

OREGON STATE BAR
Section Summary Financial Statement
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$1,519	\$47,696	\$90,905	52.5%	(\$1,818)	\$49,324
Grants Received - Sesquicentennial						10,000
Luncheon Event	2,480	13,065	16,000	81.7%	480	13,405
Luncheon Event - Portland	1,590	14,320	12,000	119.3%	925	11,740
Luncheon Event - Salem / Midvalley	1,136	4,688	6,000	78.1%	840	5,320
Membership Fees	172	362,031	357,035	101.4%	1,269	356,099
Sponsorship Fees		2,000	5,000	40.0%	6,000	6,000
Registrations - Conferences/Seminars	5,725	191,943	143,955	133.3%	10,833	185,827
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - UnCLE		8,145				
Registrations - Tax Institute		1,027	500	205.3%		
Registrations - NW Bankruptcy			1,000			
Sales		190				30
Sales - Software			80			76
Sales - Section Pamphlet		208	300	69.2%	56	562
Miscellaneous Income	50	250	160	156.3%		272
Total Revenue	12,671	645,923	633,085	102.0%	18,585	638,813
EXPENSES						
Annual Meeting	13,874	124,089	120,200	103.2%	6,617	106,392
Annual Dinner		1,754	1,650	106.3%		
Case Law Summaries			2,000			
Committee - Executive	3,829	57,305	63,505	90.2%	3,675	52,546
Committee - Portland Chapter			700			
Committee - Award of Merit			500			
Committee - General /Young Lawyers		230	300	76.5%		
Committee - Local Chapter			600			
Committee - Legislative		84	1,400	6.0%		665
Committee - Financial Institute			1,000		965	965
Committee - Task Forces (general)			500			
Committee - Tax Institute		301	3,000	10.0%		
Committee - Consumer			100			
Committee - Bankruptcy Rules			250			
Committee - CLE Subcommittee			400			
Community Service - Probono	525	2,412	7,500	32.2%	97	2,837
Computer - Internet / Web	1,726	24,118	36,465	66.1%	2,152	24,423
Conferences / Seminars	74,526	144,376	184,600	78.2%	74,786	156,192
Conferences / Seminars - IRS Tax Forum						255
Conferences / Seminars - UnCLE		7,075				
Contributions	1,000	5,250	9,750	53.8%	100	1,850
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice	4,000	10,500	21,000	50.0%	3,500	10,500
Contributions - OR Minority Lawyers Assoc.		3,550				
Contributions - Peacemaker		500	500	100.0%		
Education		3,243	3,000	108.1%	443	1,440
Education-Public		82	500	16.4%		
Gifts & Awards	272	734	3,500	21.0%	100	538
Grants		250				
Luncheon Expense	3,648	14,435	15,500	93.1%	448	12,287
Luncheon Expense - Portland	1,202	7,162	10,000	71.6%	959	5,622
Luncheon Expense - Salem / Midvalley	717	4,417	6,250	70.7%	814	3,804
Newsletter & Case Law Summaries	10,781	73,304	96,594	75.9%	2,542	68,696
Outreach Programs			2,000			
Printing Services		1,289	4,500	28.6%		1,541
Publications - Section Pamphlet		1			1	7
Research			3,500			1,607
Research - Sesquicentennial		2,500	10,000	25.0%		
Scholarships		1,500	2,500	60.0%		1,500
Social Events		349	3,000	11.6%		801
Special Projects	240	435	3,500	12.4%	270	2,875
Telephone - Conference Calling		5,698	8,375	68.0%	401	4,723
OSB Support Services Assessment	37	93,445	91,721	101.9%	1,076	92,054
Miscellaneous Expense	264	4,921	20,835	23.6%	736	6,595
Total Expense	116,639	595,309	741,295	80.3%	99,681	560,714

	(103,968)	50,615	(108,210)	(81,096)
Net Revenue (Expense)	=====		=====	=====
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		617,657		
		=====		
Section Member Count - Paid	7	17,304	16,703	61
Section Member Count - Complimentary		586	324	144
Section Member Count - Total	7	17,890	17,027	205

OREGON STATE BAR
Administrative Law - 844
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event		(\$75)	\$2,000	-3.8%	\$3,170	\$6,360
Membership Fees		4,110	3,900	105.4%		3,900
Registrations - Conferences/Seminars		570	3,000	19.0%		
Total Revenue		4,605	8,900	51.7%	3,170	10,260
EXPENSES						
Annual Meeting		383	3,000	12.8%	3,226	3,243
Committee - Executive		50				
Computer - Internet / Web		30	100	30.0%		
Conferences / Seminars		273	3,000	9.1%	158	1,340
Newsletter & Case Law Summaries	426	2,751	1,800	152.8%		1,376
Telephone - Conference Calling		245	300	81.5%		238
OSB Support Services Assessment		1,439	1,365	105.4%		1,365
Miscellaneous Expense		118				21
Total Expense	426	5,287	9,565	55.3%	3,383	7,582
Net Revenue (Expense)	(426)	(682)	(665)		(213)	
Beginning Fund Balance		4,162				
Ending Fund Balance		3,480				
Section Member Count - Paid		274	260			
Section Member Count - Complimentary						
Section Member Count - Total		274	260			

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$45.00
844-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$45.00
844-4405-000	Membership Fees	11/25/2008		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$105.00	\$0.00
844-7715-000	Newsletter	11/30/2008		Section Mailings	\$426.19	\$0.00

OREGON STATE BAR
Admiralty - 801
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event					\$402	\$402
Membership Fees		470				470
Total Revenue		470			402	872
EXPENSES						
Annual Meeting					40	1,624
OSB Support Services Assessment		247				247
Total Expense		247			40	1,871
Net Revenue (Expense)		223			362	
Beginning Fund Balance	=====	3,995	=====		=====	
Ending Fund Balance		4,219				
		=====				
Section Member Count - Paid		47				
Section Member Count - Complimentary						
Section Member Count - Total		47				

