

OREGON STATE BAR
Section Summary Financial Statement
For the Seven Months Ending July 31, 2008

Description	July 2008	YTD 2008	Budget 2008	% of Budget	July Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	\$17,448	\$40,988	\$90,905	45.1%	\$18,698	\$30,457
Luncheon Event	2,192	9,209	16,000	57.6%	3,085	11,781
Luncheon Event - Portland		9,820	12,000	81.8%	850	8,665
Luncheon Event - Salem / Midvalley		2,192	6,000	36.5%		1,664
Membership Fees	1,263	358,095	357,035	100.3%	1,183	351,649
Sponsorship Fees		1,000	5,000	20.0%		
Registrations - Conferences/Seminars	1,755	62,257	143,955	43.2%	2,200	75,358
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - UnCLE		8,145		0.0%		
Registrations - Tax Institute		1,027	500	205.3%		
Registrations - NW Bankruptcy			1,000	0.0%		
Sales				0.0%		15
Sales - Software			80	0.0%		76
Sales - Section Pamphlet		208	300	69.2%	73	326
Miscellaneous Income			160	0.0%		272
Total Revenue	22,657	493,301	633,085	77.9%	26,088	480,421
<u>EXPENSES</u>						
Annual Meeting	19,192	36,907	120,200	30.7%	4,792	31,031
Annual Dinner			1,650	0.0%		
Case Law Summaries			2,000	0.0%		
Committee - Executive	6,935	30,809	63,505	48.5%	6,244	30,583
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Local Chapter			600	0.0%		
Committee - Legislative		84	1,400	6.0%	394	587
Committee - Financial Institute			1,000	0.0%		
Committee - Task Forces (general)			500	0.0%		
Committee - Tax Institute		301	3,000	10.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			250	0.0%		
Committee - CLE Subcommittee			400	0.0%		
Community Service - Probono		1,888	7,500	25.2%		2,685
Computer - Internet / Web	2,898	15,508	36,465	42.5%	3,010	15,435
Conferences / Seminars	3,239	40,969	184,600	22.2%	7,252	58,381
Conferences / Seminars - IRS Tax Forum				0.0%		255
Conferences / Seminars - UnCLE		7,075		0.0%		
Contributions	2,000	3,250	9,750	33.3%		1,750
Contributions - Classroom Law Project			100	0.0%		
Contributions - Campaign for Equal Justice		4,000	21,000	19.0%		5,000
Contributions - OR Minority Lawyers As	800	3,550		0.0%		
Contributions - Peacemaker	500	500	500	100.0%		
Education	63	2,061	3,000	68.7%		506
Education-Public		82	500	16.4%		
Gifts & Awards		223	3,500	6.4%		
Luncheon Expense	2,189	9,680	15,500	62.5%	2,464	9,032
Luncheon Expense - Portland		3,900	10,000	39.0%		3,083
Luncheon Expense - Salem / Midvalley		1,745	6,250	27.9%		1,466
Newsletter	5,099	44,005	96,594	45.6%	5,932	44,004
Outreach Programs			2,000	0.0%		
Printing Services		1,289	4,500	28.6%	1,541	1,541
Publications - Section Pamphlet		1		0.0%		5
Research			3,500	0.0%		1,607
Research - Sesquicentennial	149	1,392	10,000	13.9%		
Scholarships			2,500	0.0%		1,000
Social Events		149	3,000	5.0%		801
Special Projects		150	3,500	4.3%	180	2,050
Telephone - Conference Calling	1,014	4,335	8,375	51.8%	694	3,284
OSB Support Services Assessment	562	90,977	91,721	99.2%	488	89,287

Miscellaneous Expense	91	3,708	20,835	17.8%	43	4,385
Total Expense	44,731	308,540	741,295	41.6%	33,034	307,757
Net Revenue (Expense)	(22,074)	184,762	(108,210)		(6,946)	
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		751,805				
Section Member Count - Paid	57	17,115	16,703		57	
Section Member Count - Complimer	50	304	324		36	
Section Member Count - Total	107	17,419	17,027		93	

OREGON STATE BAR
Administrative Law - 844
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event		(\$75)	\$2,000	-3.8%		
Membership Fees		4,065	3,900	104.2%		3,870
Registrations - Conferences/Seminars		570	3,000	19.0%		

Total Revenue		4,560	8,900	51.2%		3,870

<u>EXPENSES</u>						
Annual Meeting			3,000	0.0%		
Committee - Executive		50		0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars		243	3,000	8.1%	500	525
Newsletter		1,140	1,800	63.3%		860
Telephone - Conference Calling	47	168	300	56.1%	10	187
OSB Support Services Assessment		1,423	1,365	104.2%		1,355
Miscellaneous Expense		1,250		0.0%		21

Total Expense	47	4,274	9,565	44.7%	510	2,947

Net Revenue (Expense)	(47)	286	(665)		(510)	
	=====					
Beginning Fund Balance		4,162				

Ending Fund Balance		4,448				
		=====				
Section Member Count - Paid		271	260			
Section Member Count - Complimentary						
Section Member Count - Total		271	260			

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$30.01	\$0.00
844-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$16.60	\$0.00

OREGON STATE BAR
Agricultural Law - 837
For the Seven Months Ending July 31, 2008

<u>Description</u>	July 2008	YTD 2008	Budget 2008	% of Budget	July Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$1,770	\$1,800	98.3%		\$1,785
Total Revenue	15	1,770	1,800	98.3%		1,785
<u>EXPENSES</u>						
Conferences / Seminars		585	1,000	58.5%		
Telephone - Conference Calling	12	85	500	17.0%	14	106
OSB Support Services Assessment	21	656	630	104.2%		625
Miscellaneous Expense			100	0.0%		
Total Expense	33	1,326	2,230	59.5%	14	730
Net Revenue (Expense)	(18)	444	(430)		(14)	
Beginning Fund Balance		5,049				
Ending Fund Balance		5,493				
Section Member Count - Paid	1	118	120			
Section Member Count - Complimer	3	7				
Section Member Count - Total	4	125	120			

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	7/29/2008		DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$21.00	\$0.00
837-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$12.10	\$0.00
837-U001-000	Agricultural Law Section Member Counts	7/31/2008		Section Membership	1	0
837-U004-000	Agricultural Law Section Comp Members	7/31/2008		Section Membership	3	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$20	\$5,740	\$6,300	91.1%		\$6,180
Total Revenue	20	5,740	6,300	91.1%		6,180
<u>EXPENSES</u>						
Annual Meeting		346	30	1154.4%		
Committee - Executive		788	500	157.6%		29
Computer - Internet / Web	75	540	100	540.0%		
Conferences / Seminars			2,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - Peacemaker	500	500	500	100.0%		
Newsletter			1,700	0.0%		561
Scholarships			1,000	0.0%		
Telephone - Conference Calling	25	70	300	23.3%	11	96
OSB Support Services Assessment	5	1,507	1,659	90.8%		1,622
Miscellaneous Expense			100	0.0%		
Total Expense	605	3,751	8,889	42.2%	11	2,308
Net Revenue (Expense)	(585)	1,989	(2,589)		(11)	
Beginning Fund Balance		6,758				
Ending Fund Balance		8,747				
Section Member Count - Paid	1	287	315			
Section Member Count - Complimentary			1			
Section Member Count - Total	1	287	316			

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	7/7/2008		DUES	\$0.00	\$20.00
802-7205-015	Computer - Internet / Web	7/17/2008	Appaloosa Business Service Inc	Web site maint/hosting-ADR	\$60.00	\$0.00
802-7205-015	Computer - Internet / Web	7/17/2008	Appaloosa Business Service Inc	Website maintenance-ADR	\$15.00	\$0.00
802-7270-063	Contributions - Peackmakers	7/31/2008	Resolution Northwest	ADR Section Contrib-Peace Makers	\$500.00	\$0.00
802-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$5.25	\$0.00
802-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$5.48	\$0.00
802-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$19.48	\$0.00
802-U001-000	ADR Section Member Count	7/31/2008		Section Membership	1	0

OREGON STATE BAR
Animal Law - 834
For the Seven Months Ending July 31, 2008

Description	July 2008	YTD 2008	Budget 2008	% of Budget	July Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$10	\$640	\$1,000	64.0%		
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	10	640	3,000	21.3%		
<u>EXPENSES</u>						
Committee - Executive		61	100	60.9%		
Conferences / Seminars			500	0.0%		
Telephone - Conference Calling		12		0.0%		
OSB Support Services Assessment	5	331	525	63.0%		
Miscellaneous Expense			100	0.0%		
Total Expense	5	403	1,225	32.9%		
Net Revenue (Expense)	5	237	1,775			
Beginning Fund Balance	=====		=====			=====
Ending Fund Balance		237				
		=====				
Section Member Count - Paid	1	63	100			
Section Member Count - Complimentary						
Section Member Count - Total	1	63	100			

Account Number	Account Description	Date	Vendor
834-4405-000	Membership Fees	7/29/2008	
834-7745-000	OSB Support Service Assessment	7/31/2008	
834-U001-000	Animal Law Section Member Count - Paid Memberships	7/31/2008	

Reference	Debit Amount	Credit Amount
DUES	\$0.00	\$10.00
OSB Administrative Fees	\$5.25	\$0.00
Section Membership	1	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event			\$555	0.0%		(\$20)
Membership Fees	25	3,350	3,200	104.7%	25	3,200
Registrations - Conferences/Seminars		965	750	128.7%		
Total Revenue	25	4,315	4,505	95.8%	25	3,180
<u>EXPENSES</u>						
Annual Meeting			2,000	0.0%		
Committee - Executive	127	139	300	46.5%		
Conferences / Seminars		315	1,000	31.5%		
Telephone - Conference Calling		4	100	4.4%	12	62
OSB Support Services Assessment	5	704	672	104.7%	5	672
Miscellaneous Expense		72	100	72.1%		
Total Expense	132	1,234	4,172	29.6%	17	734
Net Revenue (Expense)	(107)	3,081	333		8	
Beginning Fund Balance		4,317				
Ending Fund Balance		7,398				
Section Member Count - Paid	1	134	128		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	134	128		1	

