

OREGON STATE BAR
Section Summary Financial Statement
For the Two Months Ending February 29, 2008

Description	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
REVENUES						
Annual Event		(\$25)	\$90,905	0.0%	(\$40)	(\$40)
Luncheon Event	2,025	2,601	16,000	16.3%	(641)	(641)
Luncheon Event - Portland	5,400	6,650	12,000	55.4%		
Luncheon Event - Salem / Midvalley			6,000	0.0%		
Membership Fees	5,783	349,053	351,785	99.2%	5,822	341,048
Sponsorship Fees			5,000	0.0%		
Registrations - Conferences/Seminars	9,455	11,575	143,955	8.0%	9,785	11,272
Registrations - IRS Tax Forum			150	0.0%		
Registrations - Tax Institute			500	0.0%		
Registrations - NW Bankruptcy			1,000	0.0%		
Sales				0.0%		15
Sales - Software			80	0.0%	76	76
Sales - Section Pamphlet	45	78	300	26.0%	58	83
Miscellaneous Income			160	0.0%		
Total Revenue	22,708	369,932	627,835	58.9%	15,060	351,813
EXPENSES						
Annual Meeting	890	890	120,200	0.7%		3
Annual Dinner			1,650	0.0%		
Committee - Executive	5,853	8,133	62,255	13.1%	3,217	4,870
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative			1,400	0.0%	58	58
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			7,500	0.0%	68	68
Computer - Internet / Web	4,072	4,155	35,965	11.6%	2,373	4,113
Conferences / Seminars	11,767	12,938	184,000	7.0%	5,799	7,896
Conferences / Seminars - IRS Tax Forum				0.0%	255	255
Contributions			9,750	0.0%		1,000
Contributions - Classroom Law Project			100	0.0%		
Contributions - Campaign for Equal Jus	1,500	1,500	21,000	7.9%		3,000
Contributions - OR Minority Lawyers Assoc.		(250)		0.0%		
Contributions - Peacemaker			500	0.0%		
Education			3,000	0.0%		
Education-Public			500	0.0%		
Gifts & Awards	223	223	3,500	6.4%		
Luncheon Expense	2,209	3,024	15,500	19.5%		
Luncheon Expense - Portland	901	901	10,000	9.0%	(50)	(50)
Luncheon Expense - Salem / Midvalley			6,250	0.0%		
Newsletter	12,823	14,025	96,344	14.6%	6,826	8,662
Outreach Programs			2,000	0.0%		
Printing Services			4,500	0.0%		
Publications - Section Pamphlet				0.0%		2
Research			3,500	0.0%		
Research - Sesquicentennial			10,000	0.0%		
Scholarships			2,500	0.0%		
Social Events			3,000	0.0%		
Special Projects	150	150	3,500	4.3%	865	865
Telephone - Conference Calling	720	720	8,375	8.6%	258	310
OSB Support Services Assessment	1,502	87,885	89,883	97.8%	1,481	85,743
Miscellaneous Expense	56	56	20,635	0.3%		423
Total Expense	42,666	134,350	733,357	18.3%	21,150	117,218

Net Revenue (Expense)	(19,958)	235,582	(105,522)	(6,090)
	=====		=====	=====
Beginning Fund Balance		563,833		
Restricted Fund - IRS Forum		2,335		
Restricted Fund - Tax Court CLE		500		
Restricted Fund - Rawlinson Scholarship		375		

Ending Fund Balance		802,625		
		=====		
Section Member Count - Paid	286	16,663	16,353	280
Section Member Count - Complimer	3	166	324	26
Section Member Count - Total	289	16,829	16,677	306

OREGON STATE BAR
Administrative Law - 844
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		(\$75)	\$2,000	-3.8%		
Membership Fees	30	3,975	3,900	101.9%	75	3,735
Registrations - Conferences/Seminars	570	570	3,000	19.0%		

Total Revenue	600	4,470	8,900	50.2%	75	3,735

<u>EXPENSES</u>						
Annual Meeting			3,000	0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			3,000	0.0%		
Newsletter	713	713	1,800	39.6%	372	372
Telephone - Conference Calling	69	69	300	23.0%		
OSB Support Services Assessment	11	1,391	1,365	101.9%	26	1,307
Miscellaneous Expense				0.0%		21

Total Expense	793	2,173	9,565	22.7%	398	1,700

Net Revenue (Expense)	(193)	2,297	(665)		(323)	
	=====		=====		=====	
Beginning Fund Balance		4,162				

Ending Fund Balance		6,459				
		=====				
Section Member Count - Paid	2	265	260		5	
Section Member Count - Complimentary						
Section Member Count - Total	2	265	260		5	

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$15.00	\$0.00
844-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$15.00	\$0.00
844-4565-000	Conferences / Seminars	2/15/2008	James A. Bassingthwaite	1741	\$0.00	\$80.00
844-4565-000	Conferences / Seminars	2/15/2008	Steven D. Adler, P.C.	3401	\$0.00	\$90.00
844-4565-000	Conferences / Seminars	2/15/2008	Ball Janik LLP	97305	\$0.00	\$80.00
844-4565-000	Conferences / Seminars	2/15/2008	Marion County	1258291	\$0.00	\$80.00
844-4565-000	Conferences / Seminars	2/15/2008	Marion County	1258290	\$0.00	\$80.00
844-4565-000	Conferences / Seminars	2/15/2008	City of Ashland	64266	\$0.00	\$80.00
844-4565-000	Conferences / Seminars	2/15/2008	State of Oregon	095455	\$0.00	\$80.00
844-7715-000	Newsletter	2/29/2008		Section Mailing Charges	\$712.98	\$0.00
844-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$10.50	\$0.00
844-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$69.48	\$0.00
844-U001-000	Section Member Count	2/29/2008		Section Membership Feb	2	0

**OREGON STATE BAR
Admiralty - 801
For the Two Months Ending February 29, 2008**

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$460		0.0%		\$450
Total Revenue	20	460		0.0%		450
<u>EXPENSES</u>						
OSB Support Services Assessment	11	242		0.0%		236
Total Expense	11	242		0.0%		236
Net Revenue (Expense)	9	218				
Beginning Fund Balance	=====	3,995	=====		=====	
Ending Fund Balance		4,213				
		=====				
Section Member Count - Paid	2	46				
Section Member Count - Complimentary						
Section Member Count - Total	2	46				

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$10.00	\$0.00
801-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$10.50	\$0.00
801-U001-000	Admiralty Law Section Member Count	2/29/2008		Section Membership Feb	2	0

OREGON STATE BAR
Agricultural Law - 837
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$1,680	\$1,800	93.3%	\$15	\$1,725
Total Revenue	15	1,680	1,800	93.3%	15	1,725
<u>EXPENSES</u>						
Conferences / Seminars			1,000	0.0%		
Telephone - Conference Calling	8	8	500	1.6%	16	17
OSB Support Services Assessment	5	588	630	93.3%	5	604
Miscellaneous Expense			100	0.0%		
Total Expense	13	596	2,230	26.7%	21	621
Net Revenue (Expense)	2	1,084	(430)		(6)	
Beginning Fund Balance	=====	5,049	=====		=====	
Ending Fund Balance		6,133				
		=====				
Section Member Count - Paid	1	112	120		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	112	120		1	

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$5.25	\$0.00
837-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$7.61	\$0.00
837-U001-000	Agricultural Law Section Member Counts	2/29/2008		Section Membership Feb	1	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$140	\$5,660	\$6,300	89.8%	\$160	\$5,980
Total Revenue	140	5,660	6,300	89.8%	160	5,980
<u>EXPENSES</u>						
Annual Meeting	346	346	30	1153.3%		
Committee - Executive		383	500	76.6%		
Computer - Internet / Web	375	375	100	375.0%		
Conferences / Seminars			2,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - Peacemaker			500	0.0%		
Newsletter			1,700	0.0%		
Scholarships			1,000	0.0%		
Telephone - Conference Calling			300	0.0%		
OSB Support Services Assessment	37	1,486	1,659	89.6%	42	1,570
Miscellaneous Expense			100	0.0%		
Total Expense	758	2,590	8,889	29.1%	42	1,570
Net Revenue (Expense)	(618)	3,070	(2,589)		118	
Beginning Fund Balance		6,758				
Ending Fund Balance		9,828				
Section Member Count - Paid	7	283	315		8	
Section Member Count - Complimentary			1			
Section Member Count - Total	7	283	316		8	

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	2/5/2008		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/5/2008		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	2/29/2008		Univ Batch 080235	\$20.00	\$0.00
802-7040-000	Annual Meeting	2/29/2008	Evans, Bethany	E/R-ADR Exec Committee	\$63.47	\$0.00
802-7040-000	Annual Meeting	2/29/2008	Costello, Donald Owen	E/R-ADR Exec. Committee	\$268.21	\$0.00
802-7040-000	Annual Meeting	2/29/2008	Boyd, William J	E/R-ADR Exec. Committee	\$14.64	\$0.00
802-7205-015	Computer - Internet / Web	2/29/2008	Appaloosa Business Service Inc	Website Maint.-ADR	\$375.00	\$0.00
802-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$36.75	\$0.00
802-U001-000	ADR Section Member Count	2/29/2008		Section Membership Feb	7	0

OREGON STATE BAR
Animal Law - 834
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$50	\$530	\$1,000	53.0%		
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	50	530	3,000	17.7%		
<u>EXPENSES</u>						
Committee - Executive		61	100	61.0%		
Conferences / Seminars			500	0.0%		
OSB Support Services Assessment	21	273	525	52.0%		
Miscellaneous Expense			100	0.0%		
Total Expense	21	334	1,225	27.3%		
Net Revenue (Expense)	29	196	1,775			
Beginning Fund Balance	=====		=====		=====	
Ending Fund Balance		196				
		=====				
Section Member Count - Paid	4	52	100			
Section Member Count - Complimentary						
Section Member Count - Total	4	52	100			

Account Number	Account Description	Date	Vendor
834-4405-000	Membership Fees	2/6/2008	
834-4405-000	Membership Fees	2/6/2008	
834-4405-000	Membership Fees	2/21/2008	
834-4405-000	Membership Fees	2/21/2008	
834-4405-000	Membership Fees	2/29/2008	
834-4405-000	Membership Fees	2/29/2008	
834-7745-000	OSB Support Service Assessment	2/29/2008	
834-U001-000	Aminal Law Section Member Count - Paid Memberships	2/29/2008	