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 12/11/2008

OREGON STATE BAR
Agricultural Law - 837
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$1,770	\$1,800	98.3%	\$15	\$1,815
Total Revenue		1,770	1,800	98.3%	15	1,815
EXPENSES						
Annual Meeting		9				10
Conferences / Seminars		585	1,000	58.5%		
Contributions	1,000	1,000				
Contributions - Campaign for Equal Justice	1,000	1,000				
Telephone - Conference Calling		105	500	21.0%	35	174
OSB Support Services Assessment		688	630	109.2%	5	635
Miscellaneous Expense			100			
Total Expense	2,000	3,387	2,230	151.9%	40	819
Net Revenue (Expense)	(2,000)	(1,617)	(430)		(25)	
Beginning Fund Balance		5,049				
Ending Fund Balance		3,432				
Section Member Count - Paid		118	120		1	
Section Member Count - Complimentary		13				
Section Member Count - Total		131	120		1	

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7270-000	Agricultural Law-Contributions-	11/19/2008	Oregon Food Bank/ OR Lawyers Against Hunger	Donation-Agricultural Law	\$1,000.00	\$0.00
837-7270-055	Agricultural Law-Contributions-Campaign for Equal	11/19/2008	Campaign for Equal Justice	Contribution-Agricultural Law	\$1,000.00	\$0.00

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,820	\$6,300	92.4%		\$6,260
Registrations - Conferences/Seminars	588	588				
Total Revenue	588	6,408	6,300	101.7%		6,260
EXPENSES						
Annual Meeting		367	30	1223.3%	25	25
Committee - Executive	47	835	500	166.9%		29
Computer - Internet / Web	15	654	100	654.2%	70	70
Conferences / Seminars		1,933	2,500	77.3%		
Contributions - Campaign for Equal Justice			500			
Contributions - Peacemaker		500	500	100.0%		
Newsletter & Case Law Summaries			1,700			561
Scholarships			1,000			
Telephone - Conference Calling		78	300	26.0%		115
OSB Support Services Assessment		1,528	1,659	92.1%	53	1,759
Miscellaneous Expense		56	100	56.1%		100
Total Expense	62	5,950	8,889	66.9%	148	2,659
Net Revenue (Expense)	526	458	(2,589)		(148)	
Beginning Fund Balance		6,758				
Ending Fund Balance		7,215				
Section Member Count - Paid		291	315			
Section Member Count - Complimentary			1		10	
Section Member Count - Total		291	316		10	

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$40.00
802-4405-000	Membership Fees	11/21/2008		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	11/25/2008		CLE	\$0.00	\$20.00
802-4405-000	Membership Fees	11/28/2008		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$140.00	\$0.00
802-4565-000	Conferences / Seminars	11/30/2008		Co-sponsored CLE Rev Share	\$0.00	\$588.00
802-7195-000	Committee - Executive	11/14/2008	VISA - Hierschbiel - 1353	Visa-Hierschbiel-1353	\$46.75	\$0.00
802-7205-015	Computer - Internet / Web	11/19/2008	Appaloosa Business Service Inc	Website Maintenance-ADR	\$15.00	\$0.00

OREGON STATE BAR
Animal Law - 834
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$660	\$1,000	66.0%		
Registrations - Conferences/Seminars			2,000			
Total Revenue		660	3,000	22.0%		
EXPENSES						
Committee - Executive		96	100	95.9%		
Conferences / Seminars			500			
Telephone - Conference Calling		30				
OSB Support Services Assessment		341	525	65.0%		
Miscellaneous Expense			100			
Total Expense		467	1,225	38.1%		
Net Revenue (Expense)		193	1,775			
Beginning Fund Balance	=====		=====		=====	
Ending Fund Balance		193				
		=====				
Section Member Count - Paid		65	100			
Section Member Count - Complimentary						
Section Member Count - Total		65	100			

Account Number	Account Description	Date	Vendor	Reference
834-4405-000	Membership Fees	11/18/2008		DUES
834-4405-000	Membership Fees	11/28/2008		DUES
834-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees

Debit Amount	Credit Amount
\$0.00	\$15.00
\$0.00	\$15.00
\$30.00	\$0.00

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$555			(\$20)
Membership Fees		3,375	3,200	105.5%	25	3,225
Registrations - Conferences/Seminars		965	750	128.7%		370
Total Revenue		4,340	4,505	96.3%	25	3,575
EXPENSES						
Annual Meeting			2,000			87
Committee - Executive		139	300	46.5%		
Conferences / Seminars		1,200	1,000	120.0%		40
Telephone - Conference Calling		4	100	4.4%	8	92
OSB Support Services Assessment		709	672	105.5%	5	677
Miscellaneous Expense		72	100	72.1%		
Total Expense		2,125	4,172	50.9%	13	896
Net Revenue (Expense)		2,215	333		12	
Beginning Fund Balance	=====	4,317	=====		=====	
Ending Fund Balance		6,532				
		=====				
Section Member Count - Paid		135	128		1	
Section Member Count - Complimentary						
Section Member Count - Total		135	128		1	

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	11/12/2008		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$75.00
803-4405-000	Membership Fees	11/25/2008		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$125.00	\$0.00

OREGON STATE BAR
Appellate Practice - 804
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event						\$157
Membership Fees		3,660	3,300	110.9%	40	3,520
Registrations - Conferences/Seminars		6,910	4,750	145.5%		3,340
Sales						30
Miscellaneous Income			160			
Total Revenue		10,570	8,210	128.7%	40	7,047
EXPENSES						
Annual Meeting		21				140
Conferences / Seminars	1	4,239	4,000	106.0%		3,260
Newsletter & Case Law Summaries		358				
Printing Services		1,289	2,500	51.6%		1,541
Telephone - Conference Calling		66	100	66.1%	1	60
OSB Support Services Assessment		2,074	1,733	119.7%	21	1,848
Miscellaneous Expense			500			7
Total Expense	1	8,047	8,833	91.1%	22	6,856
Net Revenue (Expense)	(1)	2,523	(623)		18	
Beginning Fund Balance	=====	4,245	=====		=====	
Ending Fund Balance		6,768				
		=====				
Section Member Count - Paid		366	330		4	
Section Member Count - Complimentary		29				
Section Member Count - Total		395	330		4	

