

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Four Months Ending April 30, 2008**

<b>Description</b>	<b>April 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>April Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event		\$475	\$90,905	0.5%		(\$40)
Luncheon Event	1,705	4,306	16,000	26.9%	1,021	4,887
Luncheon Event - Portland	780	7,430	12,000	61.9%	1,600	1,600
Luncheon Event - Salem / Midvalley		992	6,000	16.5%		960
Membership Fees	1,606	352,819	357,035	98.8%	1,641	344,488
Sponsorship Fees			5,000	0.0%		
Registrations - Conferences/Seminars	23,152	52,792	143,955	36.7%	20,911	50,636
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - UnCLE		150		0.0%		
Registrations - Tax Institute	1,027	1,027	500	205.3%		
Registrations - NW Bankruptcy			1,000	0.0%		
Sales				0.0%		15
Sales - Software			80	0.0%		76
Sales - Section Pamphlet	40	143	300	47.5%	55	160
Miscellaneous Income			160	0.0%		272
<b>Total Revenue</b>	<b>28,309</b>	<b>420,494</b>	<b>633,085</b>	<b>66.4%</b>	<b>25,227</b>	<b>403,213</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	25	3,352	120,200	2.8%	589	592
Annual Dinner			1,650	0.0%		
Committee - Executive	4,887	16,314	63,505	25.7%	1,676	9,748
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Local Chapter			600	0.0%		
Committee - Legislative			1,400	0.0%	68	125
Committee - Financial Institute			1,000	0.0%		
Committee - Task Forces (general)			500	0.0%		
Committee - Tax Institute			3,000	0.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			250	0.0%		
Committee - CLE Subcommittee			400	0.0%		
Community Service - Probono		1,888	7,500	25.2%		2,612
Computer - Internet / Web	2,845	8,597	36,465	23.6%	2,513	8,217
Conferences / Seminars	5,562	29,176	184,600	15.8%	7,711	25,951
Conferences / Seminars - IRS Tax Forum				0.0%		255
Contributions			9,750	0.0%	500	1,500
Contributions - Classroom Law Project			100	0.0%		
Contributions - Campaign for Equal Justice		3,500	21,000	16.7%		3,000
Contributions - OR Minority Lawyers Assoc.		(250)		0.0%		
Contributions - Peacemaker			500	0.0%		
Education			3,000	0.0%		331
Education-Public		82	500	16.4%		
Gifts & Awards		223	3,500	6.4%		
Luncheon Expense	412	4,064	15,500	26.2%	1,252	4,005
Luncheon Expense - Portland	789	1,882	10,000	18.8%	2,158	(3,022)
Luncheon Expense - Salem / Midvalley		802	6,250	12.8%	800	800
Newsletter	12,275	30,460	96,594	31.5%	3,845	20,960
Outreach Programs			2,000	0.0%		
Printing Services			4,500	0.0%		
Publications - Section Pamphlet		1		0.0%	1	3
Research			3,500	0.0%		1,607
Research - Sesquicentennial			10,000	0.0%		
Scholarships			2,500	0.0%		
Social Events			3,000	0.0%		
Special Projects		150	3,500	4.3%	225	1,480
Telephone - Conference Calling	701	1,995	8,375	23.8%	1,098	1,407
OSB Support Services Assessment	431	88,862	91,721	96.9%	441	86,651
Miscellaneous Expense	1,575	2,178	20,835	10.5%	324	772

<b>Total Expense</b>	<b>29,502</b>	<b>193,274</b>	<b>739,295</b>	<b>26.1%</b>	<b>23,198</b>	<b>166,994</b>
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<b>Net Revenue (Expense)</b>	<b>(1,193)</b>	<b>227,220</b>	<b>(106,210)</b>		<b>2,029</b>	
	=====		=====		=====	
<b>Beginning Fund Balance</b>		<b>563,833</b>				
Restricted Fund - IRS Forum		2,335				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
		-----				
<b>Ending Fund Balance</b>		<b>794,263</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>81</b>	<b>16,847</b>	<b>16,703</b>		<b>75</b>	
<b>Section Member Count - Complimer</b>	<b>1</b>	<b>168</b>	<b>324</b>		<b>9</b>	
<b>Section Member Count - Total</b>	<b>82</b>	<b>17,015</b>	<b>17,027</b>		<b>84</b>	

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event		(\$75)	\$2,000	-3.8%		
Membership Fees		4,005	3,900	102.7%	30	3,810
Registrations - Conferences/Seminars		570	3,000	19.0%		
		-----				
<b>Total Revenue</b>		<b>4,500</b>	<b>8,900</b>	<b>50.6%</b>	<b>30</b>	<b>3,810</b>
		-----				
<b><u>EXPENSES</u></b>						
Annual Meeting			3,000	0.0%		
Committee - Executive	50	96		0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			3,000	0.0%		
Newsletter	427	1,140	1,800	63.3%	488	860
Telephone - Conference Calling	21	90	300	30.2%	134	134
OSB Support Services Assessment		1,402	1,365	102.7%	11	1,334
Miscellaneous Expense				0.0%	299	320
		-----				
<b>Total Expense</b>	<b>498</b>	<b>2,729</b>	<b>9,565</b>	<b>28.5%</b>	<b>931</b>	<b>2,647</b>
		-----				
<b>Net Revenue (Expense)</b>	<b>(498)</b>	<b>1,771</b>	<b>(665)</b>		<b>(901)</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>4,162</b>				
		-----				
<b>Ending Fund Balance</b>		<b>5,933</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>267</b>	<b>260</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>267</b>	<b>260</b>		<b>2</b>	

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7195-000	Committee - Executive	4/30/2008		Section Mailing Charges	\$50.00	\$0.00
844-7715-000	Newsletter	4/30/2008	Yee, Pamela E	E/R-Consumer Law Newsltr Mtg	\$38.25	\$0.00
844-7715-000	Newsletter	4/30/2008		Section Mailing Charges	\$388.74	\$0.00
844-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$21.01	\$0.00

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Four Months Ending April 30, 2008**

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

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 5/12/2008

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	April 2008	YTD 2008	Budget 2008	% of Budget	April Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$30	\$1,710	\$1,800	95.0%		\$1,725
<b>Total Revenue</b>	<b>30</b>	<b>1,710</b>	<b>1,800</b>	<b>95.0%</b>		<b>1,725</b>
<b><u>EXPENSES</u></b>						
Conferences / Seminars	185	185	1,000	18.5%		
Telephone - Conference Calling		39	500	7.7%	39	55
OSB Support Services Assessment	11	599	630	95.0%		604
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>195</b>	<b>822</b>	<b>2,230</b>	<b>36.9%</b>	<b>39</b>	<b>659</b>
<b>Net Revenue (Expense)</b>	<b>(165)</b>	<b>888</b>	<b>(430)</b>		<b>(39)</b>	
<b>Beginning Fund Balance</b>		<b>5,049</b>				
<b>Ending Fund Balance</b>		<b>5,937</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>114</b>	<b>120</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>114</b>	<b>120</b>			

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	4/4/2008		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	4/11/2008		DUES	\$0.00	\$15.00
837-7245-000	Conferences / Seminars	4/1/2008	Columbia Gorge Discovery Center	Meeting Room - Ag. Law	\$125.00	\$0.00
837-7245-000	Conferences / Seminars	4/30/2008		Section Mailing Charges	\$59.92	\$0.00
837-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$10.50	\$0.00
837-U001-000	Agricultural Law Section Member Counts	4/30/2008		Section Membership	2	0

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

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees		\$5,700	\$6,300	90.5%	\$40	\$6,060
<b>Total Revenue</b>		<b>5,700</b>	<b>6,300</b>	<b>90.5%</b>	<b>40</b>	<b>6,060</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		346	30	1154.4%		
Committee - Executive	54	437	500	87.4%		29
Computer - Internet / Web	60	450	100	450.0%		
Conferences / Seminars			2,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - Peacemaker			500	0.0%		
Newsletter			1,700	0.0%	561	561
Scholarships			1,000	0.0%		
Telephone - Conference Calling	19	19	300	6.4%	44	44
OSB Support Services Assessment		1,496	1,659	90.2%	11	1,591
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>134</b>	<b>2,749</b>	<b>8,889</b>	<b>30.9%</b>	<b>616</b>	<b>2,225</b>
<b>Net Revenue (Expense)</b>	<b>(134)</b>	<b>2,951</b>	<b>(2,589)</b>		<b>(576)</b>	
<b>Beginning Fund Balance</b>		<b>6,758</b>				
<b>Ending Fund Balance</b>		<b>9,709</b>				
<b>Section Member Count - Paid</b>		<b>285</b>	<b>315</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>			<b>1</b>			
<b>Section Member Count - Total</b>		<b>285</b>	<b>316</b>		<b>2</b>	

## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-7195-000	Committee - Executive	4/18/2008	VISA - Hierschbiel - 1353	VISA-1353	\$54.25	\$0.00
802-7205-015	Computer - Internet / Web	4/16/2008	Appaloosa Business Service Inc	Web Maint/Host-March 08-ADR	\$60.00	\$0.00
802-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$19.28	\$0.00

**OREGON STATE BAR**  
**Animal Law - 834**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$70	\$600	\$1,000	60.0%		
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>	<b>70</b>	<b>600</b>	<b>3,000</b>	<b>20.0%</b>		
<b><u>EXPENSES</u></b>						
Committee - Executive		61	100	60.9%		
Conferences / Seminars			500	0.0%		
OSB Support Services Assessment	37	310	525	59.0%		
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>37</b>	<b>371</b>	<b>1,225</b>	<b>30.3%</b>		
<b>Net Revenue (Expense)</b>	<b>33</b>	<b>229</b>	<b>1,775</b>			
<b>Beginning Fund Balance</b>	=====		=====			=====
<b>Ending Fund Balance</b>		<b>229</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>59</b>	<b>100</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>7</b>	<b>59</b>	<b>100</b>			

Account Number	Account Description	Date	Vendor
834-4405-000	Membership Fees	4/3/2008	
834-4405-000	Membership Fees	4/7/2008	
834-4405-000	Membership Fees	4/11/2008	
834-4405-000	Membership Fees	4/18/2008	
834-7745-000	OSB Support Service Assessment	4/30/2008	
834-U001-000	Aminal Law Section Member Count - Paid Memberships	4/30/2008	

Reference	Debit Amount	Credit Amount
DUES	\$0.00	\$10.00
DUES	\$0.00	\$10.00
DUES	\$0.00	\$20.00
DUES	\$0.00	\$30.00
OSB Support Services Fee	\$36.75	\$0.00
Section Membership	7	0