Reference	Debit Amount	Credit Amount
DUES	\$0.00	\$10.00
DUES	\$0.00	\$10.00
DUES	\$0.00	\$10.00
DUES	\$0.00	\$10.00
DUES	\$0.00	\$20.00
Univ Batch 080236	\$10.00	\$0.00
OSB Support Service Fees	\$21.00	\$0.00
Section Membership Feb	4	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$555	0.0%	(\$20)	(\$20)
Membership Fees		3,225	3,200	100.8%	75	3,050
Registrations - Conferences/Seminars			750	0.0%		
Total Revenue		3,225	4,505	71.6%	55	3,030
<u>EXPENSES</u>						
Annual Meeting			2,000	0.0%		
Committee - Executive			300	0.0%		
Conferences / Seminars			1,000	0.0%		
Telephone - Conference Calling			100	0.0%		
OSB Support Services Assessment		677	672	100.7%	16	641
Miscellaneous Expense			100	0.0%		
Total Expense		677	4,172	16.2%	16	641
Net Revenue (Expense)		2,548	333		39	
Beginning Fund Balance	=====	4,317	=====		=====	
Ending Fund Balance		6,865				
		=====				
Section Member Count - Paid		129	128		3	
Section Member Count - Complimentary						
Section Member Count - Total		129	128		3	

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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OREGON STATE BAR
Appellate Practice - 804
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$3,560	\$3,300	107.9%	\$60	\$3,350
Registrations - Conferences/Seminars			4,750	0.0%		560
Sales				0.0%		15
Miscellaneous Income			160	0.0%		
Total Revenue	60	3,560	8,210	43.4%	60	3,925
<u>EXPENSES</u>						
Conferences / Seminars			4,000	0.0%		100
Printing Services			2,500	0.0%		
Telephone - Conference Calling			100	0.0%		
OSB Support Services Assessment	37	1,874	1,733	108.1%	32	1,759
Miscellaneous Expense			500	0.0%		
Total Expense	37	1,874	8,833	21.2%	32	1,859
Net Revenue (Expense)	23	1,686	(623)		28	
Beginning Fund Balance	=====	4,245	=====		=====	
Ending Fund Balance		5,931				
		=====				
Section Member Count - Paid	7	357	330		6	
Section Member Count - Complimentary						
Section Member Count - Total	7	357	330		6	

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/20/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$10.00	\$0.00
804-4405-000	Membership Fees	2/29/2008		Univ Batch 080243	\$10.00	\$0.00
804-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$20.00	\$0.00
804-4405-000	Membership Fees	2/29/2008		Corr Univ Batch A080221-2	\$10.00	\$0.00
804-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$36.75	\$0.00
804-U001-000	Appellate Practice Section Member Count	2/29/2008		Section Membership Feb	7	0

OREGON STATE BAR
Aviation Law - 805
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$50		0.0%		
Membership Fees		940	1,100	85.5%	20	1,000
Total Revenue		990	1,100	90.0%	20	1,000
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Conferences / Seminars			200	0.0%		
Gifts & Awards			100	0.0%		
OSB Support Services Assessment		247	275	89.8%	5	263
Total Expense		247	1,075	23.0%	5	263
Net Revenue (Expense)		743	25		15	
Beginning Fund Balance	=====	1,096	=====		=====	
Ending Fund Balance		1,839				
		=====				
Section Member Count - Paid		46	50		1	
Section Member Count - Complimentary		1				
Section Member Count - Total		47	50		1	

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4025-000	Annual Meeting	2/4/2008		Cash receipts holiday party	\$70.00	\$0.00
805-4025-000	Annual Meeting	2/4/2008	Donald B. Bowerman, P.C.	2004	\$0.00	\$20.00
805-4025-000	Annual Meeting	2/4/2008	Myers Law Firm	3402	\$0.00	\$20.00
805-4025-000	Annual Meeting	2/4/2008	Thomas J. Flaherty	2604	\$0.00	\$20.00
805-4025-000	Annual Meeting	2/4/2008	Roderick A. Boutin, P.C.	3130	\$0.00	\$10.00

OREGON STATE BAR
Business Law - 806
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$200	0.0%		
Membership Fees	480	35,040	34,500	101.6%	360	33,450
Registrations - Conferences/Seminars	490	490	250	196.0%		
Total Revenue	970	35,530	34,950	101.7%	360	33,450
<u>EXPENSES</u>						
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	2,198	2,718	17,000	16.0%	1,480	2,880
Conferences / Seminars	(240)	(240)	1,000	-24.0%		
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Jus	1,000	1,000	2,000	0.0%		
Newsletter	15	20	1,500	1.3%		
Telephone - Conference Calling	26	26	300	8.7%		1
OSB Support Services Assessment	84	6,143	6,300	97.5%	68	5,859
Miscellaneous Expense			1,800	0.0%		402
Total Expense	3,083	9,667	38,400	25.2%	1,548	9,142
Net Revenue (Expense)	(2,113)	25,863	(3,450)		(1,188)	
Beginning Fund Balance		72,570				
Ending Fund Balance		98,433				
Section Member Count - Paid	16	1,163	1,150		13	
Section Member Count - Complimentary		7	50			
Section Member Count - Total	16	1,170	1,200		13	

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/12/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$120.00
806-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$30.00	\$0.00
806-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$30.00	\$0.00
806-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$60.00	\$0.00
806-4405-000	Membership Fees	2/29/2008		Univ Batch 080239	\$30.00	\$0.00
806-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$30.00	\$0.00
806-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$120.00	\$0.00
806-4565-000	Conferences / Seminars	2/6/2008	Harrang Long Gary Rudnick P.C.	61290	\$0.00	\$240.00
806-4565-000	Conferences / Seminars	2/6/2008	Dutli & Borneman LLP	6891	\$0.00	\$80.00
806-4565-000	Conferences / Seminars	2/13/2008	Coos County	144841	\$0.00	\$80.00
806-4565-000	Conferences / Seminars	2/26/2008	City of Portland	010033	\$0.00	\$90.00
806-7205-015	Computer - Internet / Web	2/13/2008	Barkley, Carole	Svc.-Bus Law Newsltr & Web	\$797.50	\$0.00
806-7205-015	Computer - Internet / Web	2/29/2008	Inherent.com Inc.	Website Hosting-BL	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	2/29/2008	Inherent.com Inc.	Website Hosting-Feb 08	\$700.00	\$0.00
806-7245-000	Conferences / Seminars	2/28/2008	Leahy, Van Vactor & Cox, LLP	27361	\$0.00	\$240.00
806-7270-055	Contribution - Campaign for Equal Justice	2/13/2008	Campaign for Equal Justice	Contr-Business Law Section	\$1,000.00	\$0.00
806-7715-000	Newsletter	2/13/2008	Barkley, Carole	Svc.-Bus Law Newsltr & Web	\$15.00	\$0.00
806-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$84.00	\$0.00
806-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$26.22	\$0.00
806-U001-000	Business Law Section Member Count	2/29/2008		Section Membership Feb	16	0

OREGON STATE BAR
Business Litigation - 807
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$8,475	\$9,000	94.2%	\$60	\$8,670
Registrations - Conferences/Seminars	20	1,415	3,750	37.7%		
Total Revenue	80	9,890	12,750	77.6%	60	8,670
<u>EXPENSES</u>						
Committee - Executive	175	175	800	21.9%		150
Conferences / Seminars	1,082	1,122	8,000	14.0%		
Contributions			1,500	0.0%		
Contributions - Campaign for Equal Justice Newsletter			1,500	0.0%	729	729
Telephone - Conference Calling	6	6		0.0%		
OSB Support Services Assessment	21	2,982	3,150	94.7%	21	3,035
Miscellaneous Expense			1,500	0.0%		
Total Expense	1,284	4,285	16,450	26.0%	750	3,914
Net Revenue (Expense)	(1,204)	5,605	(3,700)		(690)	
Beginning Fund Balance		22,006				
Ending Fund Balance		27,611				
Section Member Count - Paid	4	563	600		4	
Section Member Count - Complimentary		5				
Section Member Count - Total	4	568	600		4	

Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$30.00
807-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$15.00	\$0.00
807-4565-000	Conferences / Seminars	2/6/2008	Thomas Melville, P.C.	3603	\$0.00	\$20.00
807-7195-000	Committee - Executive	2/20/2008	Elephants Delicatessen Inc	Business Litigation Lunch	\$175.45	\$0.00
807-7245-000	Conferences / Seminars	2/29/2008		Section Mailing Charges	\$1,081.96	\$0.00
807-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$21.00	\$0.00
807-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$6.08	\$0.00
807-U001-000	Business Litigation Section Member Count	2/29/2008		Section Membership Feb	4	0

OREGON STATE BAR
Civil Rights - 808
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$108	\$6,102	\$6,210	98.3%	\$27	\$5,886
Registrations - Conferences/Seminars			250	0.0%		
Total Revenue	108	6,102	6,460	94.5%	27	5,886
<u>EXPENSES</u>						
Annual Meeting			13	0.0%		
Committee - Executive		520		0.0%		
Computer - Internet / Web		(520)	100	-520.0%		
Conferences / Seminars			1,500	0.0%		
Contributions - Campaign for Equal Jus	500	500	500	100.0%		
Newsletter			5,200	0.0%		
Telephone - Conference Calling	20	20	100	20.0%	11	11
OSB Support Services Assessment	21	1,187	1,255	94.6%	5	1,145
Total Expense	541	1,707	8,668	19.7%	16	1,156
Net Revenue (Expense)	(433)	4,395	(2,208)		11	
Beginning Fund Balance	=====	4,290	=====		=====	
Ending Fund Balance		8,685				
		=====				
Section Member Count - Paid	4	226	230		1	
Section Member Count - Complimentary		11	9		1	
Section Member Count - Total	4	237	239		2	

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$27.00	\$0.00
808-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$54.00	\$0.00
808-7270-055	Contribution - Campaign for Equal Justice	2/13/2008	Campaign for Equal Justice	Contribution-Civil Rights Sec.	\$500.00	\$0.00
808-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$21.00	\$0.00
808-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$20.30	\$0.00
808-U001-000	Civil Rights Section Member Count	2/29/2008		Section Membership Feb	4	0

OREGON STATE BAR
Computer & Internet Law - 809
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$700	0.0%		
Luncheon Event			6,000	0.0%	(641)	(641)
Membership Fees	80	4,960	5,300	93.6%	80	5,040
Registrations - Conferences/Seminars				0.0%	873	873
Total Revenue	80	4,960	12,000	41.3%	312	5,272
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive	292	292	2,000	14.6%	283	283
Computer - Internet / Web	355	355	1,500	23.7%	300	300
Conferences / Seminars			200	0.0%		40
Luncheon Expense			5,000	0.0%		
Outreach Programs			2,000	0.0%		
Printing Services			2,000	0.0%		
Telephone - Conference Calling	18	18	75	24.0%		
OSB Support Services Assessment	21	1,302	1,428	91.2%	21	1,323
Miscellaneous Expense			300	0.0%		
Total Expense	686	1,967	15,503	12.7%	604	1,946
Net Revenue (Expense)	(606)	2,993	(3,503)		(292)	
Beginning Fund Balance		12,260				
Ending Fund Balance		15,253				
Section Member Count - Paid	7	251	265		4	
Section Member Count - Complimentary			7			
Section Member Count - Total	7	251	272		4	

