

OREGON STATE BAR
Section Summary Financial Statement
For the Six Months Ending June 30, 2008

Description	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	\$23,066	\$23,541	\$90,905	25.9%	\$11,799	\$11,759
Luncheon Event	768	7,017	16,000	43.9%	1,917	8,696
Luncheon Event - Portland	1,850	9,820	12,000	81.8%		7,815
Luncheon Event - Salem / Midvalley		2,192	6,000	36.5%		1,664
Membership Fees	2,254	356,832	357,035	99.9%	3,302	350,466
Sponsorship Fees		1,000	5,000	20.0%		
Registrations - Conferences/Seminars	1,515	60,502	143,955	42.0%	3,655	73,158
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%		253
Miscellaneous Income			160	0.0%		272
Total Revenue	29,452	470,644	633,085	74.3%	20,673	454,333
<u>EXPENSES</u>						
Annual Meeting	875	17,715	120,200	14.7%	20,796	26,239
Annual Dinner			1,650	0.0%		
Case Law Summaries			2,000	0.0%		
Committee - Executive	3,472	23,875	63,505	37.6%	9,071	24,340
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%	68	193
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%	73	2,685
Computer - Internet / Web	3,372	12,610	36,465	34.6%	2,427	12,425
Conferences / Seminars	3,328	37,730	184,600	20.4%	16,646	51,129
Conferences / Seminars - IRS Tax Forum				0.0%		255
Conferences / Seminars - UnCLE	6,489	7,075		0.0%		
Contributions		1,250	9,750	12.8%		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	1,500	2,750		0.0%		
Contributions - Peacemaker			500	0.0%		
Education	1,999	1,999	3,000	66.6%		506
Education-Public		82	500	16.4%		
Gifts & Awards		223	3,500	6.4%		
Luncheon Expense	807	7,491	15,500	48.3%	1,475	6,567
Luncheon Expense - Portland	1,403	3,900	10,000	39.0%		3,083
Luncheon Expense - Salem / Midvalley		1,745	6,250	27.9%	667	1,466
Newsletter	4,473	38,906	96,594	40.3%	5,989	38,072
Outreach Programs			2,000	0.0%		
Printing Services		1,289	4,500	28.6%		
Publications - Section Pamphlet	1	1		0.0%		5
Research			3,500	0.0%		1,607
Research - Sesquicentennial		1,243	10,000	12.4%		
Scholarships			2,500	0.0%	1,000	1,000
Social Events	149	149	3,000	5.0%	801	801
Special Projects		150	3,500	4.3%	390	1,870
Telephone - Conference Calling		3,321	8,375	39.7%	524	2,590
OSB Support Services Assessment	1,045	90,416	91,721	98.6%	1,355	88,799

Miscellaneous Expense	47	3,616	20,835	17.4%	1,500	4,342
Total Expense	28,960	263,809	741,295	35.6%	62,781	274,722
Net Revenue (Expense)	492	206,835	(108,210)		(42,108)	
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		773,878				
Section Member Count - Paid	114	17,058	16,703		160	
Section Member Count - Complimer	86	254	324		98	
Section Member Count - Total	200	17,312	17,027		258	

OREGON STATE BAR
Administrative Law - 844
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		(\$75)	\$2,000	-3.8%		
Membership Fees		4,065	3,900	104.2%	15	3,870
Registrations - Conferences/Seminars		570	3,000	19.0%		

Total Revenue		4,560	8,900	51.2%	15	3,870

<u>EXPENSES</u>						
Annual Meeting			3,000	0.0%		
Committee - Executive	(46)	50		0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars	243	243	3,000	8.1%		25
Newsletter		1,140	1,800	63.3%		860
Telephone - Conference Calling		122	300	40.6%	5	177
OSB Support Services Assessment		1,423	1,365	104.2%	5	1,355
Miscellaneous Expense		1,250		0.0%	(299)	21

Total Expense	196	4,227	9,565	44.2%	(288)	2,437

Net Revenue (Expense)	(196)	333	(665)		303	
	=====					
Beginning Fund Balance		4,162				

Ending Fund Balance		4,495				
		=====				
Section Member Count - Paid		271	260		1	
Section Member Count - Complimentary						
Section Member Count - Total		271	260		1	

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7195-000	Committee - Executive	6/30/2008		Correction-exp miscoded	\$0.00	\$46.46
844-7245-000	Conferences / Seminars	6/18/2008	West Hills Catering Company	Catering-Admin Law Seminar	\$242.50	\$0.00

**OREGON STATE BAR
Admiralty - 801
For the Six Months Ending June 30, 2008**

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$470		0.0%	\$10	\$460
Total Revenue		470		0.0%	10	460
<u>EXPENSES</u>						
OSB Support Services Assessment		247		0.0%	5	242
Total Expense		247		0.0%	5	242
Net Revenue (Expense)		223			5	
Beginning Fund Balance	=====	3,995	=====		=====	
Ending Fund Balance		4,219				
		=====				
Section Member Count - Paid		47			1	
Section Member Count - Complimentary						
Section Member Count - Total		47			1	

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 7/9/2008

OREGON STATE BAR
Agricultural Law - 837
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$1,755	\$1,800	97.5%	\$45	\$1,785
Total Revenue		1,755	1,800	97.5%	45	1,785
<u>EXPENSES</u>						
Conferences / Seminars	400	585	1,000	58.5%		
Telephone - Conference Calling		73	500	14.6%	36	92
OSB Support Services Assessment	21	635	630	100.8%	16	625
Miscellaneous Expense			100	0.0%		
Total Expense	421	1,293	2,230	58.0%	52	716
Net Revenue (Expense)	(421)	462	(430)		(7)	
Beginning Fund Balance		5,049				
Ending Fund Balance		5,511				
Section Member Count - Paid		117	120		3	
Section Member Count - Complimer	4	4				
Section Member Count - Total	4	121	120		3	

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7245-000	Conferences / Seminars	6/18/2008	Anderson Hansell Temple PC	Meal Reimb-WInd Power Seminar	\$400.20	\$0.00
837-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$21.00	\$0.00
837-U004-000	Agricultural Law Section Comp Members	6/30/2008		Section Membership	4	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$5,720	\$6,300	90.8%	\$60	\$6,180
Total Revenue		5,720	6,300	90.8%	60	6,180
<u>EXPENSES</u>						
Annual Meeting		346	30	1154.4%		
Committee - Executive	351	788	500	157.6%		29
Computer - Internet / Web	15	465	100	465.0%		
Conferences / Seminars			2,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - Peacemaker			500	0.0%		
Newsletter			1,700	0.0%		561
Scholarships			1,000	0.0%		
Telephone - Conference Calling		45	300	15.0%	29	85
OSB Support Services Assessment		1,502	1,659	90.5%	16	1,622
Miscellaneous Expense			100	0.0%		
Total Expense	366	3,146	8,889	35.4%	45	2,298
Net Revenue (Expense)	(366)	2,574	(2,589)		15	
Beginning Fund Balance		6,758				
Ending Fund Balance		9,332				
Section Member Count - Paid		286	315		3	
Section Member Count - Complimentary			1			
Section Member Count - Total		286	316		3	

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-7195-000	Committee - Executive	6/4/2008	VISA - Hirschbiel - 1353	VISA-1353	\$54.25	\$0.00
802-7195-000	Committee - Executive	6/11/2008	Costello, Donald Owen	E/R-ADR Exec. Mtg.	\$226.15	\$0.00
802-7195-000	Committee - Executive	6/20/2008	VISA - Hirschbiel - 1353	VISA-Hirschbiel	\$51.50	\$0.00
802-7195-000	Committee - Executive	6/30/2008	Stich, Cassandra	E/R-ADR Section Lunch	\$18.96	\$0.00
802-7205-015	Computer - Internet / Web	6/11/2008	Appaloosa Business Service Inc	Web Maintenance-ADR	\$15.00	\$0.00

OREGON STATE BAR
Animal Law - 834
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$630	\$1,000	63.0%		
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	20	630	3,000	21.0%		
<u>EXPENSES</u>						
Committee - Executive		61	100	60.9%		
Conferences / Seminars			500	0.0%		
Telephone - Conference Calling		12		0.0%		
OSB Support Services Assessment	11	326	525	62.0%		
Miscellaneous Expense			100	0.0%		
Total Expense	11	398	1,225	32.5%		
Net Revenue (Expense)	10	232	1,775			
Beginning Fund Balance	=====		=====		=====	
Ending Fund Balance		232				
		=====				
Section Member Count - Paid	2	62	100			
Section Member Count - Complimentary						
Section Member Count - Total	2	62	100			

Account Number	Account Description	Date	Vendor
834-4405-000	Membership Fees	6/19/2008	
834-4405-000	Membership Fees	6/12/2008	
834-7745-000	OSB Support Service Assessment	6/30/2008	
834-U001-000	Animal Law Section Member Count - Paid Memberships	6/30/2008	

