000	Committee - Executive	11/30/2007	Trainor, Elizabeth A	E/R-Mileage-Family Law Conf.	\$105.73	\$0.00
815-7245-000	Conferences / Seminars	11/14/2007	Braxling, Vickie	E/R-Family Law Conf.	\$207.00	\$0.00
815-7245-000	Conferences / Seminars	11/21/2007	VISA - Mullman - 6141	VISA-6141	\$17.95	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Direct Transport Inc	Shipping & Del.-10/16-10/26/07	\$165.00	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Allied Video Productions	Video-Family Law Conf.	\$4,800.00	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Ortega, Darleen	E/R-Family Law Conf.	\$128.70	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Landau, Jack L	E/R-Fam. Law Moderator	\$87.30	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Wright, Robin J	E/R-Fam. Law CLE	\$109.61	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Abraham, Leslie E	E/R-Family Law Conf.	\$108.64	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Salishan Spa & Golf Resort	Banquet/Lodging-Family Law Con	\$55,664.28	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Holland, Lauren S	E/R-Family Law Conf.	\$118.34	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Bonnevier, Lori	E/R-Family Law Conf.	\$155.85	\$0.00
815-7245-000	Conferences / Seminars	11/28/2007	Hirsch, Audrey B	E/R-Family Law Mileage	\$64.02	\$0.00
815-7245-000	Conferences / Seminars	11/30/2007	Yates, Michael A	E/R-Copies/Mileage-Fam. Law	\$950.53	\$0.00
815-7245-000	Conferences / Seminars	11/30/2007		Registration Services	\$3,850.00	\$0.00
815-7245-000	Conferences / Seminars	11/1/2007	Affiniscape	CrCard Fees 9/28-10/30 Dep	\$240.42	\$0.00
815-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$36.75	\$0.00
815-U001-000	Family Law Section Member Counts	11/30/2007		November Section Membership	7	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,580	\$4,250	107.8%		\$4,350
Registrations - Conferences/Seminars		4,777	5,500	86.9%		5,426
<b>Total Revenue</b>		<b>9,357</b>	<b>9,750</b>	<b>96.0%</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%	1,549	3,770
Contributions - Campaign for Equal Justice			2,000	0.0%		
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		50	100	50.0%		159
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>		<b>9,514</b>	<b>14,031</b>	<b>67.8%</b>	<b>1,549</b>	<b>9,389</b>
<b>Net Revenue (Expense)</b>		<b>(157)</b>	<b>(4,281)</b>		<b>(1,549)</b>	
<b>Beginning Fund Balance</b>		<b>13,090</b>				
<b>Ending Fund Balance</b>		<b>12,933</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>			

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 12/11/2007

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$4,275	\$4,290	99.7%		\$4,125
Registrations - Conferences/Seminars		1,300	2,000	65.0%	(25)	1,965
<b>Total Revenue</b>	<b>15</b>	<b>5,575</b>	<b>6,290</b>	<b>88.6%</b>	<b>(25)</b>	<b>6,090</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		17	750	2.3%	149	2,141
Committee - Executive		2,198	200	1099.0%		
Committee - Legislative			150	0.0%		
Computer - Internet / Web			150	0.0%		
Conferences / Seminars	605	1,712	2,500	68.5%	17	1,392
Newsletter			900	0.0%		512
OSB Support Services Assessment	5	1,496	1,502	99.6%		1,100
Telephone - Conference Calling		70	100	70.0%		57
Miscellaneous Expense		500	800	62.5%		
<b>Total Expense</b>	<b>610</b>	<b>5,993</b>	<b>7,052</b>	<b>85.0%</b>	<b>166</b>	<b>5,202</b>
<b>Net Revenue (Expense)</b>	<b>(595)</b>	<b>(418)</b>	<b>(762)</b>		<b>(191)</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>1</b>	<b>285</b>	<b>286</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>285</b>	<b>286</b>			

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	11/15/2007		DUES	\$0.00	\$15.00
817-7245-000	Conferences / Seminars	11/21/2007	VISA - Baskin - 1322	VISA-1322	\$3.75	\$0.00
817-7245-000	Conferences / Seminars	11/30/2007		Registration Services	\$595.00	\$0.00
817-7245-000	Conferences / Seminars	11/1/2007	Affiniscap	CrCard Fees 9/28-10/30 Dep	\$6.10	\$0.00
817-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$5.25	\$0.00
817-U001-000	Health Law Section Member Count	11/30/2007		November Section Membership	1	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees		\$3,300	\$3,280	100.6%	\$40	\$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>40</b>	<b>5,530</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		17	800	2.1%		16
