

OREGON STATE BAR
Section Summary Financial Statement
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$240	\$47,936	\$90,905	52.7%	\$692	\$50,016
Grants Received - Sesquicentennial Luncheon Event	2,289	15,354	16,000	96.0%	1,797	15,201
Luncheon Event - Portland		14,320	12,000	119.3%		11,740
Luncheon Event - Salem / Midvalley	854	5,542	6,000	92.4%	16	5,336
Membership Fees		362,031	357,035	101.4%	(71)	356,028
Sponsorship Fees		2,000	5,000	40.0%		6,000
Registrations - Conferences/Seminars	3,409	195,352	143,955	135.7%	5,721	191,548
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - UnCLE		8,145				
Registrations - Tax Institute		1,027	500	205.3%		
Registrations - NW Bankruptcy			1,000			
Sales		190				30
Sales - Software			80			76
Sales - Section Pamphlet		208	300	69.2%		562
Sales - Fee Agreement Compendium	1,180	1,180			360	360
Miscellaneous Income		250	160	156.3%		272
Total Revenue	7,972	653,895	633,085	103.3%	8,515	647,327
EXPENSES						
Annual Meeting	(360)	123,728	120,200	102.9%	8,217	114,608
Annual Dinner		1,754	1,650	106.3%	1,656	1,656
Case Law Summaries			2,000			
Committee - Executive	4,901	62,205	63,505	98.0%	6,397	58,943
Committee - Portland Chapter			700			
Committee - Award of Merit			500			
Committee - General /Young Lawyers		230	300	76.5%		
Committee - Local Chapter			600			
Committee - Legislative		84	1,400	6.0%		665
Committee - Financial Institute			1,000			965
Committee - Task Forces (general)			500			
Committee - Tax Institute		301	3,000	10.0%	1,241	1,241
Committee - Consumer			100			
Committee - Bankruptcy Rules			250			
Committee - CLE Subcommittee			400			
Community Service - Probono	359	2,771	7,500	37.0%		2,837
Computer - Internet / Web	2,324	26,442	36,465	72.5%	3,027	27,451
Conferences / Seminars	23,717	168,094	184,600	91.1%	20,175	176,367
Conferences / Seminars - IRS Tax Forum						255
Conferences / Seminars - UnCLE		7,075				
Contributions	1,000	6,250	9,750	64.1%		1,850
Contributions - Classroom Law Project	1,000	1,000	100	1000.0%	1,500	1,500
Contributions - Campaign for Equal Justice	11,700	22,200	21,000	105.7%	12,500	23,000
Contributions - OR Minority Lawyers Assoc.		3,550			250	250
Contributions - Peacemaker		500	500	100.0%	500	500
Education		3,243	3,000	108.1%	1,694	3,134
Education-Public		82	500	16.4%		
Gifts & Awards		734	3,500	21.0%	273	811
Grants		250				
Library	396	396			429	429
Luncheon Expense	1,003	15,439	15,500	99.6%	1,562	13,849
Luncheon Expense - Portland	698	7,860	10,000	78.6%	2,043	7,665
Luncheon Expense - Salem / Midvalley		4,417	6,250	70.7%	780	4,585
Newsletter & Case Law Summaries	12,020	85,323	96,594	88.3%	5,925	74,621
Outreach Programs			2,000			
Printing Services		1,289	4,500	28.6%		1,541
Publications - Section Pamphlet		1				7
Research			3,500			1,607
Research - Sesquicentennial		2,500	10,000	25.0%		
Scholarships		1,500	2,500	60.0%		1,500
Social Events		349	3,000	11.6%		801
Special Projects	660	1,095	3,500	31.3%	165	3,040
Sponsorships					554	554
Telephone - Conference Calling	1,167	6,864	8,375	82.0%	490	5,213
OSB Support Services Assessment		93,445	91,721	101.9%		92,054

Miscellaneous Expense	1,661	6,582	20,835	31.6%	243	6,838
Total Expense	62,245	657,554	741,295	88.7%	69,622	630,336
Net Revenue (Expense)	(54,273)	(3,658)	(108,210)		(61,107)	
Beginning Fund Balance		563,471				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		563,384				
Section Member Count - Paid		17,304	16,703			
Section Member Count - Complimentary		586	324			
Section Member Count - Total		17,890	17,027			

OREGON STATE BAR
Administrative Law - 844
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Annual Event		(\$75)	\$2,000	-3.8%		\$6,360
Membership Fees		4,110	3,900	105.4%		3,900
Registrations - Conferences/Seminars		570	3,000	19.0%		
Total Revenue		4,605	8,900	51.7%		10,260
EXPENSES						
Annual Meeting		383	3,000	12.8%	27	3,270
Committee - Executive		50			530	530
Computer - Internet / Web	100	130	100	130.0%		
Conferences / Seminars		273	3,000	9.1%	2,285	3,624
Contributions - Campaign for Equal Justice	200	200				
Newsletter & Case Law Summaries	503	3,254	1,800	180.8%		1,376
Telephone - Conference Calling	74	318	300	106.1%	15	252
OSB Support Services Assessment		1,439	1,365	105.4%		1,365
Miscellaneous Expense		118				21
Total Expense	877	6,164	9,565	64.4%	2,856	10,439
Net Revenue (Expense)	(877)	(1,559)	(665)		(2,856)	
Beginning Fund Balance		4,162				
Ending Fund Balance		2,603				
Section Member Count - Paid		274	260			
Section Member Count - Complimentary						
Section Member Count - Total		274	260			

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7205-015	Computer - Internet / Web	12/19/2008	VISA - Business Card - 8758	VISA-Card#1-Business Card	\$99.99	\$0.00
844-7270-055	Contributions - Campaign for Equal Justice	12/31/2008	Campaign for Equal Justice	Contribution-Admin. Law	\$200.00	\$0.00
844-7715-000	Newsletter	12/31/2008	Lynx Group, Inc.	Fall 08 Admin. Law Newsletter	\$503.35	\$0.00
844-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$70.78	\$0.00
844-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$2.93	\$0.00

OREGON STATE BAR
Admiralty - 801
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Annual Event					\$67	\$469
Membership Fees		470				470
Total Revenue		470			67	939
EXPENSES						
Annual Meeting						1,624
OSB Support Services Assessment		247				247
Total Expense		247				1,871
Net Revenue (Expense)		223			67	
Beginning Fund Balance	=====	3,995	=====		=====	
Ending Fund Balance		4,219				
		=====				
Section Member Count - Paid		47				
Section Member Count - Complimentary						
Section Member Count - Total		47				

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 3/16/2009

OREGON STATE BAR
Agricultural Law - 837
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$1,770	\$1,800	98.3%		\$1,815
Total Revenue		1,770	1,800	98.3%		1,815
EXPENSES						
Annual Meeting		9				10
Conferences / Seminars		585	1,000	58.5%		
Contributions		1,000				
Contributions - Campaign for Equal Justice		1,000				
Telephone - Conference Calling	22	127	500	25.5%		174
OSB Support Services Assessment		688	630	109.2%		635
Miscellaneous Expense			100			
Total Expense	22	3,410	2,230	152.9%		819
Net Revenue (Expense)	(22)	(1,640)	(430)			
Beginning Fund Balance		5,049				
Ending Fund Balance		3,410				
Section Member Count - Paid		118	120			
Section Member Count - Complimentary		13				
Section Member Count - Total		131	120			

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$22.26	\$0.00

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,820	\$6,300	92.4%		\$6,260
Registrations - Conferences/Seminars		588				
Total Revenue		6,408	6,300	101.7%		6,260
EXPENSES						
Annual Meeting		367	30	1223.3%		25
Committee - Executive	194	1,029	500	205.8%	53	82
Computer - Internet / Web	15	669	100	669.2%	15	85
Conferences / Seminars		1,933	2,500	77.3%		
Contributions - Campaign for Equal Justice			500		500	500
Contributions - Peacemaker		500	500	100.0%	500	500
Newsletter & Case Law Summaries			1,700			561
Scholarships			1,000			
Telephone - Conference Calling	35	113	300	37.6%	23	138
OSB Support Services Assessment		1,528	1,659	92.1%		1,759
Miscellaneous Expense		56	100	56.1%		100
Total Expense	244	6,195	8,889	69.7%	1,091	3,750
Net Revenue (Expense)	(244)	213	(2,589)		(1,091)	
Beginning Fund Balance		6,758				
Ending Fund Balance		6,971				
Section Member Count - Paid		291	315			
Section Member Count - Complimentary			1			
Section Member Count - Total		291	316			

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-7195-000	Committee - Executive	12/19/2008	VISA - Hierschbiel - 1353	Visa-Hierschbiel-1353	\$39.75	\$0.00
802-7195-000	Committee - Executive	12/31/2008	Williams, Sharon A	Gift Card/Plaque	\$154.65	\$0.00
802-7205-015	Computer - Internet / Web	12/18/2008	Appaloosa Business Service Inc	Website maintenance-ADR	\$15.00	\$0.00
802-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$14.32	\$0.00
802-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$20.46	\$0.00

OREGON STATE BAR
Animal Law - 834
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$660	\$1,000	66.0%		
Registrations - Conferences/Seminars	1,000	1,000	2,000	50.0%		
Total Revenue	1,000	1,660	3,000	55.3%		
EXPENSES						
Committee - Executive		96	100	95.9%		
Conferences / Seminars			500			
Telephone - Conference Calling		30				
OSB Support Services Assessment		341	525	65.0%		
Miscellaneous Expense			100			
Total Expense		467	1,225	38.1%		
Net Revenue (Expense)	1,000	1,193	1,775			
Beginning Fund Balance	=====		=====			=====
Ending Fund Balance		1,193				
		=====				
Section Member Count - Paid		65	100			
Section Member Count - Complimentary						
Section Member Count - Total		65	100			

Animal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
834-4565-000	Conferences / Seminar Revenue	12/12/2008	Lynch, Gregory	15270	\$0.00	\$500.00
834-4565-000	Conferences / Seminar Revenue	12/12/2008	Lewis & Clark College	440052	\$0.00	\$500.00

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$555		\$555	\$535
Membership Fees		3,375	3,200	105.5%		3,225
Registrations - Conferences/Seminars		965	750	128.7%		370
Total Revenue		4,340	4,505	96.3%	555	4,130
EXPENSES						
Annual Meeting	1,194	1,194	2,000	59.7%	2,090	2,176
Committee - Executive		139	300	46.5%		
Conferences / Seminars		1,200	1,000	120.0%	694	734
Telephone - Conference Calling		4	100	4.4%		92
OSB Support Services Assessment		709	672	105.5%		677
Miscellaneous Expense		72	100	72.1%		
Total Expense	1,194	3,319	4,172	79.5%	2,784	3,680
Net Revenue (Expense)	(1,194)	1,021	333		(2,229)	
Beginning Fund Balance		4,317				
Ending Fund Balance		5,338				
Section Member Count - Paid		135	128			
Section Member Count - Complimentary						
Section Member Count - Total		135	128			