Reference	Debit Amount	Credit Amount
DUES	\$0.00	\$10.00
UNIV BATCH C080612	\$0.00	\$10.00
OSB Support Services	\$10.50	\$0.00
Section Membership	2	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$555	0.0%		(\$20)
Membership Fees		3,325	3,200	103.9%	75	3,175
Registrations - Conferences/Seminars	965	965	750	128.7%		
Total Revenue	965	4,290	4,505	95.2%	75	3,155
<u>EXPENSES</u>						
Annual Meeting			2,000	0.0%		
Committee - Executive		13	300	4.2%		
Conferences / Seminars	315	315	1,000	31.5%		
Telephone - Conference Calling		4	100	4.4%	15	50
OSB Support Services Assessment		698	672	103.9%	16	667
Miscellaneous Expense		72	100	72.1%		
Total Expense	315	1,102	4,172	26.4%	31	717
Net Revenue (Expense)	650	3,188	333		44	
Beginning Fund Balance	=====	4,317	=====		=====	
Ending Fund Balance		7,505				
		=====				
Section Member Count - Paid		133	128		3	
Section Member Count - Complimentary						
Section Member Count - Total		133	128		3	

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4565-000	Conferences / Seminars	6/6/2008	Chernoff, Vilhauer, McClung &	79540	\$0.00	\$75.00
803-4565-000	Conferences / Seminars	6/6/2008	m. Caroline Cantrell & Associ	6294	\$0.00	\$50.00
803-4565-000	Conferences / Seminars	6/6/2008	Stoll, Stoll, Berne, Lokting &	25347	\$0.00	\$40.00
803-4565-000	Conferences / Seminars	6/6/2008	Stoll, Stoll, Berne, Lokting &	17911	\$0.00	\$40.00
803-4565-000	Conferences / Seminars	6/6/2008	Grenley, Rotenberg, Evans, Bra	49666	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/6/2008	Perkins Coie	971177	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/6/2008	Stoel Rives	761347	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/6/2008	K & L Gates	12635	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/6/2008	Theodore E. Sims, Atty at Law	13628	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/6/2008	Motschenbacher	10667	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/6/2008	Perkins Coie	970748	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/6/2008	Portland General Electric Co	553166	\$0.00	\$15.00
803-4565-000	Conferences / Seminars	6/6/2008	Joel Allen Parker	2188	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	MacMillan Scholz & Maarks, P.	41342	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Cobb & Bosse', LLP	7197	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Stoel Rives, LLP	760418	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Lane Powell PC	668400	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Gregory L. Abbott Attorney at	3921	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Harris Berne Christensen LLP	2199	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Harris Berne Christensen LLP	2236	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Amy R. Richter	3344	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Monica A. Goracke	1083	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Debra A. Janes	436	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Adams & Uffelman LLP	19561	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Perkins Coie	971387	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Tim Quenelle, PC	1430	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Richard H. Braun	4687	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Bullivant/Houser/Bailey	176359	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Sussman Shank LLP	14276	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Brague Law Firm, LLC	1027	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Garvey Schubert Barer	8665	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Davis Wright Tremaine LLP	61829	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Shenker & Bonaparte, LLP	04821	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Law Office of Phil Goldsmith	10176	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Miller Nash	216863	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Buckley Lechevallier P.C.	22479	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/6/2008	Hooper, Englund & Weil, LLP	40495	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/24/2008	Nike Inc. And Affiliates	4200961	\$0.00	\$15.00
803-7245-000	Conferences / Seminars	6/18/2008	Lane Powell PC	WTC Deposit - AntiTrust	\$315.00	\$0.00

OREGON STATE BAR
Appellate Practice - 804
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$3,650	\$3,300	110.6%	\$40	\$3,420
Registrations - Conferences/Seminars		2,500	4,750	52.6%		3,340
Sales				0.0%		15
Miscellaneous Income			160	0.0%		
Total Revenue	20	6,150	8,210	74.9%	40	6,775
<u>EXPENSES</u>						
Conferences / Seminars	159	1,632	4,000	40.8%		1,756
Newsletter		358		0.0%		
Printing Services		1,289	2,500	51.6%		
Telephone - Conference Calling		41	100	41.4%	15	38
OSB Support Services Assessment	32	1,943	1,733	112.1%	21	1,796
Miscellaneous Expense			500	0.0%		7
Total Expense	191	5,263	8,833	59.6%	36	3,596
Net Revenue (Expense)	(171)	887	(623)		5	
Beginning Fund Balance		4,245				
Ending Fund Balance		5,132				
Section Member Count - Paid	2	366	330		4	
Section Member Count - Complimer	4	4				
Section Member Count - Total	6	370	330		4	

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	6/19/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$10.00
804-7245-000	Conferences / Seminars	6/11/2008	Stoel Rives LLP	E/R-App. Section Refreshments	\$159.00	\$0.00
804-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$31.50	\$0.00
804-U001-000	Appellate Practice Section Member Count	6/30/2008		Section Membership	2	0
804-U004-000	Appellate Practice Section Comp Members	6/30/2008		Section Membership	4	0

OREGON STATE BAR
Aviation Law - 805
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$50		0.0%		
Membership Fees		1,040	1,100	94.5%		1,020
Total Revenue		1,090	1,100	99.1%		1,020
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Conferences / Seminars			200	0.0%	40	40
Gifts & Awards			100	0.0%		
OSB Support Services Assessment		278	275	101.2%	5	273
Total Expense		278	1,075	25.9%	45	313
Net Revenue (Expense)		812	25		(45)	
Beginning Fund Balance	=====	1,096	=====		=====	
Ending Fund Balance		1,908				
		=====				
Section Member Count - Paid		51	50			
Section Member Count - Complimentary		2			1	
Section Member Count - Total		53	50		1	

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 7/9/2008

OREGON STATE BAR
Business Law - 806
For the Six Months Ending June 30, 2008

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event			\$200	0.0%		
Membership Fees	30	35,280	34,500	102.3%	120	34,020
Registrations - Conferences/Seminars		490	250	196.0%		
Total Revenue	30	35,770	34,950	102.3%	120	34,020
<u>EXPENSES</u>						
Annual Meeting			5,000	0.0%		
Case Law Summaries			2,000	0.0%		
Committee - Executive			1,000	0.0%	757	757
Committee - Financial Institute			1,000	0.0%		
Committee - Task Forces (general)			500	0.0%		
Computer - Internet / Web	2,638	7,528	17,000	44.3%	1,343	8,308
Conferences / Seminars			1,000	0.0%		
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Justice		1,000	2,000	50.0%		
Newsletter		20	1,500	1.3%		
Telephone - Conference Calling		58	300	19.4%		46
OSB Support Services Assessment	53	6,232	6,300	98.9%	131	6,095
Miscellaneous Expense		150	1,800	8.3%	250	652
Total Expense	2,690	14,988	40,400	37.1%	2,481	15,858
Net Revenue (Expense)	(2,660)	20,782	(5,450)		(2,361)	
Beginning Fund Balance		72,570				
Ending Fund Balance		93,352				
Section Member Count - Paid	1	1,171	1,150		4	
Section Member Count - Compliment	9	16	50		21	
Section Member Count - Total	10	1,187	1,200		25	

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	6/17/2008		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	6/11/2008	Inherent.com Inc.	Internet Website-Business Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	6/11/2008	Barkley, Carole	Ed/Admin Service-Bus Law	\$610.00	\$0.00
806-7205-015	Computer - Internet / Web	6/18/2008	Inherent.com Inc.	Web Maint-Bus Law-July 08	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	6/18/2008	Barkley, Carole	Edit Bus. Law Newsletter-May	\$627.50	\$0.00
806-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$52.50	\$0.00
806-U001-000	Business Law Section Member Count	6/30/2008		Section Membership	1	0
806-U004-000	Business Law Section Comp Members	6/30/2008		Section Membership	9	0

OREGON STATE BAR
Business Litigation - 807
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$8,580	\$9,000	95.3%	\$60	\$8,790
Registrations - Conferences/Seminars		3,785	3,750	100.9%		3,290
Total Revenue	15	12,365	12,750	97.0%	60	12,080
<u>EXPENSES</u>						
Committee - Executive		175	800	21.9%		187
Conferences / Seminars	40	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	37	3,050	3,150	96.8%	21	3,077
Miscellaneous Expense		150	1,500	10.0%		1,525
Total Expense	77	8,497	16,450	51.7%	21	10,387
Net Revenue (Expense)	(62)	3,868	(3,700)		39	
Beginning Fund Balance		22,006				
Ending Fund Balance		25,874				
Section Member Count - Paid	1	570	600		4	
Section Member Count - Complimer	6	11				
Section Member Count - Total	7	581	600		4	

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	6/30/2008		DUES	\$0.00	\$15.00
807-7245-000	Conferences / Seminars	6/30/2008		MCLE Sponsor Fees	\$40.00	\$0.00
807-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$36.75	\$0.00
807-U001-000	Business Litigation Section Member Count	6/30/2008		Section Membership	1	0
807-U004-000	Business Litigation Section Comp Members	6/30/2008		Section Membership	6	0