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	7/29/2008		Univ Batch C080729CP	\$0.00	\$25.00
803-7195-000	Committee - Executive	7/24/2008	Mac's Markets & Delis, Inc.	Lunch-Antitrust Section Com.	\$126.86	\$0.00
803-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$5.25	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	7/31/2008		Section Membership	1	0

OREGON STATE BAR
Appellate Practice - 804
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$10	\$3,660	\$3,300	110.9%	\$10	\$3,430
Registrations - Conferences/Seminars		2,500	4,750	52.6%		3,340
Sales				0.0%		15
Miscellaneous Income			160	0.0%		
Total Revenue	10	6,160	8,210	75.0%	10	6,785
<u>EXPENSES</u>						
Annual Meeting	473	473		0.0%		
Conferences / Seminars		1,632	4,000	40.8%		1,756
Newsletter		358		0.0%		
Printing Services		1,289	2,500	51.6%	1,541	1,541
Telephone - Conference Calling	12	53	100	53.1%	11	49
OSB Support Services Assessment	26	1,969	1,733	113.6%	5	1,801
Miscellaneous Expense			500	0.0%		7
Total Expense	510	5,773	8,833	65.4%	1,557	5,153
Net Revenue (Expense)	(500)	387	(623)		(1,547)	
Beginning Fund Balance		4,245				
Ending Fund Balance		4,631				
Section Member Count - Paid	1	367	330		1	
Section Member Count - Complimer	4	8				
Section Member Count - Total	5	375	330		1	

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	7/31/2008		DUES	\$0.00	\$10.00
804-7040-000	Annual Meeting	7/17/2008	Ledesma, Walter J	E/R-Sternwheeler Dept-AP Sec	\$472.50	\$0.00
804-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$26.25	\$0.00
804-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$11.66	\$0.00
804-U001-000	Appellate Practice Section Member Count	7/31/2008		Section Membership	1	0
804-U004-000	Appellate Practice Section Comp Members	7/31/2008		Section Membership	4	0

OREGON STATE BAR
Aviation Law - 805
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event		\$50		0.0%		
Membership Fees	20	1,060	1,100	96.4%		1,020

Total Revenue	20	1,110	1,100	100.9%		1,020

<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Conferences / Seminars			200	0.0%		40
Gifts & Awards			100	0.0%		
OSB Support Services Assessment	5	284	275	103.1%		273

Total Expense	5	284	1,075	26.4%		313

Net Revenue (Expense)	15	827	25			
	=====		=====		=====	
Beginning Fund Balance		1,096				

Ending Fund Balance		1,923				
		=====				
Section Member Count - Paid	1	52	50			
Section Member Count - Complimentary		2				
Section Member Count - Total	1	54	50			

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	7/2/2008		DUES	\$0.00	\$20.00
805-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$5.25	\$0.00
805-U001-000	Aviation Section Member Count	7/31/2008		Section Membership	1	0

OREGON STATE BAR
Business Law - 806
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event			\$200	0.0%		
Membership Fees	120	35,400	34,500	102.6%	90	34,110
Registrations - Conferences/Seminars		490	250	196.0%		
Total Revenue	120	35,890	34,950	102.7%	90	34,110
<u>EXPENSES</u>						
Annual Meeting			5,000	0.0%		
Case Law Summaries			2,000	0.0%		
Committee - Executive			1,000	0.0%		757
Committee - Financial Institute			1,000	0.0%		
Committee - Task Forces (general)			500	0.0%		
Computer - Internet / Web	1,333	8,860	17,000	52.1%	1,863	10,170
Conferences / Seminars			1,000	0.0%		
Contributions	1,000	1,000	1,000	100.0%		
Contributions - Campaign for Equal Justice		1,000	2,000	50.0%		
Newsletter		20	1,500	1.3%		
Telephone - Conference Calling	33	91	300	30.5%	28	74
OSB Support Services Assessment	37	6,269	6,300	99.5%	58	6,153
Miscellaneous Expense		150	1,800	8.3%		652
Total Expense	2,402	17,390	40,400	43.0%	1,948	17,807
Net Revenue (Expense)	(2,282)	18,500	(5,450)		(1,858)	
Beginning Fund Balance		72,570				
Ending Fund Balance		91,070				
Section Member Count - Paid	4	1,175	1,150		3	
Section Member Count - Compliment	3	19	50		8	
Section Member Count - Total	7	1,194	1,200		11	

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	7/7/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	7/18/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	7/31/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	7/31/2008		Corr JE 169682 - for W080708	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	7/9/2008	Barkley, Carole	Bus. Law Newsletter/Website	\$632.50	\$0.00
806-7205-015	Computer - Internet / Web	7/24/2008	Inherent.com Inc.	Web Hosting/Support-Bus. Law	\$700.00	\$0.00
806-7270-000	Contributions	7/24/2008	Oregon Minority Lawyers Assoc.	08 Contr-Business Law Section	\$1,000.00	\$0.00
806-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$36.75	\$0.00
806-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$33.07	\$0.00
806-U001-000	Business Law Section Member Count	7/31/2008		Section Membership	4	0
806-U004-000	Business Law Section Comp Members	7/31/2008		Section Membership	3	0

OREGON STATE BAR
Business Litigation - 807
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$30	\$8,610	\$9,000	95.7%		\$8,790
Registrations - Conferences/Seminars		3,785	3,750	100.9%		3,290
Total Revenue	30	12,395	12,750	97.2%		12,080
<u>EXPENSES</u>						
Committee - Executive		175	800	21.9%		187
Conferences / Seminars		3,615	8,000	45.2%		4,869
Contributions			1,500	0.0%		
Contributions - Campaign for Equal Justice			1,500	0.0%		
Contributions - OR Minority Lawyers Assoc.		1,500		0.0%		
Newsletter				0.0%		729
Telephone - Conference Calling		6		0.0%		
OSB Support Services Assessment	32	3,082	3,150	97.8%		3,077
Miscellaneous Expense		150	1,500	10.0%		1,525
Total Expense	32	8,529	16,450	51.8%		10,387
Net Revenue (Expense)	(2)	3,866	(3,700)			
Beginning Fund Balance		22,006				
Ending Fund Balance		25,872				
Section Member Count - Paid	2	572	600			
Section Member Count - Complimer	4	15				
Section Member Count - Total	6	587	600			

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	7/18/2008		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	7/29/2008		Univ Batch C080729CP	\$0.00	\$15.00
807-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$31.50	\$0.00
807-U001-000	Business Litigation Section Member Count	7/31/2008		Section Membership	2	0
807-U004-000	Business Litigation Section Comp Members	7/31/2008		Section Membership	4	0

OREGON STATE BAR
Civil Rights - 808
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees		\$6,183	\$6,210	99.6%		\$5,994
Registrations - Conferences/Seminars			250	0.0%		
Total Revenue		6,183	6,460	95.7%		5,994
<u>EXPENSES</u>						
Annual Meeting			13	0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,500	0.0%		
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter		1,435	5,200	27.6%	860	1,860
Telephone - Conference Calling	32	88	100	88.2%	11	54
OSB Support Services Assessment		1,208	1,255	96.2%		1,171
Total Expense	32	3,231	8,668	37.3%	871	3,085
Net Revenue (Expense)	(32)	2,952	(2,208)		(871)	
Beginning Fund Balance		4,290				
Ending Fund Balance		7,242				
Section Member Count - Paid		229	230			
Section Member Count - Complimentary		13	9			
Section Member Count - Total		242	239			

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$15.18	\$0.00
808-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$16.50	\$0.00

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

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event			\$700	0.0%		
Luncheon Event	754	1,690	6,000	28.2%	632	3,671
Membership Fees	60	5,080	5,300	95.8%	60	5,220
Total Revenue	814	6,770	12,000	56.4%	692	8,891
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive	146	438	2,000	21.9%	142	991
Computer - Internet / Web	300	1,041	1,500	69.4%	300	900
Conferences / Seminars		40	200	20.0%		80
Luncheon Expense	650	1,830	5,000	36.6%	544	3,017
Outreach Programs			2,000	0.0%		
Printing Services			2,000	0.0%		
Telephone - Conference Calling		80	75	106.3%	36	44
OSB Support Services Assessment	16	1,365	1,428	95.6%	21	1,376
Miscellaneous Expense			300	0.0%	25	50
Total Expense	1,111	4,794	15,503	30.9%	1,068	6,458
Net Revenue (Expense)	(297)	1,976	(3,503)		(376)	
Beginning Fund Balance		12,260				
Ending Fund Balance		14,235				
Section Member Count - Paid	2	257	265		3	
Section Member Count - Complimer	1	6	7		1	
Section Member Count - Total	3	263	272		4	