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-7040-000	Annual Meeting	12/18/2008	Benson Hotel, The	Facilities-Antitrust Ann. Mtg	\$1,194.00	\$0.00

OREGON STATE BAR
Appellate Practice - 804
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Annual Event						\$157
Membership Fees		3,660	3,300	110.9%		3,520
Registrations - Conferences/Seminars	380	7,290	4,750	153.5%		3,340
Sales						30
Miscellaneous Income			160			
Total Revenue	380	10,950	8,210	133.4%		7,047
EXPENSES						
Annual Meeting		21				140
Conferences / Seminars		4,239	4,000	106.0%		3,260
Contributions - Classroom Law Project					500	500
Contributions - Campaign for Equal Justice					500	500
Newsletter & Case Law Summaries		358				
Printing Services		1,289	2,500	51.6%		1,541
Telephone - Conference Calling	14	80	100	80.2%		60
OSB Support Services Assessment		2,074	1,733	119.7%		1,848
Miscellaneous Expense			500			7
Total Expense	14	8,061	8,833	91.3%	1,000	7,856
Net Revenue (Expense)	366	2,889	(623)		(1,000)	
Beginning Fund Balance	=====	4,245	=====		=====	
Ending Fund Balance		7,133				
		=====				
Section Member Count - Paid		366	330			
Section Member Count - Complimentary		29				
Section Member Count - Total		395	330			

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4565-000	Conferences / Seminars	12/3/2008	Giers Olsson PC	1182	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	12/3/2008	Lindsay, Hart Neil & Weigler,	65584	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	12/3/2008	Maureen Leonard Attorney at La	1034	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	12/3/2008	Stoll, Stoll, Berne, Lokting	25715	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	12/3/2008	Laura Graser	6666	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	12/3/2008	Daniel L. Keppler	2455	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	12/3/2008	Allen Field	2542	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	12/3/2008	Barbara H. Fredericks	2174	\$0.00	\$20.00
804-4565-000	Conferences / Seminars	12/3/2008	Julene M Quinn	8341	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	12/3/2008	Ater Wynne LLP	2005457	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	12/3/2008	State of Oregon	0920212	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	12/3/2008	Harrang Long Gary Rudnick P.C.	63564	\$0.00	\$20.00
804-4565-000	Conferences / Seminars	12/3/2008	Martin, Bischoff, Templeton, L	56235	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	12/3/2008	Harrang Long Gary Rudnick P.C.	1740	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	12/3/2008	Lane Powell PC	673456	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	12/3/2008	Miller Nash	221079	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	12/3/2008	Bodyfelt Mount LLP	18064	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	12/3/2008	Cosgrave Vergeer Kester LLP	54836	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	12/3/2008	R. Daniel Lindahl	1083	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	12/3/2008	Johnson Renshaw & Lechman-Su P	05525	\$0.00	\$20.00
804-4565-000	Conferences / Seminars	12/3/2008	Tonkon Torp LLP	84936	\$0.00	\$20.00
804-4565-000	Conferences / Seminars	12/3/2008	Hoffman Hart & Wagner LLP	24969	\$0.00	\$40.00
804-4565-000	Conferences / Seminars	12/3/2008	Jared Kobak	1120	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	12/3/2008	Larkins Vacura LLP	4040	\$0.00	\$10.00
804-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$14.09	\$0.00

OREGON STATE BAR
Aviation Law - 805
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$240	\$290			\$70	\$80
Membership Fees		1,080	1,100	98.2%		1,020
Registrations - Conferences/Seminars	20	20				
Total Revenue	260	1,390	1,100	126.4%	70	1,100
EXPENSES						
Annual Meeting	864	864	500	172.8%		
Conferences / Seminars		34	200	16.8%		40
Gifts & Awards			100			
OSB Support Services Assessment		289	275	105.0%		284
Total Expense	864	1,186	1,075	110.4%		324
Net Revenue (Expense)	(604)	204	25		70	
Beginning Fund Balance	=====	1,096	=====		=====	
Ending Fund Balance		1,300				
		=====				
Section Member Count - Paid		53	50			
Section Member Count - Complimentary		2				
Section Member Count - Total		55	50			

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4025-000	Annual Meeting	12/9/2008	Flaherty, Thomas J	1106	\$0.00	\$20.00
805-4025-000	Annual Meeting	12/9/2008	Martin Bischoff et al	56511	\$0.00	\$20.00
805-4025-000	Annual Meeting	12/9/2008	Northwest Lawfirm	2451	\$0.00	\$20.00
805-4025-000	Annual Meeting	12/9/2008	Boutin & Associates PC	4044	\$0.00	\$40.00
805-4025-000	Annual Meeting	12/9/2008	Landeye Bennett Blumstein LLP	49549	\$0.00	\$20.00
805-4025-000	Annual Meeting	12/9/2008	Miller & Associates	8750	\$0.00	\$40.00
805-4025-000	Annual Meeting	12/9/2008	Miller & Associates	8722	\$0.00	\$40.00
805-4025-000	Annual Meeting	12/9/2008	Myers Law Firm	3956	\$0.00	\$40.00
805-4565-000	Conferences / Seminars	12/31/2008		Hackbart Reg to Aviation Event	\$0.00	\$20.00
805-7040-000	Annual Meeting	12/31/2008		Dec 2008 expense accruals	\$864.00	\$0.00
805-7040-000	Annual Meeting	12/31/2008		Accrued 2008 section exp	\$864.00	\$0.00
805-7040-000	Annual Meeting	12/31/2008		Back Out Journal Entry 187618	\$0.00	\$864.00

OREGON STATE BAR
Business Law - 806
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$200			
Membership Fees		35,550	34,500	103.0%		34,350
Registrations - Conferences/Seminars		490	250	196.0%		1,470
Total Revenue		36,040	34,950	103.1%		35,820
EXPENSES						
Annual Meeting		76	5,000	1.5%		4,719
Case Law Summaries			2,000			
Committee - Executive		353	1,000	35.3%		757
Committee - Financial Institute			1,000			965
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,038	15,077	17,000	88.7%	1,253	16,053
Conferences / Seminars		50	1,000	5.0%	450	492
Contributions		1,000	1,000	100.0%		
Contributions - Campaign for Equal Justice		2,000	2,000	100.0%		
Newsletter & Case Law Summaries		20	1,500	1.3%		
Telephone - Conference Calling	28	204	300	68.0%	34	147
OSB Support Services Assessment		6,494	6,300	103.1%		6,358
Miscellaneous Expense	1,477	1,627	1,800	90.4%		1,632
Total Expense	2,543	26,902	40,400	66.6%	1,736	31,122
Net Revenue (Expense)	(2,543)	9,138	(5,450)		(1,736)	
Beginning Fund Balance		72,570				
Ending Fund Balance		81,708				
Section Member Count - Paid		1,180	1,150			
Section Member Count - Complimentary		57	50			
Section Member Count - Total		1,237	1,200			

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-7205-015	Computer - Internet / Web	12/11/2008	Inherent.com Inc.	Web Hosting-Dec.08-Bus Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	12/31/2008	Barkley, Carole	Edit/Admin - Bus. Law Newsltr	\$337.50	\$0.00
806-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$28.35	\$0.00
806-7999-000	Miscellaneous Expenses	12/31/2008	Morrow Jr, Andrew J	E/R-Bus. Law Past-Chair Awards	\$1,476.75	\$0.00

OREGON STATE BAR
Business Litigation - 807
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$8,640	\$9,000	96.0%		\$8,835
Registrations - Conferences/Seminars	850	5,895	3,750	157.2%		4,400
Total Revenue	850	14,535	12,750	114.0%		13,235
EXPENSES						
Annual Meeting		678				36
Committee - Executive		175	800	21.9%		713
Conferences / Seminars	2,436	11,202	8,000	140.0%		9,753
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.		1,500				
Newsletter & Case Law Summaries						729
Telephone - Conference Calling		7				
OSB Support Services Assessment		3,239	3,150	102.8%		3,224
Miscellaneous Expense		150	1,500	10.0%		1,525
Total Expense	2,436	16,952	16,450	103.1%		15,980
Net Revenue (Expense)	(1,586)	(2,417)	(3,700)			
Beginning Fund Balance		22,006				
Ending Fund Balance		19,589				
Section Member Count - Paid		574	600			
Section Member Count - Complimentary		43				
Section Member Count - Total		617	600			

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4565-000	Conferences / Seminars	12/11/2008	Renee Elizabeth Rothauge	5563	\$0.00	\$80.00
807-4565-000	Conferences / Seminars	12/11/2008	Kennedy, Watts, Arellano & Ric	51609	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Davis Wright Tremaine LLP	77496	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Bradach Law Offices	1905	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Ball Janik LLP	1013325	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Davis Wright Tremaine LLP	77671	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	12/11/2008	Tonkon Torp LLP	85194	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	The Rosen Law Firm, P.C.	2523	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	12/11/2008	D'Amore & Associates, P.C.	22149	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	12/11/2008	Stoll, Stoll, Berne, Lokting &	18405	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	12/11/2008	Markowitz, Herbold Glade & Meh	49699	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	12/11/2008	Garvey Schubert Barer	1088	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Ball Janik LLP	101536	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Cummins, Goodman, Fish Denley	45820	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Greene & Markley, P.C.	0051533	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Larkins Vacura LLP	4008	\$0.00	\$45.00
807-4565-000	Conferences / Seminars	12/11/2008	Kent & Johnson, LLP	3024	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Neil T. Jorgenson	10290	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Stoel Rives, LLP	768700	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	12/11/2008	Jan K. Kitchel	5281	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Larkins Vacura LLP	4054	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Davis Wright Tremaine LLP	77670	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Hoffman Hart & WSagner LLP	24973	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Greene & Markley, P.C.	0051534	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	12/11/2008	Michael B. Mendelson	7752	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	City of Portland	010292	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	12/11/2008	C. Blaine Morley	8013	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	12/11/2008	Susan M. Muzik	3959	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	12/11/2008	Miller Nash	221716	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Ronalds S. Newton	7716	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Tonkon Torp LLP	85097	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	City of Portland	010279	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Markowitz, Herbold Glade &	49704	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Lindsay, Hart, Neil & Weigler	65463	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	Standard Insurance Company	296317	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	12/11/2008	O Meredith Wilson Jr	2216	\$0.00	\$20.00
807-7245-000	Conferences / Seminars	12/18/2008	Benson Hotel, The	Banquet-Business Litigation	\$1,818.00	\$0.00
807-7245-000	Conferences / Seminars	12/31/2008		MCLE Transfers	\$40.00	\$0.00
807-7245-000	Conferences / Seminars	12/31/2008		Dec 2008 expense accruals	\$577.56	\$0.00
807-7245-000	Conferences / Seminars	12/31/2008		Accrued 2008 section exp	\$577.56	\$0.00
807-7245-000	Conferences / Seminars	12/31/2008		Back Out Journal Entry 187618	\$0.00	\$577.56