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$10.00
804-4405-000	Membership Fees	11/21/2008		CLE	\$0.00	\$10.00
804-4405-000	Membership Fees	11/21/2008		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$50.00	\$0.00
804-7245-000	Conferences / Seminars	11/1/2008	Affiniscape	CrCard Fees 9/30-10/30 Deposit	\$1.24	\$0.00

OREGON STATE BAR
Aviation Law - 805
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$50			\$10	\$10
Membership Fees		1,080	1,100	98.2%		1,020
Total Revenue		1,130	1,100	102.7%	10	1,030
EXPENSES						
Annual Meeting			500			
Conferences / Seminars		34	200	16.8%		40
Gifts & Awards			100			
OSB Support Services Assessment		289	275	105.0%		284
Total Expense		322	1,075	30.0%		324
Net Revenue (Expense)		808	25		10	
Beginning Fund Balance	=====	1,096	=====		=====	
Ending Fund Balance		1,904				
		=====				
Section Member Count - Paid		53	50			
Section Member Count - Complimentary		2				
Section Member Count - Total		55	50			

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$20.00
805-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$40.00	\$0.00

OREGON STATE BAR
Business Law - 806
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$200			
Membership Fees		35,550	34,500	103.0%		34,350
Registrations - Conferences/Seminars		490	250	196.0%	1,280	1,470
Total Revenue		36,040	34,950	103.1%	1,280	35,820
EXPENSES						
Annual Meeting		76	5,000	1.5%		4,719
Case Law Summaries			2,000			
Committee - Executive	353	353	1,000	35.3%		757
Committee - Financial Institute			1,000		965	965
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,332	14,040	17,000	82.6%	1,345	14,800
Conferences / Seminars		50	1,000	5.0%	41	42
Contributions		1,000	1,000	100.0%		
Contributions - Campaign for Equal Justice	1,000	2,000	2,000	100.0%		
Newsletter & Case Law Summaries		20	1,500	1.3%		
Telephone - Conference Calling		176	300	58.6%		113
OSB Support Services Assessment		6,494	6,300	103.1%	84	6,358
Miscellaneous Expense		150	1,800	8.3%		1,632
Total Expense	2,685	24,359	40,400	60.3%	2,435	29,386
Net Revenue (Expense)	(2,685)	11,681	(5,450)		(1,155)	
Beginning Fund Balance		72,570				
Ending Fund Balance		84,251				
Section Member Count - Paid		1,180	1,150			
Section Member Count - Complimentary		57	50		16	
Section Member Count - Total		1,237	1,200		16	

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	11/13/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$300.00
806-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$60.00
806-4405-000	Membership Fees	11/20/2008		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	11/21/2008		CLE	\$0.00	\$30.00
806-4405-000	Membership Fees	11/21/2008		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	11/25/2008		CLE	\$0.00	\$30.00
806-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$720.00	\$0.00
806-7195-000	Committee - Executive	11/30/2008	Chapman, Patricia Lockary	E/R-Bus. Law Exec. Mtg.	\$352.98	\$0.00
806-7205-015	Computer - Internet / Web	11/5/2008	Network Solutions	Domain Name Renewal-Bus Law	\$74.97	\$0.00
806-7205-015	Computer - Internet / Web	11/12/2008	Barkley, Carole	Web Maintenance-Bus. Law	\$557.50	\$0.00
806-7205-015	Computer - Internet / Web	11/19/2008	Inherent.com Inc.	Website Svc-Nov 08	\$700.00	\$0.00
806-7270-055	Contribution - Campaign for Equal Justice	11/26/2008	Campaign for Equal Justice	Contribution-Business Law	\$1,000.00	\$0.00

OREGON STATE BAR
Business Litigation - 807
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$8,640	\$9,000	96.0%		\$8,835
Registrations - Conferences/Seminars		5,045	3,750	134.5%		4,400
Total Revenue		13,685	12,750	107.3%		13,235
EXPENSES						
Annual Meeting		678			36	36
Committee - Executive		175	800	21.9%	326	713
Conferences / Seminars		8,766	8,000	109.6%	1,007	9,753
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.		1,500				
Newsletter & Case Law Summaries						729
Telephone - Conference Calling		7				
OSB Support Services Assessment		3,239	3,150	102.8%	63	3,224
Miscellaneous Expense		150	1,500	10.0%		1,525
Total Expense		14,516	16,450	88.2%	1,432	15,980
Net Revenue (Expense)		(831)	(3,700)		(1,432)	
Beginning Fund Balance	=====	22,006	=====		=====	
Ending Fund Balance		21,175				
	=====					
Section Member Count - Paid		574	600			
Section Member Count - Complimentary		43			12	
Section Member Count - Total		617	600		12	

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$80.00
807-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$40.00
807-4405-000	Membership Fees	11/30/2008		DUES	\$0.00	\$20.00
807-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$140.00	\$0.00

OREGON STATE BAR
Civil Rights - 808
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$6,237	\$6,210	100.4%		\$6,075
Registrations - Conferences/Seminars			250			448
Total Revenue		6,237	6,460	96.5%		6,523
EXPENSES						
Annual Meeting		13	13	99.8%		13
Computer - Internet / Web		25	100	25.0%		
Conferences / Seminars		703	1,500	46.8%		109
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter & Case Law Summaries		3,928	5,200	75.5%		1,989
Telephone - Conference Calling		128	100	128.3%	8	77
OSB Support Services Assessment		1,218	1,255	97.1%		1,187
Total Expense		6,515	8,668	75.2%	8	3,374
Net Revenue (Expense)		(278)	(2,208)		(8)	
Beginning Fund Balance	=====	4,290	=====		=====	
Ending Fund Balance		4,012				
		=====				
Section Member Count - Paid		231	230			
Section Member Count - Complimentary		13	9			
Section Member Count - Total		244	239			

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$27.00
808-4405-000	Membership Fees	11/25/2008		CLE	\$0.00	\$27.00
808-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$135.00	\$0.00