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	7/23/2008	Ater Wynne LLP	2004276	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/23/2008	Chernoff, Vilhauer, McClung &	79793	\$0.00	\$39.00
809-4348-000	Luncheon CLE	7/23/2008	Chernoff, Vilhauer, McClung & S	79796	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/23/2008	John P. Crowell	1368	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/23/2008	Marinus R Damm	2069	\$0.00	\$88.00
809-4348-000	Luncheon CLE	7/23/2008	The Duboff Law Group, LLC	19588	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/23/2008	Elliott, Ostrander & Preston,	9104	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/23/2008	H. Tomas Gomez-Arostegui	1130	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/23/2008	Klarquist Sparkman, LLP	136708	\$0.00	\$66.00
809-4348-000	Luncheon CLE	7/23/2008	Rick D. Klingbeil, PC	5650	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/23/2008	Rick D. Klingbeil, PC	5651	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/23/2008	Lane Powell PC	669197	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/23/2008	Lydia Loren	5332	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/23/2008	Marger Johnson & McCollom PC	050347	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/23/2008	Robert J. McGaughey	4121	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/23/2008	Michael B. Mendelson	7644	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/23/2008	Mentor Graphics	162558	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/23/2008	Motschenbacher	10722	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/23/2008	Parsons Farnell & Grein LLP	9015	\$0.00	\$27.00
809-4348-000	Luncheon CLE	7/23/2008	Swider Medeiros Haver LLP	1665	\$0.00	\$98.00
809-4348-000	Luncheon CLE	7/23/2008	Tonkon Torp LLP	83151	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/23/2008	Richard A Wilhelm, LLC	1281	\$0.00	\$22.00
809-4348-000	Luncheon CLE	7/23/2008	Lainie Block Wilker	2141	\$0.00	\$22.00
809-4405-000	Membership Fees	7/1/2008	DUES		\$0.00	\$20.00
809-4405-000	Membership Fees	7/7/2008	DUES		\$0.00	\$20.00
809-4405-000	Membership Fees	7/29/2008	Univ Batch C080729CP		\$0.00	\$20.00
809-7195-000	Committee - Executive	7/17/2008	Elephants Delicatessen Inc	Catering-CILS Exec. Mtg.	\$146.13	\$0.00
809-7205-015	Computer - Internet / Web	7/30/2008	CDR Marketing Group, Inc	Qtly Web Host/Maint-CILS	\$300.00	\$0.00
809-7538-000	Luncheon CLE	7/17/2008	Greek Cusina & Downtown Deli	Luncheon Buffet	\$561.60	\$0.00
809-7538-000	Luncheon CLE	7/30/2008	Benn, Travis J	Copying CLE Materials	\$88.00	\$0.00
809-7745-000	OSB Support Service Assessment	7/31/2008	OSB Administrative Fees		\$15.75	\$0.00
809-U001-000	Computer & Internet Section Member Count	7/31/2008	Section Membership		2	0
809-U004-000	Computer & Internet Section Comp Members	7/31/2008	Section Membership		1	0

OREGON STATE BAR
Constitutional Law - 841
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees		\$4,650	\$4,500	103.3%		\$4,350
Total Revenue		4,650	4,500	103.3%		4,350
<u>EXPENSES</u>						
Annual Meeting			25	0.0%		
Committee - Executive		86	100	85.8%		
Computer - Internet / Web			175	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter			100	0.0%		
Research - Sesquicentennial	149	1,392	10,000	13.9%		
Telephone - Conference Calling	28	94	200	47.0%	11	55
OSB Support Services Assessment		982	1,050	93.5%	11	971
Miscellaneous Expense			100	0.0%		299
Total Expense	177	2,553	14,250	17.9%	21	1,325
Net Revenue (Expense)	(177)	2,097	(9,750)		(21)	
Beginning Fund Balance		20,576				
Ending Fund Balance		22,672				
Section Member Count - Paid		186	180			
Section Member Count - Complimentary		1	20		2	
Section Member Count - Total		187	200		2	

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7765-150	Research - Sesquicentennial Project	7/17/2008	Behrman, Sara	Grant Consulting Services	\$148.80	\$0.00
841-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$28.38	\$0.00

OREGON STATE BAR
Construction Law - 810
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$35	\$6,003	\$6,000	100.1%		\$5,727
Registrations - Conferences/Seminars	1,605	1,605	2,500	64.2%		646

Total Revenue	1,640	7,608	8,500	89.5%		6,373

<u>EXPENSES</u>						
Annual Meeting			550	0.0%		
Committee - Executive			850	0.0%	45	45
Computer - Internet / Web	249	249	750	33.2%	70	182
Conferences / Seminars	1,740	1,740	4,000	43.5%		291
Contributions - Campaign for Equal Justice			2,000	0.0%		
Newsletter		266	1,000	26.6%		
Telephone - Conference Calling	31	45	125	36.0%	7	14
OSB Support Services Assessment	16	2,741	2,651	103.4%		2,615
Miscellaneous Expense		150	600	25.0%		

Total Expense	2,036	5,190	12,526	41.4%	122	3,146

Net Revenue (Expense)	(396)	2,418	(4,026)		(122)	
	=====					
Beginning Fund Balance		11,379				

Ending Fund Balance		13,797				
	=====					
Section Member Count - Paid	3	522	500			
Section Member Count - Complimentary			5			
Section Member Count - Total	3	522	505			

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	7/2/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	7/18/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	7/31/2008		DUES	\$0.00	\$11.50
810-4565-000	Conferences / Seminars	7/30/2008	Roger J. Leo	13554	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	William J. Boyd	4004	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Frederic E. Cann	9722	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Donna C. Kreitzberg, P.C.	1227	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Brian D. Chenoweth, PC	2574	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Ball Janik LLP	99102	\$0.00	\$15.00
810-4565-000	Conferences / Seminars	7/30/2008	Holland & Knight LLP	10449130	\$0.00	\$15.00
810-4565-000	Conferences / Seminars	7/30/2008	Anderson Bradley Krant, PC	2154	\$0.00	\$15.00
810-4565-000	Conferences / Seminars	7/30/2008	Legal Aid Services Of Oregon	25551	\$0.00	\$80.00
810-4565-000	Conferences / Seminars	7/30/2008	McEwen Gisvold LLP	047962	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Yazbeck, Cloran & Hanson, LLC	10116	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Barnhisel, Willis, Barlow & St	14377	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	State of Oregon	0645606	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Rodger G. Bekooy PE LLC	347	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Craig, Brand, Lake & Hart	9638	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	State of Oregon	0633007	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Michael G. Magnus PC	2719	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Gregory W. Byrne	8017	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Stark Law Office LLC	705	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Gunn Cain & Kinney, LLP	2443	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Scott Hookland LLP	60061	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Michael J. Lilly	4260	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	City of Gresham	208214	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	State of Oregon	0639095	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Dunn Carney ALlen Higgins & To	169832	\$0.00	\$80.00
810-4565-000	Conferences / Seminars	7/30/2008	Brownstein, Rask, Sweeney, Ker	24380	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Deschutes County Legal Counsel	0882	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Jackson County	00750248	\$0.00	\$80.00
810-4565-000	Conferences / Seminars	7/30/2008	Davis Wright Tremaine LLP	61660	\$0.00	\$120.00
810-4565-000	Conferences / Seminars	7/30/2008	Kulla, Ronnau, Schaub & Chambe	4611	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Foster Pepper LLP	28473	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Grenley, Rotenberg, Evans, Bra	49618	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Field and Jerger LLP	1917	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Robert M Brownell	1756	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Lane Powell PC	668079	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Roger A. Lenneberg	3016	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	7/30/2008	Miller Nash	218420	\$0.00	\$40.00
810-7205-015	Computer - Internet / Web	7/24/2008	Appaloosa Business Service Inc	Web Maint-Construction Law	\$25.00	\$0.00
810-7205-015	Computer - Internet / Web	7/24/2008	Appaloosa Business Service Inc	Maint/Domain Name Renewal-CL	\$34.19	\$0.00
810-7205-015	Computer - Internet / Web	7/24/2008	Appaloosa Business Service Inc	Web Maint/Hosting-Const. Law	\$70.00	\$0.00
810-7205-015	Computer - Internet / Web	7/24/2008	Appaloosa Business Service Inc	Web Maint-Construction Law	\$25.00	\$0.00
810-7205-015	Computer - Internet / Web	7/24/2008	Appaloosa Business Service Inc	Web Maint-Construction Law	\$25.00	\$0.00
810-7205-015	Computer - Internet / Web	7/24/2008	Appaloosa Business Service Inc	Web Maint/Hosting-Const. Law	\$70.00	\$0.00
810-7245-000	Conferences / Seminars	7/31/2008	Miller Nash LLP	Construction Law CLE Expenses	\$1,739.50	\$0.00
810-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$15.75	\$0.00
810-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$6.90	\$0.00
810-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$24.23	\$0.00
810-U001-000	Construction Law Section Member Count	7/31/2008		Section Membership	3	0

OREGON STATE BAR
Consumer Law - 838
For the Seven Months Ending July 31, 2008

Description	July 2008	YTD 2008	Budget 2008	% of Budget	July Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$45	\$2,640	\$3,150	83.8%	\$15	\$2,310
Registrations - Conferences/Seminars		440	4,500	9.8%		185
Total Revenue	45	3,080	7,650	40.3%	15	2,495
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Committee - Executive			450	0.0%		552
Committee - Legislative			150	0.0%		
Computer - Internet / Web			100	0.0%	30	30
Conferences / Seminars		169	3,000	5.6%	115	628
Contributions - Campaign for Equal Justice			1,750	0.0%		
Newsletter			100	0.0%		54
Social Events			1,500	0.0%		801
Telephone - Conference Calling	22	118	170	69.3%	22	145
OSB Support Services Assessment	21	961	1,208	79.5%	16	1,092
Miscellaneous Expense		582	450	129.3%		
Total Expense	43	1,830	9,378	19.5%	182	3,302
Net Revenue (Expense)	2	1,250	(1,728)		(167)	
Beginning Fund Balance		4,893				
Ending Fund Balance		6,144				
Section Member Count - Paid	3	171	210		1	
Section Member Count - Complimer	1	25	20		2	
Section Member Count - Total	4	196	230		3	