OREGON STATE BAR
Civil Rights - 808
For the Six Months Ending June 30, 2008

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$27	\$6,183	\$6,210	99.6%	\$27	\$5,994
Registrations - Conferences/Seminars			250	0.0%		
Total Revenue	27	6,183	6,460	95.7%	27	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	61	1,435	5,200	27.6%	980	1,000
Telephone - Conference Calling		57	100	56.5%	7	42
OSB Support Services Assessment	5	1,208	1,255	96.2%	5	1,171
Total Expense	66	3,199	8,668	36.9%	993	2,213
Net Revenue (Expense)	(39)	2,984	(2,208)		(966)	
Beginning Fund Balance	=====	4,290	=====		=====	
Ending Fund Balance		7,274				
	=====		=====			
Section Member Count - Paid	1	229	230		1	
Section Member Count - Complimer	1	13	9			
Section Member Count - Total	2	242	239		1	

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	6/12/2008		DUES	\$0.00	\$27.00
808-7715-000	Newsletter	6/30/2008		Section Mailings	\$60.86	\$0.00
808-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$5.25	\$0.00
808-U001-000	Civil Rights Section Member Count	6/30/2008		Section Membership	1	0
808-U004-000	Civil Rights Section Comp Members	6/30/2008		Section Membership	1	0

OREGON STATE BAR
Computer & Internet Law - 809
For the Six Months Ending June 30, 2008

Description	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$700	0.0%		
Luncheon Event		936	6,000	15.6%	1,549	3,039
Membership Fees	40	5,020	5,300	94.7%	80	5,160
Total Revenue	40	5,956	12,000	49.6%	1,629	8,199
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive		292	2,000	14.6%	142	850
Computer - Internet / Web		741	1,500	49.4%		600
Conferences / Seminars		40	200	20.0%		80
Luncheon Expense	146	1,180	5,000	23.6%	1,123	2,473
Outreach Programs			2,000	0.0%		
Printing Services			2,000	0.0%		
Telephone - Conference Calling		80	75	106.3%	8	8
OSB Support Services Assessment	42	1,349	1,428	94.5%	21	1,355
Miscellaneous Expense			300	0.0%		25
Total Expense	188	3,683	15,503	23.8%	1,293	5,390
Net Revenue (Expense)	(148)	2,273	(3,503)		336	
Beginning Fund Balance		12,260				
Ending Fund Balance		14,533				
Section Member Count - Paid	3	255	265		4	
Section Member Count - Complimer	5	5	7			
Section Member Count - Total	8	260	272		4	

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4405-000	Membership Fees	6/5/2008		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	6/29/2008		DUES	\$0.00	\$20.00
809-7538-000	Luncheon CLE	6/11/2008	Elephants Delicatessen Inc	Luncheon- Comp & Internet Law	\$146.13	\$0.00
809-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$42.00	\$0.00
809-U001-000	Computer & Internet Section Member Count	6/30/2008		Section Membership	3	0
809-U004-000	Computer & Internet Section Comp Members	6/30/2008		Section Membership	5	0

OREGON STATE BAR
Constitutional Law - 841
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$50	\$4,650	\$4,500	103.3%	\$25	\$4,350
Total Revenue	50	4,650	4,500	103.3%	25	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		1,243	10,000	12.4%		
Telephone - Conference Calling		66	200	32.8%	21	45
OSB Support Services Assessment	11	982	1,050	93.5%	42	961
Miscellaneous Expense			100	0.0%	299	299
Total Expense	11	2,376	14,250	16.7%	361	1,304
Net Revenue (Expense)	40	2,274	(9,750)		(336)	
Beginning Fund Balance		20,576				
Ending Fund Balance		22,850				
Section Member Count - Paid	2	186	180		1	
Section Member Count - Complimentary		1	20		7	
Section Member Count - Total	2	187	200		8	

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	6/19/2008		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$10.50	\$0.00
841-U001-000	Constitutional Law Section Member Count	6/30/2008		Section Membership	2	0

OREGON STATE BAR
Construction Law - 810
For the Six Months Ending June 30, 2008

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$35	\$5,969	\$6,000	99.5%	\$46	\$5,727
Registrations - Conferences/Seminars			2,500	0.0%	50	646
Total Revenue	35	5,969	8,500	70.2%	96	6,373
<u>EXPENSES</u>						
Annual Meeting			550	0.0%		
Committee - Executive			850	0.0%		
Computer - Internet / Web			750	0.0%	25	112
Conferences / Seminars			4,000	0.0%		291
Contributions - Campaign for Equal Justice			2,000	0.0%		
Newsletter		266	1,000	26.6%		
Telephone - Conference Calling		14	125	11.0%		7
OSB Support Services Assessment	16	2,725	2,651	102.8%	21	2,615
Miscellaneous Expense		150	600	25.0%		
Total Expense	16	3,155	12,526	25.2%	46	3,024
Net Revenue (Expense)	19	2,814	(4,026)		50	
Beginning Fund Balance		11,379				
Ending Fund Balance		14,193				
Section Member Count - Paid	3	519	500		4	
Section Member Count - Complimentary			5			
Section Member Count - Total	3	519	505		4	

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	6/2/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$23.00
810-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$15.75	\$0.00
810-U001-000	Construction Law Section Member Count	6/30/2008		Section Membership	3	0

OREGON STATE BAR
Consumer Law - 838
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$30	\$2,595	\$3,150	82.4%	\$60	\$2,295
Registrations - Conferences/Seminars		440	4,500	9.8%		185
Total Revenue	30	3,035	7,650	39.7%	60	2,480
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Committee - Executive			450	0.0%	146	552
Committee - Legislative			150	0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars		169	3,000	5.6%		513
Contributions - Campaign for Equal Justice			1,750	0.0%		
Newsletter			100	0.0%		54
Social Events			1,500	0.0%	801	801
Telephone - Conference Calling		95	170	56.2%	25	124
OSB Support Services Assessment	16	940	1,208	77.8%	63	1,076
Miscellaneous Expense		582	450	129.3%		
Total Expense	16	1,786	9,378	19.0%	1,034	3,120
Net Revenue (Expense)	14	1,249	(1,728)		(974)	
Beginning Fund Balance	=====	4,893	=====		=====	
Ending Fund Balance		6,142				
		=====				
Section Member Count - Paid	2	168	210		4	
Section Member Count - Complimer	1	24	20		8	
Section Member Count - Total	3	192	230		12	

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	6/28/2008		DUES	\$0.00	\$15.00
838-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$15.75	\$0.00
838-U001-000	Consumer Law Section Member Count	6/30/2008		Section Membership	2	0
838-U004-000	Consumer Law Section Comp Members	6/30/2008		Section Membership	1	0

OREGON STATE BAR
Corporate Counsel - 836
For the Six Months Ending June 30, 2008

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$45	\$7,440	\$7,125	104.4%	\$30	\$7,170
Registrations - Conferences/Seminars	570	570	1,300	43.8%		1,550
Total Revenue	615	8,010	8,425	95.1%	30	8,720
<u>EXPENSES</u>						
Annual Meeting			1,500	0.0%		200
Committee - Executive			1,265	0.0%	1,140	1,140
Computer - Internet / Web	25	161	750	21.5%	25	161
Conferences / Seminars	785	1,321	3,750	35.2%	1,393	2,590
Contributions - Campaign for Equal Justice			1,000	0.0%		
Telephone - Conference Calling		37	60	61.8%	10	38
OSB Support Services Assessment	21	2,609	2,600	100.4%	37	2,546
Total Expense	831	4,128	10,925	37.8%	2,604	6,675
Net Revenue (Expense)	(216)	3,882	(2,500)		(2,574)	
Beginning Fund Balance		6,760				
Ending Fund Balance		10,641				
Section Member Count - Paid	4	495	475		2	
Section Member Count - Complimentary		8	15		5	
Section Member Count - Total	4	503	490		7	

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	6/12/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	6/24/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	6/30/2008		DUES	\$0.00	\$15.00
836-4565-000	Conferences / Seminars	6/6/2008	Amy Blumenberg	1910	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Katherine H. Cowan	1396	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Gina M. DelaHunt	2846	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Kenton L. Erwin	2154	\$0.00	\$60.00
836-4565-000	Conferences / Seminars	6/6/2008	Ann Fisher	3432	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Standard Insurance Company	288029	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Julie A. Glover	2598	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Pacific Northwest Title of Ore	28451	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Avamere Health Services Inc.	25520	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Global Aviation, Inc.	21396	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	John B. Mitchell	5613	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Richard W. Olsen	9163	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Miller Nash	216625	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Debra A. Janes	416	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Newcomb, Sabin, Schwartz & Lan	321652	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Columbia Helicopters, Inc.	74723	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	White & Lee LLP	1608	\$0.00	\$30.00
836-4565-000	Conferences / Seminars	6/6/2008	Shindaiwa	039188	\$0.00	\$30.00
836-7205-015	Computer - Internet / Web	6/11/2008	Appaloosa Business Service Inc	Web Maint-Corporate Counsel	\$25.00	\$0.00
836-7245-000	Conferences / Seminars	6/11/2008	Thompson, Brian S	E/R-Corp. Counsel CLE Lunch	\$815.00	\$0.00
836-7245-000	Conferences / Seminars	6/13/2008	Goodwill Industries	12312	\$0.00	\$30.00
836-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$21.00	\$0.00
836-U001-000	Corporate Counsel Section Member Count	6/30/2008		Section Membership	4	0