OREGON STATE BAR
Civil Rights - 808
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$6,237	\$6,210	100.4%		\$6,075
Registrations - Conferences/Seminars			250			448
Total Revenue		6,237	6,460	96.5%		6,523
EXPENSES						
Annual Meeting		13	13	99.8%		13
Computer - Internet / Web		25	100	25.0%	520	520
Conferences / Seminars	259	961	1,500	64.1%		109
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter & Case Law Summaries	1,274	5,203	5,200	100.1%	1,305	3,294
Telephone - Conference Calling	28	156	100	156.4%	4	80
OSB Support Services Assessment		1,218	1,255	97.1%		1,187
Total Expense	1,561	8,076	8,668	93.2%	1,829	5,202
Net Revenue (Expense)	(1,561)	(1,839)	(2,208)		(1,829)	
Beginning Fund Balance		4,290				
Ending Fund Balance		2,451				
Section Member Count - Paid		231	230			
Section Member Count - Complimentary		13	9			
Section Member Count - Total		244	239			

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7245-000	Conferences / Seminars	12/18/2008	Audient Consulting LLC	Audio Equipment-Public Forum	\$258.50	\$0.00
808-7715-000	Newsletter	12/31/2008	Gautier, B Elise	Civil Rights Newsletter	\$1,260.00	\$0.00
808-7715-000	Newsletter	12/31/2008		Section Mailings	\$14.40	\$0.00
808-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$13.81	\$0.00
808-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$14.21	\$0.00

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

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$440	\$700	62.9%		\$600
Luncheon Event	1,736	4,208	6,000	70.1%	974	5,213
Membership Fees		5,120	5,300	96.6%		5,300
Registrations - Conferences/Seminars		308				
Total Revenue	1,736	10,076	12,000	84.0%	974	11,113
EXPENSES						
Annual Meeting		1,523	1,000	152.3%		911
Committee - Executive	292	1,607	2,000	80.4%	146	1,745
Computer - Internet / Web		1,200	1,500	80.0%		1,200
Conferences / Seminars	40	3,520	200	1760.0%	90	235
Luncheon Expense	1,003	3,892	5,000	77.8%	772	4,210
Outreach Programs			2,000			
Printing Services			2,000			
Telephone - Conference Calling	29	139	75	185.9%	9	94
OSB Support Services Assessment		1,439	1,428	100.7%		1,454
Miscellaneous Expense			300			50
Total Expense	1,365	13,320	15,503	85.9%	1,018	9,900
Net Revenue (Expense)	371	(3,244)	(3,503)		(44)	
Beginning Fund Balance	=====	12,260	=====		=====	
Ending Fund Balance		9,016				
		=====				
Section Member Count - Paid		259	265			
Section Member Count - Complimentary		18	7			
Section Member Count - Total		277	272			

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	12/11/2008	Banner & Witcoff, Ltd	85145	\$0.00	\$27.00
809-4348-000	Luncheon CLE	12/11/2008	Travis J. Benn	319	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/11/2008	Charles L. Best DL 1606148	2912	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/11/2008	Chernoff, Vilhauer, McClung &	80661	\$0.00	\$44.00
809-4348-000	Luncheon CLE	12/11/2008	Marinus R Damm	2071	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/11/2008	J> W. Jandacek	3941	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/11/2008	Edward J. Lewis	8361	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/11/2008	Warrem S. Nickerson	6432	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/11/2008	Parsons Farnell & Grein LLP	9639	\$0.00	\$27.00
809-4348-000	Luncheon CLE	12/11/2008	Stoel Rives LLP	767614	\$0.00	\$27.00
809-4348-000	Luncheon CLE	12/11/2008	Tiffany Souza	1357	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/11/2008	Swider Medeiros Haver LLP	1771	\$0.00	\$88.00
809-4348-000	Luncheon CLE	12/11/2008	Tonkon Torp LLP	84792	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/11/2008	Richard A Wilhelm LLC	1324	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/31/2008	Arent, Gene W	4177	\$0.00	\$70.00
809-4348-000	Luncheon CLE	12/31/2008	Benn, Travus H	320.	\$0.00	\$35.00
809-4348-000	Luncheon CLE	12/31/2008	Burrell, Anthony	1113	\$0.00	\$35.00
809-4348-000	Luncheon CLE	12/31/2008	Chernoff Vilhauer et al	1268	\$0.00	\$245.00
809-4348-000	Luncheon CLE	12/31/2008	Chernoff Vilhauer et al	1294	\$0.00	\$70.00
809-4348-000	Luncheon CLE	12/31/2008	Cushing, Kathleen	3551	\$0.00	\$35.00
809-4348-000	Luncheon CLE	12/31/2008	Holm Jensen Law LLC	2071	\$0.00	\$35.00
809-4348-000	Luncheon CLE	12/31/2008	Jandacek, JW	3978	\$0.00	\$35.00
809-4348-000	Luncheon CLE	12/31/2008	Marger Johnson McCollom PC	51207	\$0.00	\$140.00
809-4348-000	Luncheon CLE	12/31/2008	Patenttm.us	5560	\$0.00	\$35.00
809-4348-000	Luncheon CLE	12/31/2008	Schwabe Williamson Wyatt PC	117916	\$0.00	\$70.00
809-4348-000	Luncheon CLE	12/31/2008	Stolowitz Ford Cowger LLP	7566	\$0.00	\$70.00
809-4348-000	Luncheon CLE	12/31/2008	Tonkon Torp	85593	\$0.00	\$35.00
809-4348-000	Luncheon CLE	12/19/2008	Damm, Marinus	2072	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/19/2008	Damm, Marinus	2074	\$0.00	\$44.00
809-4348-000	Luncheon CLE	12/19/2008	Chernoff Vilhauer et al	1146	\$0.00	\$66.00
809-4348-000	Luncheon CLE	12/19/2008	Holland & Knight LLP	76000482	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/19/2008	Portland Intellectual Property	4432	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/19/2008	Stoel Rives LLP	768580	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/19/2008	Stoel Rives LLP	768867	\$0.00	\$27.00
809-4348-000	Luncheon CLE	12/19/2008	Swider Medieros Haver LLP	1785	\$0.00	\$44.00
809-4348-000	Luncheon CLE	12/31/2008		Corr coding Elephants Deli exp	\$0.00	\$146.13
809-7195-000	Committee - Executive	12/11/2008	Elephants Delicatessen Inc	CILS-Exec. Luncheon	\$146.13	\$0.00
809-7195-000	Committee - Executive	12/31/2008	Elephants Delicatessen Inc	CILS Luncheon	\$146.13	\$0.00
809-7245-000	Conferences / Seminars	12/31/2008		MCLE Transfers	\$40.00	\$0.00
809-7245-000	Conferences / Seminars	12/31/2008		Dec 2008 expense accruals	\$210.24	\$0.00
809-7245-000	Conferences / Seminars	12/31/2008		Dec 2008 expense accruals	\$223.20	\$0.00
809-7245-000	Conferences / Seminars	12/31/2008		Dec 2008 expense accruals	\$1,227.48	\$0.00
809-7245-000	Conferences / Seminars	12/31/2008		Dec 2008 expense accruals	\$4,052.75	\$0.00
809-7245-000	Conferences / Seminars	12/31/2008		Back Out Journal Entry 187618	\$0.00	\$210.24
809-7245-000	Conferences / Seminars	12/31/2008		Back Out Journal Entry 187618	\$0.00	\$223.20
809-7245-000	Conferences / Seminars	12/31/2008		Back Out Journal Entry 187618	\$0.00	\$1,227.48
809-7245-000	Conferences / Seminars	12/31/2008		Back Out Journal Entry 187618	\$0.00	\$4,052.75
809-7538-000	Luncheon CLE	12/31/2008	Oregon Patent Law Association	Luncheon-CILS CLE	\$818.33	\$0.00
809-7538-000	Luncheon CLE	12/31/2008	Benn, Travis J	Copying/Admin-CILS Luncheon	\$38.90	\$0.00
809-7538-000	Luncheon CLE	12/31/2008		Corr coding Elephants Deli exp	\$146.13	\$0.00
809-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$16.06	\$0.00
809-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$12.96	\$0.00

OREGON STATE BAR
Constitutional Law - 841
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Grants Received - Sesquicentennial						\$10,000
Membership Fees		4,675	4,500	103.9%		4,450
Registrations - Conferences/Seminars					606	606
Total Revenue		4,675	4,500	103.9%	606	15,056
EXPENSES						
Annual Meeting		12	25	47.2%		16
Committee - Executive	133	296	100	295.8%		
Computer - Internet / Web			175			
Conferences / Seminars	40	2,090	2,000	104.5%	1,000	1,000
Contributions - Campaign for Equal Justice		500	500	100.0%	1,500	1,500
Newsletter & Case Law Summaries			100			
Research - Sesquicentennial		2,500	10,000	25.0%		
Telephone - Conference Calling	33	155	200	77.5%		97
OSB Support Services Assessment		987	1,050	94.0%		1,008
Miscellaneous Expense		532	100	531.8%		299
Total Expense	206	7,071	14,250	49.6%	2,500	3,919
Net Revenue (Expense)	(206)	(2,396)	(9,750)		(1,894)	
Beginning Fund Balance		20,576				
Ending Fund Balance		18,180				
Section Member Count - Paid		189	180			
Section Member Count - Complimentary		1	20			
Section Member Count - Total		190	200			

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7195-000	Committee - Executive	12/31/2008	Swanson, Les	Books-Const Law EC Mmbr Gifts	\$132.80	\$0.00
841-7245-000	Conferences / Seminars	12/31/2008		MCLE Transfers	\$40.00	\$0.00
841-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$32.84	\$0.00