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	7/11/2008		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	7/29/2008		Univ Batch C080729CP	\$0.00	\$15.00
838-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$21.00	\$0.00
838-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$8.63	\$0.00
838-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$13.70	\$0.00
838-U001-000	Consumer Law Section Member Count	7/31/2008		Section Membership	3	0
838-U004-000	Consumer Law Section Comp Members	7/31/2008		Section Membership	1	0

OREGON STATE BAR
Corporate Counsel - 836
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$15	\$7,455	\$7,125	104.6%		\$7,170
Registrations - Conferences/Seminars		570	1,300	43.8%		1,550
Total Revenue	15	8,025	8,425	95.3%		8,720
<u>EXPENSES</u>						
Annual Meeting			1,500	0.0%		200
Committee - Executive			1,265	0.0%		1,140
Computer - Internet / Web	136	297	750	39.6%		161
Conferences / Seminars	1,346	2,667	3,750	71.1%	1	2,591
Contributions - Campaign for Equal Justice			1,000	0.0%		
Telephone - Conference Calling		37	60	61.8%		38
OSB Support Services Assessment		2,609	2,600	100.4%	21	2,567
Total Expense	1,482	5,611	10,925	51.4%	22	6,697
Net Revenue (Expense)	(1,467)	2,414	(2,500)		(22)	
Beginning Fund Balance		6,760				
Ending Fund Balance		9,174				
Section Member Count - Paid		495	475			
Section Member Count - Complimentary		8	15		4	
Section Member Count - Total		503	490		4	

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	7/1/2008		DUES	\$0.00	\$15.00
836-7205-015	Computer - Internet / Web	7/17/2008	Appaloosa Business Service Inc	Web site maint/hosting-CC	\$136.00	\$0.00
836-7245-000	Conferences / Seminars	7/9/2008	Erwin, Kenton	E/R-Oct. 9 CLE Deposit	\$150.00	\$0.00
836-7245-000	Conferences / Seminars	7/9/2008	Lau, Gary H	E/R-Roundtable Catering	\$471.25	\$0.00
836-7245-000	Conferences / Seminars	7/17/2008	Barsocchini, Robert	E/R-CC Networking Lunch	\$725.00	\$0.00

OREGON STATE BAR
Criminal Law - 811
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$20	\$13,220	\$12,500	105.8%	\$40	\$12,620
Registrations - Conferences/Seminars		11,350	12,000	94.6%		11,700
Total Revenue	20	24,570	24,500	100.3%	40	24,320
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Committee - Executive		2,004	7,000	28.6%	75	2,307
Conferences / Seminars		10,279	10,000	102.8%	3	9,739
Contributions - Campaign for Equal Justice			250	0.0%		
Contributions - OR Minority Lawyers As	800	800		0.0%		
Newsletter			2,000	0.0%		478
Telephone - Conference Calling	10	65	250	25.9%	17	88
OSB Support Services Assessment	11	3,528	3,281	107.5%	11	3,313
Miscellaneous Expense			100	0.0%		
Total Expense	821	16,676	23,381	71.3%	105	15,925
Net Revenue (Expense)	(801)	7,894	1,119		(65)	
Beginning Fund Balance		54,627				
Ending Fund Balance		62,521				
Section Member Count - Paid	1	662	625		2	
Section Member Count - Complimer	1	10				
Section Member Count - Total	2	672	625		2	

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	7/7/2008		DUES	\$0.00	\$20.00
811-7270-056	Contributions - OMLA	7/24/2008	Oregon Minority Lawyers Assoc.	Contribution-Criminal Law Sect	\$800.00	\$0.00
811-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$10.50	\$0.00
811-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$10.43	\$0.00
811-U001-000	Criminal Law Section Member Count	7/31/2008		Section Membership	1	0
811-U004-000	Criminal Law Section Comp Members	7/31/2008		Section Membership	1	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event			\$18,000	0.0%		
Membership Fees	40	12,440	12,500	99.5%	100	12,500
Registrations - Conferences/Seminars		363	2,000	18.1%		2,100
Registrations - NW Bankruptcy			1,000	0.0%		
Total Revenue	40	12,803	33,500	38.2%	100	14,600
<u>EXPENSES</u>						
Annual Meeting		2,093	20,000	10.5%		2,000
Committee - Executive		2,972	3,000	99.1%	117	5,079
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative			250	0.0%	394	529
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			250	0.0%		
Community Service - Probono		1,888	3,500	53.9%		2,685
Computer - Internet / Web	45	1,148	1,500	76.5%	158	675
Conferences / Seminars	75	81	3,000	2.7%		2,901
Contributions			2,500	0.0%		
Education	63	2,061	3,000	68.7%		506
Education-Public		82	500	16.4%		
Gifts & Awards		116	750	15.4%		
Newsletter		5,447	10,000	54.5%		5,687
Special Projects		150	3,500	4.3%	180	2,050
Telephone - Conference Calling	1	315	500	63.0%	62	153
OSB Support Services Assessment	11	3,266	3,360	97.2%	26	3,313
Miscellaneous Expense		47	2,500	1.9%		
Total Expense	194	19,666	59,010	33.3%	936	25,577
Net Revenue (Expense)	(154)	(6,863)	(25,510)		(836)	
Beginning Fund Balance		35,416				
Ending Fund Balance		28,553				
Section Member Count - Paid	2	618	625		5	
Section Member Count - Complimentary		4	15			
Section Member Count - Total	2	622	640		5	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	7/7/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	7/11/2008		DUES	\$0.00	\$20.00
812-7205-015	Computer - Internet / Web	7/17/2008	Appaloosa Business Service Inc	Web site maintenance-D/C	\$45.00	\$0.00
812-7245-000	Conferences / Seminars	7/31/2008		MCLE Sponsor Fees	\$75.00	\$0.00
812-7320-000	Education - CARE Program	7/30/2008	Adair, Judith A.	E/R-D/C Exec. Committee	\$62.50	\$0.00
812-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$10.50	\$0.00
812-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$1.07	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	7/31/2008		Section Membership	2	0

OREGON STATE BAR
Disability Law - 826
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$20	\$2,380	\$2,600	91.5%		\$2,160
Registrations - Conferences/Seminars			2,000	0.0%		165
Total Revenue	20	2,380	4,600	51.7%		2,325
<u>EXPENSES</u>						
Committee - Executive		29	300	9.8%		97
Computer - Internet / Web			200	0.0%		30
Conferences / Seminars			2,000	0.0%		406
Contributions - Campaign for Equal Justice Newsletter			500	0.0%		
Telephone - Conference Calling	47	112	500	22.4%	24	77
OSB Support Services Assessment	21	646	683	94.5%		567
Miscellaneous Expense			100	0.0%		
Total Expense	68	787	6,283	12.5%	24	1,177
Net Revenue (Expense)	(48)	1,593	(1,683)		(24)	
Beginning Fund Balance	=====	6,001	=====		=====	
Ending Fund Balance		7,594				
	=====	=====	=====		=====	
Section Member Count - Paid	1	118	130			
Section Member Count - Complimer	3	5				
Section Member Count - Total	4	123	130			

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	7/29/2008		DUES	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$21.00	\$0.00
826-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$15.96	\$0.00
826-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$31.23	\$0.00
826-U001-000	Disability Law Section Member Count	7/31/2008		Section Membership	1	0
826-U004-000	Disability Law Section Comp Members	7/31/2008		Section Membership	3	0

OREGON STATE BAR
Diversity - 845
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$20	\$4,180	\$4,200	99.5%	\$20	\$4,360
Total Revenue	20	4,180	4,200	99.5%	20	4,360
<u>EXPENSES</u>						
Annual Meeting			100	0.0%		
Committee - Executive		(162)	500	-32.4%		
Conferences / Seminars			1,200	0.0%		540
Contributions		750		0.0%		
Contributions - Campaign for Equal Justice		500		0.0%		
Telephone - Conference Calling	131	451	200	225.4%	29	77
OSB Support Services Assessment		1,097	1,200	91.4%	5	1,145
Miscellaneous Expense			1,000	0.0%		750
Total Expense	131	2,636	4,200	62.8%	34	2,511
Net Revenue (Expense)	(111)	1,544			(14)	
Beginning Fund Balance	=====	7,440	=====		=====	
Ending Fund Balance		8,985				
		=====				
Section Member Count - Paid		209	210		1	
Section Member Count - Complimentary						
Section Member Count - Total		209	210		1	

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	7/1/2008		DUES	\$0.00	\$20.00
845-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$101.26	\$0.00
845-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$29.45	\$0.00

OREGON STATE BAR
Elder Law - 842
For the Seven Months Ending July 31, 2008

Description	July 2008	YTD 2008	Budget 2008	% of Budget	July Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$75	\$13,575	\$13,750	98.7%	\$100	\$13,750
Registrations - Conferences/Seminars			6,755	0.0%		7,410
Registrations - UnCLE		8,145		0.0%		
Total Revenue	75	21,720	20,505	105.9%	100	21,160
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
Committee - Executive	1,558	2,185	3,500	62.4%		244
Committee - Legislative		84	1,000	8.4%		
Conferences / Seminars		58	8,000	0.7%	525	7,046
Conferences / Seminars - UnCLE		7,075		0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Newsletter	1,325	3,975	5,300	75.0%		2,400
Research			1,500	0.0%		
Telephone - Conference Calling		146	250	58.2%	16	144
OSB Support Services Assessment	16	2,877	2,888	99.6%	21	2,882
Total Expense	2,899	16,399	23,488	69.8%	562	12,716
Net Revenue (Expense)	(2,824)	5,321	(2,983)		(462)	
Beginning Fund Balance		18,720				
Ending Fund Balance		24,041				
Section Member Count - Paid	3	543	550		4	
Section Member Count - Complimentary		6	28			
Section Member Count - Total	3	549	578		4	