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

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$440	\$700	62.9%	\$600	\$600
Luncheon Event		2,472	6,000	41.2%		4,239
Membership Fees		5,120	5,300	96.6%		5,300
Registrations - Conferences/Seminars	308	308				
Total Revenue	308	8,340	12,000	69.5%	600	10,139
EXPENSES						
Annual Meeting		1,523	1,000	152.3%	900	911
Committee - Executive	146	1,315	2,000	65.8%	316	1,599
Computer - Internet / Web		1,200	1,500	80.0%		1,200
Conferences / Seminars	164	3,480	200	1740.0%	25	145
Luncheon Expense	306	2,888	5,000	57.8%		3,438
Outreach Programs			2,000			
Printing Services			2,000			
Telephone - Conference Calling		110	75	147.2%	10	85
OSB Support Services Assessment		1,439	1,428	100.7%	26	1,454
Miscellaneous Expense			300			50
Total Expense	616	11,955	15,503	77.1%	1,277	8,882
Net Revenue (Expense)	(308)	(3,615)	(3,503)		(677)	
Beginning Fund Balance		12,260				
Ending Fund Balance		8,644				
Section Member Count - Paid		259	265			
Section Member Count - Complimentary		18	7		5	
Section Member Count - Total		277	272		5	

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$80.00
809-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$80.00	\$0.00
809-4565-000	Conferences / Seminars	11/30/2008		Co-sponsored CLE Rev Share	\$0.00	\$308.00
809-7195-000	Committee - Executive	11/19/2008	Elephants Delicatessen Inc	Lunch-CILS Exec. Mtg.	\$146.13	\$0.00
809-7245-000	Conferences / Seminars	11/19/2008	VISA - Baskin - 1322	VISA-Baskin-1322	\$164.25	\$0.00
809-7538-000	Luncheon CLE	11/19/2008	Greek Cusina & Downtown Deli	Luncheon Buffet-CILS CLE	\$305.92	\$0.00

OREGON STATE BAR
Constitutional Law - 841
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Grants Received - Sesquicentennial						\$10,000
Membership Fees		4,675	4,500	103.9%	50	4,450
Total Revenue		4,675	4,500	103.9%	50	14,450
EXPENSES						
Annual Meeting		12	25	47.2%		16
Committee - Executive		163	100	163.0%		
Computer - Internet / Web			175			
Conferences / Seminars	2,000	2,050	2,000	102.5%		
Contributions - Campaign for Equal Justice	500	500	500	100.0%		
Newsletter & Case Law Summaries			100			
Research - Sesquicentennial		2,500	10,000	25.0%		
Telephone - Conference Calling		122	200	61.1%	10	97
OSB Support Services Assessment		987	1,050	94.0%	11	1,008
Miscellaneous Expense		532	100	531.8%		299
Total Expense	2,500	6,866	14,250	48.2%	21	1,419
Net Revenue (Expense)	(2,500)	(2,191)	(9,750)		29	
Beginning Fund Balance		20,576				
Ending Fund Balance		18,385				
Section Member Count - Paid		189	180		2	
Section Member Count - Complimentary		1	20			
Section Member Count - Total		190	200		2	

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$50.00	\$0.00
841-7245-000	Conferences / Seminars	11/19/2008	Karlan, Pamela S	Sppeaker Fee-CON08	\$1,000.00	\$0.00
841-7245-000	Conferences / Seminars	11/19/2008	Amar, Vikram	Speaker Fee-CON08	\$1,000.00	\$0.00
841-7270-055	Contribution - Campaign for Equal Justice	11/19/2008	Campaign for Equal Justice	Donation-Constitutional Law	\$500.00	\$0.00

OREGON STATE BAR
Construction Law - 810
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$6,107	\$6,000	101.8%	\$35	\$5,785
Registrations - Conferences/Seminars	2,050	5,080	2,500	203.2%		746
Total Revenue	2,050	11,187	8,500	131.6%	35	6,531
EXPENSES						
Annual Meeting		34	550	6.1%		
Committee - Executive		267	850	31.4%		239
Computer - Internet / Web	25	394	750	52.6%	25	327
Conferences / Seminars	14	1,937	4,000	48.4%		489
Contributions - Campaign for Equal Justice			2,000			2,000
Newsletter & Case Law Summaries	112	378	1,000	37.8%		380
Telephone - Conference Calling		54	125	43.4%		14
OSB Support Services Assessment		2,788	2,651	105.2%	11	2,636
Miscellaneous Expense		150	600	25.0%		142
Total Expense	151	6,002	12,526	47.9%	36	6,225
Net Revenue (Expense)	1,899	5,185	(4,026)		(1)	
Beginning Fund Balance		11,379				
Ending Fund Balance		16,564				
Section Member Count - Paid		531	500		2	
Section Member Count - Complimentary			5			
Section Member Count - Total		531	505		2	

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	11/12/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$34.50
810-4405-000	Membership Fees	11/21/2008		CLE	\$0.00	\$11.50
810-4405-000	Membership Fees	11/21/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	11/30/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$126.50	\$0.00
810-4565-000	Conferences / Seminars	11/4/2008		CLE	\$0.00	\$150.00
810-4565-000	Conferences / Seminars	11/5/2008		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	11/6/2008		CLE	\$0.00	\$150.00
810-4565-000	Conferences / Seminars	11/10/2008		CLE	\$0.00	\$175.00
810-4565-000	Conferences / Seminars	11/12/2008		CLE	\$0.00	\$175.00
810-4565-000	Conferences / Seminars	11/13/2008		CLE	\$0.00	\$75.00
810-4565-000	Conferences / Seminars	11/14/2008		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	11/13/2008		CLE	\$0.00	\$425.00
810-4565-000	Conferences / Seminars	11/17/2008		CLE	\$0.00	\$75.00
810-4565-000	Conferences / Seminars	11/18/2008		CLE	\$0.00	\$75.00
810-4565-000	Conferences / Seminars	11/18/2008		CLE	\$0.00	\$75.00
810-4565-000	Conferences / Seminars	11/21/2008		CLE	\$0.00	\$150.00
810-4565-000	Conferences / Seminars	11/24/2008		CLE	\$0.00	\$75.00
810-4565-000	Conferences / Seminars	11/25/2008		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	11/25/2008		CLE	\$0.00	\$75.00
810-4565-000	Conferences / Seminars	11/26/2008		CLE	\$0.00	\$75.00
810-7205-015	Computer - Internet / Web	11/26/2008	Appaloosa Business Service Inc	E/R-Website Maintenance	\$25.00	\$0.00
810-7245-000	Conferences / Seminars	11/1/2008	Affiniscape	CrCard Fees 9/30-10/30 Deposit	\$14.36	\$0.00
810-7715-000	Newsletter	11/30/2008		Section Mailings	\$111.84	\$0.00