OREGON STATE BAR
Construction Law - 810
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$6,107	\$6,000	101.8%	(\$12)	\$5,773
Registrations - Conferences/Seminars	675	5,755	2,500	230.2%	1,595	2,341
Total Revenue	675	11,862	8,500	139.5%	1,584	8,114
EXPENSES						
Annual Meeting		34	550	6.1%		
Committee - Executive		267	850	31.4%		239
Computer - Internet / Web	25	419	750	55.9%	95	422
Conferences / Seminars	6,234	8,171	4,000	204.3%	2,913	3,402
Contributions - Campaign for Equal Justice			2,000			2,000
Newsletter & Case Law Summaries		378	1,000	37.8%		380
Telephone - Conference Calling	20	74	125	59.4%		14
OSB Support Services Assessment		2,788	2,651	105.2%		2,636
Miscellaneous Expense		150	600	25.0%		142
Total Expense	6,279	12,281	12,526	98.0%	3,008	9,233
Net Revenue (Expense)	(5,604)	(419)	(4,026)		(1,425)	
Beginning Fund Balance		11,379				
Ending Fund Balance		10,960				
Section Member Count - Paid		531	500			
Section Member Count - Complimentary			5			
Section Member Count - Total		531	505			

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4565-000	Conferences / Seminars	12/1/2008		CLE	\$0.00	\$275.00
810-4565-000	Conferences / Seminars	12/1/2008		CLE	\$0.00	\$75.00
810-4565-000	Conferences / Seminars	12/3/2008		CLE	\$0.00	\$75.00
810-4565-000	Conferences / Seminars	12/4/2008		CLE	\$0.00	\$175.00
810-4565-000	Conferences / Seminars	12/10/2008		CLE	\$0.00	\$75.00
810-7205-015	Computer - Internet / Web	12/18/2008	Appaloosa Business Service Inc	Website maintenance-Const. Law	\$25.00	\$0.00
810-7245-000	Conferences / Seminars	12/1/2008	Affiniscape Merchant Solutions	CrCard Fees 10/31-11/27 Depos.	\$23.11	\$0.00
810-7245-000	Conferences / Seminars	12/31/2008		Registration Services	\$497.00	\$0.00
810-7245-000	Conferences / Seminars	12/31/2008		Accrued 2008 section exp	\$210.24	\$0.00
810-7245-000	Conferences / Seminars	12/31/2008		Accrued 2008 section exp	\$223.20	\$0.00
810-7245-000	Conferences / Seminars	12/31/2008		Accrued 2008 section exp	\$1,227.48	\$0.00
810-7245-000	Conferences / Seminars	12/31/2008		Accrued 2008 section exp	\$4,052.75	\$0.00
810-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$20.05	\$0.00

OREGON STATE BAR
Consumer Law - 838
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,685	\$3,150	85.2%		\$2,355
Registrations - Conferences/Seminars		5,890	4,500	130.9%		2,803
Miscellaneous Income		250				
Total Revenue		8,825	7,650	115.4%		5,158
EXPENSES						
Annual Meeting		1,222	500	244.5%		673
Committee - Executive			450		1,048	1,620
Committee - Legislative			150			
Computer - Internet / Web			100			60
Conferences / Seminars		3,145	3,000	104.8%		3,254
Contributions - Campaign for Equal Justice		2,500	1,750	142.9%		
Library	396	396			429	429
Newsletter & Case Law Summaries		38	100	38.3%		54
Social Events		200	1,500	13.3%		801
Telephone - Conference Calling	33	222	170	130.7%	16	205
OSB Support Services Assessment		977	1,208	80.8%		1,113
Miscellaneous Expense		585	450	130.0%		
Total Expense	429	9,285	9,378	99.0%	1,493	8,208
Net Revenue (Expense)	(429)	(460)	(1,728)		(1,493)	
Beginning Fund Balance		4,893				
Ending Fund Balance		4,433				
Section Member Count - Paid		174	210			
Section Member Count - Complimentary		25	20			
Section Member Count - Total		199	230			

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-7520-000	Library Expense - Consumer Law	12/31/2008	National Consumer Law Center	Winter 2008 Updates	\$396.00	\$0.00
838-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$11.44	\$0.00
838-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$21.31	\$0.00

OREGON STATE BAR
Corporate Counsel - 836
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$7,515	\$7,125	105.5%	(\$15)	\$7,170
Registrations - Conferences/Seminars		570	1,300	43.8%		1,550
Total Revenue		8,085	8,425	96.0%	(15)	8,720
EXPENSES						
Annual Meeting		819	1,500	54.6%	1,201	1,436
Committee - Executive		100	1,265	7.9%		1,140
Computer - Internet / Web	25	467	750	62.3%	86	467
Conferences / Seminars	40	2,997	3,750	79.9%	597	4,163
Contributions - Campaign for Equal Justice	1,000	1,000	1,000	100.0%	1,000	1,000
Telephone - Conference Calling	9	55	60	91.8%	5	48
OSB Support Services Assessment		2,630	2,600	101.2%		2,625
Total Expense	1,074	8,069	10,925	73.9%	2,889	10,879
Net Revenue (Expense)	(1,074)	16	(2,500)		(2,904)	
Beginning Fund Balance		6,760				
Ending Fund Balance		6,776				
Section Member Count - Paid		499	475			
Section Member Count - Complimentary		8	15			
Section Member Count - Total		507	490			

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-7205-015	Computer - Internet / Web	12/18/2008	Appaloosa Business Service Inc	Website Maintenance-CC	\$25.00	\$0.00
836-7245-000	Conferences / Seminars	12/31/2008		MCLE Transfers	\$40.00	\$0.00
836-7270-055	Contribution - Campaign for Equal Justice	12/31/2008	Campaign for Equal Justice	Contr-Corporate Counsel	\$1,000.00	\$0.00
836-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$1.35	\$0.00
836-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$7.16	\$0.00

OREGON STATE BAR
Criminal Law - 811
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$13,300	\$12,500	106.4%		\$12,960
Registrations - Conferences/Seminars		11,350	12,000	94.6%		11,700
Total Revenue		24,650	24,500	100.6%		24,660
EXPENSES						
Annual Meeting		67	500	13.5%		345
Committee - Executive	424	9,241	7,000	132.0%	750	6,915
Conferences / Seminars		10,279	10,000	102.8%		10,529
Contributions - Campaign for Equal Justice			250			
Contributions - OR Minority Lawyers Assoc.		800				
Newsletter & Case Law Summaries	641	1,026	2,000	51.3%		1,350
Telephone - Conference Calling	15	96	250	38.2%	14	168
OSB Support Services Assessment		3,654	3,281	111.4%		3,402
Miscellaneous Expense			100			
Total Expense	1,080	25,162	23,381	107.6%	764	22,708
Net Revenue (Expense)	(1,080)	(512)	1,119		(764)	
Beginning Fund Balance		54,627				
Ending Fund Balance		54,115				
Section Member Count - Paid		666	625			
Section Member Count - Complimentary		30				
Section Member Count - Total		696	625			

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-7195-000	Committee - Executive	12/11/2008	Sylwester, Timothy A	E/R-Criminal Law Exec. Mtg.	\$46.80	\$0.00
811-7195-000	Committee - Executive	12/18/2008	Deuel, Peter L	E/R-Criminal Law Exec. Mtg.	\$72.25	\$0.00
811-7195-000	Committee - Executive	12/18/2008	Sylwester, Timothy A	E/R-Criminal Law Exec. Mtg.	\$46.80	\$0.00
811-7195-000	Committee - Executive	12/18/2008	Ousley, Daniel	E/R-Criminal Law Exec Mtg.	\$258.00	\$0.00
811-7715-000	Newsletter	12/31/2008		Dec 2008 expense accruals	\$640.98	\$0.00
811-7715-000	Newsletter	12/31/2008		Accrued 2008 section exp	\$640.98	\$0.00
811-7715-000	Newsletter	12/31/2008		Back Out Journal Entry 187618	\$0.00	\$640.98
811-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$2.65	\$0.00
811-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$12.34	\$0.00

OREGON STATE BAR
Debtor-Creditor - 812
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$18,000			
Membership Fees		12,800	12,500	102.4%		12,580
Registrations - Conferences/Seminars		22,113	2,000	1105.6%		21,275
Registrations - NW Bankruptcy			1,000			
Sales		190				
Total Revenue		35,103	33,500	104.8%		33,855
EXPENSES						
Annual Meeting		21,297	20,000	106.5%	6,556	11,863
Committee - Executive		7,234	3,000	241.1%		5,770
Committee - Award of Merit			500			
Committee - General /Young Lawyers		230	300	76.5%		
Committee - Legislative			250			529
Committee - Consumer			100			
Committee - Bankruptcy Rules			250			
Community Service - Probono	359	2,771	3,500	79.2%		2,837
Computer - Internet / Web	45	2,078	1,500	138.5%	90	1,402
Conferences / Seminars	675	2,925	3,000	97.5%	88	3,761
Contributions			2,500			
Education		3,243	3,000	108.1%	1,694	3,134
Education-Public		82	500	16.4%		
Gifts & Awards		577	750	76.9%	273	811
Newsletter & Case Law Summaries	691	8,123	10,000	81.2%		8,370
Special Projects	660	1,095	3,500	31.3%	165	3,040
Telephone - Conference Calling	86	509	500	101.9%	45	253
OSB Support Services Assessment		3,360	3,360	100.0%		3,402
Miscellaneous Expense		219	2,500	8.7%		
Total Expense	2,517	53,742	59,010	91.1%	8,911	45,172
Net Revenue (Expense)	(2,517)	(18,639)	(25,510)		(8,911)	
Beginning Fund Balance		35,416				
Ending Fund Balance		16,777				
Section Member Count - Paid		636	625			
Section Member Count - Complimentary		4	15			
Section Member Count - Total		640	640			

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-7200-000	Community Service - Pro Bono	12/11/2008	Farleigh Wada Witt	E/R-Pro Bono Backruptcy Clinic	\$79.20	\$0.00
812-7200-000	Community Service - Pro Bono	12/31/2008		Misc correction	\$280.00	\$0.00
812-7205-015	Computer - Internet / Web	12/18/2008	Appaloosa Business Service Inc	Website Maintenance-D/C	\$45.00	\$0.00
812-7245-000	Conferences / Seminars	12/11/2008	Charney, April	E/R-Debtor/Creditor CLE Spkr	\$675.08	\$0.00
812-7715-000	Newsletter	12/31/2008	Lynx Group, Inc.	D/C Fall 08 Newsletter	\$691.23	\$0.00
812-7850-000	Special Projects	12/11/2008	Guyol, Deborah	Bankruptcy Court Website-Nov08	\$660.00	\$0.00
812-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$42.55	\$0.00
812-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$43.57	\$0.00