Committee - Executive			500	0.0%		332
Computer - Internet / Web		1,025		0.0%		
Conferences / Seminars		500	2,000	25.0%	1,775	1,775
Contributions			1,000	0.0%		(500)
Contributions - Campaign for Equal Justice				0.0%		500
Newsletter			1,300	0.0%	633	1,258
OSB Support Services Assessment		872	861	101.3%	8	656
Telephone - Conference Calling	26	261	500	52.2%		234
Miscellaneous Expense		563		0.0%		
<b>Total Expense</b>	<b>26</b>	<b>3,238</b>	<b>6,961</b>	<b>46.5%</b>	<b>2,416</b>	<b>4,271</b>
<b>Net Revenue (Expense)</b>	<b>(26)</b>	<b>62</b>	<b>(3,681)</b>		<b>(2,376)</b>	
<b>Beginning Fund Balance</b>		<b>12,000</b>				
<b>Ending Fund Balance</b>		<b>12,062</b>				
<b>Section Member Count - Paid</b>		<b>165</b>	<b>164</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>6</b>				
<b>Section Member Count - Total</b>		<b>171</b>	<b>164</b>		<b>2</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$25.68	\$0.00



**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	<b>November 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>November Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event		\$1,455	\$1,000	145.5%	\$120	\$610
Membership Fees	90	7,320	6,750	108.4%	30	6,870
Registrations - Conferences/Seminars		2,297	2,000	114.9%	260	2,540
Miscellaneous Income		272	500	54.4%		
<b>Total Revenue</b>	<b>90</b>	<b>11,344</b>	<b>10,250</b>	<b>110.7%</b>	<b>410</b>	<b>10,020</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		1,047	1,700	61.6%	7	27
Committee - Executive	966	1,556	500	311.2%		390
Computer - Internet / Web	(210)	840	500	168.0%		510
Conferences / Seminars		3,276	2,500	131.0%	10	2,080
Outreach Programs				0.0%	500	1,000
Newsletter		2,394	2,500	95.8%		1,946
OSB Support Services Assessment	32	2,562	2,363	108.4%	8	1,832
Telephone - Conference Calling	9	59		0.0%		
Miscellaneous Expense	262	262		0.0%		
<b>Total Expense</b>	<b>1,059</b>	<b>11,996</b>	<b>10,063</b>	<b>119.2%</b>	<b>525</b>	<b>7,785</b>
<b>Net Revenue (Expense)</b>	<b>(969)</b>	<b>(652)</b>	<b>187</b>		<b>(115)</b>	
<b>Beginning Fund Balance</b>		<b>4,876</b>				
<b>Ending Fund Balance</b>		<b>4,224</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>488</b>	<b>450</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>6</b>	<b>488</b>	<b>450</b>		<b>2</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	11/6/2007		CLE	\$0.00	\$15.00
823-4405-000	Membership Fees	11/15/2007		DUES	\$0.00	\$45.00
823-4405-000	Membership Fees	11/16/2007		DUES	\$0.00	\$30.00
823-7195-000	Committee - Executive	11/20/2007	Lane Powell PC	Lunch-Intellectual Prop.	\$965.75	\$0.00
823-7205-015	Computer - Internet / Web	11/2/2007	Greek Cusina	25324	\$0.00	\$210.00
823-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$31.50	\$0.00
823-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$9.08	\$0.00
823-7999-000	Miscellaneous Expenses	11/20/2007	Penry, Julie Eling	Food-Intellectual Prop Network	\$262.43	\$0.00
823-U001-000	Intellectual Property Section Member Count	11/30/2007		November Section Membership	6	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Luncheon Event			\$1,000	0.0%		
Membership Fees	50	3,100	3,000	103.3%	25	3,025
<b>Total Revenue</b>	<b>50</b>	<b>3,100</b>	<b>4,000</b>	<b>77.5%</b>	<b>25</b>	<b>3,025</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	6	6		0.0%		6
Committee - Executive			750	0.0%		214
Computer - Internet / Web		825	1,200	68.8%		2,010
Conferences / Seminars			650	0.0%		
Luncheon Expense			2,000	0.0%		
OSB Support Services Assessment	11	651	630	103.3%	4	484
Telephone - Conference Calling		134	250	53.6%	40	209
Miscellaneous Expense			300	0.0%		68
<b>Total Expense</b>	<b>17</b>	<b>1,616</b>	<b>5,780</b>	<b>28.0%</b>	<b>44</b>	<b>2,991</b>
<b>Net Revenue (Expense)</b>	<b>33</b>	<b>1,484</b>	<b>(1,780)</b>		<b>(19)</b>	
<b>Beginning Fund Balance</b>	=====	<b>6,575</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>8,059</b>				
	=====		=====			
<b>Section Member Count - Paid</b>	<b>2</b>	<b>124</b>	<b>120</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>124</b>	<b>120</b>		<b>1</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	11/16/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	11/20/2007		DUES	\$0.00	\$25.00