OREGON STATE BAR
Consumer Law - 838
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,685	\$3,150	85.2%	\$30	\$2,355
Registrations - Conferences/Seminars		5,890	4,500	130.9%		2,803
Miscellaneous Income	50	250				
Total Revenue	50	8,825	7,650	115.4%	30	5,158
EXPENSES						
Annual Meeting		1,222	500	244.5%		673
Committee - Executive			450			572
Committee - Legislative			150			
Computer - Internet / Web			100			60
Conferences / Seminars		3,145	3,000	104.8%	24	3,254
Contributions - Campaign for Equal Justice		2,500	1,750	142.9%		
Newsletter & Case Law Summaries		38	100	38.3%		54
Social Events		200	1,500	13.3%		801
Telephone - Conference Calling		189	170	111.4%	27	188
OSB Support Services Assessment		977	1,208	80.8%	11	1,113
Miscellaneous Expense	3	585	450	130.0%		
Total Expense	3	8,857	9,378	94.4%	62	6,715
Net Revenue (Expense)	47	(32)	(1,728)		(32)	
Beginning Fund Balance	=====	4,893	=====		=====	
Ending Fund Balance		4,862				
		=====				
Section Member Count - Paid		174	210		2	
Section Member Count - Complimentary		25	20			
Section Member Count - Total		199	230		2	

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$75.00
838-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$90.00	\$0.00
838-4999-000	Miscellaneous Income	11/19/2008	Cary, Nancy K	Sales Transaction Entry	\$0.00	\$50.00
838-7999-000	Miscellaneous Expenses	11/1/2008	Affiniscape	CrCard Fees 9/30-10/30 Deposit	\$3.15	\$0.00

OREGON STATE BAR
Corporate Counsel - 836
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$7,515	\$7,125	105.5%		\$7,185
Registrations - Conferences/Seminars		570	1,300	43.8%		1,550
Total Revenue		8,085	8,425	96.0%		8,735
EXPENSES						
Annual Meeting		819	1,500	54.6%		235
Committee - Executive		100	1,265	7.9%		1,140
Computer - Internet / Web	25	442	750	59.0%	25	381
Conferences / Seminars		2,957	3,750	78.9%	737	3,566
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling		47	60	77.6%		43
OSB Support Services Assessment		2,630	2,600	101.2%	32	2,625
Total Expense	25	6,996	10,925	64.0%	793	7,990
Net Revenue (Expense)	(25)	1,089	(2,500)		(793)	
Beginning Fund Balance	=====	6,760	=====		=====	
Ending Fund Balance		7,849				
		=====				
Section Member Count - Paid		499	475			
Section Member Count - Complimentary		8	15		6	
Section Member Count - Total		507	490		6	

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$100.00
836-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$60.00
836-4405-000	Membership Fees	11/20/2008		DUES	\$0.00	\$60.00
836-4405-000	Membership Fees	11/21/2008		CLE	\$0.00	\$20.00
836-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$40.00
836-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$20.00
836-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$300.00	\$0.00
836-7205-015	Computer - Internet / Web	11/26/2008	Appaloosa Business Service Inc	Website Maintenance-Corp Coun	\$25.00	\$0.00

OREGON STATE BAR
Criminal Law - 811
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$13,300	\$12,500	106.4%	\$240	\$12,960
Registrations - Conferences/Seminars		11,350	12,000	94.6%		11,700
Total Revenue		24,650	24,500	100.6%	240	24,660
EXPENSES						
Annual Meeting		67	500	13.5%		345
Committee - Executive	495	8,817	7,000	126.0%	1,236	6,165
Conferences / Seminars		10,279	10,000	102.8%	(33)	10,529
Contributions - Campaign for Equal Justice			250			
Contributions - OR Minority Lawyers Assoc.		800				
Newsletter & Case Law Summaries	385	385	2,000	19.2%		1,350
Telephone - Conference Calling		81	250	32.2%	9	154
OSB Support Services Assessment		3,654	3,281	111.4%	63	3,402
Miscellaneous Expense			100			
Total Expense	880	24,082	23,381	103.0%	1,275	21,945
Net Revenue (Expense)	(880)	568	1,119		(1,035)	
Beginning Fund Balance		54,627				
Ending Fund Balance		55,195				
Section Member Count - Paid		666	625		12	
Section Member Count - Complimentary		30				
Section Member Count - Total		696	625		12	

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$40.00
811-4405-000	Membership Fees	11/21/2008		CLE	\$0.00	\$20.00
811-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	11/28/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$160.00	\$0.00
811-7195-000	Committee - Executive	11/12/2008	Duncan, Rebecca A	E/R-Criminal Law Exec Mtg.	\$495.15	\$0.00
811-7715-000	Newsletter	11/30/2008		Section Mailings	\$384.58	\$0.00