OREGON STATE BAR
Disability Law - 826
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,400	\$2,600	92.3%	(\$20)	\$2,160
Registrations - Conferences/Seminars			2,000			165
Total Revenue		2,400	4,600	52.2%	(20)	2,325
EXPENSES						
Annual Meeting	21	28				6
Committee - Executive		218	300	72.8%		97
Computer - Internet / Web			200			60
Conferences / Seminars			2,000			406
Contributions - Campaign for Equal Justice			500		500	500
Grants		250				
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling	28	149	500	29.8%	25	143
OSB Support Services Assessment		677	683	99.2%		609
Miscellaneous Expense			100			
Total Expense	49	1,323	6,283	21.0%	525	1,821
Net Revenue (Expense)	(49)	1,077	(1,683)		(545)	
Beginning Fund Balance		6,001				
Ending Fund Balance		7,078				
Section Member Count - Paid		119	130			
Section Member Count - Complimentary		10				
Section Member Count - Total		129	130			

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7040-000	Annual Meeting	12/31/2008	Wenk, Theodore E	E/R-Disability Law Refreshment	\$21.35	\$0.00
826-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$16.86	\$0.00
826-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$10.77	\$0.00

OREGON STATE BAR
Diversity - 845
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,180	\$4,200	99.5%		\$4,380
Total Revenue		4,180	4,200	99.5%		4,380
EXPENSES						
Annual Meeting		6	100	6.5%		8
Committee - Executive		(162)	500	-32.4%	915	915
Conferences / Seminars			1,200			540
Contributions		1,750				
Contributions - Campaign for Equal Justice		500				
Telephone - Conference Calling	41	525	200	262.4%	22	198
OSB Support Services Assessment		1,097	1,200	91.4%		1,171
Miscellaneous Expense	157	157	1,000	15.7%		750
Total Expense	197	3,873	4,200	92.2%	937	3,582
Net Revenue (Expense)	(197)	307			(937)	
Beginning Fund Balance		7,440				
Ending Fund Balance		7,747				
Section Member Count - Paid		209	210			
Section Member Count - Complimentary						
Section Member Count - Total		209	210			

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$22.10	\$0.00
845-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$18.43	\$0.00
845-7999-000	Miscellaneous Expenses	12/31/2008	Ribbon Specialties	Plaques-Diversity Section	\$149.55	\$0.00
845-7999-000	Miscellaneous Expenses	12/31/2008		Section Mailings	\$7.32	\$0.00

OREGON STATE BAR
Elder Law - 842
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$13,725	\$13,750	99.8%		\$13,875
Registrations - Conferences/Seminars		574	6,755	8.5%	800	8,210
Registrations - UnCLE		8,145				
Total Revenue		22,444	20,505	109.5%	800	22,085
EXPENSES						
Annual Meeting		193	50	387.0%		50
Committee - Executive	348	2,892	3,500	82.6%		2,227
Committee - Legislative		84	1,000	8.4%		78
Conferences / Seminars		58	8,000	0.7%		7,046
Conferences / Seminars - UnCLE		7,075				
Contributions - Campaign for Equal Justice		1,500	1,000	150.0%		1,000
Newsletter & Case Law Summaries		5,300	5,300	100.0%		4,800
Research			1,500			
Telephone - Conference Calling	25	203	250	81.0%	29	206
OSB Support Services Assessment		2,909	2,888	100.7%		2,909
Total Expense	373	20,213	23,488	86.1%	29	18,316
Net Revenue (Expense)	(373)	2,231	(2,983)		771	
Beginning Fund Balance		18,720				
Ending Fund Balance		20,951				
Section Member Count - Paid		547	550			
Section Member Count - Complimentary		6	28			
Section Member Count - Total		553	578			

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-7195-000	Committee - Executive	12/11/2008	Robertson, Daniel C	E/R-Elder Law Exec. Mtg.	\$163.80	\$0.00
842-7195-000	Committee - Executive	12/31/2008	Skipton, Stephen R	Mileage-Elder Law Exec Mtg	\$119.34	\$0.00
842-7195-000	Committee - Executive	12/31/2008	Ribbon Specialties	Plaque-Ryan Gibb	\$64.75	\$0.00
842-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$25.02	\$0.00

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

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$4,000			
Membership Fees		4,900	4,000	122.5%		4,100
Registrations - Conferences/Seminars		575			805	2,930
Total Revenue		5,475	8,000	68.4%	805	7,030
EXPENSES						
Annual Meeting		11				9
Committee - Executive			500		1,324	1,701
Computer - Internet / Web			250			191
Conferences / Seminars		1,850	7,500	24.7%	1,176	2,944
Contributions						100
Contributions - Classroom Law Project	1,000	1,000			1,000	1,000
Contributions - Campaign for Equal Justice	1,000	1,000			1,000	1,000
Telephone - Conference Calling		7	50	14.6%		6
OSB Support Services Assessment		1,029	840	122.5%		861
Miscellaneous Expense		150	1,000	15.0%		
Total Expense	2,000	5,047	10,140	49.8%	4,500	7,813
Net Revenue (Expense)	(2,000)	428	(2,140)		(3,695)	
Beginning Fund Balance		3,981				
Ending Fund Balance		4,409				
Section Member Count - Paid		196	160			
Section Member Count - Complimentary						
Section Member Count - Total		196	160			

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-7270-034	Contributions - Classroom Law Project	12/31/2008	Classroom Law Project	Contribution-ET&U Section	\$1,000.00	\$0.00
824-7270-055	Contributions - Campaign for Equal Justice	12/31/2008	Campaign for Equal Justice	Contribution-ET&U Section	\$1,000.00	\$0.00

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

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$8,265	\$7,725	107.0%		\$7,680
Registrations - Conferences/Seminars			3,000			2,160
Total Revenue		8,265	10,725	77.1%		9,840
EXPENSES						
Annual Meeting	484	504	50	1007.7%		23
Committee - Executive			350			70
Computer - Internet / Web			500			
Conferences / Seminars		35	6,500	0.5%	310	4,285
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice	500	500	500	100.0%		
Contributions - OR Minority Lawyers Assoc.		(250)			250	250
Newsletter & Case Law Summaries	1,445	3,122	4,500	69.4%		1,730
Telephone - Conference Calling	80	823	400	205.7%	96	388
OSB Support Services Assessment		3,019	2,850	105.9%		3,008
Miscellaneous Expense		453	60	754.5%		18
Total Expense	2,509	8,205	15,810	51.9%	656	9,772
Net Revenue (Expense)	(2,509)	60	(5,085)		(656)	
Beginning Fund Balance		10,527				
Ending Fund Balance		10,587				
Section Member Count - Paid		547	535			
Section Member Count - Complimentary		28	20			
Section Member Count - Total		575	555			

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-7040-000	Annual Meeting	12/31/2008	Sherlock, William	E/R-ENR Annual Meeting	\$128.70	\$0.00
813-7040-000	Annual Meeting	12/31/2008	Henkels, Diane	E/R-ENR Dinner	\$355.08	\$0.00
813-7270-055	Contributions - Campaign for Equal Justice	12/11/2008	Campaign for Equal Justice	Contr-Enviro & Natural Res.	\$500.00	\$0.00
813-7715-000	Newsletter	12/31/2008	Lynx Group, Inc.	Envir/Nat Res Newsletter	\$1,445.10	\$0.00
813-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$73.26	\$0.00
813-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$7.16	\$0.00

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

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$23,320	\$22,000	106.0%		\$22,955
Registrations - Conferences/Seminars		784	2,000	39.2%		1,208
Sales - Section Pamphlet		208	300	69.2%		562
Total Revenue		24,312	24,300	100.0%		24,725
EXPENSES						
Annual Meeting		110	1,000	11.0%		993
Committee - Executive	207	10,681	11,000	97.1%	787	11,406
Computer - Internet / Web		30				60
Contributions	1,000	1,000	500	200.0%		500
Contributions - Campaign for Equal Justice			1,000			2,000
Newsletter & Case Law Summaries	1,303	12,085	10,000	120.8%		8,763
Publications - Section Pamphlet		1				7
Research			2,000			1,607
Telephone - Conference Calling	101	461	500	92.3%		100
OSB Support Services Assessment		6,258	6,389	97.9%		6,164
Miscellaneous Expense			1,000			
Total Expense	2,611	30,627	33,389	91.7%	787	31,600
Net Revenue (Expense)	(2,611)	(6,315)	(9,089)		(787)	
Beginning Fund Balance		20,449				
Ending Fund Balance		14,134				
Section Member Count - Paid		1,162	1,185			
Section Member Count - Complimentary		61	32			
Section Member Count - Total		1,223	1,217			

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-7195-000	Committee - Executive	12/31/2008	Vetterlein, Eric H	E/R-Estate Planning Exc Mtg	\$207.09	\$0.00
814-7270-000	Contributions	12/31/2008	Campaign for Equal Justice	Contr-Estate Planning	\$1,000.00	\$0.00
814-7715-000	Newsletter	12/31/2008	Lynx Group, Inc.	Estate Planning Newsletter	\$1,302.63	\$0.00
814-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$77.88	\$0.00
814-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$23.55	\$0.00

OREGON STATE BAR
Family Law - 815
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$27,550	\$27,500	100.2%		\$27,500
Registrations - Conferences/Seminars		83,205	74,000	112.4%	195	75,495
Sales - Software			80			76
Total Revenue		110,755	101,580	109.0%	195	103,071
EXPENSES						
Annual Meeting	(2,930)	10,083	13,700	73.6%		13,679
Committee - Executive	111	189	2,440	7.7%		1,661
Computer - Internet / Web		30				
Conferences / Seminars	3,439	70,684	67,000	105.5%	4,722	73,679
Newsletter & Case Law Summaries	2,303	14,034	11,800	118.9%	2,106	13,901
Telephone - Conference Calling	14	113	350	32.3%		333
OSB Support Services Assessment		5,786	5,775	100.2%		5,770
Miscellaneous Expense			500			
Total Expense	2,937	100,919	101,565	99.4%	6,827	109,023
Net Revenue (Expense)	(2,937)	9,836	15		(6,632)	
Beginning Fund Balance		(878)				
Ending Fund Balance		8,958				
Section Member Count - Paid		1,102	1,100			
Section Member Count - Complimentary						
Section Member Count - Total		1,102	1,100			