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

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event			\$555	0.0%		(\$20)
Membership Fees	25	3,300	3,200	103.1%	25	3,075
Registrations - Conferences/Seminars			750	0.0%		
<b>Total Revenue</b>	<b>25</b>	<b>3,300</b>	<b>4,505</b>	<b>73.3%</b>	<b>25</b>	<b>3,055</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			2,000	0.0%		
Committee - Executive	13	13	300	4.2%		
Conferences / Seminars			1,000	0.0%		
Telephone - Conference Calling			100	0.0%	25	25
OSB Support Services Assessment	5	693	672	103.1%	5	646
Miscellaneous Expense	72	72	100	72.1%		
<b>Total Expense</b>	<b>90</b>	<b>778</b>	<b>4,172</b>	<b>18.6%</b>	<b>30</b>	<b>670</b>
<b>Net Revenue (Expense)</b>	<b>(65)</b>	<b>2,522</b>	<b>333</b>		<b>(5)</b>	
<b>Beginning Fund Balance</b>		<b>4,317</b>				
<b>Ending Fund Balance</b>		<b>6,839</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>132</b>	<b>128</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>132</b>	<b>128</b>		<b>1</b>	

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	4/4/2008		DUES	\$0.00	\$25.00
803-7195-000	Committee - Executive	4/23/2008	Mullmann, Chris L	E/R-Mullmann-Travel Expenses	\$12.60	\$0.00
803-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$5.25	\$0.00
803-7999-000	Miscellaneous Expenses	4/30/2008		Section Mailing Charges	\$72.05	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	4/30/2008		Section Membership	1	0

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	April 2008	YTD 2008	Budget 2008	% of Budget	April Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$10	\$3,590	\$3,300	108.8%	\$10	\$3,370
Registrations - Conferences/Seminars			4,750	0.0%	1,480	3,340
Sales				0.0%		15
Miscellaneous Income			160	0.0%		
<b>Total Revenue</b>	<b>10</b>	<b>3,590</b>	<b>8,210</b>	<b>43.7%</b>	<b>1,490</b>	<b>6,725</b>
<b><u>EXPENSES</u></b>						
Conferences / Seminars	637	637	4,000	15.9%	509	609
Newsletter	358	358		0.0%		
Printing Services			2,500	0.0%		
Telephone - Conference Calling	8	16	100	16.0%	24	24
OSB Support Services Assessment	5	1,890	1,733	109.1%	5	1,769
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>1,008</b>	<b>2,901</b>	<b>8,833</b>	<b>32.8%</b>	<b>538</b>	<b>2,402</b>
<b>Net Revenue (Expense)</b>	<b>(998)</b>	<b>689</b>	<b>(623)</b>		<b>952</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,245</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>4,933</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>360</b>	<b>330</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>360</b>	<b>330</b>		<b>1</b>	

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	4/1/2008		DUES	\$0.00	\$10.00
804-7245-000	Conferences / Seminars	4/16/2008	Pioneer Courthouse Square, Inc.	Theater Rental-App. Sect CLE	\$597.00	\$0.00
804-7245-000	Conferences / Seminars	4/30/2008		MCLE Transfers	\$40.00	\$0.00
804-7715-000	Newsletter	4/30/2008		Section Mailing Charges	\$358.12	\$0.00
804-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$5.25	\$0.00
804-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$7.87	\$0.00
804-U001-000	Appellate Practice Section Member Count	4/30/2008		Section Membership	1	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event		\$50		0.0%		
Membership Fees	60	1,000	1,100	90.9%	20	1,020
<b>Total Revenue</b>	<b>60</b>	<b>1,050</b>	<b>1,100</b>	<b>95.5%</b>	<b>20</b>	<b>1,020</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Conferences / Seminars			200	0.0%		
Gifts & Awards			100	0.0%		
OSB Support Services Assessment	21	268	275	97.4%	5	268
<b>Total Expense</b>	<b>21</b>	<b>268</b>	<b>1,075</b>	<b>24.9%</b>	<b>5</b>	<b>268</b>
<b>Net Revenue (Expense)</b>	<b>39</b>	<b>782</b>	<b>25</b>		<b>15</b>	
<b>Beginning Fund Balance</b>	=====	<b>1,096</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>1,878</b>				
	=====		=====			
<b>Section Member Count - Paid</b>	<b>3</b>	<b>49</b>	<b>50</b>		<b>1</b>	
<b>Section Member Count - Complimer</b>	<b>1</b>	<b>2</b>				
<b>Section Member Count - Total</b>	<b>4</b>	<b>51</b>	<b>50</b>		<b>1</b>	

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	4/11/2008		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	4/18/2008		DUES	\$0.00	\$40.00
805-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$21.00	\$0.00
805-U001-000	Aviation Section Member Count	4/30/2008		Section Membership	3	0
805-U004-000	Aviation Section Comp Members	4/30/2008		Section Membership	1	0

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event			\$200	0.0%		
Membership Fees	60	35,190	34,500	102.0%	210	33,750
Registrations - Conferences/Seminars		490	250	196.0%		
<b>Total Revenue</b>	<b>60</b>	<b>35,680</b>	<b>34,950</b>	<b>102.1%</b>	<b>210</b>	<b>33,750</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			5,000	0.0%		
Committee - Executive			1,000	0.0%		
Committee - Financial Institute			1,000	0.0%		
Committee - Task Forces (general)			500	0.0%		
Computer - Internet / Web	1,423	4,890	17,000	28.8%	1,438	5,525
Conferences / Seminars		(240)	1,000	-24.0%		
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Justice		1,000	2,000	50.0%		
Newsletter		20	1,500	1.3%		
Telephone - Conference Calling		26	300	8.7%	28	29
OSB Support Services Assessment	11	6,169	6,300	97.9%	37	5,912
Miscellaneous Expense	150	150	1,800	8.3%		402
<b>Total Expense</b>	<b>1,583</b>	<b>12,015</b>	<b>38,400</b>	<b>31.3%</b>	<b>1,502</b>	<b>11,868</b>
<b>Net Revenue (Expense)</b>	<b>(1,523)</b>	<b>23,665</b>	<b>(3,450)</b>		<b>(1,292)</b>	
<b>Beginning Fund Balance</b>		<b>72,570</b>				
<b>Ending Fund Balance</b>		<b>96,235</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>1,168</b>	<b>1,150</b>		<b>7</b>	
<b>Section Member Count - Complimentary</b>		<b>7</b>	<b>50</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>1,175</b>	<b>1,200</b>		<b>7</b>	

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	4/11/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	4/16/2008		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	4/30/2008	Inherent.com Inc.	Internet Web Site-Business Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	4/30/2008	Barkley, Carole	Ed/Admin Service-March 08	\$722.50	\$0.00
806-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$10.50	\$0.00
806-7999-000	Miscellaneous Expenses	4/30/2008		Share cost Hourly Rate Survey	\$150.00	\$0.00
806-U001-000	Business Law Section Member Count	4/30/2008		Section Membership	2	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$8,550	\$9,000	95.0%		\$8,685
Registrations - Conferences/Seminars	940	2,355	3,750	62.8%	20	1,625
	-----					
<b>Total Revenue</b>	<b>955</b>	<b>10,905</b>	<b>12,750</b>	<b>85.5%</b>	<b>20</b>	<b>10,310</b>
	-----					
<b><u>EXPENSES</u></b>						
Committee - Executive		175	800	21.9%		187
Conferences / Seminars	2,359	3,481	8,000	43.5%	917	3,507
Contributions			1,500	0.0%		
Contributions - Campaign for Equal Justice			1,500	0.0%		
Newsletter				0.0%		729
Telephone - Conference Calling		6		0.0%		
OSB Support Services Assessment	5	3,008	3,150	95.5%		3,040
Miscellaneous Expense	150	150	1,500	10.0%	25	25
	-----					
<b>Total Expense</b>	<b>2,514</b>	<b>6,821</b>	<b>16,450</b>	<b>41.5%</b>	<b>942</b>	<b>7,488</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>(1,559)</b>	<b>4,084</b>	<b>(3,700)</b>		<b>(922)</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>22,006</b>				
	-----					
<b>Ending Fund Balance</b>		<b>26,090</b>				
	=====					
<b>Section Member Count - Paid</b>	<b>1</b>	<b>568</b>	<b>600</b>			
<b>Section Member Count - Complimentary</b>		<b>5</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>573</b>	<b>600</b>			

## Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	4/11/2008		DUES	\$0.00	\$15.00
807-4565-000	Conferences / Seminars	4/18/2008	Renee Elizabeth Rothauge	5756	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Ball Janik LLP	97457	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Bullivant/Houser/Bailey PC	173478	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Frederic E. Cann	9619	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Esler, Stephens & Buckley	2849	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	4/18/2008	Garvey Schubert Barer	8563	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Gregory H. Baum	2243	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	James J. Dams	5242	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	K & L Gates	12553	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	4/18/2008	Kell, Alterman & Runstein, L.L	5966	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	4/18/2008	Kennedy, Watts, Arellano & Ric	50516	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Phylis C. Myles	8943	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	4/18/2008	Landye Bennett Blumstein LLP	11073	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Landye Bennett Blumstein LLP	48034	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Lane Powell PC	6564900	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Law Offices of Michael G. Hanl	3979	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Larkins Vacura LLP	3529	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Lindsay, Hart, Neil & Weigler,	63747	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Lindsay Hart, Neil & Weigler,	63607	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Markowitz, Herbold Glade & Meh	48259	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Mary Ellen Farr	1458	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	McKanna, Bishop, Joffe & Sulli	3555	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	4/18/2008	Michael B. Mendelson	7558	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Portland General Electric Co	541654	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	4/18/2008	Richard G. Spier, J.D.	2733	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	4/18/2008	Schwabe Williamson & Wyatt, P.	111530	\$0.00	\$280.00
807-4565-000	Conferences / Seminars	4/18/2008	Stoll, Stoll, Berne, Lokting &	25003	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Stoll, Stoll, Berne, Lokting &	25078	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	4/18/2008	Stoll, Stoll, Berne, Lokting	25021	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	4/18/2008	Tonkon Torp LLP	81647	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Tonkon Torp LLP	81729	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Tonkon Torp LLP	84196	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	4/18/2008	Tonkon Torp LLP	81497	\$0.00	\$20.00
807-7245-000	Conferences / Seminars	4/23/2008	Benson Hotel, The	Catering/Room-3/12/08 CLE	\$1,638.00	\$0.00
807-7245-000	Conferences / Seminars	4/30/2008		MCLE Transfers	\$40.00	\$0.00
807-7245-000	Conferences / Seminars	4/30/2008		Section Mailing Charges	\$680.82	\$0.00
807-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$5.25	\$0.00
807-7999-000	Miscellaneous Expenses	4/30/2008		Share cost Hourly Rate Survey	\$150.00	\$0.00
807-U001-000	Business Litigation Section Member Count	4/30/2008		Section Membership		1 0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$27	\$6,156	\$6,210	99.1%		\$5,886
Registrations - Conferences/Seminars			250	0.0%		
<b>Total Revenue</b>	<b>27</b>	<b>6,156</b>	<b>6,460</b>	<b>95.3%</b>		<b>5,886</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			13	0.0%		
Committee - Executive		520		0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,500	0.0%		
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter		1,379	5,200	26.5%	20	20
Telephone - Conference Calling	12	33	100	32.5%	18	29
OSB Support Services Assessment	5	1,202	1,255	95.8%		1,150
<b>Total Expense</b>	<b>17</b>	<b>3,634</b>	<b>8,668</b>	<b>41.9%</b>	<b>38</b>	<b>1,199</b>
<b>Net Revenue (Expense)</b>	<b>10</b>	<b>2,522</b>	<b>(2,208)</b>		<b>(38)</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,290</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,812</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>228</b>	<b>230</b>			
<b>Section Member Count - Complimentary</b>		<b>12</b>	<b>9</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>240</b>	<b>239</b>			