OREGON STATE BAR
Debtor-Creditor - 812
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$18,000			
Membership Fees		12,800	12,500	102.4%	40	12,580
Registrations - Conferences/Seminars		22,113	2,000	1105.6%	5,680	21,275
Registrations - NW Bankruptcy			1,000			
Sales		190				
Total Revenue		35,103	33,500	104.8%	5,720	33,855
EXPENSES						
Annual Meeting		21,297	20,000	106.5%	2,361	5,307
Committee - Executive	278	7,234	3,000	241.1%	353	5,770
Committee - Award of Merit			500			
Committee - General /Young Lawyers		230	300	76.5%		
Committee - Legislative			250			529
Committee - Consumer			100			
Committee - Bankruptcy Rules			250			
Community Service - Probono	525	2,412	3,500	68.9%	97	2,837
Computer - Internet / Web	75	2,033	1,500	135.5%	547	1,312
Conferences / Seminars	302	2,250	3,000	75.0%	678	3,673
Contributions			2,500			
Education		3,243	3,000	108.1%	443	1,440
Education-Public		82	500	16.4%		
Gifts & Awards	272	577	750	76.9%	100	538
Newsletter & Case Law Summaries		7,432	10,000	74.3%		8,370
Special Projects	240	435	3,500	12.4%	270	2,875
Telephone - Conference Calling		423	500	84.6%	12	208
OSB Support Services Assessment		3,360	3,360	100.0%	37	3,402
Miscellaneous Expense		219	2,500	8.7%		
Total Expense	1,692	51,225	59,010	86.8%	4,898	36,261
Net Revenue (Expense)	(1,692)	(16,122)	(25,510)		822	
Beginning Fund Balance		35,416				
Ending Fund Balance		19,294				
Section Member Count - Paid		636	625		2	
Section Member Count - Complimentary		4	15		5	
Section Member Count - Total		640	640		7	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$75.00
812-4405-000	Membership Fees	11/21/2008		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$50.00
812-4405-000	Membership Fees	11/25/2008		CLE	\$0.00	\$25.00
812-4405-000	Membership Fees	11/30/2008		DUES	\$0.00	\$25.00
812-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$225.00	\$0.00
812-7195-000	Committee - Executive	11/19/2008	Wade, Patrick Whelan	E/R-Debtor/Creditor Mileage	\$117.59	\$0.00
812-7195-000	Committee - Executive	11/19/2008	Tweet, Stephen T	E/R-Exec. Meeting	\$43.87	\$0.00
812-7195-000	Committee - Executive	11/30/2008	Huntsberger, Thomas A	E/R-D/C Exec. Mtg.	\$117.00	\$0.00
812-7200-000	Community Service - Pro Bono	11/12/2008	Farleigh Wada Witt	E/R-D/C Mtgs/Facility Rental	\$524.53	\$0.00
812-7205-015	Computer - Internet / Web	11/19/2008	Appaloosa Business Service Inc	Website Maintenance-D/C	\$75.00	\$0.00
812-7245-000	Conferences / Seminars	11/26/2008	Pahl, Douglas	E/R-D/C Annual Meeting & CLE	\$298.92	\$0.00
812-7245-000	Conferences / Seminars	11/1/2008	Affiniscape	CrCard Fees 9/30-10/30 Deposit	\$2.82	\$0.00
812-7395-000	Gifts & Awards - Awards of Merit	11/30/2008	Renn, Thomas M	E/R-D/C Clocks	\$272.00	\$0.00
812-7850-000	Special Projects	11/12/2008	Guyol, Deborah	Bankruptcy Court Website	\$240.00	\$0.00

OREGON STATE BAR
Disability Law - 826
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$2,400	\$2,600	92.3%		\$2,180
Registrations - Conferences/Seminars			2,000			165
Total Revenue		2,400	4,600	52.2%		2,345
EXPENSES						
Annual Meeting		7				6
Committee - Executive		218	300	72.8%		97
Computer - Internet / Web			200			60
Conferences / Seminars			2,000			406
Contributions - Campaign for Equal Justice			500			
Grants		250				
Newsletter & Case Law Summaries			2,000			
Telephone - Conference Calling		122	500	24.3%	14	118
OSB Support Services Assessment		677	683	99.2%		609
Miscellaneous Expense			100			
Total Expense		1,274	6,283	20.3%	14	1,296
Net Revenue (Expense)		1,126	(1,683)		(14)	
Beginning Fund Balance	=====	6,001	=====		=====	
Ending Fund Balance		7,127				
		=====				
Section Member Count - Paid		119	130			
Section Member Count - Complimentary		10				
Section Member Count - Total		129	130			

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$20.00
826-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$20.00	\$0.00

As of 12/11/2008

OREGON STATE BAR
Diversity - 845
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,180	\$4,200	99.5%		\$4,380
Total Revenue		4,180	4,200	99.5%		4,380
EXPENSES						
Annual Meeting		6	100	6.5%		8
Committee - Executive		(162)	500	-32.4%		
Conferences / Seminars			1,200			540
Contributions		1,750				
Contributions - Campaign for Equal Justice		500				
Telephone - Conference Calling		484	200	242.1%	38	176
OSB Support Services Assessment		1,097	1,200	91.4%	16	1,171
Miscellaneous Expense			1,000			750
Total Expense		3,676	4,200	87.5%	53	2,645
Net Revenue (Expense)		504			(53)	
Beginning Fund Balance	=====	7,440	=====		=====	
Ending Fund Balance		7,945				
		=====				
Section Member Count - Paid		209	210			
Section Member Count - Complimentary					3	
Section Member Count - Total		209	210		3	

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	11/21/2008		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$20.00	\$0.00

As of 12/11/2008

OREGON STATE BAR
Elder Law - 842
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$13,725	\$13,750	99.8%	\$25	\$13,875
Registrations - Conferences/Seminars		574	6,755	8.5%		7,410
Registrations - UnCLE		8,145				
Total Revenue		22,444	20,505	109.5%	25	21,285
EXPENSES						
Annual Meeting		193	50	387.0%		50
Committee - Executive	78	2,544	3,500	72.7%		2,227
Committee - Legislative		84	1,000	8.4%		78
Conferences / Seminars		58	8,000	0.7%		7,046
Conferences / Seminars - UnCLE		7,075				
Contributions - Campaign for Equal Justice	1,500	1,500	1,000	150.0%	1,000	1,000
Newsletter & Case Law Summaries	1,325	5,300	5,300	100.0%		4,800
Research			1,500			
Telephone - Conference Calling		178	250	71.0%		177
OSB Support Services Assessment		2,909	2,888	100.7%	5	2,909
Total Expense	2,903	19,840	23,488	84.5%	1,005	18,287
Net Revenue (Expense)	(2,903)	2,604	(2,983)		(980)	
Beginning Fund Balance		18,720				
Ending Fund Balance		21,324				
Section Member Count - Paid		547	550		1	
Section Member Count - Complimentary		6	28			
Section Member Count - Total		553	578		1	