OREGON STATE BAR
Criminal Law - 811
For the Six Months Ending June 30, 2008

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$40	\$13,200	\$12,500	105.6%	\$200	\$12,580
Registrations - Conferences/Seminars	(20)	11,350	12,000	94.6%	885	11,700
Total Revenue	20	24,550	24,500	100.2%	1,085	24,280
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Committee - Executive	416	2,004	7,000	28.6%	366	2,232
Conferences / Seminars	642	10,279	10,000	102.8%	910	9,736
Contributions - Campaign for Equal Justice			250	0.0%		
Newsletter			2,000	0.0%		478
Telephone - Conference Calling		54	250	21.7%		72
OSB Support Services Assessment	58	3,518	3,281	107.2%	53	3,302
Miscellaneous Expense			100	0.0%		
Total Expense	1,116	15,855	23,381	67.8%	1,329	15,820
Net Revenue (Expense)	(1,096)	8,695	1,119		(244)	
Beginning Fund Balance		54,627				
Ending Fund Balance		63,322				
Section Member Count - Paid	2	661	625		10	
Section Member Count - Complimer	9	9				
Section Member Count - Total	11	670	625		10	

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	6/30/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	6/30/2008		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	6/30/2008		Corr CLE Batch C080319MC	\$20.00	\$0.00
811-7195-000	Committee - Executive	6/18/2008	Ousley, Daniel	E/R-Criminal Law Exec. Mtg.	\$416.30	\$0.00
811-7245-000	Conferences / Seminars	6/18/2008	Oregon Department of	Materials-Criminal Law CLE	\$642.12	\$0.00
811-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$57.75	\$0.00
811-U001-000	Criminal Law Section Member Count	6/30/2008		Section Membership	2	0
811-U004-000	Criminal Law Section Comp Members	6/30/2008		Section Membership	9	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$18,000	0.0%		
Membership Fees	140	12,400	12,500	99.2%	140	12,400
Registrations - Conferences/Seminars		363	2,000	18.1%		2,100
Registrations - NW Bankruptcy			1,000	0.0%		
Total Revenue	140	12,763	33,500	38.1%	140	14,500
<u>EXPENSES</u>						
Annual Meeting		2,093	20,000	10.5%		2,000
Committee - Executive		2,972	3,000	99.1%	1,827	4,961
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative			250	0.0%	68	136
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			250	0.0%		
Community Service - Probono		1,888	3,500	53.9%	73	2,685
Computer - Internet / Web	195	1,103	1,500	73.5%		518
Conferences / Seminars		6	3,000	0.2%	500	2,901
Contributions			2,500	0.0%		
Education	1,999	1,999	3,000	66.6%		506
Education-Public		82	500	16.4%		
Gifts & Awards		116	750	15.4%		
Newsletter	1,081	5,447	10,000	54.5%	95	5,687
Special Projects		150	3,500	4.3%	390	1,870
Telephone - Conference Calling		314	500	62.8%	41	91
OSB Support Services Assessment	37	3,255	3,360	96.9%	63	3,287
Miscellaneous Expense	47	47	2,500	1.9%		
Total Expense	3,360	19,472	59,010	33.0%	3,057	24,641
Net Revenue (Expense)	(3,220)	(6,709)	(25,510)		(2,917)	
Beginning Fund Balance		35,416				
Ending Fund Balance		28,707				
Section Member Count - Paid	7	616	625		7	
Section Member Count - Complimentary		4	15		5	
Section Member Count - Total	7	620	640		12	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	6/5/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/9/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/10/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/16/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/28/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/30/2008		DUES	\$0.00	\$20.00
812-7205-015	Computer - Internet / Web	6/4/2008	Appaloosa Business Service Inc	Web Maintenance-D/C Section	\$45.00	\$0.00
812-7205-015	Computer - Internet / Web	6/30/2008	Guyol, Deborah	Bankrpty Court Website-Jun 08	\$150.00	\$0.00
812-7320-000	Education - CARE Program	6/11/2008	Walker, Laura J	E/R-D/C Computer, Projector	\$1,998.99	\$0.00
812-7715-000	Newsletter	6/30/2008		Section Mailings	\$1,081.38	\$0.00
812-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$36.75	\$0.00
812-7999-000	Miscellaneous Expenses	6/18/2008	Sargent, Brandy Augusta	E/R-Leadership College	\$47.47	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	6/30/2008		Section Membership	7	0

OREGON STATE BAR
Disability Law - 826
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$2,360	\$2,600	90.8%	\$20	\$2,160
Registrations - Conferences/Seminars			2,000	0.0%		165
Total Revenue		2,360	4,600	51.3%	20	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		65	500	12.9%		53
OSB Support Services Assessment	11	625	683	91.5%	5	567
Miscellaneous Expense			100	0.0%		
Total Expense	11	719	6,283	11.4%	5	1,153
Net Revenue (Expense)	(11)	1,641	(1,683)		15	
Beginning Fund Balance		6,001				
Ending Fund Balance		7,642				
Section Member Count - Paid		117	130		1	
Section Member Count - Complimer	2	2				
Section Member Count - Total	2	119	130		1	

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$10.50	\$0.00
826-U004-000	Disability Law Section Comp Members	6/30/2008		Section Membership	2	0

OREGON STATE BAR
Diversity - 845
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$4,160	\$4,200	99.0%	\$60	\$4,340
Total Revenue		4,160	4,200	99.0%	60	4,340
<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		320	200	160.0%	27	48
OSB Support Services Assessment	5	1,097	1,200	91.4%	16	1,139
Miscellaneous Expense			1,000	0.0%	750	750
Total Expense	5	2,505	4,200	59.6%	793	2,477
Net Revenue (Expense)	(5)	1,655			(733)	
Beginning Fund Balance		7,440				
Ending Fund Balance		9,095				
Section Member Count - Paid	1	209	210		3	
Section Member Count - Complimentary						
Section Member Count - Total	1	209	210		3	

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$5.25	\$0.00
845-U001-000	Diversity Section Member Count	6/30/2008		Section Membership	1	0

OREGON STATE BAR
Elder Law - 842
For the Six Months Ending June 30, 2008

Description	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$125	\$13,500	\$13,750	98.2%	\$125	\$13,650
Registrations - Conferences/Seminars			6,755	0.0%		7,410
Registrations - UnCLE		8,145		0.0%		
Total Revenue	125	21,645	20,505	105.6%	125	21,060
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
Committee - Executive	487	627	3,500	17.9%	183	244
Committee - Legislative		84	1,000	8.4%		
Conferences / Seminars	3	58	8,000	0.7%	6,283	6,521
Conferences / Seminars - UnCLE	6,489	7,075		0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Newsletter		2,650	5,300	50.0%		2,400
Research			1,500	0.0%		
Telephone - Conference Calling		146	250	58.2%	21	128
OSB Support Services Assessment	26	2,861	2,888	99.1%	26	2,861
Total Expense	7,005	13,500	23,488	57.5%	6,513	12,154
Net Revenue (Expense)	(6,880)	8,145	(2,983)		(6,388)	
Beginning Fund Balance		18,720				
Ending Fund Balance		26,865				
Section Member Count - Paid	5	540	550		5	
Section Member Count - Complimentary		6	28			
Section Member Count - Total	5	546	578		5	

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	6/3/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/30/2008		DUES	\$0.00	\$25.00
842-7195-000	Committee - Executive	6/18/2008	Valley River Inn	UnCLE Expenses-Elder Law	\$106.95	\$0.00
842-7195-000	Committee - Executive	6/18/2008	Valley River Inn	UnCLE Expenses-Elder Law	\$193.07	\$0.00
842-7195-000	Committee - Executive	6/30/2008	Davis, Penny L	E/R-Elder Law Section	\$187.11	\$0.00
842-7245-000	Conferences / Seminars	6/1/2008	Affiniscape Merchant Services	CrCardFees:4/30-5/29 Deposits	\$2.73	\$0.00
842-7245-075	UnCLE seminar expense	6/18/2008	Valley River Inn	UnCLE Expenses-Elder Law	\$6,488.88	\$0.00
842-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$26.25	\$0.00
842-U001-000	Elder Law Section Member Count	6/30/2008		Section Membership	5	0