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	7/7/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	7/9/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	7/18/2008		DUES	\$0.00	\$25.00
842-7195-000	Committee - Executive	7/24/2008	Shartel, Andrea B	E/R-Elder Law Section Mtgs.	\$319.66	\$0.00
842-7195-000	Committee - Executive	7/31/2008	Bella Beach Property Management	Reservations-EL Exec. Retreat	\$536.80	\$0.00
842-7195-000	Committee - Executive	7/31/2008	Bella Beach Property Management	Reservations-EL Exec. Retreat	\$531.80	\$0.00
842-7195-000	Committee - Executive	7/31/2008	Robertson, Daniel C	E/R-Elder Law Exec. Mtg.	\$169.65	\$0.00
842-7715-000	Newsletter	7/31/2008	Barkley, Carole	Editing-7/08 Elder Law Nwsltr	\$1,325.00	\$0.00
842-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$15.75	\$0.00
842-U001-000	Elder Law Section Member Count	7/31/2008		Section Membership	3	0

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

<u>Description</u>	July 2008	YTD 2008	Budget 2008	% of Budget	July Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$4,000	0.0%		
Membership Fees	25	4,750	4,000	118.8%	25	3,975
Total Revenue	25	4,750	8,000	59.4%	25	3,975
<u>EXPENSES</u>						
Committee - Executive	888	1,888	500	377.6%		237
Computer - Internet / Web		50	250	20.0%		
Conferences / Seminars		198	7,500	2.6%		
Telephone - Conference Calling		7	50	14.6%		
OSB Support Services Assessment	5	998	840	118.8%	5	835
Miscellaneous Expense		150	1,000	15.0%		
Total Expense	894	3,291	10,140	32.5%	5	1,072
Net Revenue (Expense)	(869)	1,459	(2,140)		20	
Beginning Fund Balance		3,981				
Ending Fund Balance		5,440				
Section Member Count - Paid	1	190	160		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	190	160		1	

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	7/29/2008		DUES	\$0.00	\$25.00
824-7195-000	Committee - Executive	7/30/2008	Berge, John A	E/R-Litigation Exec. Mtg.	\$486.53	\$0.00
824-7195-000	Committee - Executive	7/31/2008	Rapoport, Simeon D	E/R-Lit Section Exec Meeting	\$401.93	\$0.00
824-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$5.25	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	7/31/2008		Section Membership	1	0

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

Description	July 2008	YTD 2008	Budget 2008	% of Budget	July Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$8,160	\$7,725	105.6%		\$7,620
Registrations - Conferences/Seminars			3,000	0.0%	2,000	2,240
Total Revenue	15	8,160	10,725	76.1%	2,000	9,860
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
Committee - Executive			350	0.0%	70	70
Computer - Internet / Web			500	0.0%		
Conferences / Seminars	8	35	6,500	0.5%	1,991	2,081
Contributions - Classroom Law Project			100	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - OR Minority Lawyers Assoc.		(250)		0.0%		
Newsletter		1,063	4,500	23.6%	948	1,730
Telephone - Conference Calling	160	640	400	160.0%	98	197
OSB Support Services Assessment	5	2,898	2,850	101.7%	37	2,767
Miscellaneous Expense		453	60	754.5%	18	18
Total Expense	173	4,838	15,810	30.6%	3,162	6,863
Net Revenue (Expense)	(158)	3,322	(5,085)		(1,162)	
Beginning Fund Balance		10,527				
Ending Fund Balance		13,849				
Section Member Count - Paid	1	540	535			
Section Member Count - Complimentary		12	20		7	
Section Member Count - Total	1	552	555		7	

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	7/31/2008		DUES	\$0.00	\$15.00
813-7245-000	Conferences / Seminars	7/9/2008	Ashton, David	E/R-Brownbag Speaker Lunch	\$8.25	\$0.00
813-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$5.25	\$0.00
813-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$45.80	\$0.00
813-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$113.78	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	7/31/2008		Section Membership	1	0

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

Description	July 2008	YTD 2008	Budget 2008	% of Budget	July Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$100	\$23,100	\$22,000	105.0%	\$200	\$22,740
Registrations - Conferences/Seminars			2,000	0.0%		
Sales - Section Pamphlet		208	300	69.2%	73	326
Total Revenue	100	23,308	24,300	95.9%	273	23,066
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive		3,713	11,000	33.8%	2,000	4,936
Computer - Internet / Web				0.0%		60
Contributions			500	0.0%		500
Contributions - Campaign for Equal Justice			1,000	0.0%		2,000
Newsletter	1,760	6,371	10,000	63.7%	1,114	7,648
Publications - Section Pamphlet		1		0.0%		5
Research			2,000	0.0%		1,607
Telephone - Conference Calling		185	500	36.9%		100
OSB Support Services Assessment	26	6,080	6,389	95.2%	53	5,975
Miscellaneous Expense			1,000	0.0%		
Total Expense	1,786	16,350	33,389	49.0%	3,167	22,829
Net Revenue (Expense)	(1,686)	6,957	(9,089)		(2,894)	
Beginning Fund Balance	=====	20,449	=====		=====	
Ending Fund Balance		27,406				
		=====				
Section Member Count - Paid	5	1,151	1,185		10	
Section Member Count - Complimentary		38	32			
Section Member Count - Total	5	1,189	1,217		10	

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	7/7/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	7/9/2008		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	7/18/2008		DUES	\$0.00	\$40.00
814-7715-000	Newsletter	7/30/2008	Lynx Group, Inc.	Estate Planning Newstr-July	\$1,114.73	\$0.00
814-7715-000	Newsletter	7/31/2008		Section mailings	\$645.35	\$0.00
814-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$26.25	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	7/31/2008		Section Membership	5	0

OREGON STATE BAR
Family Law - 815
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$175	\$27,050	\$27,500	98.4%	\$50	\$26,925
Registrations - Conferences/Seminars		50	74,000	0.1%		755
Sales - Software			80	0.0%		76
Total Revenue	175	27,100	101,580	26.7%	50	27,756
<u>EXPENSES</u>						
Annual Meeting			13,700	0.0%	2,500	2,500
Committee - Executive			2,440	0.0%	54	54
Conferences / Seminars		5	67,000	0.0%		454
Newsletter		6,571	11,800	55.7%	1,667	7,313
Telephone - Conference Calling	40	55	350	15.7%		283
OSB Support Services Assessment	37	5,681	5,775	98.4%	11	5,654
Miscellaneous Expense			500	0.0%		
Total Expense	77	12,311	101,565	12.1%	4,231	16,258
Net Revenue (Expense)	98	14,789	15		(4,181)	
Beginning Fund Balance	=====	(878)	=====		=====	
Ending Fund Balance		13,911				
		=====				
Section Member Count - Paid	7	1,082	1,100		2	
Section Member Count - Complimentary						
Section Member Count - Total	7	1,082	1,100		2	

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	7/1/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	7/7/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	7/9/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	7/11/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	7/23/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	7/29/2008		DUES	\$0.00	\$25.00
815-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$36.75	\$0.00
815-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$39.83	\$0.00
815-U001-000	Family Law Section Member Counts	7/31/2008		Section Membership	7	0

OREGON STATE BAR
Government Law - 816
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees		\$4,670	\$4,500	103.8%		\$4,540
Registrations - Conferences/Seminars		5,750	5,000	115.0%		4,777
Total Revenue		10,420	9,500	109.7%		9,317
<u>EXPENSES</u>						
Annual Meeting			32	0.0%		
Committee - Executive		639	1,600	39.9%	352	1,555
Computer - Internet / Web		30	3,000	1.0%		
Conferences / Seminars		3,464	5,500	63.0%	2,007	2,304
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Justice			2,000	0.0%		
Contributions - OR Minority Lawyers Assoc.		1,000		0.0%		
Social Events		149	1,500	10.0%		
Telephone - Conference Calling	27	67	50	134.5%	12	31
OSB Support Services Assessment	16	2,504	2,363	106.0%		2,384
Miscellaneous Expense		56	1,000	5.6%		
Total Expense	43	7,909	18,045	43.8%	2,372	6,274
Net Revenue (Expense)	(43)	2,511	(8,545)		(2,372)	
Beginning Fund Balance		11,579				
Ending Fund Balance		14,090				
Section Member Count - Paid		467				
Section Member Count - Complimer	3	10				
Section Member Count - Total	3	477				

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$15.75	\$0.00
816-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$13.50	\$0.00
816-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$13.65	\$0.00
816-U004-000	Govenmental Law Section Comp Members	7/31/2008		Section Membership	3	0

OREGON STATE BAR
Health Law - 817
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$15	\$4,095	\$4,350	94.1%	\$45	\$4,215
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	15	4,095	6,350	64.5%	45	4,215
<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%	500	500
Newsletter			900	0.0%		
Telephone - Conference Calling	38	91	100	91.3%	21	54
OSB Support Services Assessment	5	1,433	1,523	94.1%	16	1,475
Miscellaneous Expense			800	0.0%		500
Total Expense	43	1,525	8,173	18.7%	537	2,530
Net Revenue (Expense)	(28)	2,571	(1,823)		(492)	
Beginning Fund Balance		10,037				
Ending Fund Balance		12,608				
Section Member Count - Paid	1	273	290		3	
Section Member Count - Complimentary						
Section Member Count - Total	1	273	290		3	

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	7/29/2008		DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$5.25	\$0.00
817-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$37.93	\$0.00
817-U001-000	Health Law Section Member Count	7/31/2008		Section Membership	1	0