818-7040-000	Annual Meeting	11/30/2007		Section Mailing Charges	\$5.80	\$0.00
818-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$10.50	\$0.00
818-U001-000	International Law Section Member Count	11/30/2007		November Section Membership	2	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$5,480	\$5,300	103.4%		\$5,120
Registrations - Conferences/Seminars				0.0%		398
<b>Total Revenue</b>	<b>20</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	987	3,434	2,000	171.7%	594	1,909
Computer - Internet / Web	25	448	3,000	14.9%		
Conferences / Seminars	427	2,230	5,000	44.6%		615
OSB Support Services Assessment	63	1,544	1,391	111.0%		1,084
Telephone - Conference Calling	11	126	500	25.2%		255
Miscellaneous Expense			200	0.0%	300	300
<b>Total Expense</b>	<b>1,513</b>	<b>7,808</b>	<b>12,091</b>	<b>64.6%</b>	<b>894</b>	<b>4,193</b>
<b>Net Revenue (Expense)</b>	<b>(1,493)</b>	<b>(2,328)</b>	<b>(6,791)</b>		<b>(894)</b>	
<b>Beginning Fund Balance</b>		<b>9,185</b>				
<b>Ending Fund Balance</b>		<b>6,857</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>274</b>	<b>265</b>			
<b>Section Member Count - Complimer</b>	<b>11</b>	<b>22</b>				
<b>Section Member Count - Total</b>	<b>12</b>	<b>296</b>	<b>265</b>			

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$20.00
843-7195-000	Committee - Executive	11/28/2007	Burcart, Janie M	E/R-Juv. Law Annual Mtg.	\$409.68	\$0.00
843-7195-000	Committee - Executive	11/28/2007	Ouellette, Cathy M	E/R-Juv. Law/Juv. Def. Summit	\$577.69	\$0.00
843-7205-015	Computer - Internet / Web	11/28/2007	Appaloosa Business Service Inc	Web Site Maint-Juv. Law	\$25.00	\$0.00
843-7245-000	Conferences / Seminars	11/28/2007	Herbert, Christine Kantas	E/R-Juvenile Def. Conf.	\$426.58	\$0.00
843-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$63.00	\$0.00
843-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$10.60	\$0.00
843-U001-000	Juvenile Law Section Member Count	11/30/2007		November Section Membership	1	0
843-U004-000	Juvenile Law Section Comp Members	11/30/2007		November Section Membership	11	0

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$11,835	\$11,850	99.9%	\$60	\$11,700
Registrations - Conferences/Seminars		4,305	1,000	430.5%	1,000	7,285
<b>Total Revenue</b>		<b>16,140</b>	<b>12,850</b>	<b>125.6%</b>	<b>1,060</b>	<b>18,985</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		3,840	1,000	384.0%		1,024
Committee - Executive		1,444	2,500	57.8%		1,921
Computer - Internet / Web	83	750		0.0%		
Conferences / Seminars	236	2,801	4,000	70.0%	1,073	9,288
Contributions		1,000	1,500	66.7%		
Contributions - Campaign for Equal Justice		3,000	1,500	200.0%	1,500	1,500
OSB Support Services Assessment	63	4,373	4,148	105.4%	16	3,204
Miscellaneous Expense	83	83	2,000	4.2%		200
<b>Total Expense</b>	<b>465</b>	<b>17,291</b>	<b>16,648</b>	<b>103.9%</b>	<b>2,589</b>	<b>17,137</b>
<b>Net Revenue (Expense)</b>	<b>(465)</b>	<b>(1,151)</b>	<b>(3,798)</b>		<b>(1,529)</b>	
<b>Beginning Fund Balance</b>		<b>11,856</b>				
<b>Ending Fund Balance</b>		<b>10,705</b>				
<b>Section Member Count - Paid</b>		<b>789</b>	<b>790</b>		<b>4</b>	
<b>Section Member Count - Complimer</b>	<b>12</b>	<b>44</b>				
<b>Section Member Count - Total</b>	<b>12</b>	<b>833</b>	<b>790</b>		<b>4</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-7205-015	Computer - Internet / Web	11/30/2007	LAWriter	Casemaker/State Library-Dec.07	\$83.33	\$0.00
819-7245-000	Conferences / Seminars	11/20/2007	Newcomb Sabin et al	E/R-Labor & Empl. Breakfast	\$113.65	\$0.00
819-7245-000	Conferences / Seminars	11/28/2007	Nesbit, Christine	E/R-Labor & Empl. CLE	\$115.60	\$0.00
819-7245-000	Conferences / Seminars	11/1/2007	Affiniscape	CrCard Fees 9/28-10/30 Dep	\$7.04	\$0.00
819-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$63.00	\$0.00
819-7999-000	Miscellaneous Expenses	11/30/2007		Labor & Emp content Casemaker	\$83.33	\$0.00
819-U004-000	Labor & Employment Law Section Comp Members	11/30/2007		November Section Membership	12	0



**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November 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
<b>Total Revenue</b>		<b>4,205</b>	<b>6,000</b>	<b>70.1%</b>		<b>9,470</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		9	200	4.5%		237
Committee - Executive			1,000	0.0%		258
Conferences / Seminars	14	1,274	3,500	36.4%		2,211