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$4,000	0.0%		
Membership Fees	50	4,725	4,000	118.1%	50	3,950
Total Revenue	50	4,725	8,000	59.1%	50	3,950
<u>EXPENSES</u>						
Committee - Executive		1,000	500	199.9%		237
Computer - Internet / Web	50	50	250	20.0%		
Conferences / Seminars		198	7,500	2.6%		
Telephone - Conference Calling		7	50	14.6%		
OSB Support Services Assessment	11	992	840	118.1%	11	830
Miscellaneous Expense		150	1,000	15.0%		
Total Expense	61	2,397	10,140	23.6%	11	1,067
Net Revenue (Expense)	(11)	2,328	(2,140)		40	
Beginning Fund Balance		3,981				
Ending Fund Balance		6,309				
Section Member Count - Paid	2	189	160		2	
Section Member Count - Complimentary						
Section Member Count - Total	2	189	160		2	

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	6/16/2008		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$25.00
824-7205-015	Computer - Internet / Web	6/11/2008	Appaloosa Business Service Inc	Web Maintenance-Litigation	\$25.00	\$0.00
824-7205-015	Computer - Internet / Web	6/30/2008	Appaloosa Business Service Inc	Web Maint-Litigation Section	\$25.00	\$0.00
824-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$10.50	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	6/30/2008		Section Membership	2	0

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Six Months Ending June 30, 2008

Description	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$8,145	\$7,725	105.4%	\$30	\$7,620
Registrations - Conferences/Seminars			3,000	0.0%	240	240
Total Revenue	60	8,145	10,725	75.9%	270	7,860
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
Committee - Executive			350	0.0%		
Computer - Internet / Web			500	0.0%		
Conferences / Seminars	9	27	6,500	0.4%	90	90
Contributions - Classroom Law Project			100	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - OR Minority Lawyers Assoc.		(250)		0.0%		
Newsletter		1,063	4,500	23.6%		782
Telephone - Conference Calling		480	400	120.1%	31	100
OSB Support Services Assessment	58	2,893	2,850	101.5%	42	2,730
Miscellaneous Expense		453	60	754.5%		
Total Expense	67	4,665	15,810	29.5%	163	3,702
Net Revenue (Expense)	(7)	3,480	(5,085)		107	
Beginning Fund Balance		10,527				
Ending Fund Balance		14,007				
Section Member Count - Paid	4	539	535		2	
Section Member Count - Complimer	7	12	20		6	
Section Member Count - Total	11	551	555		8	

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	6/5/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$15.00
813-7245-000	Conferences / Seminars	6/18/2008	Ashton, David	E/R-Speaker Lunch	\$9.00	\$0.00
813-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$57.75	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	6/30/2008		Section Membership	4	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	6/30/2008		Section Membership	7	0

OREGON STATE BAR
Estate Planning & Administration - 814
For the Six Months Ending June 30, 2008

Description	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$340	\$23,000	\$22,000	104.5%	\$280	\$22,540
Registrations - Conferences/Seminars			2,000	0.0%		
Sales - Section Pamphlet		208	300	69.2%		253
Total Revenue	340	23,208	24,300	95.5%	280	22,793
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive		3,713	11,000	33.8%	1,345	2,936
Computer - Internet / Web				0.0%		60
Contributions			500	0.0%		500
Contributions - Campaign for Equal Justice			1,000	0.0%		2,000
Newsletter		4,611	10,000	46.1%	4,500	6,534
Publications - Section Pamphlet	1	1		0.0%		5
Research			2,000	0.0%		1,607
Telephone - Conference Calling		185	500	36.9%		100
OSB Support Services Assessment	89	6,053	6,389	94.7%	74	5,922
Miscellaneous Expense			1,000	0.0%		
Total Expense	90	14,564	33,389	43.6%	5,918	19,663
Net Revenue (Expense)	250	8,644	(9,089)		(5,638)	
Beginning Fund Balance	=====	20,449	=====		=====	
Ending Fund Balance		29,093				
		=====				
Section Member Count - Paid	17	1,146	1,185		14	
Section Member Count - Complimentary		38	32			
Section Member Count - Total	17	1,184	1,217		14	

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	6/3/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/6/2008		CLE	\$0.00	\$20.00
814-4405-000	Membership Fees	6/11/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/12/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/16/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/17/2008		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	6/23/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/24/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/30/2008		DUES	\$0.00	\$40.00
814-7710-046	Publication -Revocable Living Trust	6/1/2008	Affiniscape Merchant Services	CrCardFees:4/30-5/29 Deposits	\$0.78	\$0.00
814-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$89.25	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	6/30/2008		Section Membership	17	0

OREGON STATE BAR
Family Law - 815
For the Six Months Ending June 30, 2008

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Membership Fees	\$375	\$26,875	\$27,500	97.7%	\$475	\$26,875
Registrations - Conferences/Seminars		50	74,000	0.1%		755
Sales - Software			80	0.0%		76
Total Revenue	375	26,925	101,580	26.5%	475	27,706
<u>EXPENSES</u>						
Annual Meeting			13,700	0.0%		
Committee - Executive			2,440	0.0%		
Conferences / Seminars		5	67,000	0.0%	340	454
Newsletter	2,096	6,571	11,800	55.7%	414	5,646
Telephone - Conference Calling		15	350	4.3%	13	283
OSB Support Services Assessment	79	5,644	5,775	97.7%	100	5,644
Miscellaneous Expense			500	0.0%		
Total Expense	2,175	12,235	101,565	12.0%	867	12,027
Net Revenue (Expense)	(1,800)	14,690	15		(392)	
Beginning Fund Balance	=====	(878)	=====		=====	
Ending Fund Balance		13,812				
		=====				
Section Member Count - Paid	15	1,075	1,100		19	
Section Member Count - Complimentary						
Section Member Count - Total	15	1,075	1,100		19	

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	6/9/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	6/9/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/10/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/17/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/24/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	6/26/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/30/2008		DUES	\$0.00	\$25.00
815-7715-000	Newsletter	6/30/2008	Murphy, Hon. Daniel R	Family Law Newsletter-June 08	\$1,666.66	\$0.00
815-7715-000	Newsletter	6/30/2008		Section Mailings	\$429.47	\$0.00
815-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$78.75	\$0.00
815-U001-000	Family Law Section Member Counts	6/30/2008		Section Membership	15	0

OREGON STATE BAR
Government Law - 816
For the Six Months Ending June 30, 2008

Description	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$4,670	\$4,500	103.8%	\$20	\$4,540
Registrations - Conferences/Seminars		5,750	5,000	115.0%		4,777
Total Revenue		10,420	9,500	109.7%	20	9,317
<u>EXPENSES</u>						
Annual Meeting			32	0.0%		
Committee - Executive		639	1,600	39.9%	1,203	1,203
Computer - Internet / Web	30	30	3,000	1.0%		
Conferences / Seminars	121	3,464	5,500	63.0%	60	297
Contributions			1,000	0.0%		
Contributions - Campaign for Equal Justice			2,000	0.0%		
Contributions - OR Minority Lawyers As	1,000	1,000		0.0%		
Social Events	149	149	1,500	10.0%		
Telephone - Conference Calling		40	50	80.2%	9	19
OSB Support Services Assessment	37	2,489	2,363	105.3%	11	2,384
Miscellaneous Expense		56	1,000	5.6%		
Total Expense	1,337	7,866	18,045	43.6%	1,282	3,902
Net Revenue (Expense)	(1,337)	2,554	(8,545)		(1,262)	
Beginning Fund Balance		11,579				
Ending Fund Balance		14,132				
Section Member Count - Paid		467			2	
Section Member Count - Complimer	7	7				
Section Member Count - Total	7	474			2	

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-7205-015	Computer - Internet / Web	6/30/2008		Section Mailings	\$30.00	\$0.00
816-7245-000	Conferences / Seminars	6/30/2008	Ashmanskas, Donald C	E/R-Gov. Law	\$121.15	\$0.00
816-7270-056	Contributions - OMLA	6/25/2008	Oregon Minority Lawyers Assoc.	Scholarship Contr.-Gov. Law	\$1,000.00	\$0.00
816-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$36.75	\$0.00
816-7836-000	Social Events	6/25/2008	Belmont, Wayne	E/R-Gov. Law Exec. Dinner	\$149.44	\$0.00
816-U004-000	Governmental Law Section Comp Members	6/30/2008		Section Membership	7	0

OREGON STATE BAR
Health Law - 817
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$30	\$4,080	\$4,350	93.8%	\$30	\$4,170
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	30	4,080	6,350	64.3%	30	4,170
<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		53	100	53.3%	21	33
OSB Support Services Assessment	11	1,428	1,523	93.8%	11	1,460
Miscellaneous Expense			800	0.0%	500	500
Total Expense	11	1,481	8,173	18.1%	531	1,992
Net Revenue (Expense)	20	2,599	(1,823)		(501)	
Beginning Fund Balance	=====	10,037	=====		=====	
Ending Fund Balance		12,636				
		=====				
Section Member Count - Paid	2	272	290		2	
Section Member Count - Complimentary						
Section Member Count - Total	2	272	290		2	

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	6/17/2008		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	6/29/2008		DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$10.50	\$0.00
817-U001-000	Health Law Section Member Count	6/30/2008		Section Membership	2	0