OREGON STATE BAR
Indian Law - 833
For the Seven Months Ending July 31, 2008

<u>Description</u>	July 2008	YTD 2008	Budget 2008	% of Budget	July Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$3,340	\$3,200	104.4%	\$20	\$3,260
Total Revenue	20	3,340	3,200	104.4%	20	3,260
<u>EXPENSES</u>						
Annual Meeting			800	0.0%		
Committee - Executive		17	500	3.4%		
Computer - Internet / Web		522	1,000	52.2%		
Conferences / Seminars		2,000	2,500	80.0%		
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Telephone - Conference Calling	38	189	525	36.0%	55	150
OSB Support Services Assessment	5	893	840	106.3%	5	861
Miscellaneous Expense				0.0%		563
Total Expense	43	3,620	7,665	47.2%	60	1,574
Net Revenue (Expense)	(23)	(280)	(4,465)		(40)	
Beginning Fund Balance		10,021				
Ending Fund Balance		9,742				
Section Member Count - Paid	1	167	160		1	
Section Member Count - Complimentary		10				
Section Member Count - Total	1	177	160		1	

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	7/31/2008		DUES	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$5.25	\$0.00
833-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$11.34	\$0.00
833-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$26.16	\$0.00
833-U001-000	Indian Law Section Member Count	7/31/2008		Section Membership	1	0

OREGON STATE BAR
Intellectual Property - 823
For the Seven Months Ending July 31, 2008

<u>Description</u>	July 2008	YTD 2008	Budget 2008	% of Budget	July Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$1,700	0.0%		(\$20)
Membership Fees	75	7,380	7,200	102.5%	45	7,065
Registrations - Conferences/Seminars		484	2,400	20.2%		2,222
Miscellaneous Income				0.0%		272
Total Revenue	75	7,864	11,300	69.6%	45	9,538
<u>EXPENSES</u>						
Annual Meeting			1,250	0.0%		567
Committee - Executive	473	972	1,700	57.2%	407	591
Computer - Internet / Web	210	630	840	75.0%	210	630
Conferences / Seminars		250	2,800	8.9%	969	2,432
Newsletter		730	2,394	30.5%	892	2,394
Telephone - Conference Calling	52	118	40	294.2%	10	22
OSB Support Services Assessment	21	2,583	2,520	102.5%	16	2,473
Miscellaneous Expense		215	1,400	15.4%		
Total Expense	756	5,498	12,944	42.5%	2,503	9,109
Net Revenue (Expense)	(681)	2,366	(1,644)		(2,458)	
Beginning Fund Balance		4,055				
Ending Fund Balance		6,422				
Section Member Count - Paid	4	492	480		3	
Section Member Count - Complimentary						
Section Member Count - Total	4	492	480		3	

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	7/1/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	7/7/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	7/18/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	7/26/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	7/29/2008		Univ Batch C080729CP	\$0.00	\$15.00
823-7195-000	Committee - Executive	7/30/2008	Lane Powell PC	IP Lunch Expense	\$472.75	\$0.00
823-7205-015	Computer - Internet / Web	7/30/2008	CDR Marketing Group, Inc	Qtly Web Host/Maint-Intl. Prop	\$210.00	\$0.00
823-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$21.00	\$0.00
823-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$23.21	\$0.00
823-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$28.57	\$0.00
823-U001-000	Intellectual Property Section Member Count	7/31/2008		Section Membership	4	0

OREGON STATE BAR
International Law - 818
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Luncheon Event			\$1,000	0.0%		
Membership Fees		2,950	3,125	94.4%	25	3,000
Registrations - Conferences/Seminars		450		0.0%		
Total Revenue		3,400	4,125	82.4%	25	3,000
<u>EXPENSES</u>						
Annual Meeting		196		0.0%		
Committee - Executive			750	0.0%		
Computer - Internet / Web	275	825	1,200	68.8%		550
Conferences / Seminars			650	0.0%		
Luncheon Expense			1,000	0.0%		
Telephone - Conference Calling	14	88	250	35.1%	14	99
OSB Support Services Assessment	5	646	656	98.4%	5	630
Miscellaneous Expense		150	300	50.0%		
Total Expense	294	1,904	4,806	39.6%	19	1,279
Net Revenue (Expense)	(294)	1,496	(681)		6	
Beginning Fund Balance		7,644				
Ending Fund Balance		9,140				
Section Member Count - Paid		119	125		1	
Section Member Count - Complimer	1	4				
Section Member Count - Total	1	123	125		1	

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-7205-015	Computer - Internet / Web	7/30/2008	CDR Marketing Group, Inc	Qty Web Host/Maint-Intl. Law	\$275.00	\$0.00
818-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$5.25	\$0.00
818-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$13.91	\$0.00
818-U004-000	International Law Section Comp Members	7/31/2008		Section Membership	1	0

OREGON STATE BAR
Juvenile Law - 843
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$20	\$5,520	\$5,700	96.8%		\$5,380
Registrations - Conferences/Seminars		610		0.0%		
Total Revenue	20	6,130	5,700	107.5%		5,380
<u>EXPENSES</u>						
Committee - Executive	514	3,049	4,500	67.8%		2,032
Computer - Internet / Web	70	333	1,000	33.3%	175	303
Conferences / Seminars		2,674	2,500	106.9%		1,804
Telephone - Conference Calling	18	53	150	35.4%	32	102
OSB Support Services Assessment	26	1,533	1,601	95.8%		1,418
Miscellaneous Expense			200	0.0%		
Total Expense	628	7,641	9,951	76.8%	207	5,659
Net Revenue (Expense)	(608)	(1,511)	(4,251)		(207)	
Beginning Fund Balance		5,289				
Ending Fund Balance		3,778				
Section Member Count - Paid	1	272	285			
Section Member Count - Complimer	4	22	20			
Section Member Count - Total	5	294	305			

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	7/7/2008		DUES	\$0.00	\$20.00
843-7195-000	Committee - Executive	7/17/2008	Ouellette, Cathy M	E/R-Juv. Law Ex. Comm	\$105.55	\$0.00
843-7195-000	Committee - Executive	7/24/2008	Herbert, Christine Kantas	E/R-Juv. Law Exec. Mtg.	\$408.44	\$0.00
843-7205-015	Computer - Internet / Web	7/17/2008	Appaloosa Business Service Inc	Web site maint/hosting-Juv Law	\$70.00	\$0.00
843-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$26.25	\$0.00
843-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$9.00	\$0.00
843-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$8.95	\$0.00
843-U001-000	Juvenile Law Section Member Count	7/31/2008		Section Membership	1	0
843-U004-000	Juvenile Law Section Comp Members	7/31/2008		Section Membership	4	0

OREGON STATE BAR
Labor & Employment - 819
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees		\$11,925	\$11,925	100.0%	\$45	\$11,760
Registrations - Conferences/Seminars			3,750	0.0%		330
Total Revenue		11,925	15,675	76.1%	45	12,090
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive		369	2,000	18.4%	118	1,076
Computer - Internet / Web	83	583	500	116.7%	83	500
Conferences / Seminars			4,000	0.0%	173	1,433
Contributions			1,500	0.0%		1,000
Contributions - Campaign for Equal Justice			1,500	0.0%		3,000
OSB Support Services Assessment	16	4,226	4,174	101.3%	21	4,200
Miscellaneous Expense			2,000	0.0%		
Total Expense	99	5,178	16,674	31.1%	395	11,209
Net Revenue (Expense)	(99)	6,747	(999)		(350)	
Beginning Fund Balance		10,622				
Ending Fund Balance		17,368				
Section Member Count - Paid		793	795		3	
Section Member Count - Complimer	3	12			1	
Section Member Count - Total	3	805	795		4	

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-7205-015	Computer - Internet / Web	7/2/2008	LAWriter	Casemaker/State Lib-July 08	\$83.33	\$0.00
819-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$15.75	\$0.00
819-U004-000	Labor & Employment Law Section Comp Members	7/31/2008		Section Membership	3	0

OREGON STATE BAR
Law Practice Management - 820
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees		\$3,360	\$3,800	88.4%		\$3,500
Registrations - Conferences/Seminars			1,000	0.0%		
Total Revenue		3,360	4,800	70.0%		3,500
<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	9	42	350	11.9%		20
OSB Support Services Assessment		882	1,103	80.0%	5	982
Miscellaneous Expense			300	0.0%		
Total Expense	9	924	9,353	9.9%	5	942
Net Revenue (Expense)	(9)	2,436	(4,553)		(5)	
Beginning Fund Balance		12,335				
Ending Fund Balance		14,772				
Section Member Count - Paid		166	190			
Section Member Count - Complimentary		2	20		1	
Section Member Count - Total		168	210		1	

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$9.09	\$0.00

OREGON STATE BAR
Litigation - 821
For the Seven Months Ending July 31, 2008

Description	July 2008	YTD 2008	Budget 2008	% of Budget	July Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$90	\$42,660	\$43,800	97.4%	\$30	\$43,110
Total Revenue	90	42,660	43,800	97.4%	30	43,110
<u>EXPENSES</u>						
Annual Meeting			100	0.0%		
Committee - Executive	2,074	5,676	5,000	113.5%		2,351
Computer - Internet / Web			500	0.0%	61	231
Conferences / Seminars		9,488	9,000	105.4%		5,316
Contributions	1,000	1,000	250	400.0%		250
Contributions - Campaign for Equal Justice			2,500	0.0%		
Newsletter	540	8,836	20,000	44.2%		6,387
Telephone - Conference Calling	22	52	200	26.0%		29
OSB Support Services Assessment	16	7,471	7,665	97.5%	5	7,544
Miscellaneous Expense		150		0.0%		
Total Expense	3,653	32,673	45,215	72.3%	66	22,109
Net Revenue (Expense)	(3,563)	9,987	(1,415)		(36)	
Beginning Fund Balance		18,169				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		28,531				
Section Member Count - Paid	3	1,422	1,460		1	
Section Member Count - Complimentary		1				
Section Member Count - Total	3	1,423	1,460		1	