OSB Support Services Assessment	37	1,050	1,050	100.0%	28	880
Telephone - Conference Calling		28	350	8.0%		90
Miscellaneous Expense			2,000	0.0%	470	470
<b>Total Expense</b>	<b>51</b>	<b>2,361</b>	<b>8,100</b>	<b>29.1%</b>	<b>498</b>	<b>4,146</b>
<b>Net Revenue (Expense)</b>	<b>(51)</b>	<b>1,844</b>	<b>(2,100)</b>		<b>(498)</b>	
<b>Beginning Fund Balance</b>		<b>10,267</b>				
<b>Ending Fund Balance</b>		<b>12,111</b>				
<b>Section Member Count - Paid</b>		<b>175</b>	<b>200</b>		<b>7</b>	
<b>Section Member Count - Complimer</b>	<b>7</b>	<b>25</b>				
<b>Section Member Count - Total</b>	<b>7</b>	<b>200</b>	<b>200</b>		<b>7</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-7245-000	Conferences / Seminars	11/1/2007	Affiniscape	CrCard Fees 9/28-10/30 Dep	\$13.68	\$0.00
820-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$36.75	\$0.00
820-U004-000	Law Practice Mgmt Section Comp Members	11/30/2007		November Section Membership	7	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$120	\$43,590	\$43,800	99.5%	\$60	\$43,095
<b>Total Revenue</b>	<b>120</b>	<b>43,590</b>	<b>43,800</b>	<b>99.5%</b>	<b>60</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	25	367	500	73.4%	86	367
Conferences / Seminars		5,041	9,000	56.0%		6,940
Contributions		250		0.0%		
Contributions - Campaign for Equal Jus	2,500	2,500	2,500	100.0%		
Newsletter	1,808	12,350	20,000	61.8%		15,250
OSB Support Services Assessment	21	7,628	7,665	99.5%	8	5,764
Telephone - Conference Calling	42	101	200	50.5%		100
<b>Total Expense</b>	<b>4,396</b>	<b>31,460</b>	<b>46,065</b>	<b>68.3%</b>	<b>94</b>	<b>33,218</b>
<b>Net Revenue (Expense)</b>	<b>(4,276)</b>	<b>12,130</b>	<b>(2,265)</b>		<b>(34)</b>	
<b>Beginning Fund Balance</b>		<b>8,640</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>21,145</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>1,453</b>	<b>1,460</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>1,453</b>	<b>1,460</b>		<b>2</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	11/13/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	11/15/2007		DUES	\$0.00	\$60.00
821-7205-015	Computer - Internet / Web	11/20/2007	Appaloosa Business Service Inc	Web Maint.-Litigation	\$25.00	\$0.00
821-7270-055	Contribution - Campaign for Equal Justice	11/30/2007	Campaign for Equal Justice	Contr-Litigation Section	\$2,500.00	\$0.00
821-7715-000	Newsletter	11/20/2007	Schnack, Debra	Litigation Journal-Fall 2007	\$1,250.00	\$0.00
821-7715-000	Newsletter	11/30/2007		Section Mailing Charges	\$557.91	\$0.00
821-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$21.00	\$0.00
821-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$42.05	\$0.00
821-U001-000	Litigation Section Member Count	11/30/2007		November Section Membership	4	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	<b>November 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>November Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$3,600	\$3,600	100.0%	\$60	\$3,560
Registrations - Conferences/Seminars	260	1,115	2,300	48.5%	395	1,935
Miscellaneous Income				0.0%		380
<b>Total Revenue</b>	<b>280</b>	<b>4,715</b>	<b>5,900</b>	<b>79.9%</b>	<b>455</b>	<b>5,875</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		12	600	2.0%	784	1,438
Committee - Executive				0.0%		50
Conferences / Seminars	260	528	2,000	26.4%	17	921
Contributions			500	0.0%		
Newsletter		2,302	1,500	153.5%		2,013
OSB Support Services Assessment	5	945	750	126.0%	12	712
Telephone - Conference Calling	1	57	200	28.5%	13	149
Miscellaneous Expense		100	200	50.0%	100	100
<b>Total Expense</b>	<b>266</b>	<b>3,944</b>	<b>5,750</b>	<b>68.6%</b>	<b>926</b>	<b>5,383</b>
<b>Net Revenue (Expense)</b>	<b>14</b>	<b>771</b>	<b>150</b>		<b>(471)</b>	
<b>Beginning Fund Balance</b>		<b>6,913</b>				
<b>Ending Fund Balance</b>		<b>7,684</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>180</b>	<b>180</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>180</b>	<b>180</b>		<b>3</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$20.00
829-4565-000	Conferences / Seminars	11/27/2007		CLE	\$0.00	\$155.00
829-4565-000	Conferences / Seminars	11/27/2007		CLE	\$0.00	\$45.00
829-4565-000	Conferences / Seminars	11/14/2007	Bynum, Shari	Sales Transaction Entry	\$0.00	\$30.00