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$20.00	\$0.00
809-4405-000	Membership Fees	2/29/2008		Univ Batch C080208CP	\$20.00	\$0.00
809-7195-000	Committee - Executive	2/13/2008	Elephants Delicatessen Inc	Exec. Comm. Lunch	\$146.13	\$0.00
809-7195-000	Committee - Executive	2/29/2008	Elephants Delicatessen Inc	E/R-CIL-2/6/08 Luncheon	\$146.13	\$0.00
809-7205-015	Computer - Internet / Web	2/13/2008	CDR Marketing Group, Inc	Web Hosting-CI Law	\$300.00	\$0.00
809-7205-015	Computer - Internet / Web	2/29/2008	Appaloosa Business Service Inc	Website Maint.	\$55.00	\$0.00
809-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$21.00	\$0.00
809-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$17.83	\$0.00
809-U001-000	Computer & Internet Section Member Count	2/29/2008		Section Membership Feb	7	0

OREGON STATE BAR
Constitutional Law - 841
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$25	\$4,550	\$4,500	101.1%	\$50	\$4,250
Total Revenue	25	4,550	4,500	101.1%	50	4,250
<u>EXPENSES</u>						
Annual Meeting			25	0.0%		
Committee - Executive			100	0.0%		
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	3	3	200	1.5%	11	11
OSB Support Services Assessment	5	961	1,050	91.5%	11	893
Miscellaneous Expense			100	0.0%		
Total Expense	8	964	14,250	6.8%	22	904
Net Revenue (Expense)	17	3,586	(9,750)		28	
Beginning Fund Balance		20,576				
Ending Fund Balance		24,162				
Section Member Count - Paid	1	182	180		2	
Section Member Count - Complimentary		1	20			
Section Member Count - Total	1	183	200		2	

Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$5.25	\$0.00
841-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$3.17	\$0.00
841-U001-000	Constitutional Law Section Member Count	2/29/2008		Section Membership Feb	1	0

OREGON STATE BAR
Construction Law - 810
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$115	\$5,842	\$6,000	97.4%	\$58	\$5,566
Registrations - Conferences/Seminars			2,500	0.0%	206	356
Total Revenue	115	5,842	8,500	68.7%	264	5,922
<u>EXPENSES</u>						
Annual Meeting			550	0.0%		
Committee - Executive			850	0.0%		
Computer - Internet / Web			750	0.0%		
Conferences / Seminars			4,000	0.0%		(215)
Contributions - Campaign for Equal Justice			2,000	0.0%		
Newsletter	171	171	1,000	17.1%		
Telephone - Conference Calling	7	7	125	5.6%		
OSB Support Services Assessment	53	2,667	2,651	100.6%	26	2,541
Miscellaneous Expense			600	0.0%		
Total Expense	231	2,845	12,526	22.7%	26	2,326
Net Revenue (Expense)	(116)	2,997	(4,026)		238	
Beginning Fund Balance		11,379				
Ending Fund Balance		14,376				
Section Member Count - Paid	10	508	500		5	
Section Member Count - Complimentary			5			
Section Member Count - Total	10	508	505		5	

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/12/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$34.50
810-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$11.50	\$0.00
810-7715-000	Newsletter	2/29/2008		Section Mailing Charges	\$170.71	\$0.00
810-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$52.50	\$0.00
810-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$7.47	\$0.00
810-U001-000	Construction Law Section Member Count	2/29/2008		Section Membership Feb	10	0

OREGON STATE BAR
Consumer Law - 838
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$45	\$2,490	\$3,150	79.0%	\$60	\$2,205
Registrations - Conferences/Seminars			4,500	0.0%		185
Total Revenue	45	2,490	7,650	32.5%	60	2,390
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Committee - Executive			450	0.0%		46
Committee - Legislative			150	0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars	169	169	3,000	5.6%	3	6
Contributions - Campaign for Equal Justice			1,750	0.0%		
Newsletter			100	0.0%		
Social Events			1,500	0.0%		
Telephone - Conference Calling	32	32	170	18.8%		
OSB Support Services Assessment	16	898	1,208	74.3%	32	977
Miscellaneous Expense			450	0.0%		
Total Expense	217	1,099	9,378	11.7%	35	1,029
Net Revenue (Expense)	(172)	1,391	(1,728)		25	
Beginning Fund Balance		4,893				
Ending Fund Balance		6,284				
Section Member Count - Paid	3	161	210		4	
Section Member Count - Complimentary		23	20		2	
Section Member Count - Total	3	184	230		6	

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$30.00	\$0.00
838-7245-000	Conferences / Seminars	2/29/2008	General Services Administration	Room Rental-Cons. Law CLE	\$169.00	\$0.00
838-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$15.75	\$0.00
838-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$31.55	\$0.00
838-U001-000	Consumer Law Section Member Count	2/29/2008		Section Membership Feb	3	0

OREGON STATE BAR
Corporate Counsel - 836
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$180	\$7,335	\$7,125	102.9%	\$105	\$7,065
Registrations - Conferences/Seminars			1,300	0.0%		
Total Revenue	180	7,335	8,425	87.1%	105	7,065
<u>EXPENSES</u>						
Annual Meeting			1,500	0.0%		
Committee - Executive			1,265	0.0%		
Computer - Internet / Web	25	25	750	3.3%	25	25
Conferences / Seminars	536	536	3,750	14.3%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Telephone - Conference Calling	14	14	60	23.3%	4	19
OSB Support Services Assessment	63	2,567	2,600	98.7%	37	2,473
Total Expense	638	3,142	10,925	28.8%	66	2,517
Net Revenue (Expense)	(458)	4,193	(2,500)		39	
Beginning Fund Balance		6,760				
Ending Fund Balance		10,953				
Section Member Count - Paid	12	487	475		7	
Section Member Count - Complimentary		8	15			
Section Member Count - Total	12	495	490		7	

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/14/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/20/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$45.00
836-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$60.00
836-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$30.00
836-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$15.00	\$0.00
836-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$15.00	\$0.00
836-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$60.00	\$0.00
836-7205-015	Computer - Internet / Web	2/13/2008	Appaloosa Business Service Inc	Web Maint.-Corp. Couns-Jan 08	\$25.00	\$0.00
836-7245-000	Conferences / Seminars	2/13/2008	Salvi, Vincent P	E/R-Gift Cards-Corp. Counsel	\$379.85	\$0.00
836-7245-000	Conferences / Seminars	2/21/2008	Lau, Gary H	E/R Dec 2007 Catering 12/5/07	\$536.00	\$0.00
836-7245-000	Conferences / Seminars	2/29/2008		Move accrual rvrsl to later mo	\$0.00	\$379.85
836-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$63.00	\$0.00
836-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$13.76	\$0.00
836-U001-000	Corporate Counsel Section Member Count	2/29/2008		Section Membership Feb	12	0

OREGON STATE BAR
Criminal Law - 811
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$180	\$13,040	\$12,500	104.3%	\$180	\$12,060
Registrations - Conferences/Seminars	1,775	1,775	12,000	14.8%	1,080	1,080
Total Revenue	1,955	14,815	24,500	60.5%	1,260	13,140
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Committee - Executive	970	970	7,000	13.9%	453	592
Conferences / Seminars	1,696	1,696	10,000	17.0%	1,404	2,115
Contributions - Campaign for Equal Justice Newsletter			250	0.0%		
Telephone - Conference Calling			2,000	0.0%		
OSB Support Services Assessment	47	3,423	250	0.0%	48	48
Miscellaneous Expense			3,281	104.3%	47	3,166
			100	0.0%		
Total Expense	2,713	6,089	23,381	26.0%	1,952	5,921
Net Revenue (Expense)	(758)	8,726	1,119		(692)	
Beginning Fund Balance	=====	54,627	=====		=====	
Ending Fund Balance		63,353				
		=====				
Section Member Count - Paid	9	652	625		9	
Section Member Count - Complimentary						
Section Member Count - Total	9	652	625		9	