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	7/7/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	7/26/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	7/29/2008		DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	7/30/2008	Salyer, Kathryn P	E/R-Litigation Exec. Mtg.	\$391.16	\$0.00
821-7195-000	Committee - Executive	7/31/2008	Prall, Tracy A	E/R-Lit Sec Exec Meeting	\$359.22	\$0.00
821-7195-000	Committee - Executive	7/31/2008	Salishan Spa & Golf Resort	Lit Sec Exec Comm Meeting	\$1,323.85	\$0.00
821-7270-000	Contributions	7/31/2008	National Assoc of Women Judges	Lit Sec Sponsorship-NAWJ Conf.	\$1,000.00	\$0.00
821-7715-000	Newsletter	7/31/2008		Section mailings	\$540.35	\$0.00
821-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$15.75	\$0.00
821-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$22.24	\$0.00
821-U001-000	Litigation Section Member Count	7/31/2008		Section Membership	3	0

OREGON STATE BAR
Products Liability - 829
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees		\$3,520	\$3,600	97.8%		\$3,560
Registrations - Conferences/Seminars			2,000	0.0%		60
Total Revenue		3,520	5,600	62.9%		3,620
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Conferences / Seminars		1	2,000	0.0%		7
Gifts & Awards			2,000	0.0%		
Newsletter		738	1,800	41.0%		1,621
Telephone - Conference Calling	4	49	200	24.6%	20	35
OSB Support Services Assessment		924	945	97.8%		935
Miscellaneous Expense			1,300	0.0%		
Total Expense	4	1,712	8,745	19.6%	20	2,597
Net Revenue (Expense)	(4)	1,808	(3,145)		(20)	
Beginning Fund Balance		6,570				
Ending Fund Balance		8,379				
Section Member Count - Paid		176	180			
Section Member Count - Complimentary						
Section Member Count - Total		176	180			

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$3.94	\$0.00

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

<u>Description</u>	July 2008	YTD 2008	Budget 2008	% of Budget	July Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	\$17,448	\$40,513	\$36,500	111.0%	\$18,698	\$30,497
Luncheon Event	1,198	4,255	5,000	85.1%	1,909	5,182
Membership Fees	74	32,659	31,950	102.2%	98	31,213
Sponsorship Fees		1,000	5,000	20.0%		
Total Revenue	18,719	78,427	78,450	100.0%	20,705	66,891
<u>EXPENSES</u>						
Annual Meeting	1,500	1,575	40,000	3.9%	745	1,285
Committee - Executive	1,154	4,440	5,500	80.7%	2,733	3,217
Committee - Legislative				0.0%		58
Community Service - Probono			4,000	0.0%		
Computer - Internet / Web	61	290	2,000	14.5%	61	716
Conferences / Seminars			100	0.0%		
Contributions		500		0.0%		
Gifts & Awards		108	150	71.7%		
Luncheon Expense	1,217	4,455	5,000	89.1%	1,316	3,071
Newsletter	1,474	6,339	11,000	57.6%	451	3,605
Telephone - Conference Calling	55	275	500	54.9%	39	220
OSB Support Services Assessment	89	7,119	7,000	101.7%	53	6,809
Miscellaneous Expense	91	91	500	18.3%		
Total Expense	5,642	25,191	75,750	33.3%	5,398	18,981
Net Revenue (Expense)	13,077	53,235	2,700		15,307	
Beginning Fund Balance	=====	35,202	=====		=====	
Ending Fund Balance		88,437				
		=====				
Section Member Count - Paid	3	1,327	1,282		4	
Section Member Count - Complimer	14	29	47		6	
Section Member Count - Total	17	1,356	1,329		10	

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	7/1/2008		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	7/2/2008		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	7/2/2008		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	7/3/2008		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	7/7/2008		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	7/7/2008		CLE	\$0.00	\$900.00
825-4025-000	Annual Meeting	7/8/2008		CLE	\$0.00	\$800.00
825-4025-000	Annual Meeting	7/8/2008		CLE	\$0.00	\$1,374.50
825-4025-000	Annual Meeting	7/9/2008		CLE	\$0.00	\$100.00
825-4025-000	Annual Meeting	7/10/2008		CLE	\$0.00	\$924.50
825-4025-000	Annual Meeting	7/9/2008		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	7/10/2008		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	7/11/2008		CLE	\$0.00	\$474.50
825-4025-000	Annual Meeting	7/11/2008		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	7/14/2008		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	7/15/2008		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	7/15/2008		CLE	\$0.00	\$900.00
825-4025-000	Annual Meeting	7/16/2008		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	7/17/2008		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	7/21/2008		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	7/22/2008		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	7/22/2008		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	7/28/2008		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	7/28/2008		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	7/28/2008		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	7/28/2008		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	7/29/2008		CLE	\$0.00	\$1,800.00
825-4025-000	Annual Meeting	7/29/2008		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	7/30/2008		CLE	\$0.00	\$699.50
825-4025-000	Annual Meeting	7/31/2008		CLE	\$225.00	\$0.00
825-4025-000	Annual Meeting	7/31/2008		CLE	\$0.00	\$924.50
825-4348-000	Luncheon CLE	7/17/2008	Miller Nash	218157	\$0.00	\$87.50
825-4348-000	Luncheon CLE	7/17/2008	Adam D. Rose	489	\$0.00	\$35.00
825-4348-000	Luncheon CLE	7/17/2008	Craig M. Chisholm	2049	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Dietra Lynn Stivahtis	4951	\$0.00	\$35.00
825-4348-000	Luncheon CLE	7/17/2008	Jensen Draudt, LLP	9870	\$0.00	\$35.00
825-4348-000	Luncheon CLE	7/17/2008	Davis Wright Tremaine LLP	65208	\$0.00	\$105.00
825-4348-000	Luncheon CLE	7/17/2008	Diane Henkels	116	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Greene & Markley, P.C.	0050531	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Duffy Kekel LLP	42793	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Michael G. Magnus PC	2778	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Harsch Investment Corp.	10158	\$0.00	\$35.00
825-4348-000	Luncheon CLE	7/17/2008	K & L Gates	12646	\$0.00	\$52.50
825-4348-000	Luncheon CLE	7/17/2008	Kenneth F. Mayer	3221	\$0.00	\$35.00
825-4348-000	Luncheon CLE	7/17/2008	Holland & Knight LLP	10449915	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Foster Pepper LLP	28783	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Ater Wynne LLP	2004152	\$0.00	\$35.00
825-4348-000	Luncheon CLE	7/17/2008	Legal Aid Services of Oregon	25842	\$0.00	\$52.50
825-4348-000	Luncheon CLE	7/17/2008	Stoel Rives	761937	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Bateman Seidel Miner Blomgren	5542	\$0.00	\$35.00
825-4348-000	Luncheon CLE	7/17/2008	Samuels Yoelin Kantor Seymour	16230	\$0.00	\$35.00
825-4348-000	Luncheon CLE	7/17/2008	Pacific Northwest Title of Ore	28600	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	First American Title Insurance	209647	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	John B. Mitchell	5630	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Alterman Law Office	1756	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Jordan A. Carter, LLC	1034	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Garvey Schubert Barer	8730	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Garvey Schubert Barer	8732	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Buckley Lechevallier P.C.	22542	\$0.00	\$25.00
825-4348-000	Luncheon CLE	7/17/2008	Lane Powell PC	668741	\$0.00	\$70.00
825-4348-000	Luncheon CLE	7/17/2008	Orrick, Herrington & Sutcliffe	697420	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Case & Dusterhoff, LLP	18256	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Barg Tom PC	2385	\$0.00	\$52.50
825-4348-000	Luncheon CLE	7/17/2008	Stoll, Stoll, Berne, Lokting	17991	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Tonkon Torp LLP	83032	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Jordan Schrader Ramis	92965	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	McEwen Gisvold LLP	048139	\$0.00	\$52.50
825-4348-000	Luncheon CLE	7/17/2008	Ambrose Law Group LLC	8930	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	Schulte, Anderson, Downes, Aro	41837	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	David P. Weiner, PC	3696	\$0.00	\$17.00
825-4348-000	Luncheon CLE	7/17/2008	Tonkon Torp LLP	83152	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/17/2008	David P. Weiner, PC	3696	\$17.00	\$0.00
825-4348-000	Luncheon CLE	7/17/2008	David P. Weiner, PC	3696	\$0.00	\$17.50
825-4348-000	Luncheon CLE	7/31/2008	Miller Nash LLP	Luncheon CLE-06-25-08	\$1,216.80	\$0.00
825-4348-000	Luncheon CLE	7/31/2008		Greek Cuisina exp coded to rev	\$0.00	\$1,216.80
825-4405-000	Membership Fees	7/30/2008		DUES	\$0.00	\$73.50
825-7040-000	Annual Meeting	7/24/2008	Lynx Group, Inc.	08 RELU Annual Mtg. Material	\$748.88	\$0.00
825-7040-000	Annual Meeting	7/1/2008	Affiniscape Merchant Services	CrCard Fees 5/30-6/29 Deposits	\$287.08	\$0.00
825-7040-000	Annual Meeting	7/31/2008		Section mailings	\$375.53	\$0.00
825-7040-000	Annual Meeting	7/31/2008		Section mailings	\$88.32	\$0.00
825-7195-000	Committee - Executive	7/24/2008	Hearn, Christian E	E/R-RELU Exec. Mtg.	\$605.50	\$0.00
825-7195-000	Committee - Executive	7/24/2008	Kelsey, Joan S	E/R-RELU Exec. Comm. Mtg.	\$548.93	\$0.00
825-7205-015	Computer - Internet / Web	7/24/2008	Appaloosa Business Service Inc	Web Maint.-RELU	\$61.00	\$0.00
825-7538-000	Luncheon CLE	7/31/2008	Miller Nash	Greek Cuisina exp coded to rev	\$1,216.80	\$0.00
825-7715-000	Newsletter	7/30/2008	Merrill, Nicholas P.	June 08 RELU Digest-Asst. Ed.	\$373.75	\$0.00
825-7715-000	Newsletter	7/30/2008	Beaumont, Kathryn S	June 08 RELU Digest-Editor	\$1,100.00	\$0.00
825-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$89.25	\$0.00
825-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$55.31	\$0.00