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-7040-000	Annual Meeting	12/31/2008		To correct coding of Reg Serv	\$0.00	\$2,930.00
815-7195-000	Committee - Executive	12/31/2008	Gannett, David G	E/R-Family Law Exec. Mtg.	\$111.15	\$0.00
815-7245-000	Conferences / Seminars	12/18/2008	Direct Transport Inc	Shipping/Delivery-Thru 1/20/08	\$144.31	\$0.00
815-7245-000	Conferences / Seminars	12/18/2008	Howe III, William J	E/R-Family Law Conference	\$163.13	\$0.00
815-7245-000	Conferences / Seminars	12/18/2008	Funk, Richard William	E/R-Family Law Conf. Travel	\$131.04	\$0.00
815-7245-000	Conferences / Seminars	12/31/2008	Meyer, Donna R	E/R-Family Law Conf.	\$56.74	\$0.00
815-7245-000	Conferences / Seminars	12/1/2008	Affiniscape Merchant Solutions	CrCard Fees 10/31-11/27 Depos.	\$13.32	\$0.00
815-7245-000	Conferences / Seminars	12/31/2008		To correct coding of Reg Serv	\$2,930.00	\$0.00
815-7715-000	Newsletter	12/31/2008	Lynx Group, Inc.	Family Law Newsletter-Oct 08	\$636.38	\$0.00
815-7715-000	Newsletter	12/31/2008	Murphy, Hon. Daniel R	Family Law Newsletter-Dec 08	\$1,666.66	\$0.00
815-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$14.43	\$0.00

OREGON STATE BAR
Government Law - 816
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,690	\$4,500	104.2%		\$4,580
Registrations - Conferences/Seminars		5,750	5,000	115.0%	656	5,433
Total Revenue		10,440	9,500	109.9%	656	10,013
EXPENSES						
Annual Meeting		28	32	88.5%		32
Committee - Executive		639	1,600	39.9%		1,555
Computer - Internet / Web	535	565	3,000	18.8%		
Conferences / Seminars	450	6,586	5,500	119.7%		5,472
Contributions			1,000			
Contributions - Campaign for Equal Justice	2,000	2,000	2,000	100.0%	2,000	2,000
Contributions - OR Minority Lawyers Assoc.		1,000				
Social Events		149	1,500	10.0%		
Telephone - Conference Calling	18	99	50	197.4%	10	60
OSB Support Services Assessment		2,583	2,363	109.3%		2,405
Miscellaneous Expense		56	1,000	5.6%		
Total Expense	3,003	13,705	18,045	75.9%	2,010	11,524
Net Revenue (Expense)	(3,003)	(3,265)	(8,545)		(1,354)	
Beginning Fund Balance		11,579				
Ending Fund Balance		8,314				
Section Member Count - Paid		469				
Section Member Count - Complimentary		23				
Section Member Count - Total		492				

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-7205-015	Computer - Internet / Web	12/11/2008	Barkley, Carole	Ed/Admin Svc.-Nov 08	\$535.00	\$0.00
816-7245-000	Conferences / Seminars	12/11/2008	Inn at Spanish Head	Facility-Gov Law 09 Mtg.	\$450.00	\$0.00
816-7270-055	Contribution - Campaign for Equal Justice	12/11/2008	Campaign for Equal Justice	Contr-Government Law Section	\$2,000.00	\$0.00
816-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$12.73	\$0.00
816-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$5.52	\$0.00

OREGON STATE BAR
Health Law - 817
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,185	\$4,350	96.2%		\$4,275
Registrations - Conferences/Seminars	124	124	2,000	6.2%		1,300
Total Revenue	124	4,309	6,350	67.9%		5,575
EXPENSES						
Annual Meeting		14	2,000	0.7%		17
Committee - Executive			200			2,198
Computer - Internet / Web			150			
Conferences / Seminars		195	2,500	7.8%		1,712
Newsletter & Case Law Summaries			900			
Telephone - Conference Calling	13	142	100	142.2%		70
OSB Support Services Assessment		1,465	1,523	96.2%		1,496
Miscellaneous Expense		87	800	10.9%		500
Total Expense	13	1,904	8,173	23.3%		5,994
Net Revenue (Expense)	110	2,405	(1,823)			
Beginning Fund Balance	=====	10,037	=====		=====	
Ending Fund Balance		12,442				
		=====				
Section Member Count - Paid		279	290			
Section Member Count - Complimentary						
Section Member Count - Total		279	290			

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4565-000	Conferences / Seminars	12/31/2008		Corr coding of section revenue	\$0.00	\$123.73
817-7245-000	Conferences / Seminars	12/18/2008	Oregon Health Lawyers' Associa	169	\$0.00	\$123.73
817-7245-000	Conferences / Seminars	12/31/2008		Corr coding of section revenue	\$123.73	\$0.00
817-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$13.29	\$0.00

OREGON STATE BAR
Indian Law - 833
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,340	\$3,200	104.4%		\$3,300
Total Revenue		3,340	3,200	104.4%		3,300
EXPENSES						
Annual Meeting		1,012	800	126.6%		17
Committee - Executive		17	500	3.4%		
Computer - Internet / Web	264	1,046	1,000	104.6%	261	1,286
Conferences / Seminars		2,000	2,500	80.0%	750	1,250
Contributions			1,000			
Contributions - Campaign for Equal Justice	500	500	500	100.0%	1,000	1,000
Telephone - Conference Calling	71	304	525	57.9%	30	291
OSB Support Services Assessment		893	840	106.3%		872
Miscellaneous Expense						563
Total Expense	835	5,772	7,665	75.3%	2,041	5,279
Net Revenue (Expense)	(835)	(2,432)	(4,465)		(2,041)	
Beginning Fund Balance		10,021				
Ending Fund Balance		7,590				
Section Member Count - Paid		167	160			
Section Member Count - Complimentary		11				
Section Member Count - Total		178	160			

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7205-015	Computer - Internet / Web	12/31/2008	Wang, Roger	Web Hosting/Maint-Indian Law	\$263.85	\$0.00
833-7270-055	Contribution - Campaign for Equal Justice	12/31/2008	Campaign for Equal Justice	Contribution-Indian Law Sec.	\$500.00	\$0.00
833-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$49.42	\$0.00
833-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$21.28	\$0.00

OREGON STATE BAR
Intellectual Property - 823
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,700			\$1,455
Membership Fees		7,545	7,200	104.8%		7,320
Registrations - Conferences/Seminars		4,194	2,400	174.8%		2,297
Miscellaneous Income						272
Total Revenue		11,739	11,300	103.9%		11,343
EXPENSES						
Annual Meeting		3,380	1,250	270.4%		1,047
Committee - Executive	135	1,494	1,700	87.9%		1,556
Computer - Internet / Web		840	840	100.0%		840
Conferences / Seminars		920	2,800	32.9%		3,276
Newsletter & Case Law Summaries		730	2,394	30.5%		2,394
Telephone - Conference Calling	30	171	40	428.6%	7	67
OSB Support Services Assessment		2,641	2,520	104.8%		2,562
Miscellaneous Expense		215	1,400	15.4%	160	422
Total Expense	165	10,391	12,944	80.3%	167	12,164
Net Revenue (Expense)	(165)	1,348	(1,644)		(167)	
Beginning Fund Balance		4,055				
Ending Fund Balance		5,403				
Section Member Count - Paid		503	480			
Section Member Count - Complimentary						
Section Member Count - Total		503	480			

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-7195-000	Committee - Executive	12/31/2008	Schwabe Williamson & Wyatt PC	Refreshment-IP Exec. Mtg.	\$135.00	\$0.00
823-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$30.30	\$0.00

OREGON STATE BAR
International Law - 818
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Luncheon Event		\$522	\$1,000	52.2%		
Membership Fees		3,000	3,125	96.0%		3,100
Registrations - Conferences/Seminars		450				
Total Revenue		3,972	4,125	96.3%		3,100
EXPENSES						
Annual Meeting		196				6
Committee - Executive			750			
Computer - Internet / Web		1,100	1,200	91.7%	375	1,200
Conferences / Seminars		290	650	44.6%	40	40
Luncheon Expense		718	1,000	71.8%		
Telephone - Conference Calling	7	116	250	46.5%		134
OSB Support Services Assessment		709	656	108.0%		651
Miscellaneous Expense		150	300	50.0%		
Total Expense	7	3,279	4,806	68.2%	415	2,031
Net Revenue (Expense)	(7)	693	(681)		(415)	
Beginning Fund Balance		7,644				
Ending Fund Balance		8,337				
Section Member Count - Paid		121	125			
Section Member Count - Complimentary		14				
Section Member Count - Total		135	125			

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$6.98	\$0.00

OREGON STATE BAR
Juvenile Law - 843
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,560	\$5,700	97.5%		\$5,480
Registrations - Conferences/Seminars		610				
Total Revenue		6,170	5,700	108.2%		5,480
EXPENSES						
Annual Meeting		22				26
Committee - Executive		5,119	4,500	113.8%	424	3,858
Computer - Internet / Web	25	527	1,000	52.7%	25	473
Conferences / Seminars		2,674	2,500	106.9%	554	2,785
Sponsorships					554	554
Telephone - Conference Calling	12	86	150	57.6%	10	137
OSB Support Services Assessment		1,601	1,601	100.0%		1,544
Miscellaneous Expense			200			
Total Expense	37	10,029	9,951	100.8%	1,568	9,376
Net Revenue (Expense)	(37)	(3,859)	(4,251)		(1,568)	
Beginning Fund Balance		5,289				
Ending Fund Balance		1,430				
Section Member Count - Paid		274	285			
Section Member Count - Complimentary		33	20			
Section Member Count - Total		307	305			

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7205-015	Computer - Internet / Web	12/31/2008	Appaloosa Business Service Inc	Website Maintenance-Juv Law	\$25.00	\$0.00
843-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$12.24	\$0.00

OREGON STATE BAR
Labor & Employment - 819
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$12,060	\$11,925	101.1%		\$11,835
Registrations - Conferences/Seminars			3,750			4,305
Total Revenue		12,060	15,675	76.9%		16,140
EXPENSES						
Annual Meeting		42	1,000	4.2%		3,840
Committee - Executive	411	1,783	2,000	89.1%		1,444
Computer - Internet / Web	83	1,000	500	200.0%		750
Conferences / Seminars			4,000			2,801
Contributions			1,500			1,000
Contributions - Campaign for Equal Justice			1,500			3,000
OSB Support Services Assessment		4,384	4,174	105.0%		4,373
Miscellaneous Expense			2,000		83	167
Total Expense	495	7,209	16,674	43.2%	83	17,374
Net Revenue (Expense)	(495)	4,851	(999)		(83)	
Beginning Fund Balance		10,622				
Ending Fund Balance		15,473				
Section Member Count - Paid		802	795			
Section Member Count - Complimentary		33				
Section Member Count - Total		835	795			

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-7195-000	Committee - Executive	12/11/2008	Doyle, Thomas K	E/R-Labor & Employ. Exec Mtg.	\$411.23	\$0.00
819-7205-015	Computer - Internet / Web	12/31/2008	LAWriter	Casemaker/State Lib - Dec 08	\$83.33	\$0.00