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	4/11/2008		DUES	\$0.00	\$27.00
808-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$5.25	\$0.00
808-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$12.21	\$0.00
808-U001-000	Civil Rights Section Member Count	4/30/2008		Section Membership	1	0

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

<b>Description</b>	<b>April 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>April Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event			\$700	0.0%		
Luncheon Event			6,000	0.0%	492	1,490
Membership Fees		4,980	5,300	94.0%	20	5,060
<b>Total Revenue</b>		<b>4,980</b>	<b>12,000</b>	<b>41.5%</b>	<b>512</b>	<b>6,550</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive		292	2,000	14.6%		567
Computer - Internet / Web	386	741	1,500	49.4%	300	600
Conferences / Seminars	40	40	200	20.0%	40	80
Luncheon Expense	412	412	5,000	8.2%		999
Outreach Programs			2,000	0.0%		
Printing Services			2,000	0.0%		
Telephone - Conference Calling	8	45	75	60.2%		
OSB Support Services Assessment		1,307	1,428	91.5%	5	1,328
Miscellaneous Expense			300	0.0%		25
<b>Total Expense</b>	<b>846</b>	<b>2,838</b>	<b>15,503</b>	<b>18.3%</b>	<b>345</b>	<b>3,599</b>
<b>Net Revenue (Expense)</b>	<b>(846)</b>	<b>2,142</b>	<b>(3,503)</b>		<b>167</b>	
<b>Beginning Fund Balance</b>		<b>12,260</b>				
<b>Ending Fund Balance</b>		<b>14,402</b>				
<b>Section Member Count - Paid</b>		<b>252</b>	<b>265</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>			<b>7</b>			
<b>Section Member Count - Total</b>		<b>252</b>	<b>272</b>		<b>1</b>	

## Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-7205-015	Computer - Internet / Web	4/1/2008	Appaloosa Business Service Inc	Web Maintenance-Lit Section	\$25.00	\$0.00
809-7205-015	Computer - Internet / Web	4/23/2008	Appaloosa Business Service Inc	Web Maint/Host-Litigation	\$61.00	\$0.00
809-7205-015	Computer - Internet / Web	4/30/2008	CDR Marketing Group, Inc	Website Host/Maint.-CILS	\$300.00	\$0.00
809-7245-000	Conferences / Seminars	4/30/2008		MCLE Transfers	\$40.00	\$0.00
809-7538-000	Luncheon CLE	4/30/2008	Greek Cusina & Downtown Deli	Luncheon-Comp. & Internet Law	\$411.84	\$0.00
809-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$8.49	\$0.00

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees		\$4,550	\$4,500	101.1%	\$25	\$4,275
<b>Total Revenue</b>		<b>4,550</b>	<b>4,500</b>	<b>101.1%</b>	<b>25</b>	<b>4,275</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			25	0.0%		
Committee - Executive	86	86	100	85.8%		
Computer - Internet / Web			175	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter			100	0.0%		
Research - Sesquicentennial			10,000	0.0%		
Telephone - Conference Calling		24	200	12.0%	13	24
OSB Support Services Assessment		961	1,050	91.5%	5	898
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>86</b>	<b>1,071</b>	<b>14,250</b>	<b>7.5%</b>	<b>18</b>	<b>922</b>
<b>Net Revenue (Expense)</b>	<b>(86)</b>	<b>3,479</b>	<b>(9,750)</b>		<b>7</b>	
<b>Beginning Fund Balance</b>		<b>20,576</b>				
<b>Ending Fund Balance</b>		<b>24,055</b>				
<b>Section Member Count - Paid</b>		<b>182</b>	<b>180</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>	<b>20</b>			
<b>Section Member Count - Total</b>		<b>183</b>	<b>200</b>		<b>1</b>	

## Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7195-000	Committee - Executive	4/16/2008	Swanson, Les	Books for Gifts - Const. Law	\$85.81	\$0.00

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$23	\$5,911	\$6,000	98.5%	\$35	\$5,635
Registrations - Conferences/Seminars			2,500	0.0%		596
<b>Total Revenue</b>	<b>23</b>	<b>5,911</b>	<b>8,500</b>	<b>69.5%</b>	<b>35</b>	<b>6,231</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			550	0.0%		
Committee - Executive			850	0.0%		
Computer - Internet / Web			750	0.0%		
Conferences / Seminars			4,000	0.0%	261	291
Contributions - Campaign for Equal Justice			2,000	0.0%		
Newsletter		171	1,000	17.1%		
Telephone - Conference Calling		7	125	6.0%	7	7
OSB Support Services Assessment	11	2,699	2,651	101.8%	16	2,573
Miscellaneous Expense	150	150	600	25.0%		
<b>Total Expense</b>	<b>161</b>	<b>3,027</b>	<b>12,526</b>	<b>24.2%</b>	<b>283</b>	<b>2,870</b>
<b>Net Revenue (Expense)</b>	<b>(138)</b>	<b>2,884</b>	<b>(4,026)</b>		<b>(249)</b>	
<b>Beginning Fund Balance</b>		<b>11,379</b>				
<b>Ending Fund Balance</b>		<b>14,263</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>514</b>	<b>500</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>			<b>5</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>514</b>	<b>505</b>		<b>3</b>	

## Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	4/11/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	4/18/2008		DUES	\$0.00	\$11.50
810-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$10.50	\$0.00
810-7999-000	Miscellaneous Expenses	4/30/2008		Share cost Hourly Rate Survey	\$150.00	\$0.00
810-U001-000	Construction Law Section Member Count	4/30/2008		Section Membership	2	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees		\$2,535	\$3,150	80.5%		\$2,220
Registrations - Conferences/Seminars		440	4,500	9.8%		185
<b>Total Revenue</b>		<b>2,975</b>	<b>7,650</b>	<b>38.9%</b>		<b>2,405</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Committee - Executive			450	0.0%	134	407
Committee - Legislative			150	0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars		169	3,000	5.6%	7	513
Contributions - Campaign for Equal Justice			1,750	0.0%		
Newsletter			100	0.0%	54	54
Social Events			1,500	0.0%		
Telephone - Conference Calling	31	62	170	36.7%	67	67
OSB Support Services Assessment		914	1,208	75.6%	16	1,003
Miscellaneous Expense	150	552	450	122.7%		
<b>Total Expense</b>	<b>181</b>	<b>1,697</b>	<b>9,378</b>	<b>18.1%</b>	<b>278</b>	<b>2,043</b>
<b>Net Revenue (Expense)</b>	<b>(181)</b>	<b>1,278</b>	<b>(1,728)</b>		<b>(278)</b>	
<b>Beginning Fund Balance</b>		<b>4,893</b>				
<b>Ending Fund Balance</b>		<b>6,171</b>				
<b>Section Member Count - Paid</b>		<b>164</b>	<b>210</b>			
<b>Section Member Count - Complimentary</b>		<b>23</b>	<b>20</b>		<b>3</b>	
<b>Section Member Count - Total</b>		<b>187</b>	<b>230</b>		<b>3</b>	

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$30.88	\$0.00
838-7999-000	Miscellaneous Expenses	4/30/2008		Share cost Hourly Rate Survey	\$150.00	\$0.00

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$30	\$7,380	\$7,125	103.6%		\$7,080
Registrations - Conferences/Seminars			1,300	0.0%		
<b>Total Revenue</b>	<b>30</b>	<b>7,380</b>	<b>8,425</b>	<b>87.6%</b>		<b>7,080</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,500	0.0%		
Committee - Executive			1,265	0.0%		
Computer - Internet / Web	61	111	750	14.8%	86	111
Conferences / Seminars		536	3,750	14.3%	807	807
Contributions - Campaign for Equal Justice			1,000	0.0%		
Telephone - Conference Calling	9	24	60	39.7%	9	28
OSB Support Services Assessment	11	2,583	2,600	99.3%		2,478
<b>Total Expense</b>	<b>81</b>	<b>3,254</b>	<b>10,925</b>	<b>29.8%</b>	<b>902</b>	<b>3,424</b>
<b>Net Revenue (Expense)</b>	<b>(51)</b>	<b>4,126</b>	<b>(2,500)</b>		<b>(902)</b>	
<b>Beginning Fund Balance</b>		<b>6,760</b>				
<b>Ending Fund Balance</b>		<b>10,886</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>490</b>	<b>475</b>			
<b>Section Member Count - Complimentary</b>		<b>8</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>498</b>	<b>490</b>			

### Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	4/12/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	4/25/2008		DUES	\$0.00	\$15.00
836-7205-015	Computer - Internet / Web	4/16/2008	Appaloosa Business Service Inc	Web Maint/Host-Corp Counsel	\$61.00	\$0.00
836-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$10.50	\$0.00
836-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$9.20	\$0.00
836-U001-000	Corporate Counsel Section Member Count	4/30/2008		Section Membership	2	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$13,120	\$12,500	105.0%	\$80	\$12,260
Registrations - Conferences/Seminars	2,095	11,145	12,000	92.9%	2,520	10,815
<b>Total Revenue</b>	<b>2,155</b>	<b>24,265</b>	<b>24,500</b>	<b>99.0%</b>	<b>2,600</b>	<b>23,075</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Committee - Executive	458	1,428	7,000	20.4%	670	1,810
Conferences / Seminars	2,098	6,255	10,000	62.6%	3,607	7,673
Contributions - Campaign for Equal Justice			250	0.0%		
Newsletter			2,000	0.0%		478
Telephone - Conference Calling	16	40	250	16.0%	24	72
OSB Support Services Assessment	16	3,444	3,281	105.0%	21	3,218
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>2,588</b>	<b>11,167</b>	<b>23,381</b>	<b>47.8%</b>	<b>4,322</b>	<b>13,251</b>
<b>Net Revenue (Expense)</b>	<b>(433)</b>	<b>13,098</b>	<b>1,119</b>		<b>(1,722)</b>	
<b>Beginning Fund Balance</b>		<b>54,627</b>				
<b>Ending Fund Balance</b>		<b>67,725</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>656</b>	<b>625</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>656</b>	<b>625</b>		<b>4</b>	

## Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	4/4/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	4/11/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	4/30/2008		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	4/1/2008		CLE	\$0.00	\$480.00
811-4565-000	Conferences / Seminars	4/2/2008		CLE	\$0.00	\$500.00
811-4565-000	Conferences / Seminars	4/3/2008		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	4/2/2008	Lieuallen, Jon	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	4/3/2008	Lawrence, J Mark	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	4/3/2008	Dennett, Douglas J	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	4/7/2008	Carter, Andrew W	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	4/11/2008		CLE	\$0.00	\$310.00
811-4565-000	Conferences / Seminars	4/11/2008		CLE	\$0.00	\$505.00
811-7195-000	Committee - Executive	4/16/2008	Ousley, Daniel	E/R-Criminal Law Exec. Meeting	\$416.30	\$0.00
811-7195-000	Committee - Executive	4/16/2008	Sylwester, Timothy A	E/R-Criminal Law Exec. Meeting	\$41.41	\$0.00
811-7245-000	Conferences / Seminars	4/16/2008	Looney, Deryl	Facility Support-Crim. Law CLE	\$200.00	\$0.00
811-7245-000	Conferences / Seminars	4/23/2008	Sylwester, Timothy A	E/R-Criminal Law CLE	\$62.50	\$0.00
811-7245-000	Conferences / Seminars	4/23/2008	Wipper, Janelle Factora	E/R-Criminal Law CLE	\$25.64	\$0.00
811-7245-000	Conferences / Seminars	4/23/2008	Ferry, David O	E/R-Criminal Law CLE	\$45.43	\$0.00
811-7245-000	Conferences / Seminars	4/1/2008	Affiniscap	CrCard Fees 2/29-3/31 Deposits	\$96.14	\$0.00
811-7245-000	Conferences / Seminars	4/30/2008		Registration Services	\$590.00	\$0.00
811-7245-000	Conferences / Seminars	4/30/2008		Section Mailing Charges	\$1,078.32	\$0.00
811-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$15.75	\$0.00
811-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$16.36	\$0.00
811-U001-000	Criminal Law Section Member Count	4/30/2008		Section Membership	3	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event			\$18,000	0.0%		
Membership Fees	60	12,240	12,500	97.9%		12,180
Registrations - Conferences/Seminars	138	363	2,000	18.1%		2,100
Registrations - NW Bankruptcy			1,000	0.0%		
<b>Total Revenue</b>	<b>198</b>	<b>12,603</b>	<b>33,500</b>	<b>37.6%</b>		<b>14,280</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		2,093	20,000	10.5%		
Committee - Executive	1,130	1,870	3,000	62.3%		882
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative			250	0.0%	68	68
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			250	0.0%		
Community Service - Probono		1,888	3,500	53.9%		2,612
Computer - Internet / Web		450	1,500	30.0%	248	518
Conferences / Seminars		6	3,000	0.2%		2,401
Contributions			2,500	0.0%		
Education			3,000	0.0%		331
Education-Public		82	500	16.4%		
Gifts & Awards		116	750	15.4%		
Newsletter		2,866	10,000	28.7%		3,030
Special Projects		150	3,500	4.3%	225	1,480
Telephone - Conference Calling	72	202	500	40.4%	43	43
OSB Support Services Assessment	16	3,213	3,360	95.6%		3,197
Miscellaneous Expense			2,500	0.0%		
<b>Total Expense</b>	<b>1,217</b>	<b>12,935</b>	<b>59,010</b>	<b>21.9%</b>	<b>583</b>	<b>14,561</b>
<b>Net Revenue (Expense)</b>	<b>(1,019)</b>	<b>(332)</b>	<b>(25,510)</b>		<b>(583)</b>	
<b>Beginning Fund Balance</b>		<b>35,416</b>				
<b>Ending Fund Balance</b>		<b>35,084</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>608</b>	<b>625</b>			
<b>Section Member Count - Complimentary</b>		<b>4</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>612</b>	<b>640</b>			

## Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	4/15/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	4/18/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	4/24/2008		DUES	\$0.00	\$20.00
812-4565-000	Conferences / Seminars	4/4/2008	Muhlheim Boyd	1788	\$0.00	\$87.91
812-4565-000	Conferences / Seminars	4/4/2008	Stoel Rives / C. Kosydar	756326	\$0.00	\$50.00
812-7195-000	Committee - Executive	4/30/2008	Huntsberger, Thomas A	E/R-D/C Exec. Meeting	\$628.46	\$0.00
812-7195-000	Committee - Executive	4/30/2008	Monson, Miles D	E/R-D/C Exec. Meeting	\$501.24	\$0.00
812-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$15.75	\$0.00
812-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$71.58	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	4/30/2008		Section Membership	3	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$40	\$2,340	\$2,600	90.0%	\$20	\$2,140
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>	<b>40</b>	<b>2,340</b>	<b>4,600</b>	<b>50.9%</b>	<b>20</b>	<b>2,140</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	29	29	300	9.8%		
Computer - Internet / Web			200	0.0%		30
Conferences / Seminars			2,000	0.0%		110
Contributions - Campaign for Equal Justice Newsletter			500	0.0%		
Telephone - Conference Calling	13	24	500	4.9%	43	44
OSB Support Services Assessment	11	609	683	89.2%	5	562
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>53</b>	<b>663</b>	<b>6,283</b>	<b>10.5%</b>	<b>48</b>	<b>746</b>
<b>Net Revenue (Expense)</b>	<b>(13)</b>	<b>1,677</b>	<b>(1,683)</b>		<b>(28)</b>	
<b>Beginning Fund Balance</b>	=====	<b>6,001</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>7,678</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>116</b>	<b>130</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>116</b>	<b>130</b>		<b>1</b>	

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	4/22/2008		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	4/24/2008		DUES	\$0.00	\$20.00
826-7195-000	Committee - Executive	4/23/2008	Matsumonji, Audrey T	E/R-Travel Expenses	\$29.29	\$0.00
826-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$10.50	\$0.00
826-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$13.19	\$0.00
826-U001-000	Disability Law Section Member Count	4/30/2008		Section Membership	2	0

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	April 2008	YTD 2008	Budget 2008	% of Budget	April Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$40	\$4,160	\$4,200	99.0%		\$4,220
<b>Total Revenue</b>	<b>40</b>	<b>4,160</b>	<b>4,200</b>	<b>99.0%</b>		<b>4,220</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			100	0.0%		
Committee - Executive	603	753	500	150.6%		
Conferences / Seminars			1,200	0.0%	500	500
Telephone - Conference Calling	30	177	200	88.5%	7	7
OSB Support Services Assessment	11	1,092	1,200	91.0%		1,108
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>644</b>	<b>2,022</b>	<b>4,200</b>	<b>48.1%</b>	<b>507</b>	<b>1,615</b>
<b>Net Revenue (Expense)</b>	<b>(604)</b>	<b>2,138</b>			<b>(507)</b>	
<b>Beginning Fund Balance</b>	=====	<b>7,440</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>9,579</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>208</b>	<b>210</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>208</b>	<b>210</b>			

## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	4/2/2008		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	4/7/2008		DUES	\$0.00	\$20.00
845-7195-000	Committee - Executive	4/30/2008	Crawford, Mary	E/R-Diversity Section Expenses	\$284.21	\$0.00
845-7195-000	Committee - Executive	4/30/2008	Crawford, Mary	E/R-Diversity Section Expenses	\$179.45	\$0.00
845-7195-000	Committee - Executive	4/30/2008	Crawford, Mary	E/R-Diversity Section Expenses	\$139.19	\$0.00
845-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$10.50	\$0.00
845-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$30.36	\$0.00
845-U001-000	Diversity Section Member Count	4/30/2008		Section Membership	2	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Four Months Ending April 30, 2008**

<b>Description</b>	<b>April 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>April Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$100	\$13,300	\$13,750	96.7%	\$200	\$13,400
Registrations - Conferences/Seminars	1,920	7,220	6,755	106.9%	2,585	7,145
Registrations - UnCLE		150		0.0%		
<b>Total Revenue</b>	<b>2,020</b>	<b>20,670</b>	<b>20,505</b>	<b>100.8%</b>	<b>2,785</b>	<b>20,545</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			50	0.0%		
Committee - Executive	75	140	3,500	4.0%		
Committee - Legislative			1,000	0.0%		
Conferences / Seminars	93	116	8,000	1.5%	146	146
Contributions - Campaign for Equal Justice			1,000	0.0%		
Newsletter	1,325	2,650	5,300	50.0%	1,200	2,400
Research			1,500	0.0%		
Telephone - Conference Calling	8	104	250	41.5%	85	85
OSB Support Services Assessment	21	2,819	2,888	97.6%	42	2,809
<b>Total Expense</b>	<b>1,523</b>	<b>5,829</b>	<b>23,488</b>	<b>24.8%</b>	<b>1,474</b>	<b>5,441</b>
<b>Net Revenue (Expense)</b>	<b>497</b>	<b>14,841</b>	<b>(2,983)</b>		<b>1,311</b>	
<b>Beginning Fund Balance</b>		<b>18,720</b>				
<b>Ending Fund Balance</b>		<b>33,561</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>532</b>	<b>550</b>		<b>8</b>	
<b>Section Member Count - Complimentary</b>		<b>6</b>	<b>28</b>			
<b>Section Member Count - Total</b>	<b>4</b>	<b>538</b>	<b>578</b>		<b>8</b>	

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	4/15/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	4/16/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	4/24/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	4/30/2008		DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	4/1/2008		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/1/2008		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/2/2008		CLE	\$0.00	\$500.00
842-4565-000	Conferences / Seminars	4/3/2008		CLE	\$0.00	\$300.00
842-4565-000	Conferences / Seminars	4/4/2008		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/7/2008		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/8/2008		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/11/2008		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/14/2008		CLE	\$80.00	\$0.00
842-4565-000	Conferences / Seminars	4/15/2008		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/16/2008		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/17/2008		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/18/2008		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/21/2008		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/22/2008		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/22/2008		CLE	\$0.00	\$100.00
842-4565-000	Conferences / Seminars	4/30/2008		CLE	\$100.00	\$0.00
842-7195-000	Committee - Executive	4/16/2008	Kay, Leslie	Gift Card-Elder Law	\$75.00	\$0.00
842-7245-000	Conferences / Seminars	4/1/2008	Affiniscape	CrCard Fees 2/29-3/31 Deposits	\$93.26	\$0.00
842-7715-000	Newsletter	4/23/2008	Barkley, Carole	Elder Law Newsletter-Apr 08	\$1,325.00	\$0.00
842-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$21.00	\$0.00
842-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$8.38	\$0.00
842-U001-000	Elder Law Section Member Count	4/30/2008		Section Membership	4	0