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	11/13/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$325.00
842-4405-000	Membership Fees	11/20/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	11/21/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	11/25/2008		CLE	\$0.00	\$25.00
842-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$500.00	\$0.00
842-7195-000	Committee - Executive	11/19/2008	Davis, Penny L	E/R-Elder Law	\$78.00	\$0.00
842-7270-055	Contribution - Campaign for Equal Justice	11/30/2008	Campaign for Equal Justice	Contr-Elder Law Section	\$1,500.00	\$0.00
842-7715-000	Newsletter	11/12/2008	Barkley, Carole	Elder Law Newsletter-Oct 08	\$1,325.00	\$0.00

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

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$4,000			
Membership Fees		4,900	4,000	122.5%	75	4,100
Registrations - Conferences/Seminars		575			850	2,125
Total Revenue		5,475	8,000	68.4%	925	6,225
EXPENSES						
Annual Meeting		11				9
Committee - Executive	(1,888)		500		(1,676)	377
Computer - Internet / Web	(50)		250		191	191
Conferences / Seminars	(158)	1,850	7,500	24.7%	1,576	1,768
Contributions					100	100
Telephone - Conference Calling		7	50	14.6%		6
OSB Support Services Assessment		1,029	840	122.5%	16	861
Miscellaneous Expense		150	1,000	15.0%		
Total Expense	(2,096)	3,047	10,140	30.0%	207	3,313
Net Revenue (Expense)	2,096	2,428	(2,140)		718	
Beginning Fund Balance		3,981				
Ending Fund Balance		6,409				
Section Member Count - Paid		196	160		3	
Section Member Count - Complimentary						
Section Member Count - Total		196	160		3	

ET & U Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	11/19/2008	CLE	\$0.00	\$100.00
824-4405-000	Membership Fees	11/21/2008	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	11/25/2008	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	11/30/2008	2009 Section Membership Fees	\$150.00	\$0.00
824-7195-000	Committee - Executive	11/30/2008	Litigation Section exp corr	\$0.00	\$500.00
824-7195-000	Committee - Executive	11/30/2008	Litigation Section exp corr	\$0.00	\$274.20
824-7195-000	Committee - Executive	11/30/2008	Litigation Section exp corr	\$0.00	\$225.54
824-7195-000	Committee - Executive	11/30/2008	Litigation Section exp corr	\$0.00	\$486.53
824-7195-000	Committee - Executive	11/30/2008	Litigation Section exp corr	\$0.00	\$401.93
824-7205-015	Computer - Internet / Web	11/30/2008	Litigation Section exp corr	\$0.00	\$25.00
824-7205-015	Computer - Internet / Web	11/30/2008	Litigation Section exp corr	\$0.00	\$25.00
824-7245-000	Conferences / Seminars	11/30/2008	Litigation Section exp corr	\$0.00	\$158.00

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

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$8,265	\$7,725	107.0%		\$7,680
Registrations - Conferences/Seminars			3,000			2,160
Total Revenue		8,265	10,725	77.1%		9,840
EXPENSES						
Annual Meeting	20	20	50	40.1%	23	23
Committee - Executive			350			70
Computer - Internet / Web			500			
Conferences / Seminars		35	6,500	0.5%	7	3,975
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.		(250)				
Newsletter & Case Law Summaries		1,677	4,500	37.3%		1,730
Telephone - Conference Calling		742	400	185.6%	36	292
OSB Support Services Assessment		3,019	2,850	105.9%	79	3,008
Miscellaneous Expense		453	60	754.5%		18
Total Expense	20	5,696	15,810	36.0%	144	9,116
Net Revenue (Expense)	(20)	2,569	(5,085)		(144)	
Beginning Fund Balance		10,527				
Ending Fund Balance		13,097				
Section Member Count - Paid		547	535			
Section Member Count - Complimentary		28	20		15	
Section Member Count - Total		575	555		15	

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$15.00
813-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$45.00	\$0.00
813-7040-000	Annual Meeting	11/30/2008		Section Mailings	\$20.06	\$0.00

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

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$23,320	\$22,000	106.0%		\$22,955
Registrations - Conferences/Seminars	784	784	2,000	39.2%	1,208	1,208
Sales - Section Pamphlet		208	300	69.2%	56	562
Total Revenue	784	24,312	24,300	100.0%	1,264	24,725
EXPENSES						
Annual Meeting		110	1,000	11.0%		993
Committee - Executive	48	10,474	11,000	95.2%	108	10,619
Computer - Internet / Web		30				60
Contributions			500			500
Contributions - Campaign for Equal Justice			1,000			2,000
Newsletter & Case Law Summaries	653	10,782	10,000	107.8%		8,763
Publications - Section Pamphlet		1			1	7
Research			2,000			1,607
Telephone - Conference Calling		360	500	72.0%		100
OSB Support Services Assessment		6,258	6,389	97.9%	74	6,164
Miscellaneous Expense			1,000			
Total Expense	701	28,016	33,389	83.9%	182	30,813
Net Revenue (Expense)	83	(3,704)	(9,089)		1,082	
Beginning Fund Balance		20,449				
Ending Fund Balance		16,745				
Section Member Count - Paid		1,162	1,185			
Section Member Count - Complimentary		61	32		14	
Section Member Count - Total		1,223	1,217		14	

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	11/13/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$280.00
814-4405-000	Membership Fees	11/20/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	11/21/2008		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	11/25/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	11/25/2008		CLE	\$0.00	\$20.00
814-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$500.00	\$0.00
814-4565-000	Conferences / Seminars	11/30/2008		Co-sponsored CLE Rev Share	\$0.00	\$784.00
814-7195-000	Committee - Executive	11/12/2008	Ribbon Specialties	Plaques-Outgoing Chairs	\$48.25	\$0.00
814-7715-000	Newsletter	11/30/2008		Section Mailings	\$653.06	\$0.00