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	2/14/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$20.00	\$0.00
811-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$40.00	\$0.00
811-4565-000	Conferences / Seminars	2/27/2008		CLE	\$0.00	\$360.00
811-4565-000	Conferences / Seminars	2/27/2008		CLE	\$0.00	\$240.00
811-4565-000	Conferences / Seminars	2/28/2008		CLE	\$0.00	\$985.00
811-4565-000	Conferences / Seminars	2/29/2008		CLE	\$0.00	\$70.00
811-4565-000	Conferences / Seminars	2/29/2008		CLE	\$0.00	\$120.00
811-7195-000	Committee - Executive	2/6/2008	Sylwester, Timothy A	E/R-Criinal Law Exec. Board	\$42.42	\$0.00
811-7195-000	Committee - Executive	2/6/2008	Wipper, Janelle Factora	E/R-Criminal Law Executive Mtg	\$52.38	\$0.00
811-7195-000	Committee - Executive	2/6/2008	Ousley, Daniel	E/R-Criminal Law Exec. Mtg.	\$416.30	\$0.00
811-7195-000	Committee - Executive	2/20/2008	Ousley, Daniel	E/R-Criminal Law Meeting	\$416.30	\$0.00
811-7195-000	Committee - Executive	2/20/2008	Sylwester, Timothy A	E/R-Criminal Law Meeting	\$42.42	\$0.00
811-7245-000	Conferences / Seminars	2/29/2008		Section Mailing Charges	\$374.62	\$0.00
811-7245-000	Conferences / Seminars	2/29/2008		Section Mailing Charges	\$547.36	\$0.00
811-7245-000	Conferences / Seminars	2/29/2008		Section Mailing Charges	\$341.11	\$0.00
811-7245-000	Conferences / Seminars	2/29/2008		Section Mailing Charges	\$432.48	\$0.00
811-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$47.25	\$0.00
811-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$0.31	\$0.00
811-U001-000	Criminal Law Section Member Count	2/29/2008		Section Membership Feb	9	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$18,000	0.0%		
Membership Fees	200	12,080	12,500	96.6%	300	12,160
Registrations - Conferences/Seminars		225	2,000	11.3%	2,100	2,100
Registrations - NW Bankruptcy			1,000	0.0%		
Total Revenue	200	12,305	33,500	36.7%	2,400	14,260
<u>EXPENSES</u>						
Annual Meeting	348	348	20,000	1.7%		
Committee - Executive	690	690	3,000	23.0%	599	599
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative			250	0.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			250	0.0%		
Community Service - Probono			3,500	0.0%	68	68
Computer - Internet / Web	188	188	1,500	12.5%	270	270
Conferences / Seminars	6	6	3,000	0.2%	2,401	2,401
Contributions			2,500	0.0%		
Education			3,000	0.0%		
Education-Public			500	0.0%		
Gifts & Awards	116	116	750	15.5%		
Newsletter	2,866	2,866	10,000	28.7%	2,696	3,030
Special Projects	150	150	3,500	4.3%	865	865
Telephone - Conference Calling	53	53	500	10.6%		
OSB Support Services Assessment	53	3,171	3,360	94.4%	79	3,192
Miscellaneous Expense			2,500	0.0%		
Total Expense	4,470	7,588	59,010	12.9%	6,978	10,425
Net Revenue (Expense)	(4,270)	4,717	(25,510)		(4,578)	
Beginning Fund Balance		35,416				
Ending Fund Balance		40,133				
Section Member Count - Paid	10	600	625		15	
Section Member Count - Complimentary		4	15			
Section Member Count - Total	10	604	640		15	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/20/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$20.00	\$0.00
812-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$20.00	\$0.00
812-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$20.00	\$0.00
812-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$40.00	\$0.00
812-7040-000	Annual Meeting	2/6/2008	Heston, Mary Jo	E/R-Debtor-Creditor Annual Mtg	\$347.81	\$0.00
812-7195-000	Committee - Executive	2/6/2008	Radcliffe, Albert E	E/R-Debtor/Creditor Exec. Mtg	\$363.23	\$0.00
812-7195-000	Committee - Executive	2/13/2008	Wade, Patrick Whelan	E/R-Debtor/Creditor Exec. Mtg.	\$124.60	\$0.00
812-7195-000	Committee - Executive	2/13/2008	Tweet, Stephen T	E/R-Debtor/Creditor Mtg.	\$55.45	\$0.00
812-7195-000	Committee - Executive	2/29/2008	Pearson, Teresa H	E/R-D/C Executive Meeting	\$40.20	\$0.00
812-7195-000	Committee - Executive	2/29/2008	Radcliffe, Albert E	E/R-D/C Exec. Meeting	\$64.64	\$0.00
812-7195-000	Committee - Executive	2/29/2008	Rosenhouse, Daniel H	E/R-D/C Executive Meeting	\$41.41	\$0.00
812-7205-015	Computer - Internet / Web	2/29/2008	Guyol, Deborah	Website Monitoring-D/C	\$135.00	\$0.00
812-7205-015	Computer - Internet / Web	2/29/2008	Appaloosa Business Service Inc	Website Maint.-D/C	\$52.50	\$0.00
812-7245-000	Conferences / Seminars	2/1/2008	Affiniscap Merchant Services	Credit Card Fees	\$5.72	\$0.00
812-7395-000	Gifts & Awards - Awards of Merit	2/29/2008	Ribbon Specialties	Max Apex Crystal Award-D/C	\$115.50	\$0.00
812-7715-000	Newsletter	2/7/2008	Guyol, Deborah	Services-Winter 08 D/C Newsltr	\$1,500.00	\$0.00
812-7715-000	Newsletter	2/29/2008		Section Mailing Charges	\$1,365.80	\$0.00
812-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$52.50	\$0.00
812-7850-000	Special Projects	2/6/2008	Guyol, Deborah	Website Monitor/Reporting-1/08	\$150.00	\$0.00
812-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$52.97	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	2/29/2008		Section Membership Feb	10	0

OREGON STATE BAR
Disability Law - 826
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$2,280	\$2,600	87.7%	\$20	\$2,100
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue		2,280	4,600	49.6%	20	2,100
<u>EXPENSES</u>						
Committee - Executive			300	0.0%		
Computer - Internet / Web			200	0.0%		30
Conferences / Seminars			2,000	0.0%	110	110
Contributions - Campaign for Equal Justice Newsletter			500	0.0%		
			2,000	0.0%		
Telephone - Conference Calling	5	5	500	1.0%		1
OSB Support Services Assessment		593	683	86.8%	5	551
Miscellaneous Expense			100	0.0%		
Total Expense	5	598	6,283	9.5%	115	692
Net Revenue (Expense)	(5)	1,682	(1,683)		(95)	
Beginning Fund Balance		6,001				
Ending Fund Balance		7,683				
Section Member Count - Paid		113	130		1	
Section Member Count - Complimentary						
Section Member Count - Total		113	130		1	

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$4.65	\$0.00

OREGON STATE BAR
Diversity - 845
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$4,120	\$4,200	98.1%	\$20	\$4,220
Total Revenue	20	4,120	4,200	98.1%	20	4,220
<u>EXPENSES</u>						
Annual Meeting			100	0.0%		
Committee - Executive	150	150	500	30.0%		
Conferences / Seminars			1,200	0.0%		
Telephone - Conference Calling	85	85	200	42.5%		
OSB Support Services Assessment	5	1,082	1,200	90.2%	5	1,108
Miscellaneous Expense			1,000	0.0%		
Total Expense	240	1,317	4,200	31.4%	5	1,108
Net Revenue (Expense)	(220)	2,803			15	
Beginning Fund Balance	=====	7,440	=====		=====	
Ending Fund Balance		10,243				
		=====				
Section Member Count - Paid	1	206	210		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	206	210		1	

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$20.00	\$0.00
845-7195-000	Committee - Executive	2/13/2008	Lee, Phyllis	Consulting Svc-Diversity Sec.	\$150.00	\$0.00
845-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$5.25	\$0.00
845-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$85.02	\$0.00
845-U001-000	Diversity Section Member Count	2/29/2008		Section Membership Feb	1	0

OREGON STATE BAR
Elder Law - 842
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$250	\$13,000	\$13,750	94.5%	\$225	\$13,100
Registrations - Conferences/Seminars	1,000	1,000	6,755	14.8%		
Total Revenue	1,250	14,000	20,505	68.3%	225	13,100
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
Committee - Executive	65	65	3,500	1.9%		
Committee - Legislative			1,000	0.0%		
Conferences / Seminars			8,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Newsletter	1,325	1,325	5,300	25.0%	1,200	1,200
Research			1,500	0.0%		
Telephone - Conference Calling	23	23	250	9.2%		
OSB Support Services Assessment	53	2,756	2,888	95.4%	47	2,746
Total Expense	1,466	4,169	23,488	17.7%	1,247	3,946
Net Revenue (Expense)	(216)	9,831	(2,983)		(1,022)	
Beginning Fund Balance		18,720				
Ending Fund Balance		28,551				
Section Member Count - Paid	10	520	550		9	
Section Member Count - Complimentary		6	28		9	
Section Member Count - Total	10	526	578		18	

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/25/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$25.00	\$0.00
842-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$50.00	\$0.00
842-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$25.00	\$0.00
842-4405-000	Membership Fees	2/29/2008		Univ Batch 080239	\$25.00	\$0.00
842-4405-000	Membership Fees	2/29/2008		Univ Batch 080243	\$25.00	\$0.00
842-4565-000	Conferences / Seminars	2/25/2008		CLE	\$0.00	\$400.00
842-4565-000	Conferences / Seminars	2/25/2008		CLE	\$0.00	\$500.00
842-4565-000	Conferences / Seminars	2/28/2008		CLE	\$0.00	\$100.00
842-7195-000	Committee - Executive	2/27/2008	Ribbon Specialties	Plaque-Outgoing Chair EL Sect	\$64.75	\$0.00
842-7715-000	Newsletter	2/29/2008	Barkley, Carole	Editing-Elder Law Newsltr	\$1,325.00	\$0.00
842-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$52.50	\$0.00
842-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$23.21	\$0.00
842-U001-000	Elder Law Section Member Count	2/29/2008		Section Membership Feb	10	0

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$4,000	0.0%		
Membership Fees	100	4,650	4,000	116.3%	25	3,875
Total Revenue	100	4,650	8,000	58.1%	25	3,875
<u>EXPENSES</u>						
Committee - Executive	500	500	500	100.0%		
Computer - Internet / Web			250	0.0%		
Conferences / Seminars	158	198	7,500	2.6%		
Telephone - Conference Calling			50	0.0%		
OSB Support Services Assessment	21	977	840	116.3%	5	814
Miscellaneous Expense			1,000	0.0%		
Total Expense	679	1,675	10,140	16.5%	5	814
Net Revenue (Expense)	(579)	2,975	(2,140)		20	
Beginning Fund Balance	=====	3,981	=====		=====	
Ending Fund Balance		6,956				
	=====	=====				
Section Member Count - Paid	4	186	160		1	
Section Member Count - Complimentary						
Section Member Count - Total	4	186	160		1	

E.T. & U. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/14/2008		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$25.00	\$0.00
824-7195-000	Committee - Executive	2/27/2008	Salishan Spa & Golf Resort	Advance Dep.-Lit Section Mtg.	\$500.00	\$0.00
824-7245-000	Conferences / Seminars	2/27/2008	Ribbon Specialties	Owen Panner Award-LI08	\$158.00	\$0.00
824-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$21.00	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	2/29/2008		Section Membership Feb	4	0

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$210	\$7,980	\$7,725	103.3%	\$90	\$7,485
Registrations - Conferences/Seminars			3,000	0.0%		
Total Revenue	210	7,980	10,725	74.4%	90	7,485
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
Committee - Executive			350	0.0%		
Computer - Internet / Web			500	0.0%		
Conferences / Seminars			6,500	0.0%		
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	1,063	4,500	23.6%	782	782
Telephone - Conference Calling	56	56	400	14.0%		
OSB Support Services Assessment	74	2,793	2,850	98.0%	32	2,620
Miscellaneous Expense			60	0.0%		
Total Expense	1,193	3,662	15,810	23.2%	814	3,402
Net Revenue (Expense)	(983)	4,318	(5,085)		(724)	
Beginning Fund Balance		10,527				
Ending Fund Balance		14,845				
Section Member Count - Paid	14	527	535		6	
Section Member Count - Complimentary		5	20			
Section Member Count - Total	14	532	555		6	

E. & N.R. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/20/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/24/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$15.00	\$0.00
813-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$30.00	\$0.00
813-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$30.00	\$0.00
813-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$30.00	\$0.00
813-7715-000	Newsletter	2/29/2008		Section Mailing Charges	\$1,062.79	\$0.00
813-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$73.50	\$0.00
813-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$56.30	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	2/29/2008		Section Membership Feb		14 0

OREGON STATE BAR
Estate Planning & Administration - 814
For the Two Months Ending February 29, 2008