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

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event			\$4,000	0.0%		
Membership Fees	25	4,675	4,000	116.9%		3,875
	-----					
<b>Total Revenue</b>	<b>25</b>	<b>4,675</b>	<b>8,000</b>	<b>58.4%</b>		<b>3,875</b>
	-----					
<b><u>EXPENSES</u></b>						
Committee - Executive	500	1,000	500	199.9%		137
Computer - Internet / Web			250	0.0%		
Conferences / Seminars		198	7,500	2.6%		
Telephone - Conference Calling			50	0.0%		
OSB Support Services Assessment	5	982	840	116.9%		814
Miscellaneous Expense	150	150	1,000	15.0%		
	-----					
<b>Total Expense</b>	<b>655</b>	<b>2,329</b>	<b>10,140</b>	<b>23.0%</b>		<b>950</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>(630)</b>	<b>2,346</b>	<b>(2,140)</b>			
	=====					
<b>Beginning Fund Balance</b>		<b>3,981</b>				
		-----				
<b>Ending Fund Balance</b>		<b>6,326</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>187</b>	<b>160</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>187</b>	<b>160</b>			

### E.T. & U. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	4/30/2008		DUES	\$0.00	\$25.00
824-7195-000	Committee - Executive	4/23/2008	Prall, Tracy A	E/R-Lit. Section Exec. Meeting	\$274.20	\$0.00
824-7195-000	Committee - Executive	4/30/2008	Potter, Nancie K	-Litigation Institute	\$225.54	\$0.00
824-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$5.25	\$0.00
824-7999-000	Miscellaneous Expenses	4/30/2008		Share cost Hourly Rate Survey	\$150.00	\$0.00
824-U001-000	Energy,Telecom & Utility Section Member Count	4/30/2008		Section Membership	1	0

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

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$30	\$8,010	\$7,725	103.7%		\$7,515
Registrations - Conferences/Seminars			3,000	0.0%		
<b>Total Revenue</b>	<b>30</b>	<b>8,010</b>	<b>10,725</b>	<b>74.7%</b>		<b>7,515</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			50	0.0%		
Committee - Executive			350	0.0%		
Computer - Internet / Web			500	0.0%		
Conferences / Seminars	9	9	6,500	0.1%		
Contributions - Classroom Law Project			100	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - OR Minority Lawyers Assoc.		(250)		0.0%		
Newsletter		1,063	4,500	23.6%		782
Telephone - Conference Calling	187	274	400	68.6%	48	48
OSB Support Services Assessment	11	2,804	2,850	98.4%	16	2,646
Miscellaneous Expense	453	453	60	754.5%		
<b>Total Expense</b>	<b>659</b>	<b>4,352</b>	<b>15,810</b>	<b>27.5%</b>	<b>64</b>	<b>3,476</b>
<b>Net Revenue (Expense)</b>	<b>(629)</b>	<b>3,658</b>	<b>(5,085)</b>		<b>(64)</b>	
<b>Beginning Fund Balance</b>		<b>10,527</b>				
<b>Ending Fund Balance</b>		<b>14,185</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>529</b>	<b>535</b>			
<b>Section Member Count - Complimentary</b>		<b>5</b>	<b>20</b>		<b>3</b>	
<b>Section Member Count - Total</b>	<b>2</b>	<b>534</b>	<b>555</b>		<b>3</b>	

### E. & N.R. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	4/15/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	4/18/2008		DUES	\$0.00	\$15.00
813-7245-000	Conferences / Seminars	4/1/2008	Ashton, David	E/R-Lunch-Env./Nat. Res. CLE	\$8.50	\$0.00
813-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$10.50	\$0.00
813-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$187.01	\$0.00
813-7999-000	Miscellaneous Expenses	4/1/2008	Steamboat Inn	Volunteer Gift-Colin Benson	\$50.00	\$0.00
813-7999-000	Miscellaneous Expenses	4/9/2008	Sherlock, William	E/R-Plaque for Outgoing Chair	\$67.65	\$0.00
813-7999-000	Miscellaneous Expenses	4/30/2008		Share cost Hourly Rate Survey	\$150.00	\$0.00
813-7999-000	Miscellaneous Expenses	4/30/2008		Section Mailing Charges	\$185.02	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	4/30/2008		Section Membership	2	0

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

<b>Description</b>	<b>April 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>April Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$22,580	\$22,000	102.6%	\$120	\$22,020
Registrations - Conferences/Seminars			2,000	0.0%		
Sales - Section Pamphlet	40	143	300	47.5%	55	160
<b>Total Revenue</b>	<b>100</b>	<b>22,723</b>	<b>24,300</b>	<b>93.5%</b>	<b>175</b>	<b>22,180</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive		213	11,000	1.9%		91
Computer - Internet / Web				0.0%	60	60
Contributions			500	0.0%	500	500
Contributions - Campaign for Equal Justice			1,000	0.0%		
Newsletter	1,414	4,611	10,000	46.1%	987	2,034
Publications - Section Pamphlet		1		0.0%	1	3
Research			2,000	0.0%		1,607
Telephone - Conference Calling	54	131	500	26.2%	63	63
OSB Support Services Assessment	16	5,943	6,389	93.0%	32	5,786
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>1,484</b>	<b>10,899</b>	<b>33,389</b>	<b>32.6%</b>	<b>1,641</b>	<b>10,142</b>
<b>Net Revenue (Expense)</b>	<b>(1,384)</b>	<b>11,823</b>	<b>(9,089)</b>		<b>(1,466)</b>	
<b>Beginning Fund Balance</b>	=====	<b>20,449</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>32,272</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>1,125</b>	<b>1,185</b>		<b>6</b>	
<b>Section Member Count - Complimentary</b>		<b>38</b>	<b>32</b>			
<b>Section Member Count - Total</b>	<b>3</b>	<b>1,163</b>	<b>1,217</b>		<b>6</b>	

## Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	4/15/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/30/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/30/2008		DUES	\$0.00	\$20.00
814-4620-046	Sales - Section Pamphlet	4/1/2008	Reel, Allen	Sales Transaction Entry	\$0.00	\$15.00
814-4620-046	Sales - Section Pamphlet	4/10/2008	Weatherford et al	Sales Transaction Entry	\$0.00	\$25.00
814-7715-000	Newsletter	4/30/2008		Section Mailing Charges	\$1,414.18	\$0.00
814-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$15.75	\$0.00
814-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$54.24	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	4/30/2008		Section Membership	3	0

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$100	\$26,325	\$27,500	95.7%	\$175	\$26,000
Registrations - Conferences/Seminars		50	74,000	0.1%	755	755
Sales - Software			80	0.0%		76
<b>Total Revenue</b>	<b>100</b>	<b>26,375</b>	<b>101,580</b>	<b>26.0%</b>	<b>930</b>	<b>26,831</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			13,700	0.0%		
Committee - Executive			2,440	0.0%		
Conferences / Seminars		5	67,000	0.0%		114
Newsletter	570	2,808	11,800	23.8%	534	3,565
Telephone - Conference Calling	15	15	350	4.3%	102	187
OSB Support Services Assessment	21	5,528	5,775	95.7%	37	5,460
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>606</b>	<b>8,357</b>	<b>101,565</b>	<b>8.2%</b>	<b>673</b>	<b>9,326</b>
<b>Net Revenue (Expense)</b>	<b>(506)</b>	<b>18,018</b>	<b>15</b>		<b>257</b>	
<b>Beginning Fund Balance</b>	=====	<b>(878)</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>17,140</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>1,053</b>	<b>1,100</b>		<b>7</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>1,053</b>	<b>1,100</b>		<b>7</b>	

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	4/1/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	4/4/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	4/16/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	4/23/2008		DUES	\$0.00	\$25.00
815-7715-000	Newsletter	4/30/2008		Section Mailing Charges	\$570.28	\$0.00
815-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$21.00	\$0.00
815-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$15.07	\$0.00
815-U001-000	Family Law Section Member Counts	4/30/2008		Section Membership	4	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Four Months Ending April 30, 2008**

<b>Description</b>	<b>April 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>April Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees		\$4,640	\$4,500	103.1%	\$10	\$4,500
Registrations - Conferences/Seminars		4,950	5,000	99.0%		4,777
<b>Total Revenue</b>		<b>9,590</b>	<b>9,500</b>	<b>100.9%</b>	<b>10</b>	<b>9,277</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			32	0.0%		
Committee - Executive		639	1,600	39.9%		
Computer - Internet / Web			3,000	0.0%		
Conferences / Seminars		2,782	5,500	50.6%		237
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Justice			2,000	0.0%		
Social Events			1,500	0.0%		
Telephone - Conference Calling		16	50	32.8%		
OSB Support Services Assessment		2,436	2,363	103.1%	5	2,363
Miscellaneous Expense		56	1,000	5.6%		
<b>Total Expense</b>		<b>5,930</b>	<b>18,045</b>	<b>32.9%</b>	<b>5</b>	<b>2,600</b>
<b>Net Revenue (Expense)</b>		<b>3,660</b>	<b>(8,545)</b>		<b>5</b>	
<b>Beginning Fund Balance</b>		<b>11,579</b>				
<b>Ending Fund Balance</b>		<b>15,239</b>				
<b>Section Member Count - Paid</b>		<b>464</b>			<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>464</b>			<b>1</b>	

## Governmental Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 5/12/2008

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$4,035	\$4,350	92.8%	\$45	\$4,110
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>	<b>15</b>	<b>4,035</b>	<b>6,350</b>	<b>63.5%</b>	<b>45</b>	<b>4,110</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			2,000	0.0%		
Committee - Executive			200	0.0%		
Computer - Internet / Web			150	0.0%		
Conferences / Seminars			2,500	0.0%		
Newsletter			900	0.0%		
Telephone - Conference Calling		33	100	32.5%	12	12
OSB Support Services Assessment	5	1,412	1,523	92.7%	16	1,439
Miscellaneous Expense			800	0.0%		
<b>Total Expense</b>	<b>5</b>	<b>1,445</b>	<b>8,173</b>	<b>17.7%</b>	<b>27</b>	<b>1,451</b>
<b>Net Revenue (Expense)</b>	<b>10</b>	<b>2,590</b>	<b>(1,823)</b>		<b>18</b>	
<b>Beginning Fund Balance</b>	=====	<b>10,037</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>12,627</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>269</b>	<b>290</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>269</b>	<b>290</b>		<b>3</b>	

## Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	4/11/2008		DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$5.25	\$0.00
817-U001-000	Health Law Section Member Count	4/30/2008		Section Membership	1	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	April 2008	YTD 2008	Budget 2008	% of Budget	April Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,240	\$3,200	101.3%	\$40	\$3,200
<b>Total Revenue</b>		<b>3,240</b>	<b>3,200</b>	<b>101.3%</b>	<b>40</b>	<b>3,200</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			800	0.0%		
Committee - Executive		17	500	3.4%		
Computer - Internet / Web	261	261	1,000	26.1%		
Conferences / Seminars		2,000	2,500	80.0%		
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Telephone - Conference Calling	29	102	525	19.4%	35	35
OSB Support Services Assessment		866	840	103.1%	11	845
<b>Total Expense</b>	<b>290</b>	<b>3,246</b>	<b>7,665</b>	<b>42.3%</b>	<b>45</b>	<b>880</b>
<b>Net Revenue (Expense)</b>	<b>(290)</b>	<b>(6)</b>	<b>(4,465)</b>		<b>(5)</b>	
<b>Beginning Fund Balance</b>		<b>10,021</b>				
<b>Ending Fund Balance</b>		<b>10,016</b>				
<b>Section Member Count - Paid</b>		<b>162</b>	<b>160</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>		<b>10</b>				
<b>Section Member Count - Total</b>		<b>172</b>	<b>160</b>		<b>2</b>	

## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7205-015	Computer - Internet / Web	4/16/2008	Wang, Roger	Web Maint/Host-Indian Law	\$260.85	\$0.00
833-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$28.85	\$0.00

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event			\$1,700	0.0%		(\$20)
Membership Fees	60	7,185	7,200	99.8%	30	6,930
Registrations - Conferences/Seminars	484	484	2,400	20.2%		1,032
Miscellaneous Income				0.0%		272
<b>Total Revenue</b>	<b>544</b>	<b>7,669</b>	<b>11,300</b>	<b>67.9%</b>	<b>30</b>	<b>8,213</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,250	0.0%	564	567
Committee - Executive	499	499	1,700	29.4%	96	184
Computer - Internet / Web	210	420	840	50.0%	210	420
Conferences / Seminars		250	2,800	8.9%	40	1,150
Newsletter			2,394	0.0%		1,502
Telephone - Conference Calling	7	7	40	16.6%		
OSB Support Services Assessment	21	2,515	2,520	99.8%	11	2,426
Miscellaneous Expense		145	1,400	10.4%		
<b>Total Expense</b>	<b>737</b>	<b>3,836</b>	<b>12,944</b>	<b>29.6%</b>	<b>921</b>	<b>6,248</b>
<b>Net Revenue (Expense)</b>	<b>(193)</b>	<b>3,834</b>	<b>(1,644)</b>		<b>(891)</b>	
<b>Beginning Fund Balance</b>		<b>4,055</b>				
<b>Ending Fund Balance</b>		<b>7,889</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>479</b>	<b>480</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>479</b>	<b>480</b>		<b>2</b>	

### Intellectual Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	4/1/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	4/16/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	4/18/2008		DUES	\$0.00	\$30.00
823-4565-000	Conferences / Seminars	4/30/2008		Section CLE Revenue Shares	\$0.00	\$484.00
823-7195-000	Committee - Executive	4/23/2008	Lane Powell PC	Lunch Exp-Intellectual Prop	\$499.00	\$0.00
823-7205-015	Computer - Internet / Web	4/30/2008	CDR Marketing Group, Inc	Web Host/Maint.-Intellect.Prop	\$210.00	\$0.00
823-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$21.00	\$0.00
823-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$6.65	\$0.00
823-U001-000	Intellectual Property Section Member Count	4/30/2008		Section Membership	4	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Luncheon Event			\$1,000	0.0%		
Membership Fees	100	2,850	3,125	91.2%	50	2,875
Registrations - Conferences/Seminars		450		0.0%		
<b>Total Revenue</b>	<b>100</b>	<b>3,300</b>	<b>4,125</b>	<b>80.0%</b>	<b>50</b>	<b>2,875</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		196		0.0%		
Committee - Executive			750	0.0%		
Computer - Internet / Web	275	550	1,200	45.8%		275
Conferences / Seminars			650	0.0%		
Luncheon Expense			1,000	0.0%		
Telephone - Conference Calling	42	59	250	23.6%	15	15
OSB Support Services Assessment	21	599	656	91.2%	11	604
Miscellaneous Expense	150	150	300	50.0%		
<b>Total Expense</b>	<b>488</b>	<b>1,553</b>	<b>4,806</b>	<b>32.3%</b>	<b>25</b>	<b>894</b>
<b>Net Revenue (Expense)</b>	<b>(388)</b>	<b>1,747</b>	<b>(681)</b>		<b>25</b>	
<b>Beginning Fund Balance</b>		<b>7,644</b>				
<b>Ending Fund Balance</b>		<b>9,391</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>114</b>	<b>125</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>114</b>	<b>125</b>		<b>2</b>	

### Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	4/1/2008		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	4/11/2008		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	4/24/2008		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	4/25/2008		DUES	\$0.00	\$25.00
818-7205-015	Computer - Internet / Web	4/30/2008	CDR Marketing Group, Inc	Web Host/Maint.-Int'l Law	\$275.00	\$0.00
818-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$21.00	\$0.00
818-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$41.96	\$0.00
818-7999-000	Miscellaneous Expenses	4/30/2008		Share cost Hourly Rate Survey	\$150.00	\$0.00
818-U001-000	International Law Section Member Count	4/30/2008		Section Membership	4	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	April 2008	YTD 2008	Budget 2008	% of Budget	April Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$40	\$5,460	\$5,700	95.8%	\$20	\$5,300
<b>Total Revenue</b>	<b>40</b>	<b>5,460</b>	<b>5,700</b>	<b>95.8%</b>	<b>20</b>	<b>5,300</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	503	1,367	4,500	30.4%		313
Computer - Internet / Web	25	213	1,000	21.3%		
Conferences / Seminars		2,674	2,500	106.9%		404
Telephone - Conference Calling		25	150	16.8%	23	42
OSB Support Services Assessment	11	1,470	1,601	91.8%	5	1,391
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>539</b>	<b>5,748</b>	<b>9,951</b>	<b>57.8%</b>	<b>28</b>	<b>2,150</b>
<b>Net Revenue (Expense)</b>	<b>(499)</b>	<b>(288)</b>	<b>(4,251)</b>		<b>(8)</b>	
<b>Beginning Fund Balance</b>	=====	5,289	=====		=====	
<b>Ending Fund Balance</b>		5,001				
	=====	=====				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>268</b>	<b>285</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>14</b>	<b>20</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>282</b>	<b>305</b>		<b>1</b>	

## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	4/11/2008		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	4/18/2008		DUES	\$0.00	\$20.00
843-7195-000	Committee - Executive	4/30/2008	Herbert, Christine Kantas	E/R-Juv. Law Meetings	\$503.03	\$0.00
843-7205-015	Computer - Internet / Web	4/30/2008	Appaloosa Business Service Inc	Website Maintenance-Juv. Law	\$25.00	\$0.00
843-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$10.50	\$0.00
843-U001-000	Juvenile Law Section Member Count	4/30/2008		Section Membership	2	0

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

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$45	\$11,820	\$11,925	99.1%	\$15	\$11,640
Registrations - Conferences/Seminars			3,750	0.0%		330
<b>Total Revenue</b>	<b>45</b>	<b>11,820</b>	<b>15,675</b>	<b>75.4%</b>	<b>15</b>	<b>11,970</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive	19	19	2,000	1.0%		832
Computer - Internet / Web	83	333	500	66.7%		167
Conferences / Seminars			4,000	0.0%		994
Contributions			1,500	0.0%		1,000
Contributions - Campaign for Equal Justice			1,500	0.0%		3,000
OSB Support Services Assessment	16	4,137	4,174	99.1%	21	4,090
Miscellaneous Expense			2,000	0.0%		
<b>Total Expense</b>	<b>118</b>	<b>4,490</b>	<b>16,674</b>	<b>26.9%</b>	<b>21</b>	<b>10,082</b>
<b>Net Revenue (Expense)</b>	<b>(73)</b>	<b>7,330</b>	<b>(999)</b>		<b>(6)</b>	
<b>Beginning Fund Balance</b>		<b>10,622</b>				
<b>Ending Fund Balance</b>		<b>17,952</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>786</b>	<b>795</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>2</b>			<b>3</b>	
<b>Section Member Count - Total</b>	<b>3</b>	<b>788</b>	<b>795</b>		<b>4</b>	

## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	4/4/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	4/24/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	4/29/2008		DUES	\$0.00	\$15.00
819-7195-000	Committee - Executive	4/23/2008	Matsumonji, Audrey T	E/R-Travel Expenses	\$19.19	\$0.00
819-7205-015	Computer - Internet / Web	4/17/2008		April Casemaker exp	\$83.33	\$0.00
819-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$15.75	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	4/30/2008		Section Membership	3	0

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

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$40	\$3,340	\$3,800	87.9%	\$20	\$3,480
Registrations - Conferences/Seminars			1,000	0.0%		
<b>Total Revenue</b>	<b>40</b>	<b>3,340</b>	<b>4,800</b>	<b>69.6%</b>	<b>20</b>	<b>3,480</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			200	0.0%		
Committee - Executive			500	0.0%		
Committee - CLE Subcommittee			400	0.0%		
Computer - Internet / Web			2,000	0.0%		
Conferences / Seminars			3,500	0.0%		(60)
Newsletter			1,000	0.0%		
Telephone - Conference Calling	13	22	350	6.3%	9	9
OSB Support Services Assessment	11	877	1,103	79.5%	5	914
Miscellaneous Expense			300	0.0%		
<b>Total Expense</b>	<b>24</b>	<b>899</b>	<b>9,353</b>	<b>9.6%</b>	<b>15</b>	<b>863</b>
<b>Net Revenue (Expense)</b>	<b>16</b>	<b>2,441</b>	<b>(4,553)</b>		<b>6</b>	
<b>Beginning Fund Balance</b>		<b>12,335</b>				
<b>Ending Fund Balance</b>		<b>14,777</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>165</b>	<b>190</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>2</b>	<b>20</b>			
<b>Section Member Count - Total</b>	<b>2</b>	<b>167</b>	<b>210</b>		<b>1</b>	

### LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	4/11/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	4/18/2008		DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$10.50	\$0.00
820-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$13.04	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	4/30/2008		Section Membership	2	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Four Months Ending April 30, 2008**