829-4565-000	Conferences / Seminars	11/16/2007	Krant, Susan Bradley	Sales Transaction Entry	\$0.00	\$30.00
829-7245-000	Conferences / Seminars	11/30/2007		Registration Services	\$250.00	\$0.00
829-7245-000	Conferences / Seminars	11/1/2007	Affiniscape	CrCard Fees 9/28-10/30 Dep	\$9.62	\$0.00
829-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$5.25	\$0.00
829-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$0.96	\$0.00
829-U001-000	Products Liability Section Member Count	11/30/2007		November Section Membership	1	0

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	(\$6,000)	\$39,255	\$35,500	110.6%		\$36,208
Luncheon Event		5,182	3,000	172.7%	1,103	4,165
Membership Fees	25	31,409	29,400	106.8%	25	29,792
Sponsorship Fees	6,000	6,000	5,000	120.0%		6,623
Registrations - Conferences/Seminars				0.0%		1,383
Sales				0.0%		75
<b>Total Revenue</b>	<b>25</b>	<b>81,846</b>	<b>72,900</b>	<b>112.3%</b>	<b>1,128</b>	<b>78,246</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		42,844	35,000	122.4%	500	31,086
Committee - Executive		3,723	5,500	67.7%		5,594
Committee - Legislative		58		0.0%		
Community Service - Probono			3,000	0.0%		1,000
Computer - Internet / Web	25	936	2,000	46.8%	50	125
Conferences / Seminars	2,318	3,288	100	3288.0%		1,226
Gifts & Awards			150	0.0%		
Luncheon Expense		4,914	2,000	245.7%		3,773
Newsletter		7,793	13,000	59.9%	1,566	12,532
OSB Support Services Assessment	110	7,088	6,300	112.5%	80	5,124
Telephone - Conference Calling	59	335	500	67.0%	23	377
Miscellaneous Expense			500	0.0%	52	52
<b>Total Expense</b>	<b>2,512</b>	<b>70,979</b>	<b>68,050</b>	<b>104.3%</b>	<b>2,271</b>	<b>60,889</b>
<b>Net Revenue (Expense)</b>	<b>(2,487)</b>	<b>10,867</b>	<b>4,850</b>		<b>(1,143)</b>	
<b>Beginning Fund Balance</b>		<b>26,195</b>				
<b>Ending Fund Balance</b>		<b>37,062</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>1,283</b>	<b>1,200</b>		<b>20</b>	
<b>Section Member Count - Complimer</b>	<b>20</b>	<b>67</b>				
<b>Section Member Count - Total</b>	<b>21</b>	<b>1,350</b>	<b>1,200</b>		<b>20</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	11/29/2007		Corr coding	\$6,000.00	\$0.00
825-4405-000	Membership Fees	11/19/2007		DUES	\$0.00	\$24.50
825-4550-000	Sponsorship Fees	11/29/2007		Corr coding	\$0.00	\$6,000.00
825-7205-015	Computer - Internet / Web	11/20/2007	Appaloosa Business Service Inc	Web Site Maint-RELU	\$25.00	\$0.00
825-7245-000	Conferences / Seminars	11/14/2007	Lande, Melissa P	E/R-Family Law Conf.	\$2,317.75	\$0.00
825-7245-000	Conferences / Seminars	11/14/2007	Lande, Melissa P	Void Open Trx	\$0.00	\$2,317.75
825-7245-000	Conferences / Seminars	11/15/2007	Bryant Lovlien & Jarvis PC	Family Law-Copies & Postage	\$2,317.75	\$0.00
825-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$110.25	\$0.00
825-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$58.61	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	11/30/2007		November Section Membership	1	0
825-U004-000	Real Estate & Land Use Section Comp Members	11/30/2007		November Section Membership	20	0



**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$1,105	\$1,250	88.4%		\$875
Luncheon Event	480	3,985	4,000	99.6%	256	3,872
Membership Fees	40	5,040	4,800	105.0%	40	4,860
Registrations - Conferences/Seminars		5		0.0%		
<b>Total Revenue</b>	<b>520</b>	<b>10,135</b>	<b>10,050</b>	<b>100.8%</b>	<b>296</b>	<b>9,607</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		1,656		0.0%		
Annual Dinner			1,500	0.0%		969
Committee - Executive			550	0.0%		59
Conferences / Seminars	40	160		0.0%	40	576
Contributions - Campaign for Equal Justice			500	0.0%	500	500
Luncheon Expense	448	3,935	4,000	98.4%		3,103
OSB Support Services Assessment	11	1,323	1,260	105.0%	8	972
Scholarships		1,500	1,500	100.0%		1,500
Miscellaneous Expense	390	390	500	78.0%		500
<b>Total Expense</b>	<b>889</b>	<b>8,964</b>	<b>9,810</b>	<b>91.4%</b>	<b>548</b>	<b>8,179</b>
<b>Net Revenue (Expense)</b>	<b>(369)</b>	<b>1,171</b>	<b>240</b>		<b>(252)</b>	
<b>Beginning Fund Balance</b>		<b>6,836</b>				
<b>Ending Fund Balance</b>		<b>8,007</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>252</b>	<b>240</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>252</b>	<b>240</b>		<b>2</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	11/28/2007	Cash-Securities Reg. Luncheon	Cash	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Jack R Platten	4631	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Stoll, Stoll, Berne, Lokting &	24698	\$0.00	\$32.00