Description	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$560	\$22,340	\$22,000	101.5%	\$420	\$21,760
Registrations - Conferences/Seminars			2,000	0.0%		
Sales - Section Pamphlet	45	78	300	26.0%	58	83
Total Revenue	605	22,418	24,300	92.3%	478	21,843
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive	213	213	11,000	1.9%		
Contributions			500	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Newsletter	2,000	3,197	10,000	32.0%	1,047	1,047
Publications - Section Pamphlet				0.0%		2
Research			2,000	0.0%		
Telephone - Conference Calling	37	37	500	7.4%		
OSB Support Services Assessment	147	5,880	6,389	92.0%	116	5,717
Miscellaneous Expense			1,000	0.0%		
Total Expense	2,397	9,327	33,389	27.9%	1,163	6,766
Net Revenue (Expense)	(1,792)	13,091	(9,089)		(685)	
Beginning Fund Balance		20,449				
Ending Fund Balance		33,540				
Section Member Count - Paid	28	1,113	1,185		22	
Section Member Count - Complimentary		38	32		10	
Section Member Count - Total	28	1,151	1,217		32	

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$80.00
814-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/25/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$100.00
814-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$80.00	\$0.00
814-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$80.00	\$0.00
814-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$20.00	\$0.00
814-4405-000	Membership Fees	2/29/2008		Univ Batch 080239	\$20.00	\$0.00
814-4405-000	Membership Fees	2/29/2008		Univ Batch 080243	\$20.00	\$0.00
814-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$40.00	\$0.00
814-4405-000	Membership Fees	2/29/2008		Univ Batch C080208CP	\$20.00	\$0.00
814-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$40.00	\$0.00
814-4620-046	Sales - Section Pamphlet	2/11/2008	Heltzel Upjohn Law Firm	Sales Transaction Entry	\$0.00	\$15.00
814-4620-046	Sales - Section Pamphlet	2/11/2008	Sandoval, Michael R	Sales Transaction Entry	\$0.00	\$7.50
814-4620-046	Sales - Section Pamphlet	2/12/2008	Sydow, Travis L	Sales Transaction Entry	\$0.00	\$7.50
814-4620-046	Sales - Section Pamphlet	2/14/2008	Calkins, Judy A	Sales Transaction Entry	\$0.00	\$7.50
814-4620-046	Sales - Section Pamphlet	2/14/2008	Tresselle, Leo	Sales Transaction Entry	\$0.00	\$7.50
814-7195-000	Committee - Executive	2/13/2008	Ribbon Specialties	Plaque-T. Wachter	\$53.25	\$0.00
814-7195-000	Committee - Executive	2/20/2008	Gary, Susan N	Edit EP Newsltr/Mileage	\$160.05	\$0.00
814-7715-000	Newsletter	2/20/2008	Gary, Susan N	Edit EP Newsltr/Mileage	\$2,000.00	\$0.00
814-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$147.00	\$0.00
814-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$37.46	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	2/29/2008		Section Membership Feb	28	0

OREGON STATE BAR
Family Law - 815
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$625	\$26,000	\$27,500	94.5%	\$375	\$25,550
Registrations - Conferences/Seminars		50	74,000	0.1%		
Sales - Software			80	0.0%	76	76
Total Revenue	625	26,050	101,580	25.6%	451	25,626
<u>EXPENSES</u>						
Annual Meeting			13,700	0.0%		
Committee - Executive			2,440	0.0%		
Conferences / Seminars		5	67,000	0.0%		90
Newsletter	2,238	2,238	11,800	19.0%		
Telephone - Conference Calling			350	0.0%	85	85
OSB Support Services Assessment	131	5,460	5,775	94.5%	84	5,366
Miscellaneous Expense			500	0.0%		
Total Expense	2,369	7,703	101,565	7.6%	169	5,541
Net Revenue (Expense)	(1,744)	18,347	15		282	
Beginning Fund Balance	=====	(878)	=====		=====	
Ending Fund Balance		17,469				
		=====				
Section Member Count - Paid	25	1,040	1,100		16	
Section Member Count - Complimentary						
Section Member Count - Total	25	1,040	1,100		16	

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/5/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/5/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/20/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/25/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$50.00	\$0.00
815-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$25.00	\$0.00
815-4405-000	Membership Fees	2/29/2008		Univ Batch 080235	\$25.00	\$0.00
815-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$25.00	\$0.00
815-4405-000	Membership Fees	2/29/2008		Univ Batch 080239	\$50.00	\$0.00
815-4405-000	Membership Fees	2/29/2008		Univ Batch 080243	\$25.00	\$0.00
815-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$25.00	\$0.00
815-7715-000	Newsletter	2/29/2008		Section Mailing Charges	\$571.15	\$0.00
815-7715-000	Newsletter	2/29/2008	Murphy, Hon. Daniel R	Family Law Newsletter-Feb 08	\$1,666.66	\$0.00
815-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$131.25	\$0.00
815-U001-000	Family Law Section Member Counts	2/29/2008		Section Membership Feb	25	0

OREGON STATE BAR
Government Law - 816
For the Two Months Ending February 29, 2008

Description	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$4,620	\$4,500	102.7%	\$30	\$4,490
Registrations - Conferences/Seminars	4,950	4,950	5,000	99.0%	4,777	4,777
Total Revenue	4,970	9,570	9,500	100.7%	4,807	9,267
<u>EXPENSES</u>						
Annual Meeting			32	0.0%		
Committee - Executive	639	639	1,600	39.9%		
Computer - Internet / Web			3,000	0.0%		
Conferences / Seminars	2,782	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	2	2	50	4.0%		
OSB Support Services Assessment	11	2,426	2,363	102.7%	16	2,357
Miscellaneous Expense	56	56	1,000	5.6%		
Total Expense	3,490	5,905	18,045	32.7%	16	2,594
Net Revenue (Expense)	1,480	3,665	(8,545)		4,791	
Beginning Fund Balance		11,579				
Ending Fund Balance		15,244				
Section Member Count - Paid	2	462			3	
Section Member Count - Complimentary						
Section Member Count - Total	2	462			3	

Governmental Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$10.00	\$0.00
816-4405-000	Membership Fees	2/29/2008		Univ Batch W080223	\$0.00	\$10.00
816-4565-000	Conferences / Seminars	2/6/2008	Anne Corcoran Briggs	1648	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/6/2008	Beery, Elsner & Hammond, LLP	6240	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/6/2008	Gartland, Nelson, McCleery, Wa	21325	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/6/2008	Koho & Associates	2176	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/6/2008	Linn County Oregon	576040	\$0.00	\$160.00
816-4565-000	Conferences / Seminars	2/6/2008	Wendie L. Kellington	6033	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/6/2008	Stephen H. Miller, PC	8970	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Coos County	144842	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	City of Tualatin	109531	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Sara Brownmiller	6970	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Paul Nolte, Lawyer	1124	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Jennifer M. Willer	2507	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Alexandra E. Sosnkowski, PC	2138	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	City of Newport	23658	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	City of Gresham	206439	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Josephine County, Oregon	165530	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Harrang Long Gary Rudnick P.C.	61351	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Bullivant/Houser/Bailey	172038	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Beery, Elsner & Hammond, LLP	6275	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	State of Oregon	0492308	\$0.00	\$240.00
816-4565-000	Conferences / Seminars	2/13/2008	Linn-Benton	A0059250	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/13/2008	City of Woodburn	092147	\$0.00	\$160.00
816-4565-000	Conferences / Seminars	2/13/2008	Shetterly, Irick & Ozias	59983	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/13/2008	Keith A. Mobley	6025	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Jeffrey R. Wheeler	2045	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/13/2008	Lien & Johnson	13802	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Gary R. Luisi	10079	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Crook County Treasurer/Finance	29680	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	City of Grants Pass	10051	\$0.00	\$160.00
816-4565-000	Conferences / Seminars	2/13/2008	State of Oregon	0478967	\$0.00	\$160.00
816-4565-000	Conferences / Seminars	2/13/2008	Scott H. Parker	646	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	City of The Dalles	85039	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Yamhill County	12402524	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/13/2008	Hoffman Hart & Wagner LLP	21462	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/20/2008	Jerome, Emily N	CLE Refund	\$80.00	\$0.00
816-4565-000	Conferences / Seminars	2/20/2008	Sommers, Lauren	CLE Refund	\$80.00	\$0.00
816-4565-000	Conferences / Seminars	2/22/2008	Beery Eisner & Hammond/Elott	46898	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	Beery Eisner & Hammond/Elott	46898	\$80.00	\$0.00
816-4565-000	Conferences / Seminars	2/22/2008	Portland Dev Comm/Elott	46898	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	Portland Dev Comm/Gramp	46898	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	Lane Cty Legal Counsel	0636	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	City of Beaverton	773344	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	Hutchinson Cox Coons etal	20085	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/22/2008	City of Portland	010027	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	Polk County	12410	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	Speer Hoyt PC	17660	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	Martial Henault	10246	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	David Noren	4604	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/22/2008	Steven Schuback	1673	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/26/2008	City of McMinnville	51746	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/26/2008	Clackamas County	324041	\$0.00	\$170.00
816-4565-000	Conferences / Seminars	2/26/2008	Linn County Oregon	576566	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/26/2008	Metro	00118368	\$0.00	\$480.00
816-4565-000	Conferences / Seminars	2/26/2008	County of Umatilla	00218672	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/26/2008	Office of City Treasurer	78976	\$0.00	\$80.00
816-7195-000	Committee - Executive	2/13/2008	Mahr, Terrence D	E/R-Gov. Law Exec. Comm.	\$417.00	\$0.00
816-7195-000	Committee - Executive	2/27/2008	Meiners, Sharman	E/R-GL Exec. Meeting	\$128.27	\$0.00
816-7195-000	Committee - Executive	2/29/2008	Meiners, Sharman	E/R-GL Exec. Meeting	\$57.57	\$0.00
816-7195-000	Committee - Executive	2/29/2008	Belmont, Wayne	E/R-Government Law	\$35.95	\$0.00
816-7245-000	Conferences / Seminars	2/27/2008	Lazerquick	Gov Law Speaker Material	\$934.25	\$0.00
816-7245-000	Conferences / Seminars	2/27/2008	Henault, Martial E	Refund-Gov Law CLE-Henault	\$80.00	\$0.00
816-7245-000	Conferences / Seminars	2/27/2008	Wilson, Dawn	E/R-Gov Law Past-Chair Gift	\$250.00	\$0.00
816-7245-000	Conferences / Seminars	2/28/2008	John R. Huttli	4803	\$0.00	\$80.00
816-7245-000	Conferences / Seminars	2/28/2008	Dole, Coalwell, Clark, Mountai	38183	\$0.00	\$80.00
816-7245-000	Conferences / Seminars	2/28/2008	Washington County	1168834	\$0.00	\$400.00
816-7245-000	Conferences / Seminars	2/29/2008	Inn at Spanish Head	Catering/Lodging-Gov Law CLE	\$2,041.38	\$0.00
816-7245-000	Conferences / Seminars	2/29/2008	Belmont, Wayne	E/R-Government Law	\$36.80	\$0.00
816-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$10.50	\$0.00
816-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$2.45	\$0.00
816-7999-000	Miscellaneous Expenses	2/6/2008	Olsen, Dan R	E/R-Gov. Law Plaque	\$55.87	\$0.00
816-U001-000	Governmental Law Section Member Count	2/29/2008		Section Membership Feb	2	0