<b>Description</b>	<b>April 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>April Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$90	\$42,270	\$43,800	96.5%	\$90	\$42,660
<b>Total Revenue</b>	<b>90</b>	<b>42,270</b>	<b>43,800</b>	<b>96.5%</b>	<b>90</b>	<b>42,660</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			100	0.0%		
Committee - Executive	775	3,602	5,000	72.0%		2,351
Computer - Internet / Web			500	0.0%		111
Conferences / Seminars		9,488	9,000	105.4%	185	5,481
Contributions			250	0.0%		
Contributions - Campaign for Equal Justice			2,500	0.0%		
Newsletter	7,732	8,296	20,000	41.5%		2,228
Telephone - Conference Calling	17	30	200	14.9%	29	29
OSB Support Services Assessment	16	7,403	7,665	96.6%	16	7,466
Miscellaneous Expense	150	150		0.0%		
<b>Total Expense</b>	<b>8,689</b>	<b>28,968</b>	<b>45,215</b>	<b>64.1%</b>	<b>316</b>	<b>17,666</b>
<b>Net Revenue (Expense)</b>	<b>(8,599)</b>	<b>13,302</b>	<b>(1,415)</b>		<b>(226)</b>	
<b>Beginning Fund Balance</b>		<b>18,169</b>				
Restricted Fund - Rawlinson Scholarship		375				
<b>Ending Fund Balance</b>		<b>31,846</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>1,409</b>	<b>1,460</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>	<b>3</b>	<b>1,410</b>	<b>1,460</b>		<b>3</b>	

## Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	4/7/2008		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	4/11/2008		DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	4/23/2008	Williams, Timothy L	E/R-Lit. Section Exec. Meeting	\$393.45	\$0.00
821-7195-000	Committee - Executive	4/23/2008	Berge, John A	E/R-Litigation Sec. Exec. Mtg	\$381.64	\$0.00
821-7715-000	Newsletter	4/16/2008	Stevens Printing, Inc.	Litigation Journal	\$5,467.01	\$0.00
821-7715-000	Newsletter	4/23/2008	Schnack, Debra	Litigation Journal-Spring 08	\$2,265.00	\$0.00
821-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$15.75	\$0.00
821-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$16.56	\$0.00
821-7999-000	Miscellaneous Expenses	4/30/2008		Share cost Hourly Rate Survey	\$150.00	\$0.00
821-U001-000	Litigation Section Member Count	4/30/2008		Section Membership	3	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Four Months Ending April 30, 2008**

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees		\$3,500	\$3,600	97.2%		\$3,500
Registrations - Conferences/Seminars			2,000	0.0%		60
<b>Total Revenue</b>		<b>3,500</b>	<b>5,600</b>	<b>62.5%</b>		<b>3,560</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Conferences / Seminars		1	2,000	0.0%		7
Gifts & Awards			2,000	0.0%		
Newsletter	107	738	1,800	41.0%		975
Telephone - Conference Calling	9	27	200	13.6%	7	7
OSB Support Services Assessment		919	945	97.2%		919
Miscellaneous Expense			1,300	0.0%		
<b>Total Expense</b>	<b>115</b>	<b>1,684</b>	<b>8,745</b>	<b>19.3%</b>	<b>7</b>	<b>1,907</b>
<b>Net Revenue (Expense)</b>	<b>(115)</b>	<b>1,816</b>	<b>(3,145)</b>		<b>(7)</b>	
<b>Beginning Fund Balance</b>		<b>6,570</b>				
<b>Ending Fund Balance</b>		<b>8,386</b>				
<b>Section Member Count - Paid</b>		<b>175</b>	<b>180</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>175</b>	<b>180</b>			

## Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-7715-000	Newsletter	4/30/2008		Section Mailing Charges	\$106.56	\$0.00
829-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$8.89	\$0.00

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

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event			\$36,500	0.0%		
Luncheon Event	1,033	3,058	5,000	61.2%		1,733
Membership Fees	221	32,267	31,950	101.0%	196	30,527
Sponsorship Fees			5,000	0.0%		
<b>Total Revenue</b>	<b>1,253</b>	<b>35,324</b>	<b>78,450</b>	<b>45.0%</b>	<b>196</b>	<b>32,260</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			40,000	0.0%		
Committee - Executive		2,017	5,500	36.7%		484
Committee - Legislative				0.0%		58
Community Service - Probono			4,000	0.0%		
Computer - Internet / Web	61	179	2,000	8.9%	86	215
Conferences / Seminars			100	0.0%		
Gifts & Awards		108	150	71.7%		
Luncheon Expense		2,209	5,000	44.2%		1,755
Newsletter	342	4,360	11,000	39.6%		1,742
Telephone - Conference Calling	55	149	500	29.8%	55	101
OSB Support Services Assessment	47	6,909	7,000	98.7%	42	6,547
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>506</b>	<b>15,930</b>	<b>75,750</b>	<b>21.0%</b>	<b>183</b>	<b>10,902</b>
<b>Net Revenue (Expense)</b>	<b>747</b>	<b>19,394</b>	<b>2,700</b>		<b>13</b>	
<b>Beginning Fund Balance</b>	=====	<b>35,202</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>54,596</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>9</b>	<b>1,309</b>	<b>1,282</b>		<b>8</b>	
<b>Section Member Count - Complimentary</b>		<b>7</b>	<b>47</b>			
<b>Section Member Count - Total</b>	<b>9</b>	<b>1,316</b>	<b>1,329</b>		<b>8</b>	

## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	4/14/2008	Eugene A. Frassetto	1461	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Theresa Raichel	1583	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Michael G. Magnus PC	2681	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Ater Wynne LLP	2003387	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Lane Powell PC	666166	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Schwabe Williamson & Wyatt	111824	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Buckley Lechevallier P.C.	22138	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Davis Wright Tremaine LLP	57939	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Bullivant/Houser/Bailey	173807	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Bullivant/Houser/Bailey	173806	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Lane Powell PC	666009	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Black Helderline LLP	084078	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Perkine Coie	962806	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	K & L Gates	12587	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	City of Troutdale	19975	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Black Helderline LLP	084073	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Scott Hookland LLP	59870	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Pacific Northwest Title of Ore	27862	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Dunn Carney Allen Higgins & To	168732	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Jordan Schrader Ramis	92338	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Foster Pepper LLP	28219	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Black Helderline LLP	084046	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Christopher K Robinson PC	1285	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Stoel Rives LLP	758177	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Stoel Rives LLP	758166	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Davis Wright Tremaine LLP	57059	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Stoll, Stoll, Berne, Lokting	25098	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Michael J. Lilly	4199	\$0.00	\$17.50
825-4348-000	Luncheon CLE	4/14/2008	Michael F. Sheehas	4216	\$0.00	\$35.00
825-4348-000	Luncheon CLE	4/14/2008	Black Helderline LLP	084071	\$0.00	\$35.00
825-4348-000	Luncheon CLE	4/14/2008	Joel Erik Grayson	14831	\$0.00	\$35.00
825-4348-000	Luncheon CLE	4/14/2008	Dunn Carney Allen Higgins & To	168733	\$0.00	\$35.00
825-4348-000	Luncheon CLE	4/14/2008	Metro	00119136	\$0.00	\$35.00
825-4348-000	Luncheon CLE	4/14/2008	Harsch Investment Corp.	9762	\$0.00	\$35.00
825-4348-000	Luncheon CLE	4/14/2008	Kell, Alterman & Runstein, LLP	6136	\$0.00	\$35.00
825-4348-000	Luncheon CLE	4/14/2008	Bateman Seidel Miner	5226	\$0.00	\$35.00
825-4348-000	Luncheon CLE	4/14/2008	Samuels Yoelin Kantor Seymour	15761	\$0.00	\$35.00
825-4348-000	Luncheon CLE	4/14/2008	First American Title Insurance	207952	\$0.00	\$35.00
825-4348-000	Luncheon CLE	4/14/2008	Legal Aid Services of Oregon	25231	\$0.00	\$35.00
825-4348-000	Luncheon CLE	4/14/2008	Kenneth F. Mayer	3160	\$0.00	\$52.50
825-4348-000	Luncheon CLE	4/14/2008	Cable Huston Benedict Haagense	007002	\$0.00	\$52.50
825-4348-000	Luncheon CLE	4/14/2008	Miller Nash	215771	\$0.00	\$52.50
825-4405-000	Membership Fees	4/4/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	4/7/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	4/15/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	4/17/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	4/18/2008		DUES	\$0.00	\$98.00
825-4405-000	Membership Fees	4/24/2008		DUES	\$0.00	\$24.50
825-7205-015	Computer - Internet / Web	4/9/2008	Appaloosa Business Service Inc	Web Maint-RELU	\$61.00	\$0.00
825-7715-000	Newsletter	4/9/2008	Merrill, Nicholas P.	Assistant Ed.-RELU Digest	\$299.00	\$0.00
825-7715-000	Newsletter	4/30/2008		Section Mailing Charges	\$43.20	\$0.00
825-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$47.25	\$0.00
825-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$55.13	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	4/30/2008		Section Membership	9	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Four Months Ending April 30, 2008**

<b>Description</b>	<b>April 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>April Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event			\$1,250	0.0%		
Luncheon Event	672	1,248	4,000	31.2%	529	1,665
Membership Fees	60	4,840	4,800	100.8%	20	4,820
<b>Total Revenue</b>	<b>732</b>	<b>6,088</b>	<b>10,050</b>	<b>60.6%</b>	<b>549</b>	<b>6,485</b>
<b><u>EXPENSES</u></b>						
Annual Dinner			1,650	0.0%		
Committee - Executive			550	0.0%		
Conferences / Seminars	40	80	500	16.0%		40
Contributions			500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Gifts & Awards			500	0.0%		
Luncheon Expense		1,443	4,500	32.1%	1,252	1,252
Scholarships			1,500	0.0%		
OSB Support Services Assessment	16	1,271	1,300	97.7%	5	1,265
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>56</b>	<b>2,794</b>	<b>12,000</b>	<b>23.3%</b>	<b>1,257</b>	<b>2,557</b>
<b>Net Revenue (Expense)</b>	<b>676</b>	<b>3,294</b>	<b>(1,950)</b>		<b>(708)</b>	
<b>Beginning Fund Balance</b>		<b>7,506</b>				
<b>Ending Fund Balance</b>		<b>10,800</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>242</b>	<b>245</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>242</b>	<b>245</b>		<b>1</b>	