827-4348-000	Luncheon CLE	11/28/2007	Miller Nash	211710	\$0.00	\$32.00
827-4348-000	Luncheon CLE	11/28/2007	White & Lee LLP	1493	\$0.00	\$48.00
827-4348-000	Luncheon CLE	11/28/2007	Sussman Shank LLP	11748	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Bullivant/Houser/Bailey PC	168247	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Perkins Coie	941930	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Scott D. Anselm	5561	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Miller Nash	211454	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Tonkon Torp LLP	79490	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Law Office Of Powers, McCulloch	28420	\$0.00	\$32.00
827-4348-000	Luncheon CLE	11/28/2007	Stoel Rives	752093	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Perkins Coie	940767	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Lane Powell PC	660233	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Stoll, Stoll, Berne, Lokting &	24653	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Esler, Stephens & Buckley	2791	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Davis Wright Tremaine LLP	44318	\$0.00	\$64.00
827-4348-000	Luncheon CLE	11/28/2007	Robert C. Laskowski	7630	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Stoll, Stoll, Berne, Lokting &	24722	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Banks Law Office, P.C.	2451	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/28/2007	Miller Nash	211921	\$0.00	\$16.00
827-4405-000	Membership Fees	11/13/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	11/15/2007		DUES	\$0.00	\$20.00
827-7245-000	Conferences / Seminars	11/30/2007		MCLE Transfers	\$40.00	\$0.00
827-7538-000	Luncheon CLE	11/28/2007	Jake's Catering	Monthly Luncheon-Sec Reg	\$447.82	\$0.00
827-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$10.50	\$0.00
827-7999-000	Miscellaneous Expenses	11/14/2007	DeJong, Timothy S	Gift Certs-Section President	\$390.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	11/30/2007		November Section Membership	2	0

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$4,920	\$5,250	93.7%	\$15	\$5,220
<b>Total Revenue</b>	<b>15</b>	<b>4,920</b>	<b>5,250</b>	<b>93.7%</b>	<b>15</b>	<b>5,220</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		22		0.0%		20
Committee - Executive	197	739	1,250	59.1%	231	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%	83	123
Newsletter			250	0.0%		
OSB Support Services Assessment	47	1,906	1,838	103.7%	4	1,392
Telephone - Conference Calling	8	131		0.0%		69
Miscellaneous Expense		64	200	32.0%		
<b>Total Expense</b>	<b>252</b>	<b>2,962</b>	<b>5,938</b>	<b>49.9%</b>	<b>318</b>	<b>2,492</b>
<b>Net Revenue (Expense)</b>	<b>(237)</b>	<b>1,958</b>	<b>(688)</b>		<b>(303)</b>	
<b>Beginning Fund Balance</b>		<b>17,756</b>				
<b>Ending Fund Balance</b>		<b>19,714</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>328</b>	<b>350</b>		<b>1</b>	
<b>Section Member Count - Complimer</b>	<b>8</b>	<b>35</b>				
<b>Section Member Count - Total</b>	<b>9</b>	<b>363</b>	<b>350</b>		<b>1</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	11/6/2007		CLE	\$0.00	\$15.00
840-7195-000	Committee - Executive	11/20/2007	Goldian, Donna G	E/R-S&SFP Exec. Mtg.	\$59.68	\$0.00
840-7195-000	Committee - Executive	11/20/2007	Rogers, Velda Hamilton	S&SFP Exec Mtg/BOG	\$36.38	\$0.00
840-7195-000	Committee - Executive	11/20/2007	Cooper, Michael L	S&SFP Exec. Mtg.	\$100.88	\$0.00
840-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$47.25	\$0.00
840-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$7.51	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	11/30/2007		November Section Membership	1	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	11/30/2007		November Section Membership	8	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	November 2007	YTD 2007	Budget 2007	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Luncheon Event - Portland	\$925	\$11,740	\$7,850	149.6%	\$1,125	\$8,870
Luncheon Event - Salem / Midvalley	840	5,320	6,384	83.3%	816	6,064
Membership Fees	75	12,150	11,375	106.8%	75	11,325