OREGON STATE BAR
Health Law - 817
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$30	\$4,020	\$4,350	92.4%	\$105	\$4,065
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	30	4,020	6,350	63.3%	105	4,065
<u>EXPENSES</u>						
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	33	100	33.0%	1	1
OSB Support Services Assessment	11	1,407	1,523	92.4%	37	1,423
Miscellaneous Expense			800	0.0%		
Total Expense	44	1,440	8,173	17.6%	38	1,424
Net Revenue (Expense)	(14)	2,580	(1,823)		67	
Beginning Fund Balance		10,037				
Ending Fund Balance		12,617				
Section Member Count - Paid	2	268	290		7	
Section Member Count - Complimentary						
Section Member Count - Total	2	268	290		7	

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$60.00
817-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$60.00	\$0.00
817-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$10.50	\$0.00
817-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$32.51	\$0.00
817-U001-000	Health Law Section Member Count	2/29/2008		Section Membership Feb	2	0

OREGON STATE BAR
Indian Law - 833
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$3,180	\$3,200	99.4%	\$40	\$3,160
Total Revenue	60	3,180	3,200	99.4%	40	3,160
<u>EXPENSES</u>						
Annual Meeting			800	0.0%		
Committee - Executive		17	500	3.4%		
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars	2,000	2,000	2,500	80.0%		
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Telephone - Conference Calling	17	17	525	3.2%		
OSB Support Services Assessment	16	851	840	101.3%	11	830
Total Expense	2,033	2,885	7,665	37.6%	11	830
Net Revenue (Expense)	(1,973)	295	(4,465)		29	
Beginning Fund Balance		10,021				
Ending Fund Balance		10,316				
Section Member Count - Paid	3	159	160		2	
Section Member Count - Complimentary		10				
Section Member Count - Total	3	169	160		2	

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/20/2008		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$20.00	\$0.00
833-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$20.00	\$0.00
833-7245-000	Conferences / Seminars	2/27/2008	Lewis & Clark Law School	Indian Law CLE Sponsorship	\$2,000.00	\$0.00
833-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$15.75	\$0.00
833-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$16.71	\$0.00
833-U001-000	Indian Law Section Member Count	2/29/2008		Section Membership Feb	3	0

OREGON STATE BAR
Intellectual Property - 823
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$1,700	0.0%	(\$20)	(\$20)
Membership Fees	285	7,080	7,200	98.3%	120	6,825
Registrations - Conferences/Seminars			2,400	0.0%	699	951
Total Revenue	285	7,080	11,300	62.7%	799	7,756
<u>EXPENSES</u>						
Annual Meeting			1,250	0.0%		3
Committee - Executive			1,700	0.0%		
Computer - Internet / Web	210	210	840	25.0%		210
Conferences / Seminars	250	250	2,800	8.9%	231	1,021
Newsletter			2,394	0.0%		1,502
Telephone - Conference Calling			40	0.0%		
OSB Support Services Assessment	100	2,478	2,520	98.3%	42	2,389
Miscellaneous Expense			1,400	0.0%		
Total Expense	560	2,938	12,944	22.7%	273	5,125
Net Revenue (Expense)	(275)	4,142	(1,644)		526	
Beginning Fund Balance		4,055				
Ending Fund Balance		8,197				
Section Member Count - Paid	19	472	480		8	
Section Member Count - Complimentary						
Section Member Count - Total	19	472	480		8	

Intellectual Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$120.00
823-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$120.00
823-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/18/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$120.00	\$0.00
823-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$15.00	\$0.00
823-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$15.00	\$0.00
823-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$30.00	\$0.00
823-4405-000	Membership Fees	2/29/2008		Univ Batch C080208CP	\$15.00	\$0.00
823-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$30.00	\$0.00
823-7205-015	Computer - Internet / Web	2/6/2008	CDR Marketing Group, Inc	Website Hosting/Maint-IP Sect	\$210.00	\$0.00
823-7245-000	Conferences / Seminars	2/27/2008	Soocher, Stan	Speaker Fee - IP08	\$250.00	\$0.00
823-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$99.75	\$0.00
823-U001-000	Intellectual Property Section Member Count	2/29/2008		Section Membership Feb	19	0

OREGON STATE BAR
International Law - 818
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event			\$1,000	0.0%		
Membership Fees		2,750	3,125	88.0%	25	2,825
Registrations - Conferences/Seminars		450		0.0%		
Total Revenue		3,200	4,125	77.6%	25	2,825
<u>EXPENSES</u>						
Annual Meeting	196	196		0.0%		
Committee - Executive			750	0.0%		
Computer - Internet / Web	275	275	1,200	22.9%		
Conferences / Seminars			650	0.0%		
Luncheon Expense			1,000	0.0%		
Telephone - Conference Calling	17	17	250	6.8%		
OSB Support Services Assessment		578	656	88.1%	5	593
Miscellaneous Expense			300	0.0%		
Total Expense	488	1,066	4,806	22.2%	5	593
Net Revenue (Expense)	(488)	2,134	(681)		20	
Beginning Fund Balance		7,644				
Ending Fund Balance		9,778				
Section Member Count - Paid		110	125		1	
Section Member Count - Complimentary						
Section Member Count - Total		110	125		1	

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-7040-000	Annual Meeting	2/13/2008	Haggerty, Patchen M	E/R- Annual Dinner-Int. Law	\$195.50	\$0.00
818-7205-015	Computer - Internet / Web	2/13/2008	CDR Marketing Group, Inc	Website Host-Internation Law	\$275.00	\$0.00
818-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$16.62	\$0.00

OREGON STATE BAR
Juvenile Law - 843
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$80	\$5,360	\$5,700	94.0%	\$100	\$5,240
Total Revenue	80	5,360	5,700	94.0%	100	5,240
<u>EXPENSES</u>						
Committee - Executive	285	285	4,500	6.3%	313	313
Computer - Internet / Web	188	188	1,000	18.8%		
Conferences / Seminars	2,069	2,674	2,500	107.0%	(45)	315
Telephone - Conference Calling	12	12	150	8.0%		18
OSB Support Services Assessment	21	1,444	1,601	90.2%	26	1,376
Miscellaneous Expense			200	0.0%		
Total Expense	2,575	4,603	9,951	46.3%	294	2,022
Net Revenue (Expense)	(2,495)	757	(4,251)		(194)	
Beginning Fund Balance	=====	5,289	=====		=====	
Ending Fund Balance		6,046				
	=====	=====				
Section Member Count - Paid	3	263	285		5	
Section Member Count - Complimer	1	14	20			
Section Member Count - Total	4	277	305		5	

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/12/2008		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$20.00	\$0.00
843-7195-000	Committee - Executive	2/13/2008	Herbert, Christine Kantas	E/R-Juv. Law Exec.	\$423.90	\$0.00
843-7195-000	Committee - Executive	2/29/2008	Burcart, Janie M	E/R-JL Exec. Committee	\$284.60	\$0.00
843-7195-000	Committee - Executive	2/29/2008		Move accrual rvrsl to later mo	\$0.00	\$423.90
843-7205-015	Computer - Internet / Web	2/13/2008	Appaloosa Business Service Inc	Web Host/Maint-Juv. Law	\$70.00	\$0.00
843-7205-015	Computer - Internet / Web	2/20/2008	Appaloosa Business Service Inc	Website Maintenance-JL	\$117.50	\$0.00
843-7245-000	Conferences / Seminars	2/4/2008		CLE	\$205.00	\$0.00
843-7245-000	Conferences / Seminars	2/7/2008	Rosenstein, Katie	Speaker Honorarium-JUV08	\$50.00	\$0.00
843-7245-000	Conferences / Seminars	2/7/2008	FosterClub	Speaker Honorarium-JUV08	\$500.00	\$0.00
843-7245-000	Conferences / Seminars	2/7/2008		CLE	\$205.00	\$0.00
843-7245-000	Conferences / Seminars	2/13/2008	Anderson, Laura S	E/R-Juv. Law Presentation	\$111.10	\$0.00
843-7245-000	Conferences / Seminars	2/29/2008	West Hills Catering Company	Catering-Juv Law Exec Mtg	\$997.50	\$0.00
843-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$21.00	\$0.00
843-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$11.81	\$0.00
843-U001-000	Juvenile Law Section Member Count	2/29/2008		Section Membership Feb	3	0
843-U004-000	Juvenile Law Section Comp Members	2/29/2008		Section Membership Feb	1	0

OREGON STATE BAR
Labor & Employment - 819
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$135	\$11,715	\$11,925	98.2%	\$135	\$11,595
Registrations - Conferences/Seminars			3,750	0.0%	50	330
Total Revenue	135	11,715	15,675	74.7%	185	11,925
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive			2,000	0.0%		325
Computer - Internet / Web	167	250	500	50.0%	83	83
Conferences / Seminars			4,000	0.0%	7	43
Contributions			1,500	0.0%		1,000
Contributions - Campaign for Equal Justice			1,500	0.0%		3,000
OSB Support Services Assessment	47	4,100	4,174	98.2%	47	4,058
Miscellaneous Expense			2,000	0.0%		
Total Expense	214	4,350	16,674	26.1%	137	8,509
Net Revenue (Expense)	(79)	7,365	(999)		48	
Beginning Fund Balance		10,622				
Ending Fund Balance		17,987				
Section Member Count - Paid	9	779	795		9	
Section Member Count - Complimentary		2				
Section Member Count - Total	9	781	795		9	

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/12/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/20/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$15.00	\$0.00
819-4405-000	Membership Fees	2/29/2008		Univ Batch 080243	\$15.00	\$0.00
819-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$15.00	\$0.00
819-7205-015	Computer - Internet / Web	2/6/2008	LAWriter	Casemaker/Library-Jan 08	\$83.33	\$0.00
819-7205-015	Computer - Internet / Web	2/29/2008	LAWriter	Casemaker/State Lib/Mar 08	\$83.33	\$0.00
819-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$47.25	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	2/29/2008		Section Membership Feb	9	0

OREGON STATE BAR
Law Practice Management - 820
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$100	\$3,280	\$3,800	86.3%	\$60	\$3,400
Registrations - Conferences/Seminars			1,000	0.0%		
Total Revenue	100	3,280	4,800	68.3%	60	3,400
<u>EXPENSES</u>						
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			350	0.0%		
OSB Support Services Assessment	26	861	1,103	78.1%	16	893
Miscellaneous Expense			300	0.0%		
Total Expense	26	861	9,353	9.2%	16	833
Net Revenue (Expense)	74	2,419	(4,553)		44	
Beginning Fund Balance		12,335				
Ending Fund Balance		14,754				
Section Member Count - Paid	5	162	190		3	
Section Member Count - Complimentary		2	20			
Section Member Count - Total	5	164	210		3	