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	4/14/2008	A. Jeffery Bird	8565	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Davis Wright Tremaine LLP	58142	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Stoll, Stoll, Berne, Lokting &	25156	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	K & L Gates	12572	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Esler, Stephens & Buckley	2864	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Holland & Knight LLP	10438617	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	US Bank	960433	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Miller Nash	215141	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Lane Powell PC	665834	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Ball Janik LLP	97740	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	John P. Crowell	1327	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Scott D. Anselm	5616	\$0.00	\$32.00
827-4348-000	Luncheon CLE	4/14/2008	Ater Wynne LLP	2003150	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Stoel Rives	757550	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Buckley Lechevallier P.C.	22007	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Andrew Charles Daniel	2963	\$0.00	\$32.00
827-4348-000	Luncheon CLE	4/14/2008	Lane Powell PC	665501	\$0.00	\$48.00
827-4348-000	Luncheon CLE	4/14/2008	Law Offices of Michael G. Hanl	3980	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Miller Nash	214873	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Susan Roedl Cournoyer	2539	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Ater Wynne LLP	2003143	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Stoel Rives	757522	\$0.00	\$48.00
827-4348-000	Luncheon CLE	4/14/2008	Davis Wright Tremaine LLP	55389	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Stoll, Stoll, Berne, Lokting &	25073	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Perkins Coie	960523	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Robert C. Laskowski	7753	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Esler, Stephens & Buckley	2855	\$0.00	\$32.00
827-4348-000	Luncheon CLE	4/14/2008	Stoll, Stoll, Berne, Lokting &	25077	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Meyer & Wyse LLP	29346	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Molly A. McQueen	2645	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Charmin Bortz Shiely	2017	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Grenley, Rotenerg, Evans, Brag	49422	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/14/2008	Miller Nash	214873	\$16.00	\$0.00
827-4348-000	Luncheon CLE	4/14/2008	Miller Nash	214873	\$0.00	\$64.00
827-4405-000	Membership Fees	4/7/2008		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	4/18/2008		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	4/24/2008		DUES	\$0.00	\$20.00
827-7245-000	Conferences / Seminars	4/30/2008		MCLE Transfers	\$40.00	\$0.00
827-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$15.75	\$0.00
827-U001-000	Securiiies Regulation Section Member Count	4/30/2008		Section Membership		3 0

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

<u>Description</u>	April 2008	YTD 2008	Budget 2008	% of Budget	April Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$45	\$4,395	\$5,250	83.7%	\$45	\$4,635
<b>Total Revenue</b>	<b>45</b>	<b>4,395</b>	<b>5,250</b>	<b>83.7%</b>	<b>45</b>	<b>4,635</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	94	489	1,250	39.2%	190	389
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter			600	0.0%		
Computer - Internet / Web			500	0.0%		100
Conferences / Seminars			600	0.0%		
Newsletter			250	0.0%		
Telephone - Conference Calling	1	37		0.0%	51	51
OSB Support Services Assessment	16	1,538	1,838	83.7%	16	1,622
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>110</b>	<b>2,065</b>	<b>5,938</b>	<b>34.8%</b>	<b>256</b>	<b>2,162</b>
<b>Net Revenue (Expense)</b>	<b>(65)</b>	<b>2,330</b>	<b>(688)</b>		<b>(211)</b>	
<b>Beginning Fund Balance</b>		<b>19,585</b>				
<b>Ending Fund Balance</b>		<b>21,915</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>288</b>	<b>350</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>		<b>5</b>				
<b>Section Member Count - Total</b>	<b>3</b>	<b>293</b>	<b>350</b>		<b>3</b>	

### S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	4/1/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/11/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/24/2008		DUES	\$0.00	\$15.00
840-7195-000	Committee - Executive	4/16/2008	Doyle, Kelly Michael	E/R-SSFP Exec. Meeting	\$50.50	\$0.00
840-7195-000	Committee - Executive	4/16/2008	Williams, Joshua S	E/R-SSFP Executive Meeting	\$43.54	\$0.00
840-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$15.75	\$0.00
840-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$0.61	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	4/30/2008		Section Membership	3	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Four Months Ending April 30, 2008**

<b>Description</b>	<b>April 2008</b>	<b>YTD 2008</b>	<b>Budget 2008</b>	<b>% of Budget</b>	<b>April Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Luncheon Event - Portland	\$780	\$7,430	\$12,000	61.9%	\$1,600	\$1,600
Luncheon Event - Salem / Midvalley		992	6,000	16.5%		960
Membership Fees	25	11,725	11,625	100.9%	25	11,675
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - Tax Institute	1,027	1,027	500	205.3%		
<b>Total Revenue</b>	<b>1,832</b>	<b>21,536</b>	<b>30,275</b>	<b>71.1%</b>	<b>1,625</b>	<b>14,395</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			800	0.0%		
Committee - Executive			1,500	0.0%	500	643
Committee - Tax Institute			3,000	0.0%		
Computer - Internet / Web			750	0.0%		86
Conferences / Seminars	40	80	600	13.3%		
Conferences / Seminars - IRS Tax Forum				0.0%		255
Luncheon Expense - Portland	789	1,882	10,000	18.8%	2,158	(3,022)
Luncheon Expense - Salem / Midvalley		802	6,250	12.8%	800	800
Newsletter			2,250	0.0%		
Telephone - Conference Calling	10	49	180	27.4%	9	11
OSB Support Services Assessment	5	2,468	2,520	97.9%	5	2,457
Miscellaneous Expense			425	0.0%		
<b>Total Expense</b>	<b>844</b>	<b>5,280</b>	<b>28,275</b>	<b>18.7%</b>	<b>3,472</b>	<b>1,229</b>
<b>Net Revenue (Expense)</b>	<b>988</b>	<b>16,255</b>	<b>2,000</b>		<b>(1,847)</b>	
<b>Beginning Fund Balance</b>		<b>46,644</b>				
Restricted Fund - IRS Forum		2,335				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>65,735</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>469</b>	<b>465</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>16</b>	<b>15</b>			
<b>Section Member Count - Total</b>	<b>1</b>	<b>485</b>	<b>480</b>		<b>1</b>	

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	4/16/2008	Bullivant/Houser/Bailey PC	173299	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	City of Portland	010048	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Davis Wright Trtemaine LLP	58362	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Bruce R. Debolt	1415	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Fitzwater & Meyer, LLP	11216	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Foster Pepper LLP	28162	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Hagen O'Connell LLP	4856	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Hagen O'Connell LLP	4853	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Holland & Knight LLP	10439199	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Holland & Knight LLP	10439198	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Neil T. Jorgenson	10026	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Bill Kirtley	1552	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Lane Powell PC	66546	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Legal Aid Services of Oregon	25009	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	McEwen Gisvold LLP	047722	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Miller Nash	215801	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Miller Nash	215377	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Ronald D. Murray, P.C.	2193	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Parsons Farnell & Grein LLP	8542	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	James G. Rabe	436	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Nyla Marie Robinson	4883	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Samuels Yeolin Kantor Seymour	15737	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Tonkon Torp LLP	82152	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	4/16/2008	Tonkon Torp LLP	82156	\$0.00	\$30.00
828-4405-000	Membership Fees	4/4/2008		DUES	\$0.00	\$25.00
828-4565-739	Registrations - Tax Institute	4/30/2008		Section CLE Revenue Shares	\$0.00	\$1,026.62
828-7245-000	Conferences / Seminars	4/30/2008		MCLE Transfers	\$40.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	4/16/2008	University Club	Lunch-Tax Section-4/10/08	\$728.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	4/23/2008	Appaloosa Business Service Inc	Web Maintenance/Hosting-Tax	\$61.00	\$0.00
828-7745-000	OSB Support Service Assessment	4/30/2008		OSB Support Services Fee	\$5.25	\$0.00
828-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$9.81	\$0.00
828-U001-000	Taxation Section Member Count	4/30/2008		Section Membership	1	0

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

<u>Description</u>	<u>April 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>April Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event		\$500	\$26,000	1.9%		
Membership Fees		8,875	9,050	98.1%	25	8,925
Registrations - Conferences/Seminars	17,575	24,275	3,000	809.2%	13,551	17,876
<b>Total Revenue</b>	<b>17,575</b>	<b>33,650</b>	<b>38,050</b>	<b>88.4%</b>	<b>13,576</b>	<b>26,801</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	25	717	24,000	3.0%	25	25
Committee - Executive		553	2,000	27.6%	86	443
Conferences / Seminars	62	424	7,000	6.1%	691	945
Contributions - Campaign for Equal Justice		2,000	1,000	200.0%		
Telephone - Conference Calling	15	79	500	15.9%	32	82
OSB Support Services Assessment		1,864	1,906	97.8%	5	1,880
<b>Total Expense</b>	<b>101</b>	<b>5,637</b>	<b>36,406</b>	<b>15.5%</b>	<b>840</b>	<b>3,374</b>
<b>Net Revenue (Expense)</b>	<b>17,474</b>	<b>28,013</b>	<b>1,644</b>		<b>12,736</b>	
<b>Beginning Fund Balance</b>	=====	<b>17,936</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>45,948</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>355</b>	<b>363</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>355</b>	<b>363</b>		<b>1</b>	

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4565-000	Conferences / Seminars	4/1/2008		CLE	\$0.00	\$1,200.00
830-4565-000	Conferences / Seminars	4/2/2008		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/3/2008		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/4/2008		CLE	\$0.00	\$1,000.00
830-4565-000	Conferences / Seminars	4/8/2008		CLE	\$0.00	\$125.00
830-4565-000	Conferences / Seminars	4/8/2008		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/10/2008		CLE	\$0.00	\$1,050.00
830-4565-000	Conferences / Seminars	4/11/2008		CLE	\$0.00	\$1,750.00
830-4565-000	Conferences / Seminars	4/15/2008		CLE	\$0.00	\$525.00
830-4565-000	Conferences / Seminars	4/16/2008		CLE	\$0.00	\$650.00
830-4565-000	Conferences / Seminars	4/17/2008		CLE	\$0.00	\$525.00
830-4565-000	Conferences / Seminars	4/18/2008		CLE	\$0.00	\$525.00
830-4565-000	Conferences / Seminars	4/21/2008		CLE	\$0.00	\$4,300.00
830-4565-000	Conferences / Seminars	4/21/2008		CLE	\$0.00	\$650.00
830-4565-000	Conferences / Seminars	4/23/2008		CLE	\$0.00	\$1,825.00
830-4565-000	Conferences / Seminars	4/23/2008		CLE	\$0.00	\$425.00
830-4565-000	Conferences / Seminars	4/24/2008		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/29/2008		CLE	\$0.00	\$700.00
830-4565-000	Conferences / Seminars	4/29/2008		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	4/30/2008	Sunrise Medical Consultants	12764	\$0.00	\$50.00
830-4565-000	Conferences / Seminars	4/30/2008		CLE	\$0.00	\$1,050.00
830-4565-000	Conferences / Seminars	4/30/2008		CLE	\$0.00	\$175.00
830-7040-000	Annual Meeting	4/30/2008		Section Mailing Charges	\$24.93	\$0.00
830-7245-000	Conferences / Seminars	4/1/2008	Affiniscape	CrCard Fees 2/29-3/31 Deposits	\$61.72	\$0.00
830-7885-000	Telephone - Conference Calls	4/23/2008	Premiere Global Services	Conference Calls-2/13-3/12/08	\$14.62	\$0.00