Registrations - Conferences/Seminars	40	40		0.0%		
Registrations - IRS Tax Forum		160		0.0%		40
Registrations - Tax Institute			21,000	0.0%		
<b>Total Revenue</b>	<b>1,880</b>	<b>29,410</b>	<b>46,609</b>	<b>63.1%</b>	<b>2,016</b>	<b>26,299</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		45		0.0%	655	694
Committee - Executive	5	1,480		0.0%		270
Committee - Tax Institute			18,000	0.0%		
Computer - Internet / Web		671	512	131.1%		175
Conferences / Seminars		557		0.0%	40	160
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Luncheon Expense - Portland	959	5,622	7,200	78.1%	893	4,870
Luncheon Expense - Salem / Midvalley	814	3,804	5,966	63.8%	603	5,111
Newsletter	734	1,960	2,000	98.0%	22	570
OSB Support Services Assessment	16	2,557	2,389	107.0%	12	1,812
Telephone - Conference Calling	26	151	180	83.9%		166
Miscellaneous Expense		89	250	35.6%		303
<b>Total Expense</b>	<b>2,554</b>	<b>17,191</b>	<b>36,497</b>	<b>47.1%</b>	<b>2,225</b>	<b>14,131</b>
<b>Net Revenue (Expense)</b>	<b>(674)</b>	<b>12,219</b>	<b>10,112</b>		<b>(209)</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>52,666</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>486</b>	<b>455</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>		<b>12</b>				
<b>Section Member Count - Total</b>	<b>3</b>	<b>498</b>	<b>455</b>		<b>3</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	11/9/2007	Doug Chiapuzzio	Cash	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	James Oberholtzer	Cash	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Aequitas Capital Management,	7020	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Alhadeff Bivens LLP	1427	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Rhonda L. Antell	2490	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Barg Tom PC	2258	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Bullivant/Houser/Bailey PC	168246	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Bernard A M Chamberlain	1107	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Davis Wright Tremaine LLP	45721	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Dunn Carney ALlen Higgins & To	165762	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Dunn Carney Allen Higgins & To	165584	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Hagen O'Connell LLP	4106	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Hagen O'Connell LLP	4024	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Harris Bernie Christensen LLP	2226	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Jeremy T. Herrig	654	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Jensen Draudt, LLP	9679	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Jordan Schrader	91152	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Neil T. Jorgenson	9811	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Landerholm, Memovich, Lansverk	133335	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Lane Powell PC	660255	\$0.00	\$100.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Miller Nash	211686	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Stoel Rives	752487	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	State of Oregon	0339110	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Samuels Yoelin Kantor Seymour	15030	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Stoel Rives	752051	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Stoel Rives	752304	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Sussman Shank	11859	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Sussman Shank LLP	11743	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Sussman Shank LLP	11742	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Tonkon Torp LLP	79574	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/9/2007	Zalutsky, Klarquist & Reinhart	25518	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/14/2007	Bennett, Steven R	Refund-Tax Section Lunch	\$25.00	\$0.