OREGON STATE BAR
Law Practice Management - 820
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,400	\$3,800	89.5%		\$3,520
Registrations - Conferences/Seminars			1,000			685
Sales - Fee Agreement Compendium	1,180	1,180			360	360
Total Revenue	1,180	4,580	4,800	95.4%	360	4,565
EXPENSES						
Annual Meeting	7	7	200	3.3%		9
Committee - Executive			500			
Committee - CLE Subcommittee			400			
Computer - Internet / Web			2,000			
Conferences / Seminars			3,500		135	1,410
Newsletter & Case Law Summaries			1,000			
Telephone - Conference Calling	12	53	350	15.2%		28
OSB Support Services Assessment		893	1,103	80.9%		1,050
Miscellaneous Expense		1,250	300	416.7%		
Total Expense	18	2,202	9,353	23.5%	135	2,497
Net Revenue (Expense)	1,162	2,378	(4,553)		225	
Beginning Fund Balance	=====	12,335	=====		=====	
Ending Fund Balance		14,713				
		=====				
Section Member Count - Paid		168	190			
Section Member Count - Complimentary		2	20			
Section Member Count - Total		170	210			

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4620-488	Sales - Fee Agreement Compendium	12/31/2008		Fee Agreement Sales Shares	\$0.00	\$1,180.00
820-7040-000	Annual Meeting	12/31/2008		Section Mailings	\$6.50	\$0.00
820-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$11.54	\$0.00

OREGON STATE BAR
Litigation - 821
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$43,140	\$43,800	98.5%		\$43,590
Total Revenue		43,140	43,800	98.5%		43,590
EXPENSES						
Annual Meeting		85	100	85.0%		96
Committee - Executive		8,432	5,000	168.6%		3,127
Computer - Internet / Web	25	422	500	84.4%	86	453
Conferences / Seminars		9,646	9,000	107.2%		5,041
Contributions		1,000	250	400.0%		250
Contributions - Campaign for Equal Justice	2,500	2,500	2,500	100.0%		2,500
Newsletter & Case Law Summaries	1,921	19,967	20,000	99.8%	2,514	14,865
Telephone - Conference Calling		103	200	51.6%		101
OSB Support Services Assessment		7,555	7,665	98.6%		7,628
Miscellaneous Expense		150				
Total Expense	4,446	49,860	45,215	110.3%	2,600	34,061
Net Revenue (Expense)	(4,446)	(6,720)	(1,415)		(2,600)	
Beginning Fund Balance		18,169				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		11,824				
Section Member Count - Paid		1,438	1,460			
Section Member Count - Complimentary		1				
Section Member Count - Total		1,439	1,460			

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-7205-015	Computer - Internet / Web	12/18/2008	Appaloosa Business Service Inc	Website Maintenance-Litigation	\$25.00	\$0.00
821-7270-055	Contribution - Campaign for Equal Justice	12/31/2008	Campaign for Equal Justice	08 Contribution-Litigation Sec	\$2,500.00	\$0.00
821-7715-000	Newsletter	12/11/2008	Schnack, Debra	Fall 08 Lit Journal Svc.	\$1,740.00	\$0.00
821-7715-000	Newsletter	12/31/2008	Lynx Group, Inc.	Fall 08 Liti. Journal Mail Svc	\$181.23	\$0.00

OREGON STATE BAR
Products Liability - 829
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,540	\$3,600	98.3%		\$3,600
Registrations - Conferences/Seminars	310	3,007	2,000	150.4%		1,115
Total Revenue	310	6,547	5,600	116.9%		4,715
EXPENSES						
Annual Meeting		762	500	152.4%		12
Conferences / Seminars	2	768	2,000	38.4%	1,104	1,631
Gifts & Awards			2,000			
Newsletter & Case Law Summaries		738	1,800	41.0%		2,302
Telephone - Conference Calling	15	87	200	43.7%	10	68
OSB Support Services Assessment		929	945	98.3%		945
Miscellaneous Expense		11	1,300	0.8%		100
Total Expense	17	3,295	8,745	37.7%	1,114	5,058
Net Revenue (Expense)	293	3,252	(3,145)		(1,114)	
Beginning Fund Balance	=====	6,570	=====		=====	
Ending Fund Balance		9,823				
		=====				
Section Member Count - Paid		177	180			
Section Member Count - Complimentary						
Section Member Count - Total		177	180			

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4565-000	Conferences / Seminars	12/1/2008		CLE	\$0.00	\$310.00
829-7245-000	Conferences / Seminars	12/1/2008	Affiniscape Merchant Solutions	CrCard Fees 10/31-11/27 Depos.	\$1.77	\$0.00
829-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$8.91	\$0.00
829-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$6.31	\$0.00

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

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$45,591	\$36,500	124.9%		\$39,255
Luncheon Event	25	6,480	5,000	129.6%	823	6,004
Membership Fees		32,953	31,950	103.1%	(25)	31,385
Sponsorship Fees		2,000	5,000	40.0%		6,000
Registrations - Conferences/Seminars					25	25
Total Revenue	25	87,023	78,450	110.9%	823	82,668
EXPENSES						
Annual Meeting		44,801	40,000	112.0%		42,844
Committee - Executive	2,399	7,822	5,500	142.2%	76	3,799
Committee - Legislative						58
Community Service - Probono			4,000			
Computer - Internet / Web	34	475	2,000	23.7%	86	1,022
Conferences / Seminars	4	246	100	246.1%	(2,318)	970
Contributions		500				
Contributions - Campaign for Equal Justice	4,000	4,000			4,000	4,000
Gifts & Awards		158	150	105.0%		
Luncheon Expense		6,530	5,000	130.6%	790	5,704
Newsletter & Case Law Summaries	1,256	9,221	11,000	83.8%		7,793
Telephone - Conference Calling	131	449	500	89.9%	48	384
OSB Support Services Assessment		7,355	7,000	105.1%		7,088
Miscellaneous Expense	28	119	500	23.8%		
Total Expense	7,852	81,676	75,750	107.8%	2,683	73,661
Net Revenue (Expense)	(7,827)	5,347	2,700		(1,860)	
Beginning Fund Balance		35,202				
Ending Fund Balance		40,549				
Section Member Count - Paid		1,339	1,282			
Section Member Count - Complimentary		62	47			
Section Member Count - Total		1,401	1,329			

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	12/3/2008	Robert M. Hughes	3848	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Jonathan Cohen	1095	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	William B Posegate	320	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Law Office of James D. Brown	1005	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Robert J. Sullivan PC	2318	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Lynn L. Steyaert	6500	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Gregory L. Nelson	5871	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Craig M. Chisholm	1997	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Gary Pape'	2538	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Dunn Carney Allen Higgins & To	174163	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Buckley Lechevallier P.C.	23602	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Stoel Rives LLP	768348	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Stoel Rives LLP	768347	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Stoel Rives	768349	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Stoel Rives LLP	768350	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Stoel Rives LLP	768521	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Stoel Rives LLP	768359	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Garvey Schubert Barer	1117	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Samuels Yoelin Kantor Seymour	17104	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Thomas J. Sullivan	4662	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Stoll, Stoll, Berne, Lokting &	25693	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Parsons Farnell & Grein LLP	9729	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Landerholm, Memovich, Lansverk	137726	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Schulte, Anderson, Downes, Aro	42413	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	David A. Hilgemann	22628	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Tri Met	48905	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Cofield Laaw Office	1222	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Pacific Northwest Title of Ore	29749	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	K & L Gates	12759	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Stoll, Stoll, Berne, Lokting &	18402	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Lane Powell PC	673806	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Lane Powell PC	673585	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Perkins Coie	992246	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Garvey Schubert Barer	1101	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Dunn Carney Allen Higgins & To	173996	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Dunn Carney Allen Higgins & To	174048	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Williams Kastner	1723036	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Ater Wynne LLP	2005455	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Vial Fotheringham LLP	11353	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Buckley Lechevallier P.C.	23558	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Kell, Alterman & Runstein, L.L	7343	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Law Offices of Dunn Carney All	43651	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Michael J. Lilly	4427	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Williams Kastner	1723035	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Lawrence R. Derr	2660	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Garvey Schubert Barer	1087	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Lawrence J Beck, Atty at Law	6551	\$0.00	\$25.00
825-4348-000	Luncheon CLE	12/3/2008	Kristine Pizzuti	2980	\$0.00	\$50.00
825-4348-000	Luncheon CLE	12/3/2008	Schmidt & Yee PC	17521	\$0.00	\$50.00
825-4348-000	Luncheon CLE	12/3/2008	Tonkon Torp LLP	84915	\$0.00	\$50.00
825-4348-000	Luncheon CLE	12/3/2008	Joel Erik Grayson Maylie & Gra	15251	\$0.00	\$50.00
825-4348-000	Luncheon CLE	12/3/2008	Vial Fotheringham LLP	11420	\$0.00	\$50.00
825-4348-000	Luncheon CLE	12/3/2008	Ball Janik LLP	101373	\$0.00	\$50.00
825-4348-000	Luncheon CLE	12/3/2008	Kroger	9008277	\$0.00	\$50.00
825-4348-000	Luncheon CLE	12/3/2008	Nancy B. Murray	4142	\$0.00	\$75.00
825-4348-000	Luncheon CLE	12/3/2008	Stoel Rives LLP	768354	\$0.00	\$75.00
825-4348-000	Luncheon CLE	12/3/2008	Bateman Seidel Miner	5973	\$0.00	\$75.00
825-4348-000	Luncheon CLE	12/3/2008	Davis Wright Tremaine LLP	76783	\$0.00	\$75.00
825-4348-000	Luncheon CLE	12/3/2008	Metro	00125250	\$0.00	\$125.00
825-4348-000	Luncheon CLE	12/3/2008	Landye Bennett Blumstein LLP	49393	\$0.00	\$125.00
825-4348-000	Luncheon CLE	12/3/2008	Miller Nash	221647	\$0.00	\$125.00
825-4348-000	Luncheon CLE	12/11/2008	RELU Luncheon CLE revenue		\$2,200.00	\$0.00
825-4348-000	Luncheon CLE	12/31/2008	CASA of Oregon/ C Harriss	21412	\$0.00	\$25.00
825-7195-000	Committee - Executive	12/11/2008	Hearn, Christian E	E/R-RELU Mtg-Awards Dinner	\$2,278.00	\$0.00
825-7195-000	Committee - Executive	12/31/2008		Dec 2008 expense accruals	\$121.04	\$0.00
825-7195-000	Committee - Executive	12/31/2008		Accrued 2008 section exp	\$121.04	\$0.00
825-7195-000	Committee - Executive	12/31/2008		Back Out Journal Entry 187618	\$0.00	\$121.04
825-7205-015	Computer - Internet / Web	12/31/2008	Appaloosa Business Service Inc	Web Maint/Domain Name-RELU	\$34.19	\$0.00
825-7245-000	Conferences / Seminars	12/1/2008	Affiniscap Merchant Solutions	CrCard Fees 10/31-11/27 Depos.	\$4.08	\$0.00
825-7270-055	Contributions - Campaign for Equal Justice	12/31/2008	Campaign for Equal Justice	Contr-RELU	\$4,000.00	\$0.00
825-7715-000	Newsletter	12/31/2008		RELU editor exp 2008	\$156.00	\$0.00
825-7715-000	Newsletter	12/31/2008		RELU editor exp 2008	\$1,100.00	\$0.00
825-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$84.68	\$0.00
825-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$46.21	\$0.00
825-7999-000	Miscellaneous Expenses	12/31/2008		Section Mailings	\$2.75	\$0.00
825-7999-000	Miscellaneous Expenses	12/31/2008		Dec 2008 expense accruals	\$24.78	\$0.00
825-7999-000	Miscellaneous Expenses	12/31/2008		Accrued 2008 section exp	\$24.78	\$0.00
825-7999-000	Miscellaneous Expenses	12/31/2008		Back Out Journal Entry 187618	\$0.00	\$24.78