OREGON STATE BAR
Indian Law - 833
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$3,320	\$3,200	103.8%	\$20	\$3,240
Total Revenue	60	3,320	3,200	103.8%	20	3,240
<u>EXPENSES</u>						
Annual Meeting			800	0.0%		
Committee - Executive		17	500	3.4%		
Computer - Internet / Web	261	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		151	525	28.8%	18	95
OSB Support Services Assessment	16	887	840	105.6%	5	856
Miscellaneous Expense				0.0%		563
Total Expense	277	3,577	7,665	46.7%	24	1,514
Net Revenue (Expense)	(217)	(257)	(4,465)		(4)	
Beginning Fund Balance		10,021				
Ending Fund Balance		9,764				
Section Member Count - Paid	3	166	160		1	
Section Member Count - Complimentary		10				
Section Member Count - Total	3	176	160		1	

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	6/17/2008		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	6/28/2008		DUES	\$0.00	\$20.00
833-7205-015	Computer - Internet / Web	6/30/2008	Wang, Roger	ILS Maint./Yahoo Website Host	\$260.85	\$0.00
833-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$15.75	\$0.00
833-U001-000	Indian Law Section Member Count	6/30/2008		Section Membership	3	0

OREGON STATE BAR
Intellectual Property - 823
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$1,700	0.0%		(\$20)
Membership Fees	75	7,305	7,200	101.5%	90	7,020
Registrations - Conferences/Seminars		484	2,400	20.2%	730	2,222
Miscellaneous Income				0.0%		272
Total Revenue	75	7,789	11,300	68.9%	820	9,493
<u>EXPENSES</u>						
Annual Meeting			1,250	0.0%		567
Committee - Executive		499	1,700	29.4%		184
Computer - Internet / Web		420	840	50.0%		420
Conferences / Seminars		250	2,800	8.9%	2	1,463
Newsletter	730	730	2,394	30.5%		1,502
Telephone - Conference Calling		66	40	164.7%		13
OSB Support Services Assessment	32	2,562	2,520	101.7%	32	2,457
Miscellaneous Expense		215	1,400	15.4%		
Total Expense	762	4,742	12,944	36.6%	34	6,605
Net Revenue (Expense)	(687)	3,047	(1,644)		786	
Beginning Fund Balance		4,055				
Ending Fund Balance		7,102				
Section Member Count - Paid	6	488	480		6	
Section Member Count - Complimentary						
Section Member Count - Total	6	488	480		6	

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	6/9/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	6/17/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	6/24/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	6/29/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	6/12/2008		UNIV BATCH C080612	\$0.00	\$15.00
823-7715-000	Newsletter	6/30/2008		Section Mailings	\$730.03	\$0.00
823-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$31.50	\$0.00
823-U001-000	Intellectual Property Section Member Count	6/30/2008		Section Membership	6	0

OREGON STATE BAR
International Law - 818
For the Six Months Ending June 30, 2008

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Luncheon Event			\$1,000	0.0%		
Membership Fees	50	2,950	3,125	94.4%	50	2,975
Registrations - Conferences/Seminars		450		0.0%		
Total Revenue	50	3,400	4,125	82.4%	50	2,975
<u>EXPENSES</u>						
Annual Meeting		196		0.0%		
Committee - Executive			750	0.0%		
Computer - Internet / Web		550	1,200	45.8%	275	550
Conferences / Seminars			650	0.0%		
Luncheon Expense			1,000	0.0%		
Telephone - Conference Calling		74	250	29.5%	21	85
OSB Support Services Assessment	26	641	656	97.6%	11	625
Miscellaneous Expense		150	300	50.0%		
Total Expense	26	1,610	4,806	33.5%	306	1,260
Net Revenue (Expense)	24	1,790	(681)		(256)	
Beginning Fund Balance		7,644				
Ending Fund Balance		9,434				
Section Member Count - Paid	2	119	125		2	
Section Member Count - Complimer	3	3				
Section Member Count - Total	5	122	125		2	

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	6/1/2008		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	6/1/2008		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	6/1/2008		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	6/1/2008		Univ Batch W080601 Correction	\$50.00	\$0.00
818-4405-000	Membership Fees	6/24/2008		DUES	\$0.00	\$25.00
818-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$26.25	\$0.00
818-U001-000	International Law Section Member Count	6/30/2008		Section Membership	2	0
818-U004-000	International Law Section Comp Members	6/30/2008		Section Membership	3	0

OREGON STATE BAR
Juvenile Law - 843
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$5,500	\$5,700	96.5%	\$60	\$5,380
Registrations - Conferences/Seminars		610		0.0%		
Total Revenue	20	6,110	5,700	107.2%	60	5,380
<u>EXPENSES</u>						
Committee - Executive	749	2,535	4,500	56.3%	712	2,032
Computer - Internet / Web	25	263	1,000	26.3%	128	128
Conferences / Seminars		2,674	2,500	106.9%	1,400	1,804
Telephone - Conference Calling		35	150	23.5%	13	70
OSB Support Services Assessment	26	1,507	1,601	94.1%	21	1,418
Miscellaneous Expense			200	0.0%		
Total Expense	801	7,013	9,951	70.5%	2,274	5,452
Net Revenue (Expense)	(781)	(903)	(4,251)		(2,214)	
Beginning Fund Balance		5,289				
Ending Fund Balance		4,386				
Section Member Count - Paid	1	271	285		3	
Section Member Count - Complimer	4	18	20		1	
Section Member Count - Total	5	289	305		4	

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$20.00
843-7195-000	Committee - Executive	6/11/2008	Burcart, Janie M	E/R-Juv. Law Exec. Mtg.	\$412.56	\$0.00
843-7195-000	Committee - Executive	6/25/2008	Ouellette, Cathy M	Exec. Meeting Expenses	\$336.72	\$0.00
843-7205-015	Computer - Internet / Web	6/25/2008	Appaloosa Business Service Inc	Web Maint.-Juv. Law	\$25.00	\$0.00
843-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$26.25	\$0.00
843-U001-000	Juvenile Law Section Member Count	6/30/2008		Section Membership	1	0
843-U004-000	Juvenile Law Section Comp Members	6/30/2008		Section Membership	4	0

OREGON STATE BAR
Labor & Employment - 819
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$30	\$11,925	\$11,925	100.0%	\$45	\$11,715
Registrations - Conferences/Seminars			3,750	0.0%		330
Total Revenue	30	11,925	15,675	76.1%	45	12,045
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive	350	369	2,000	18.4%		958
Computer - Internet / Web	83	500	500	100.0%	167	417
Conferences / Seminars			4,000	0.0%	183	1,260
Contributions			1,500	0.0%		1,000
Contributions - Campaign for Equal Justice			1,500	0.0%		3,000
OSB Support Services Assessment	47	4,211	4,174	100.9%	63	4,179
Miscellaneous Expense			2,000	0.0%		
Total Expense	480	5,079	16,674	30.5%	413	10,814
Net Revenue (Expense)	(450)	6,846	(999)		(368)	
Beginning Fund Balance		10,622				
Ending Fund Balance		17,467				
Section Member Count - Paid	2	793	795		3	
Section Member Count - Complimer	7	9			9	
Section Member Count - Total	9	802	795		12	

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	6/23/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	6/28/2008		DUES	\$0.00	\$15.00
819-7195-000	Committee - Executive	6/30/2008	Gibson, Giles	E/R-Labor & Emp. Meeting	\$349.70	\$0.00
819-7205-015	Computer - Internet / Web	6/4/2008	LAWriter	Casemaker/State Lib.-June 08	\$83.33	\$0.00
819-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$47.25	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	6/30/2008		Section Membership	2	0
819-U004-000	Labor & Employment Law Section Comp Members	6/30/2008		Section Membership	7	0

OREGON STATE BAR
Law Practice Management - 820
For the Six Months Ending June 30, 2008

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June 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		33	350	9.3%	11	20
OSB Support Services Assessment		882	1,103	80.0%	42	977
Miscellaneous Expense			300	0.0%		
Total Expense		915	9,353	9.8%	53	937
Net Revenue (Expense)		2,445	(4,553)		(53)	
Beginning Fund Balance		12,335				
Ending Fund Balance		14,781				
Section Member Count - Paid		166	190			
Section Member Count - Complimentary		2	20		8	
Section Member Count - Total		168	210		8	

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 7/9/2008

OREGON STATE BAR
Litigation - 821
For the Six Months Ending June 30, 2008

Description	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$120	\$42,570	\$43,800	97.2%	\$270	\$43,080
Total Revenue	120	42,570	43,800	97.2%	270	43,080
<u>EXPENSES</u>						
Annual Meeting			100	0.0%		
Committee - Executive		3,602	5,000	72.0%		2,351
Computer - Internet / Web			500	0.0%	25	170
Conferences / Seminars		9,488	9,000	105.4%	(165)	5,316
Contributions			250	0.0%		250
Contributions - Campaign for Equal Justice			2,500	0.0%		
Newsletter		8,296	20,000	41.5%		6,387
Telephone - Conference Calling		30	200	14.9%		29
OSB Support Services Assessment	21	7,455	7,665	97.3%	47	7,539
Miscellaneous Expense		150		0.0%		
Total Expense	21	29,020	45,215	64.2%	(93)	22,043
Net Revenue (Expense)	99	13,550	(1,415)		363	
Beginning Fund Balance		18,169				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		32,094				
Section Member Count - Paid	4	1,419	1,460		9	
Section Member Count - Complimentary		1				
Section Member Count - Total	4	1,420	1,460		9	