RELU Detail

825-7999-000	Miscellaneous Expenses	7/31/2008	Section mailings	\$91.32	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	7/31/2008	Section Membership	3	0
825-U004-000	Real Estate & Land Use Section Comp Members	7/31/2008	Section Membership	14	0

OREGON STATE BAR
Securities Regulation - 827
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event			\$1,250	0.0%		
Luncheon Event	240	3,264	4,000	81.6%	544	2,929
Membership Fees		4,880	4,800	101.7%	40	4,920
Registrations - Conferences/Seminars				0.0%		5
Total Revenue	240	8,144	10,050	81.0%	584	7,854
<u>EXPENSES</u>						
Annual Dinner			1,650	0.0%		
Committee - Executive			550	0.0%		
Conferences / Seminars	65	145	500	29.0%		80
Contributions			500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Gifts & Awards			500	0.0%		
Luncheon Expense	323	3,395	4,500	75.4%	604	2,943
Scholarships			1,500	0.0%		1,000
OSB Support Services Assessment		1,281	1,300	98.5%	11	1,292
Miscellaneous Expense			500	0.0%		
Total Expense	388	4,821	12,000	40.2%	614	5,315
Net Revenue (Expense)	(148)	3,323	(1,950)		(30)	
Beginning Fund Balance		7,506				
Ending Fund Balance		10,829				
Section Member Count - Paid		244	245		2	
Section Member Count - Complimentary						
Section Member Count - Total		244	245		2	

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	7/23/2008	Brad Thies	Cash	\$0.00	\$16.00
827-4348-000	Luncheon CLE	7/23/2008	Tim DeJong	Cash	\$0.00	\$16.00
827-4348-000	Luncheon CLE	7/23/2008	Stoel Rives LLP	763529	\$0.00	\$16.00
827-4348-000	Luncheon CLE	7/23/2008	Molly A. McQueen	2731	\$0.00	\$16.00
827-4348-000	Luncheon CLE	7/23/2008	Perkins Coie	977846	\$0.00	\$16.00
827-4348-000	Luncheon CLE	7/23/2008	Stoel Rives LLP	763469	\$0.00	\$16.00
827-4348-000	Luncheon CLE	7/23/2008	Tonkon Torp LLP	83482	\$0.00	\$16.00
827-4348-000	Luncheon CLE	7/23/2008	Lane Powell PC	669930	\$0.00	\$16.00
827-4348-000	Luncheon CLE	7/23/2008	IANE pOWELL pc	669927	\$0.00	\$16.00
827-4348-000	Luncheon CLE	7/23/2008	dAVIS wRIGHT tREMAINE llp	66895	\$0.00	\$16.00
827-4348-000	Luncheon CLE	7/23/2008	Davis Wright Tremaine LLP	66886	\$0.00	\$32.00
827-4348-000	Luncheon CLE	7/23/2008	Bruce R Debolt	1498	\$0.00	\$16.00
827-4348-000	Luncheon CLE	7/23/2008	State of Oregon	0747459	\$0.00	\$16.00
827-4348-000	Luncheon CLE	7/23/2008	Banks Law Office, P.C.	2552	\$0.00	\$16.00
827-7245-000	Conferences / Seminars	7/31/2008		MCLE Sponsor Fees	\$40.00	\$0.00
827-7245-000	Conferences / Seminars	7/31/2008		Bulk Email Fees	\$25.00	\$0.00
827-7538-000	Luncheon CLE	7/24/2008	Jake's Catering	Luncheon-Securities Reg.	\$322.56	\$0.00

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

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees		\$4,605	\$5,250	87.7%	\$15	\$4,875
Total Revenue		4,605	5,250	87.7%	15	4,875
<u>EXPENSES</u>						
Committee - Executive		630	1,250	50.4%		389
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter			600	0.0%		
Computer - Internet / Web			500	0.0%		100
Conferences / Seminars			600	0.0%		
Contributions - OR Minority Lawyers Assoc.		500		0.0%		
Newsletter			250	0.0%		
Telephone - Conference Calling	15	65		0.0%	22	92
OSB Support Services Assessment	21	1,670	1,838	90.8%	26	1,806
Miscellaneous Expense			200	0.0%		
Total Expense	36	2,864	5,938	48.2%	49	2,388
Net Revenue (Expense)	(36)	1,741	(688)		(34)	
Beginning Fund Balance		19,585				
Ending Fund Balance		21,326				
Section Member Count - Paid		302	350		1	
Section Member Count - Complimer	4	16			4	
Section Member Count - Total	4	318	350		5	

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$21.00	\$0.00
840-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$14.93	\$0.00
840-U004-000	Sole & Small Firm Practioners Section Comp Members	7/31/2008		Section Membership	4	0

OREGON STATE BAR
Taxation - 828
For the Seven Months Ending July 31, 2008

Description	July 2008	YTD 2008	Budget 2008	% of Budget	July Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event - Portland		\$9,820	\$12,000	81.8%	\$850	\$8,665
Luncheon Event - Salem / Midvalley		2,192	6,000	36.5%		1,664
Membership Fees	50	11,925	11,625	102.6%	75	11,925
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - Tax Institute		1,027	500	205.3%		
Total Revenue	50	25,326	30,275	83.7%	925	22,414
<u>EXPENSES</u>						
Annual Meeting			800	0.0%		
Committee - Executive			1,500	0.0%		1,475
Committee - Tax Institute		301	3,000	10.0%		
Computer - Internet / Web	61	111	750	14.8%		197
Conferences / Seminars		480	600	80.0%	40	477
Conferences / Seminars - IRS Tax Forum				0.0%		255
Luncheon Expense - Portland		3,900	10,000	39.0%		3,083
Luncheon Expense - Salem / Midvalley		1,745	6,250	27.9%		1,466
Newsletter		716	2,250	31.8%		677
Telephone - Conference Calling	38	118	180	65.3%	52	81
OSB Support Services Assessment	11	2,510	2,520	99.6%	16	2,510
Miscellaneous Expense		41	425	9.7%		
Total Expense	109	9,921	28,275	35.1%	108	10,220
Net Revenue (Expense)	(59)	15,404	2,000		817	
Beginning Fund Balance		46,644				
Restricted Fund - IRS Forum		2,335				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		64,883				
Section Member Count - Paid	2	477	465		3	
Section Member Count - Complimentary		16	15			
Section Member Count - Total	2	493	480		3	

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4405-000	Membership Fees	7/7/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	7/29/2008		Univ Batch C080729CP	\$0.00	\$25.00
828-7205-015	Computer - Internet / Web	7/17/2008	Appaloosa Business Service Inc	Web site maint/hosting-Tax	\$61.00	\$0.00
828-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$10.50	\$0.00
828-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$17.31	\$0.00
828-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$20.60	\$0.00
828-U001-000	Taxation Section Member Count	7/31/2008		Section Membership	2	0

OREGON STATE BAR
Workers' Compensation - 830
For the Seven Months Ending July 31, 2008

<u>Description</u>	<u>July 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>July Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event		\$500	\$26,000	1.9%		
Membership Fees	25	8,975	9,050	99.2%		9,050
Registrations - Conferences/Seminars	150	32,275	3,000	1075.8%	200	34,583
Total Revenue	175	41,750	38,050	109.7%	200	43,633
<u>EXPENSES</u>						
Annual Meeting	17,220	32,224	24,000	134.3%	1,547	24,479
Committee - Executive		650	2,000	32.5%	132	1,173
Conferences / Seminars	5	807	7,000	11.5%	427	10,140
Contributions - Campaign for Equal Justice		2,000	1,000	200.0%		
Telephone - Conference Calling	54	203	500	40.5%		306
OSB Support Services Assessment	11	1,901	1,906	99.7%		1,906
Total Expense	17,289	37,785	36,406	103.8%	2,106	38,004
Net Revenue (Expense)	(17,114)	3,965	1,644		(1,906)	
Beginning Fund Balance		17,936				
Ending Fund Balance		21,901				
Section Member Count - Paid	1	359	363			
Section Member Count - Complimer	1	3				
Section Member Count - Total	2	362	363			

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	7/9/2008		DUES	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	7/10/2008		CLE	\$0.00	\$150.00
830-7040-000	Annual Meeting	7/17/2008	Direct Transport Inc	Shipping/Delivery-4/23-5/14	\$163.72	\$0.00
830-7040-000	Annual Meeting	7/30/2008	Salishan Spa & Golf Resort	W/C CLE/Annual Meeting	\$17,055.82	\$0.00
830-7245-000	Conferences / Seminars	7/1/2008	Affiniscap Merchant Services	CrCard Fees 5/30-6/29 Deposits	\$5.39	\$0.00
830-7745-000	OSB Support Service Assessment	7/31/2008		OSB Administrative Fees	\$10.50	\$0.00
830-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 5/13-6/12/08	\$18.00	\$0.00
830-7885-000	Telephone - Conference Calls	7/30/2008	Premiere Global Services	Conf. Calls - 6/13-7/12/08	\$35.73	\$0.00
830-U001-000	Workers Compensation Section Member Count	7/31/2008		Section Membership	1	0
830-U004-000	Workers Compensation Section Comp Members	7/31/2008		Section Membership	1	0