OREGON STATE BAR
Securities Regulation - 827
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$1,190	\$1,250	95.2%		\$1,105
Luncheon Event	528	4,144	4,000	103.6%		3,985
Membership Fees		4,940	4,800	102.9%		5,040
Registrations - Conferences/Seminars						5
Total Revenue	528	10,274	10,050	102.2%		10,135
EXPENSES						
Annual Meeting		14			(1,656)	
Annual Dinner		1,754	1,650	106.3%	1,656	1,656
Committee - Executive			550			
Conferences / Seminars	40	250	500	50.0%		160
Contributions			500			
Contributions - Campaign for Equal Justice			500		500	500
Gifts & Awards			500			
Luncheon Expense		4,298	4,500	95.5%		3,935
Scholarships		1,500	1,500	100.0%		1,500
OSB Support Services Assessment		1,297	1,300	99.8%		1,323
Miscellaneous Expense		200	500	40.0%		390
Total Expense	40	9,313	12,000	77.6%	500	9,464
Net Revenue (Expense)	488	961	(1,950)		(500)	
Beginning Fund Balance		7,506				
Ending Fund Balance		8,467				
Section Member Count - Paid		247	245			
Section Member Count - Complimentary						
Section Member Count - Total		247	245			

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	12/3/2008	The Heekin Law Firm	2159	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Aaron Cronan	152	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Foster Pepper LLP	29718	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Bullivant/Houser/Bailey PC	183003	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Miller Nash	221937	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Stoll, Stoll, Berne, Lokting &	25714	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Esler, Stephens & Buckley	1852	\$0.00	\$32.00
827-4348-000	Luncheon CLE	12/3/2008	Davis Wright Tremaine LLP	77216	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Susan Roedl Courmoyer	2559	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Lane Powell PC	674084	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Hinshaw & Clubertson LLP	3200298	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Holland & Knight LLP	10467507	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Perkins Coie	994670	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	O Meredith Wilson Jr	2218	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Miller Nash	221663	\$0.00	\$48.00
827-4348-000	Luncheon CLE	12/3/2008	Stoel Rives LLP	768878	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Grenley, Rotenberg, Evans, Bra	50219	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Davis Wright Tremaine LLP	77928	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Holland & Knight LLP	10467508	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Portland General Electric Co	583171	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Lane Powell PC	674276	\$0.00	\$32.00
827-4348-000	Luncheon CLE	12/3/2008	Stoll, Stoll, Berne, Lokting &	25734	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	Stoll, Stoll, Berne, Lokting	25724	\$0.00	\$80.00
827-4348-000	Luncheon CLE	12/3/2008	Miller Nash	221717	\$0.00	\$16.00
827-4348-000	Luncheon CLE	12/3/2008	State of Oregon	0940260	\$0.00	\$16.00
827-7245-000	Conferences / Seminars	12/31/2008		MCLE Transfers	\$40.00	\$0.00

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

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,665	\$5,250	88.9%		\$4,920
Total Revenue		4,665	5,250	88.9%		4,920
EXPENSES						
Annual Meeting		203				22
Committee - Executive	146	1,208	1,250	96.7%	130	869
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web			500			100
Conferences / Seminars	54	129	600	21.6%		
Contributions - OR Minority Lawyers Assoc.		500				
Newsletter & Case Law Summaries			250			
Telephone - Conference Calling		74				131
OSB Support Services Assessment		1,780	1,838	96.8%		1,906
Miscellaneous Expense			200			64
Total Expense	200	3,894	5,938	65.6%	130	3,092
Net Revenue (Expense)	(200)	771	(688)		(130)	
Beginning Fund Balance		19,585				
Ending Fund Balance		20,355				
Section Member Count - Paid		306	350			
Section Member Count - Complimentary		33				
Section Member Count - Total		339	350			

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-7195-000	Committee - Executive	12/31/2008	Ribbon Specialties	Plaque-Outgoing SSFP Chair	\$85.00	\$0.00
840-7195-000	Committee - Executive	12/31/2008	Goldian, Donna G	E/R-SSFP Exec Mtg	\$60.84	\$0.00
840-7245-000	Conferences / Seminars	12/31/2008	Phinney, W Scott	E/R-SSFP Seminar	\$54.30	\$0.00

OREGON STATE BAR
Taxation - 828
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland		\$14,320	\$12,000	119.3%		\$11,740
Luncheon Event - Salem / Midvalley	854	5,542	6,000	92.4%	16	5,336
Membership Fees		12,100	11,625	104.1%		12,150
Registrations - Conferences/Seminars					1,014	1,054
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - Tax Institute		1,027	500	205.3%		
Total Revenue	854	33,351	30,275	110.2%	1,030	30,440
EXPENSES						
Annual Meeting		831	800	103.8%		45
Committee - Executive	100	100	1,500	6.7%		1,480
Committee - Tax Institute		301	3,000	10.0%	1,241	1,241
Computer - Internet / Web	25	256	750	34.2%	136	807
Conferences / Seminars	10,003	10,563	600	1760.5%		557
Conferences / Seminars - IRS Tax Forum						255
Luncheon Expense - Portland	698	7,860	10,000	78.6%	2,043	7,665
Luncheon Expense - Salem / Midvalley		4,417	6,250	70.7%	780	4,585
Newsletter & Case Law Summaries	682	1,727	2,250	76.8%		1,960
Telephone - Conference Calling	45	216	180	120.0%	17	168
OSB Support Services Assessment		2,546	2,520	101.0%		2,557
Miscellaneous Expense		41	425	9.7%		89
Total Expense	11,552	28,858	28,275	102.1%	4,217	21,408
Net Revenue (Expense)	(10,698)	4,492	2,000		(3,187)	
Beginning Fund Balance		46,282				
Restricted Fund - IRS Forum		2,697				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		53,971				
Section Member Count - Paid		484	465			
Section Member Count - Complimentary		16	15			
Section Member Count - Total		500	480			

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Capital Financial Planners LLC	1258	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Diane E Fritz CPA LLC	7356	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Fischer, Hayes and Associates,	9584	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Faler & Associates, P.C.	10482	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Boldt, Carlisle & Smith, LLC	13311	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Heltzel, Williams, Yandell, Ro	35650	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Integrity First Financial Serv	3148	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Grove, Mueller & Swank, P.C.	27784	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Hoots, Baker & Wiley	13518	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	J. Vivier C.P.A., P.C.	6079	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Boldt, Carlisle & Smith, LLC	13283	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Marian Gormley-Pekkola, CPA	8125	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Duncan, Tiger, & Niegel, P. C.	1385	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Mt. West Invstment Corp.	3557	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Buhler & Meyer CPA's LLP	4662	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Brenner & Company, LLP	14358	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Creamer & Associates PC	1020	\$0.00	\$54.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Boldt, Carlisle & Smith, LLC	7566	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Saafeld Griggs Lawyers	24199	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Phillip F. Green, CPA	2450	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Kuenzi & Compay LLC	6359	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	12/3/2008	Cash	Cash	\$0.00	\$16.00
828-7195-000	Committee - Executive	12/31/2008	Huglin, Mark L	E/R-Gift- Outgoing Tax Chair	\$100.00	\$0.00
828-7205-015	Computer - Internet / Web	12/18/2008	Appaloosa Business Service Inc	Website Maintenance-Tax	\$25.00	\$0.00
828-7245-000	Conferences / Seminars	12/31/2008		Section's Share of CLE Expense	\$10,003.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	12/18/2008	Garvey Schubert Barer	Photocopies-Tax CLE Handouts	\$697.76	\$0.00
828-7715-000	Newsletter	12/31/2008	Lynx Group, Inc.	Tax Section Newsletter	\$681.58	\$0.00
828-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$17.35	\$0.00
828-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$27.61	\$0.00

OREGON STATE BAR
Workers' Compensation - 830
For the Twelve Months Ending December 31, 2008

Description	December 2008	YTD 2008	Budget 2008	% of Budget	December Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$500	\$26,000	1.9%		
Membership Fees		9,000	9,050	99.4%		9,225
Registrations - Conferences/Seminars	50	33,275	3,000	1109.2%	25	34,858
Total Revenue	50	42,775	38,050	112.4%	25	44,083
EXPENSES						
Annual Meeting		32,816	24,000	136.7%		24,571
Committee - Executive		1,186	2,000	59.3%	214	1,469
Computer - Internet / Web	85	85				
Conferences / Seminars	3	7,597	7,000	108.5%	5,584	16,004
Contributions - Campaign for Equal Justice		2,000	1,000	200.0%		
Telephone - Conference Calling	97	390	500	78.0%	18	377
OSB Support Services Assessment		1,943	1,906	101.9%		1,943
Miscellaneous Expense		36				
Total Expense	185	46,051	36,406	126.5%	5,817	44,364
Net Revenue (Expense)	(135)	(3,276)	1,644		(5,792)	
Beginning Fund Balance		17,936				
Ending Fund Balance		14,659				
Section Member Count - Paid		360	363			
Section Member Count - Complimentary		10				
Section Member Count - Total		370	363			

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4565-000	Conferences / Seminars	12/1/2008		CLE	\$0.00	\$50.00
830-7205-015	Computer - Internet / Web	12/19/2008	VISA - Business Card - 8758	VISA-Card#1-Business Card	\$84.99	\$0.00
830-7245-000	Conferences / Seminars	12/1/2008	Affiniscape Merchant Solutions	CrCard Fees 10/31-11/27 Depos.	\$2.72	\$0.00
830-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-11/13-12/12	\$39.60	\$0.00
830-7885-000	Telephone - Conference Calls	12/31/2008	Premiere Global Services	Conference Calls-10/13-11/12	\$57.64	\$0.00