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	6/12/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$30.00
821-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$21.00	\$0.00
821-U001-000	Litigation Section Member Count	6/30/2008		Section Membership	4	0

OREGON STATE BAR
Products Liability - 829
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$3,520	\$3,600	97.8%	\$40	\$3,560
Registrations - Conferences/Seminars			2,000	0.0%		60
Total Revenue	20	3,520	5,600	62.9%	40	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		45	200	22.6%	1	15
OSB Support Services Assessment	5	924	945	97.8%	11	935
Miscellaneous Expense			1,300	0.0%		
Total Expense	5	1,708	8,745	19.5%	11	2,577
Net Revenue (Expense)	15	1,812	(3,145)		29	
Beginning Fund Balance	=====	6,570	=====		=====	
Ending Fund Balance		8,383				
		=====				
Section Member Count - Paid	1	176	180		2	
Section Member Count - Complimentary						
Section Member Count - Total	1	176	180		2	

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	6/19/2008		DUES	\$0.00	\$20.00
829-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$5.25	\$0.00
829-U001-000	Products Liability Section Member Count	6/30/2008		Section Membership	2	0
829-U001-000	Products Liability Section Member Count	6/30/2008		Section Membership	0	1

OREGON STATE BAR
Real Estate & Land Use - 825
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	\$23,066	\$23,066	\$36,500	63.2%	\$11,799	\$11,799
Luncheon Event		3,058	5,000	61.2%		3,273
Membership Fees	147	32,585	31,950	102.0%	294	31,115
Sponsorship Fees		1,000	5,000	20.0%		
Total Revenue	23,213	59,708	78,450	76.1%	12,093	46,187
<u>EXPENSES</u>						
Annual Meeting		75	40,000	0.2%	540	540
Committee - Executive	1,118	3,286	5,500	59.7%		484
Committee - Legislative				0.0%		58
Community Service - Probono			4,000	0.0%		
Computer - Internet / Web	25	229	2,000	11.4%	415	655
Conferences / Seminars			100	0.0%		
Contributions		500		0.0%		
Gifts & Awards		108	150	71.7%		
Luncheon Expense		3,239	5,000	64.8%		1,755
Newsletter	505	4,865	11,000	44.2%		3,154
Telephone - Conference Calling		219	500	43.9%	75	181
OSB Support Services Assessment	74	7,030	7,000	100.4%	131	6,757
Miscellaneous Expense			500	0.0%		
Total Expense	1,722	19,550	75,750	25.8%	1,161	13,583
Net Revenue (Expense)	21,491	40,158	2,700		10,932	
Beginning Fund Balance	=====	35,202	=====		=====	
Ending Fund Balance		75,361				
		=====				
Section Member Count - Paid	6	1,324	1,282		12	
Section Member Count - Complimer	8	15	47		13	
Section Member Count - Total	14	1,339	1,329		25	

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	6/5/2008		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	6/5/2008		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	6/12/2008		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	6/16/2008		CLE	\$0.00	\$900.00
825-4025-000	Annual Meeting	6/16/2008		CLE	\$0.00	\$900.00
825-4025-000	Annual Meeting	6/17/2008		CLE	\$0.00	\$467.50
825-4025-000	Annual Meeting	6/17/2008		CLE	\$0.00	\$1,575.00
825-4025-000	Annual Meeting	6/18/2008		CLE	\$0.00	\$900.00
825-4025-000	Annual Meeting	6/19/2008		CLE	\$0.00	\$450.00
825-4025-000	Annual Meeting	6/19/2008		CLE	\$0.00	\$3,448.50
825-4025-000	Annual Meeting	6/20/2008		CLE	\$0.00	\$2,025.00
825-4025-000	Annual Meeting	6/20/2008		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	6/23/2008		CLE	\$0.00	\$3,174.50
825-4025-000	Annual Meeting	6/23/2008		CLE	\$0.00	\$900.00
825-4025-000	Annual Meeting	6/24/2008		CLE	\$0.00	\$900.00
825-4025-000	Annual Meeting	6/25/2008		CLE	\$0.00	\$1,575.00
825-4025-000	Annual Meeting	6/25/2008		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	6/26/2008		CLE	\$0.00	\$675.00
825-4025-000	Annual Meeting	6/27/2008		CLE	\$0.00	\$225.00
825-4025-000	Annual Meeting	6/30/2008		CLE	\$0.00	\$1,800.00
825-4025-000	Annual Meeting	6/30/2008		CLE	\$0.00	\$900.00
825-4405-000	Membership Fees	6/3/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/16/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$24.50
825-7195-000	Committee - Executive	6/25/2008	Litwak, Jeffrey B	E/R-RELU Executive Meeting	\$300.72	\$0.00
825-7195-000	Committee - Executive	6/25/2008	Crean, Christopher D	E/R-RELU Executive Committee	\$524.68	\$0.00
825-7195-000	Committee - Executive	6/25/2008	Colletta, Dominic G	E/R-RELU Executive Meeting	\$292.90	\$0.00
825-7205-015	Computer - Internet / Web	6/11/2008	Appaloosa Business Service Inc	Web Maintenance-RELU	\$25.00	\$0.00
825-7715-000	Newsletter	6/30/2008		Section Mailings	\$504.87	\$0.00
825-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$73.50	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	6/30/2008		Section Membership	6	0
825-U004-000	Real Estate & Land Use Section Comp Members	6/30/2008		Section Membership	8	0

OREGON STATE BAR
Securities Regulation - 827
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$1,250	0.0%		
Luncheon Event	768	3,024	4,000	75.6%	368	2,385
Membership Fees	20	4,880	4,800	101.7%	40	4,880
Registrations - Conferences/Seminars				0.0%		5
Total Revenue	788	7,904	10,050	78.6%	408	7,270
<u>EXPENSES</u>						
Annual Dinner			1,650	0.0%		
Committee - Executive			550	0.0%		
Conferences / Seminars		80	500	16.0%		80
Contributions			500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Gifts & Awards			500	0.0%		
Luncheon Expense	661	3,072	4,500	68.3%	352	2,340
Scholarships			1,500	0.0%	1,000	1,000
OSB Support Services Assessment	5	1,281	1,300	98.5%	11	1,281
Miscellaneous Expense			500	0.0%		
Total Expense	667	4,433	12,000	36.9%	1,362	4,701
Net Revenue (Expense)	122	3,471	(1,950)		(954)	
Beginning Fund Balance	=====	7,506	=====		=====	
Ending Fund Balance		10,977				
		=====				
Section Member Count - Paid	1	244	245		2	
Section Member Count - Complimentary						
Section Member Count - Total	1	244	245		2	

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	6/25/2008	Perkins Coie	974379	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Cash	Cash	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Ater Wynne LLP	2004099	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Davis Wright Tremaine LLP	63906	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Esler, Stephens & Buckley	2898	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Cavanaugh Levy LLP	6223	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Grenley, Rotenberg, Evans, Bra	49705	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Lane Powell PC	668743	\$0.00	\$32.00
827-4348-000	Luncheon CLE	6/25/2008	Gregory H. Baum	2258	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Esler, Stephens & Buckley	2896	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Davis Wright Tremaine LLP	63869	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Ater Wynne LLP	2004098	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Susan Roedl Courmoyer	2548	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Bruce R. Debolt	1473	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Peter E. Dorn Attorney at Law	2164	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	James Shiely	5914	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Miller Nash	217352	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Miller Nash	217327	\$0.00	\$128.00
827-4348-000	Luncheon CLE	6/25/2008	Stoll, Stoll, Berne, Lokting &	17992	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Stoel Rives LLP	761961	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	A. Jeffrey Bird	8592	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	State of Oregon	0688377	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Perkins Coie	973544	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Marie E. Scheffers	108	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Jason E. Ambers	2198	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Justine Fischer	5753	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Meyer & Wyse LLP	29662	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Mr. Aaron R. McLellan	65	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	White & Lee LLP	1615	\$0.00	\$32.00
827-4348-000	Luncheon CLE	6/25/2008	Holland & Knight LLP	10449601	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Farleigh Witt	76174	\$0.00	\$32.00
827-4348-000	Luncheon CLE	6/25/2008	Sussman Shank LLP	14739	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Buckley Lechevallier P.C.	22658	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	William J Hines	132	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Steven D. Adler, P.C.	3430	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Holland & Knight LLP	10449917	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Robert J. McGaughey	4147	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/25/2008	Stoll, Stoll, Berne, Lokting &	18057	\$0.00	\$16.00
827-4405-000	Membership Fees	6/3/2008		DUES	\$0.00	\$20.00
827-7538-000	Luncheon CLE	6/30/2008	Jake's Catering	Monthly Luncheon-Sec Reg	\$661.25	\$0.00
827-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$5.25	\$0.00
827-U001-000	Securities Regulation Section Member Count	6/30/2008		Section Membership	1	0