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Cash-Tax Section Luncheon	Cash	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	John R Lagere Sr	6844	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Fischer, Hayes and Associates,	8711	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Mt. West Investment Corp.	2878	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Fler & Associates, P.C.	10095	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Marian Gormley-Pekkola, CPA	6204	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Diane E Fritz CPA LLC	7082	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Hoots, Weyant, Baker & Wiley	12912	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Eddy R. Searinger	7297	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Grove, Mueller & Swank, P.C.	26946	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Saalfeld Griggs Lawyers	20729	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Boldt, Carlisle & Smith, LLC	12422	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Kuenzi & Company LLC	5677	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Phillip F. Green, CPA	1960	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Duncan, Tiger & Niegel P.C.	5755	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Buhler & Meyer CPA's, LLP	4227	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Creamer & Associates, P.C.	17561	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Vande Burgt & Co., PC	4335	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Doty & Company PC	1312	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Brenner & Company, LLP	14139	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	John H. Hancock	9836	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/26/2007	Heltzel, Upjohn, Williams,	33932	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/30/2007		MCLE Transfers	\$40.00	\$0.00
828-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	11/6/2007		CLE	\$0.00	\$25.00
828-4405-000	Membership Fees	11/27/2007		DUES	\$0.00	\$25.00
828-4565-000	Conferences / Seminars	11/9/2007	Bittner & Hahs, P.C.	37730	\$0.00	\$40.00
828-7195-000	Committee - Executive	11/21/2007	VISA - Lee - 1109	VISA-1109	\$5.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	11/14/2007	University Club	Tax Section Luncheon	\$958.80	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/14/2007	Roth's Salem West	Catered Lunch & Room-Tax Sec.	\$814.35	\$0.00
828-7715-000	Newsletter	11/30/2007		Section Mailing Charges	\$734.17	\$0.00
828-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$15.75	\$0.00
828-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$25.99	\$0.00
828-U001-000	Taxation Section Member Count	11/30/2007		November Section Membership	3	0

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Eleven Months Ending November 30, 2007**

<u>Description</u>	<u>November 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>November Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event			\$28,000	0.0%		\$28,820
Membership Fees	50	9,225	9,000	102.5%		8,975
Registrations - Conferences/Seminars	25	34,833	3,000	1161.1%	100	2,800
<b>Total Revenue</b>	<b>75</b>	<b>44,058</b>	<b>40,000</b>	<b>110.1%</b>	<b>100</b>	<b>40,595</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		24,571	27,500	89.3%		27,085
Committee - Executive		1,255	2,500	50.2%		1,621
Conferences / Seminars	1	10,419	5,000	208.4%	1,567	1,642
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	11	1,943	1,890	102.8%	16	1,472
Telephone - Conference Calling	13	358	500	71.6%	50	357
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>25</b>	<b>38,546</b>	<b>38,890</b>	<b>99.1%</b>	<b>1,633</b>	<b>32,177</b>
<b>Net Revenue (Expense)</b>	<b>50</b>	<b>5,512</b>	<b>1,110</b>		<b>(1,533)</b>	
<b>Beginning Fund Balance</b>		<b>18,216</b>				
<b>Ending Fund Balance</b>		<b>23,728</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>370</b>	<b>360</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>370</b>	<b>360</b>		<b>4</b>	

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	11/2/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	11/27/2007		DUES	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	11/1/2007		CLE	\$0.00	\$25.00
830-7245-000	Conferences / Seminars	11/1/2007	Affiniscape	CrCard Fees 9/28-10/30 Dep	\$0.68	\$0.00
830-7745-000	OSB Support Service Assessment	11/30/2007		OSB Admin Fees	\$10.50	\$0.00
830-7885-000	Telephone - Conference Calls	11/30/2007	Premiere Global Services	Conf. Calls-10/13-11/12/07	\$13.34	\$0.00
830-U001-000	Workers Compensation Section Member Count	11/30/2007		November Section Membership	2	0