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/12/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$20.00	\$0.00
820-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$20.00	\$0.00
820-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$26.25	\$0.00
820-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$0.15	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	2/29/2008		Section Membership Feb	5	0

OREGON STATE BAR
Litigation - 821
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$510	\$41,910	\$43,800	95.7%	\$330	\$42,390
Total Revenue	510	41,910	43,800	95.7%	330	42,390
<u>EXPENSES</u>						
Annual Meeting			100	0.0%		
Committee - Executive	1,126	2,398	5,000	48.0%	711	1,568
Computer - Internet / Web			500	0.0%		
Conferences / Seminars	1,180	1,660	9,000	18.4%	1,685	1,685
Contributions			250	0.0%		
Contributions - Campaign for Equal Justice			2,500	0.0%		
Newsletter			20,000	0.0%		
Telephone - Conference Calling			200	0.0%		
OSB Support Services Assessment	95	7,340	7,665	95.8%	58	7,418
Total Expense	2,401	11,398	45,215	25.2%	2,454	10,671
Net Revenue (Expense)	(1,891)	30,512	(1,415)		(2,124)	
Beginning Fund Balance		18,169				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		49,056				
Section Member Count - Paid	17	1,397	1,460		11	
Section Member Count - Complimer	1	1				
Section Member Count - Total	18	1,398	1,460		11	

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/12/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/25/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	2/29/2008		UNIV BATCH 080217	\$60.00	\$0.00
821-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$30.00	\$0.00
821-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$30.00	\$0.00
821-7195-000	Committee - Executive	2/13/2008	Potter, Nancie K	E/R-Exec. Comm-Litigation	\$186.91	\$0.00
821-7195-000	Committee - Executive	2/27/2008	Rapoport, Simeon D	E/R-Lit Sec Exec. Meeting	\$213.04	\$0.00
821-7195-000	Committee - Executive	2/29/2008	Salishan Spa & Golf Resort	Litigation Sec-1/12/08 Mtg.	\$726.47	\$0.00
821-7245-000	Conferences / Seminars	2/25/2008	VISA - Lee - 1109	VISA-1109	\$500.00	\$0.00
821-7245-000	Conferences / Seminars	2/25/2008		CLE	\$330.00	\$0.00
821-7245-000	Conferences / Seminars	2/28/2008		CLE	\$350.00	\$0.00
821-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$94.50	\$0.00
821-U001-000	Litigation Section Member Count	2/29/2008		Section Membership Feb	17	0
821-U004-000	Litigation Section Comp Members	2/29/2008		Section Membership Feb	1	0

OREGON STATE BAR
Products Liability - 829
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$3,420	\$3,600	95.0%	\$40	\$3,460
Registrations - Conferences/Seminars			2,000	0.0%		60
Total Revenue	20	3,420	5,600	61.1%	40	3,520
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Conferences / Seminars		1	2,000	0.1%	2	7
Gifts & Awards			2,000	0.0%		
Newsletter			1,800	0.0%		
Telephone - Conference Calling	18	18	200	9.0%		
OSB Support Services Assessment	5	898	945	95.0%	11	908
Miscellaneous Expense			1,300	0.0%		
Total Expense	23	917	8,745	10.5%	13	915
Net Revenue (Expense)	(3)	2,503	(3,145)		27	
Beginning Fund Balance		6,570				
Ending Fund Balance		9,073				
Section Member Count - Paid	1	171	180		2	
Section Member Count - Complimentary						
Section Member Count - Total	1	171	180		2	

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$20.00
829-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$5.25	\$0.00
829-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$18.21	\$0.00
829-U001-000	Products Liability Section Member Count	2/29/2008		Section Membership Feb	1	0

OREGON STATE BAR
Real Estate & Land Use - 825
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$36,500	0.0%		
Luncheon Event	2,025	2,025	5,000	40.5%		
Membership Fees	490	31,899	31,950	99.8%	368	30,111
Sponsorship Fees			5,000	0.0%		
Total Revenue	2,515	33,924	78,450	43.2%	368	30,111
<u>EXPENSES</u>						
Annual Meeting			40,000	0.0%		
Committee - Executive	106	106	5,500	1.9%	484	484
Committee - Legislative				0.0%	58	58
Community Service - Probono			4,000	0.0%		
Computer - Internet / Web	93	93	2,000	4.7%	129	129
Conferences / Seminars			100	0.0%		
Gifts & Awards	108	108	150	72.0%		
Luncheon Expense	2,209	2,209	5,000	44.2%		
Newsletter	2,433	2,433	11,000	22.1%		
Telephone - Conference Calling	59	59	500	11.8%	44	46
OSB Support Services Assessment	105	6,830	7,000	97.6%	84	6,458
Miscellaneous Expense			500	0.0%		
Total Expense	5,113	11,838	75,750	15.6%	799	7,175
Net Revenue (Expense)	(2,598)	22,086	2,700		(431)	
Beginning Fund Balance		35,202				
Ending Fund Balance		57,288				
Section Member Count - Paid	19	1,294	1,282		16	
Section Member Count - Complimer	1	7	47			
Section Member Count - Total	20	1,301	1,329		16	

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	2/15/2008	Black Helterline LLP	083476	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Legal Aid Services of Oregon	24537	\$0.00	\$35.00
825-4348-000	Luncheon CLE	2/15/2008	Ball Janik LLP	96891	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Daryl M. Puley	15691	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	The James Law Group LLC	5130	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Schwabe Williamson & Wyatt, P.	109968	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Tonkon Torp LLP	80808	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Jordan Schrader	91841	\$0.00	\$35.00
825-4348-000	Luncheon CLE	2/15/2008	Jeff Oswald	1718	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Ball Janik LLP	96909	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Davis Wright Tremaine LLP	51560	\$0.00	\$192.50
825-4348-000	Luncheon CLE	2/15/2008	Buckley Lechevallier P.C.	21676	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Landye Bennett Blumstein LLP	10882	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Sussman Shank LLP	12646	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Michael G. Magnus PC	2614	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Quantum Law Group P.C.	1103	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Tonkon Torp LLP	80856	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Brownstein, Rask, Sweeney,	23077	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Stoel Rives LLP	755427	\$0.00	\$35.00
825-4348-000	Luncheon CLE	2/15/2008	Gregory L. Nelson	5681	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Ater Wynne LLP	2002508	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	First American Title Insurance	206172	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Harrang Long Gary Rudnick P.C.	1314	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Michael A. Zahn	1004	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Metro	00117594	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Gunn Cain & Kinney, LLP	2033	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Tonkon Torp LLP	80736	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Douglas M. Bomarito, P.C.	12747	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Dunn Carney Allen Higgins & To	167164	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Jensen Draudt, LLP	9738	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Holland & Knight LLP	10429435	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	David P. Weiner, PC	3651	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Robert F. Brandon	6971	\$0.00	\$87.50
825-4348-000	Luncheon CLE	2/15/2008	John T. Gibbon	1152	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Kenneth F. Mayer	3096	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Stoel Rives LLP	755112	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Samuels Yoelin Kantor	15342	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Samuels Yoelin Kantor	15341	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Foster Pepper LLP	27771	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Schmidt & Yee PC	16629	\$0.00	\$35.00
825-4348-000	Luncheon CLE	2/15/2008	Opton & Galton	8891	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Lane Powell PC	663178	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Stoel Rives LLP	755111	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Jonathan Cohen	1074	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Foster Pepper LLP	27765	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	John B. Mitchell	5491	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Jordan A. Carter, LLC	1016	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Ball Janik LLP	96829	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	McEwen Gisvold LLP	047238	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Martin, Bischoff, Templeton, L	54285	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Law Office of Susan Ford Burns	3980	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Cable Huston Benedict Haagense	006882	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Don Leadroot	1616	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Orrick	685732	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Barg Tom PC	2308	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Garvey Schubert Barer	8456	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Beery, Elsner & Hammond, LLP	6202	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	William C. Beutler	8120	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Stoll, Stoll, Berne, Lokting &	24860	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Sussman Shank LLP	12610	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Craig M. Chisholm	2109	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Thomas J. Sullivan	4583	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Joel Erik Grayson	14680	\$0.00	\$35.00
825-4348-000	Luncheon CLE	2/15/2008	Bateman Seidel Miner	4974	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Greene & Markley, P.C.	49346	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Michael J. Lilly	4106	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	Stoll, Stoll, Berne, Lokting	24883	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Miller Nash LLP	214014	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Ater Wynne LLP	2002766	\$0.00	\$17.50
825-4348-000	Luncheon CLE	2/15/2008	K Y L Gates	12479	\$0.00	\$52.50
825-4348-000	Luncheon CLE	2/15/2008	Shane Antholz	Cash		\$100.00
825-4348-000	Luncheon CLE	2/22/2008	First Am Title Ins/Reinhart	206900	\$0.00	\$17.50
825-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	2/1/2008		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/7/2008		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$24.50

RELU Detail

825-4405-000	Membership Fees	2/26/2008	DUES	\$0.00	\$24.50	
825-4405-000	Membership Fees	2/28/2008	DUES	\$0.00	\$49.00	
825-4405-000	Membership Fees	2/29/2008	DUES	\$0.00	\$196.00	
825-4405-000	Membership Fees	2/29/2008	DUES	\$0.00	\$98.00	
825-4405-000	Membership Fees	2/29/2008	UNIV BATCH 080217	\$49.00	\$0.00	
825-4405-000	Membership Fees	2/29/2008	Universe Batch 080221	\$49.00	\$0.00	
825-4405-000	Membership Fees	2/29/2008	Univ Batch 080236	\$24.50	\$0.00	
825-4405-000	Membership Fees	2/29/2008	Univ Batch 080239	\$73.50	\$0.00	
825-4405-000	Membership Fees	2/29/2008	Corr Univ Batch W080229	\$196.00	\$0.00	
825-7195-000	Committee - Executive	2/20/2008	Kelsey, Joan S	E/R-RELU Exec. Meeting	\$106.00	\$0.00
825-7205-015	Computer - Internet / Web	2/13/2008	Appaloosa Business Service Inc	Website Maint.-RELU	\$92.50	\$0.00
825-7395-000	Gifts & Awards	2/13/2008	Colletta, Dominic G	Gift-RELU Outgoing Pres.	\$107.50	\$0.00
825-7538-000	Luncheon CLE	2/20/2008	Greek Cusina & Downtown Deli	Lunch Buffet-RELU	\$2,003.04	\$0.00
825-7538-000	Luncheon CLE	2/20/2008	Audio Visual Rentals & Services	Microphone & PA	\$206.00	\$0.00
825-7715-000	Newsletter	2/13/2008	Beaumont, Kathryn S	Editorial Svc & Lunch-RELU	\$1,172.25	\$0.00
825-7715-000	Newsletter	2/13/2008	Merrill, Nicholas P.	Asst. Editorial Svc.-RELU	\$331.50	\$0.00
825-7715-000	Newsletter	2/29/2008		Section Mailing Charges	\$928.97	\$0.00
825-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$105.00	\$0.00
825-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$58.79	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	2/29/2008		Section Membership Feb	19	0
825-U004-000	Real Estate & Land Use Section Comp Members	2/29/2008		Section Membership Feb	1	0