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Six Months Ending June 30, 2008

<u>Description</u>	June 2008	YTD 2008	Budget 2008	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$90	\$4,605	\$5,250	87.7%	\$120	\$4,860
Total Revenue	90	4,605	5,250	87.7%	120	4,860
<u>EXPENSES</u>						
Committee - Executive	46	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 As	500	500		0.0%		
Newsletter			250	0.0%		
Telephone - Conference Calling		50		0.0%	19	70
OSB Support Services Assessment	68	1,649	1,838	89.7%	116	1,780
Miscellaneous Expense			200	0.0%		
Total Expense	615	2,828	5,938	47.6%	135	2,339
Net Revenue (Expense)	(525)	1,777	(688)		(15)	
Beginning Fund Balance		19,585				
Ending Fund Balance		21,362				
Section Member Count - Paid	6	302	350		8	
Section Member Count - Complimer	7	12			14	
Section Member Count - Total	13	314	350		22	

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	6/5/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/9/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/10/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/17/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/24/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/28/2008		DUES	\$0.00	\$15.00
840-7195-000	Committee - Executive	6/30/2008		Correction-exp miscoded	\$46.46	\$0.00
840-7270-056	Contributions - OMLA	6/30/2008	Oregon Minority Lawyers Assoc.	Contr-SSFP Section-Scholarship	\$500.00	\$0.00
840-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$68.25	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	6/30/2008		Section Membership	6	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	6/30/2008		Section Membership	7	0

OREGON STATE BAR
Taxation - 828
For the Six Months Ending June 30, 2008

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Luncheon Event - Portland	\$1,850	\$9,820	\$12,000	81.8%		\$7,815
Luncheon Event - Salem / Midvalley		2,192	6,000	36.5%		1,664
Membership Fees	125	11,875	11,625	102.2%	75	11,850
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - Tax Institute		1,027	500	205.3%		
Total Revenue	1,975	25,276	30,275	83.5%	75	21,489
<u>EXPENSES</u>						
Annual Meeting			800	0.0%		
Committee - Executive			1,500	0.0%	832	1,475
Committee - Tax Institute		301	3,000	10.0%		
Computer - Internet / Web	25	50	750	6.7%	25	197
Conferences / Seminars	400	480	600	80.0%	437	437
Conferences / Seminars - IRS Tax Forum				0.0%		255
Luncheon Expense - Portland	1,403	3,900	10,000	39.0%		3,083
Luncheon Expense - Salem / Midvalley		1,745	6,250	27.9%	667	1,466
Newsletter		716	2,250	31.8%		677
Telephone - Conference Calling		80	180	44.2%	18	29
OSB Support Services Assessment	26	2,499	2,520	99.2%	16	2,494
Miscellaneous Expense		41	425	9.7%		
Total Expense	1,854	9,812	28,275	34.7%	1,994	10,112
Net Revenue (Expense)	121	15,464	2,000		(1,919)	
Beginning Fund Balance		46,644				
Restricted Fund - IRS Forum		2,335				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		64,943				
Section Member Count - Paid	5	475	465		3	
Section Member Count - Complimentary		16	15			
Section Member Count - Total	5	491	480		3	

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	6/20/2008	Clarke Balcom, P.C.	56631	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	6/20/2008	William C. Beutler	8146	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Black Helterline LLP	084761	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Black Helterline LLP	084687	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Black Helterline LLP	084747	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Black Helterline LLP	084596	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Buckley Lechevallier P.C.	22509	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Buckley Lechevallier P.C.	22469	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Buckley Lechevallier P.C.	22537	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Cavanaugh Levy LLP	6200	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Bernard A M Chamberlain	1178	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	City of Portland	010136	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Bruce R Debolt	1474	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Draneas & Huglin, PC	7133	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Duffy Kekel LLP	42659	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Farleigh Witt	75836	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Fitzwater & Meyer, LLP	11342	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Foster Pepper LLP	28685	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Greene & Markley, P.C.	13976	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Hagen O'Connell LLP	5178	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	6/20/2008	W B H Financial Serviced	4816	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	David W. Harper	14682	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Harris Berne Christensen LLP	2354	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Jeremy T Herrig	666	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Holland & Knight LLP	10445779	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Jensen Draudt, LLP	9840	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Jordan Schrader Ramis	92934	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Kershaw & Associates, Inc.	5657	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Bill Kirtley	1599	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Lane Powell PC	668742	\$0.00	\$180.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Larkins Vacura LLP	3670	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Legal Aid Services of Oregon	25697	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Martin, Bischoff, Templeton,	55224	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Martin, Bischoff, Templeton, L	55199	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Miller Nash	216825	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Karen Nelson	11117	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Parsons Farnell & Grein LLP	8858	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Nicole Rice	751	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Howard Russell	1299	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Samuels Yoelin Kantor	16208	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Valerie H. Sasaki	4491	\$0.00	\$90.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Marc K. Sellers	503	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Hertsel Shadian Attorney at La	117	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Smith, McDonald & Vaught, LLP	28520	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Smith, McDonald & Vaught, LLP	28497	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Stoel Rives LLP	760820	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Sussman Shank LLP	14263	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Thede Culpepper Moore Munro &	1237	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	6/20/2008	Zalutsky, Klarquist & Reinhart	25907	\$0.00	\$30.00
828-4405-000	Membership Fees	6/17/2008		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	6/25/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	6/27/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	6/28/2008		DUES	\$0.00	\$25.00
828-7205-015	Computer - Internet / Web	6/25/2008	Appaloosa Business Service Inc	Web Maint/Hosting-Tax	\$25.00	\$0.00
828-7245-000	Conferences / Seminars	6/18/2008	McMahon Jr, Martin J	Tax Institute Expenses	\$400.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	6/25/2008	University Club	Tax Section Lunch-June 12, 08	\$1,199.75	\$0.00
828-7538-052	Luncheon CLE - Portland Series	6/30/2008	Garvey Schubert Barer	Photocopy Reimbursement	\$202.86	\$0.00
828-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$26.25	\$0.00
828-U001-000	Taxation Section Member Count	6/30/2008		Section Membership	5	0

OREGON STATE BAR
Workers' Compensation - 830
For the Six Months Ending June 30, 2008

<u>Description</u>	<u>June 2008</u>	<u>YTD 2008</u>	<u>Budget 2008</u>	<u>% of Budget</u>	<u>June Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Annual Event		\$500	\$26,000	1.9%		
Membership Fees	25	8,950	9,050	98.9%	75	9,050
Registrations - Conferences/Seminars		32,125	3,000	1070.8%	1,750	34,383
Total Revenue	25	41,575	38,050	109.3%	1,825	43,433
<u>EXPENSES</u>						
Annual Meeting	875	15,005	24,000	62.5%	20,256	22,932
Committee - Executive		650	2,000	32.5%	420	1,041
Conferences / Seminars	211	802	7,000	11.5%	5,174	9,713
Contributions - Campaign for Equal Justice		2,000	1,000	200.0%		
Telephone - Conference Calling		149	500	29.8%	11	306
OSB Support Services Assessment	16	1,890	1,906	99.2%	16	1,906
Total Expense	1,102	20,496	36,406	56.3%	25,877	35,897
Net Revenue (Expense)	(1,077)	21,079	1,644		(24,052)	
Beginning Fund Balance		17,936				
Ending Fund Balance		39,015				
Section Member Count - Paid	1	358	363		3	
Section Member Count - Complimer	2	2				
Section Member Count - Total	3	360	363		3	

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	6/20/2008		DUES	\$0.00	\$25.00
830-7040-000	Annual Meeting	6/11/2008	Curey, Sally Anne	Gleneden Beach House-5/16/08	\$150.00	\$0.00
830-7040-000	Annual Meeting	6/11/2008	Sanitate, Frank	Speaker Expenses-W/C CLE	\$634.55	\$0.00
830-7040-000	Annual Meeting	6/11/2008	Townes MD, John M	Mileage to Salishan	\$90.90	\$0.00
830-7245-000	Conferences / Seminars	6/11/2008	Ribbon Specialties	Badges-Workers Comp Seminar	\$93.00	\$0.00
830-7245-000	Conferences / Seminars	6/11/2008	Alfiniscape Merchant Services	CrCardFees:4/30-5/29 Deposits	\$117.89	\$0.00
830-7745-000	OSB Support Service Assessment	6/30/2008		OSB Support Services	\$15.75	\$0.00
830-U001-000	Workers Compensation Section Member Count	6/30/2008		Section Membership	1	0
830-U004-000	Workers Compensation Section Comp Members	6/30/2008		Section Membership	2	0