OREGON STATE BAR
Securities Regulation - 827
For the Two Months Ending February 29, 2008

Description	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$1,250	0.0%		
Luncheon Event		576	4,000	14.4%		
Membership Fees	20	4,760	4,800	99.2%	40	4,760
Total Revenue	20	5,336	10,050	53.1%	40	4,760
<u>EXPENSES</u>						
Annual Dinner			1,650	0.0%		
Committee - Executive			550	0.0%		
Conferences / Seminars	40	40	500	8.0%		
Contributions			500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Gifts & Awards			500	0.0%		
Luncheon Expense		814	4,500	18.1%		
Scholarships			1,500	0.0%		
OSB Support Services Assessment	5	1,250	1,300	96.2%	11	1,250
Miscellaneous Expense			500	0.0%		
Total Expense	45	2,104	12,000	17.5%	11	1,250
Net Revenue (Expense)	(25)	3,232	(1,950)		29	
Beginning Fund Balance		7,506				
Ending Fund Balance		10,738				
Section Member Count - Paid	1	238	245		2	
Section Member Count - Complimentary						
Section Member Count - Total	1	238	245		2	

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	2/4/2008		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	2/29/2008		Universe Batch 080221	\$20.00	\$0.00
827-7245-000	Conferences / Seminars	2/29/2008		MCLE Sponsor Fees	\$40.00	\$0.00
827-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$5.25	\$0.00
827-U001-000	Securities Regulation Section Member Count	2/29/2008		Section Membership Feb	1	0

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$180	\$4,320		0.0%	\$120	\$4,545
Total Revenue	180	4,320		0.0%	120	4,545
<u>EXPENSES</u>						
Committee - Executive	165	193		0.0%	62	199
Computer - Internet / Web				0.0%		100
Telephone - Conference Calling	23	23		0.0%		
OSB Support Services Assessment	63	1,512		0.0%	42	1,591
Total Expense	251	1,728		0.0%	104	1,890
Net Revenue (Expense)	(71)	2,592			16	
Beginning Fund Balance		19,585				
Ending Fund Balance		22,177				
Section Member Count - Paid	12	283			8	
Section Member Count - Complimentary		5				
Section Member Count - Total	12	288			8	

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/8/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/12/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/13/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/10/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/15/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	2/25/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	2/29/2008		Univ Batch 080243	\$15.00	\$0.00
840-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$30.00	\$0.00
840-7195-000	Committee - Executive	2/6/2008	Cooper, Michael L	E/R-SSFP Meeting	\$66.16	\$0.00
840-7195-000	Committee - Executive	2/13/2008	Williams, Joshua S	E/R-SSFP	\$43.55	\$0.00
840-7195-000	Committee - Executive	2/13/2008	Doyle, Kelly Michael	E/R-SSFP	\$55.55	\$0.00
840-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$63.00	\$0.00
840-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$23.41	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	2/29/2008		Section Membership Feb	12	0

OREGON STATE BAR
Taxation - 828
For the Two Months Ending February 29, 2008

Description	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event - Portland	\$5,400	\$6,650	\$12,000	55.4%		
Luncheon Event - Salem / Midvalley			6,000	0.0%		
Membership Fees	225	11,625	11,625	100.0%	250	11,550
Registrations - IRS Tax Forum			150	0.0%		
Registrations - Tax Institute			500	0.0%		
Total Revenue	5,625	18,275	30,275	60.4%	250	11,550
<u>EXPENSES</u>						
Annual Meeting			800	0.0%		
Committee - Executive			1,500	0.0%	112	112
Committee - Tax Institute			3,000	0.0%		
Computer - Internet / Web			750	0.0%	86	86
Conferences / Seminars	40	40	600	6.7%		
Conferences / Seminars - IRS Tax Forum				0.0%	255	255
Luncheon Expense - Portland	901	901	10,000	9.0%	(50)	(50)
Luncheon Expense - Salem / Midvalley			6,250	0.0%		
Newsletter			2,250	0.0%		
Telephone - Conference Calling	37	37	180	20.6%		1
OSB Support Services Assessment	47	2,447	2,520	97.1%	53	2,426
Miscellaneous Expense			425	0.0%		
Total Expense	1,025	3,425	28,275	12.1%	456	2,830
Net Revenue (Expense)	4,600	14,850	2,000		(206)	
Beginning Fund Balance		46,644				
Restricted Fund - IRS Forum		2,335				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		64,329				
Section Member Count - Paid	9	465	465		10	
Section Member Count - Complimentary		16	15		4	
Section Member Count - Total	9	481	480		14	

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	2/26/2008	Sellers, Mark	Cash	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Ball Janik LLP	97397	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	2/26/2008	William C. Beutler	8133	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Black Helderline LLP	083663	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Black Helderline LLP	083532	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Buckley Lechevallier P.C.	21753	\$0.00	\$90.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Bullivant/Houser/Bailey PC	172256	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Bullivant/Houser/Bailey PC	171575	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Bernard A M Chamberlain	1166	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Davis Wright Tremaine LLP	53879	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Bruce R Debolt	1391	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Dunn Carney Allen Higgins & T	167884	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Dunn Carney Allen Higgins & To	167424	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Foster Pepper LLP	27960	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Garvey Schubert Barer	8483	\$0.00	\$630.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Harrang Long Gary Rudnick P.C.	61352	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Harris Berne Christensen LLP	2286	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Jeremy T. Herrig	658	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Holland & Knight LLP	10431660	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Lane Powell PC	664679	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Carol Vogt Lavine, LLC	1975	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Autumn D. Lapour	2035	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	McEwen Gisvold LLP	047420	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Miller Nash	214062	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Miller Nash	213490	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Moomaw, Miller & Hildebrand, L	12952	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Ronald D. Murray, P.C	2114	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Frederick M. Okamura, P.C.	7726	\$0.00	\$180.00
828-4348-052	Luncheon - Portland Series	2/26/2008	State of Oregon	0461991	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Parsons Farnell & Grein LLP	8353	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Todd A. Roberts	1228	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Rohlfing & Oberholtzer	7245	\$0.00	\$120.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Saalfeld Griggs Lawyers	21582	\$0.00	\$120.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Samuels Yoelin Kantor	15522	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Samuels Yoelin Kantor	15425	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Scott M. Schiefelbein	1333	\$0.00	\$210.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Schwabe Williamson & Wyatt, P.	110135	\$0.00	\$420.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Stoel Rives LLP	755506	\$0.00	\$630.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Stoel Rives LLP	755722	\$0.00	\$840.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Stone & Associates	1019	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	Sussman Shank LLP	12882	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	2/26/2008	White & Lee LLP	1546	\$0.00	\$30.00
828-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/6/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/19/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/20/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/22/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/25/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/26/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	2/29/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/29/2008		Univ Batch 080236	\$25.00	\$0.00
828-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$25.00	\$0.00
828-4405-000	Membership Fees	2/29/2008		Corr Univ Batch W080229	\$50.00	\$0.00
828-7245-000	Conferences / Seminars	2/29/2008		MCLE Sponsor Fees	\$40.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	2/13/2008	Appaloosa Business Service Inc	Web Maint.-Tax Section	\$25.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	2/27/2008	University Club	Taxation Section Luncheon	\$876.32	\$0.00
828-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$47.25	\$0.00
828-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$36.80	\$0.00
828-U001-000	Taxation Section Member Count	2/29/2008		Section Membership Feb	9	0

OREGON STATE BAR
Workers' Compensation - 830
For the Two Months Ending February 29, 2008

<u>Description</u>	February 2008	YTD 2008	Budget 2008	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$26,000	0.0%		
Membership Fees	75	8,800	9,050	97.2%	1,200	8,900
Registrations - Conferences/Seminars	650	650	3,000	21.7%		

Total Revenue	725	9,450	38,050	24.8%	1,200	8,900

<u>EXPENSES</u>						
Annual Meeting			24,000	0.0%		
Committee - Executive	477	477	2,000	23.9%	199	199
Conferences / Seminars			7,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Telephone - Conference Calling	39	39	500	7.8%	38	50
OSB Support Services Assessment	16	1,848	1,906	97.0%	257	1,874

Total Expense	532	2,364	36,406	6.5%	494	2,123

Net Revenue (Expense)	193	7,086	1,644		706	
	=====		=====		=====	
Beginning Fund Balance		17,936				

Ending Fund Balance		25,022				
		=====				
Section Member Count - Paid	3	352	363		49	
Section Member Count - Complimentary						
Section Member Count - Total	3	352	363		49	

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/11/2008		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/28/2008		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/27/2008		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/29/2008		Univ batch 080250	\$25.00	\$0.00
830-4565-000	Conferences / Seminars	2/7/2008	Candy L. Krebs	966	\$0.00	\$150.00
830-4565-000	Conferences / Seminars	2/7/2008	Oregon medical Evaluations, In	15858	\$0.00	\$500.00
830-7195-000	Committee - Executive	2/20/2008	Johnson, Dale C	E/R-W/C Exec. Mtg.	\$103.53	\$0.00
830-7195-000	Committee - Executive	2/20/2008	Johnson, Dale C	E/R-W/C Exec. Meeting	\$103.53	\$0.00
830-7195-000	Committee - Executive	2/20/2008	Roy, Matthew Lansing	E/R-W/C Exec. Meeting	\$41.41	\$0.00
830-7195-000	Committee - Executive	2/20/2008	Masters, Julie	E/R- W/C Meeting	\$77.27	\$0.00
830-7195-000	Committee - Executive	2/20/2008	Mundorff, Charles	E/R-W/C Meeting	\$75.75	\$0.00
830-7195-000	Committee - Executive	2/20/2008	Mundorff, Charles	E/R-W/C Exec. Meeting	\$75.75	\$0.00
830-7745-000	OSB Support Service Assessment	2/29/2008		OSB Support Service Fees	\$15.75	\$0.00
830-7885-000	Telephone - Conference Calls	2/29/2008	Premiere Global Services	Conf Calls - 1/13-2/12/08	\$39.00	\$0.00
830-U001-000	Workers Compensation Section Member Count	2/29/2008		Section Membership Feb	3	0