OREGON STATE BAR
Family Law - 815
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$27,550	\$27,500	100.2%	\$175	\$27,500
Registrations - Conferences/Seminars	1,175	83,205	74,000	112.4%	1,490	75,300
Sales - Software			80			76
Total Revenue	1,175	110,755	101,580	109.0%	1,665	102,876
EXPENSES						
Annual Meeting	12,904	13,013	13,700	95.0%		13,679
Committee - Executive		78	2,440	3.2%	857	1,661
Computer - Internet / Web		30				
Conferences / Seminars	62,918	67,245	67,000	100.4%	66,668	68,957
Newsletter & Case Law Summaries	1,667	11,731	11,800	99.4%		11,795
Telephone - Conference Calling		99	350	28.2%		333
OSB Support Services Assessment		5,786	5,775	100.2%	37	5,770
Miscellaneous Expense			500			
Total Expense	77,489	97,981	101,565	96.5%	67,562	102,196
Net Revenue (Expense)	(76,314)	12,774	15		(65,897)	
Beginning Fund Balance		(878)				
Ending Fund Balance		11,896				
Section Member Count - Paid		1,102	1,100		7	
Section Member Count - Complimentary						
Section Member Count - Total		1,102	1,100		7	

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$75.00
815-4405-000	Membership Fees	11/20/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	11/21/2008		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	11/25/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	11/25/2008		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$375.00	\$0.00
815-4565-000	Conferences / Seminars	11/18/2008		CLE	\$0.00	\$110.00
815-4565-000	Conferences / Seminars	11/18/2008		CLE	\$0.00	\$245.00
815-4565-000	Conferences / Seminars	11/3/2008	Roberts, Martha L	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/3/2008	Lane, Richard K	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/3/2008	Galpern, Craig S	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/3/2008	Martin, Lisa E	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/3/2008	Bandonis, Michael J	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/13/2008	Freeman, Jessica E	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/3/2008	Ross, Mary K	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/3/2008	Lee, Angela Therese	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/3/2008	Dickey, Robert R	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/3/2008	Jensen, Deanna Ballou	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	11/25/2008		CLE	\$0.00	\$320.00
815-7040-000	Annual Meeting	11/12/2008	Ribbon Specialties	Plaques-Outgoing Chairs	\$48.25	\$0.00
815-7040-000	Annual Meeting	11/30/2008		Section Mailings	\$9,925.92	\$0.00
815-7040-000	Annual Meeting	11/30/2008		Registration Services	\$2,930.00	\$0.00
815-7245-000	Conferences / Seminars	11/26/2008	Salishan Spa & Golf Resort	Facility/Catering-Family Law	\$57,010.04	\$0.00
815-7245-000	Conferences / Seminars	11/26/2008	Allied Video Productions	Sound System-Family Law Mtg.	\$4,935.00	\$0.00
815-7245-000	Conferences / Seminars	11/26/2008	Ventrelli, Anita	E/R-Family Law Conf	\$692.10	\$0.00
815-7245-000	Conferences / Seminars	11/1/2008	Affiniscape	CrCard Fees 9/30-10/30 Deposit	\$280.73	\$0.00
815-7715-000	Newsletter	11/12/2008	Murphy, Hon. Daniel R	Family Law Newsletter-Oct 08	\$1,666.66	\$0.00

OREGON STATE BAR
Government Law - 816
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,690	\$4,500	104.2%		\$4,580
Registrations - Conferences/Seminars		5,750	5,000	115.0%		4,777
Total Revenue		10,440	9,500	109.9%		9,357
EXPENSES						
Annual Meeting		28	32	88.5%		32
Committee - Executive		639	1,600	39.9%		1,555
Computer - Internet / Web		30	3,000	1.0%		
Conferences / Seminars	1,637	6,136	5,500	111.6%		5,472
Contributions			1,000			
Contributions - Campaign for Equal Justice			2,000			
Contributions - OR Minority Lawyers Assoc.		1,000				
Social Events		149	1,500	10.0%		
Telephone - Conference Calling		80	50	160.9%		50
OSB Support Services Assessment		2,583	2,363	109.3%		2,405
Miscellaneous Expense		56	1,000	5.6%		
Total Expense	1,637	10,702	18,045	59.3%		9,514
Net Revenue (Expense)	(1,637)	(262)	(8,545)			
Beginning Fund Balance		11,579				
Ending Fund Balance		11,317				
Section Member Count - Paid		469				
Section Member Count - Complimentary		23				
Section Member Count - Total		492				

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$90.00
816-4405-000	Membership Fees	11/21/2008		CLE	\$0.00	\$10.00
816-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$100.00	\$0.00
816-7245-000	Conferences / Seminars	11/19/2008	Salem Conference Center	Facility/Catering-GOV08	\$1,637.43	\$0.00

OREGON STATE BAR
Health Law - 817
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,185	\$4,350	96.2%	\$15	\$4,275
Registrations - Conferences/Seminars			2,000			1,300
Total Revenue		4,185	6,350	65.9%	15	5,575
EXPENSES						
Annual Meeting		14	2,000	0.7%		17
Committee - Executive			200			2,198
Computer - Internet / Web			150			
Conferences / Seminars		195	2,500	7.8%	605	1,712
Newsletter & Case Law Summaries			900			
Telephone - Conference Calling		129	100	129.0%		70
OSB Support Services Assessment		1,465	1,523	96.2%	5	1,496
Miscellaneous Expense	50	87	800	10.9%		500
Total Expense	50	1,890	8,173	23.1%	610	5,994
Net Revenue (Expense)	(50)	2,295	(1,823)		(595)	
Beginning Fund Balance		10,037				
Ending Fund Balance		12,332				
Section Member Count - Paid		279	290		1	
Section Member Count - Complimentary						
Section Member Count - Total		279	290		1	

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	11/12/2008		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	11/25/2008		CLE	\$0.00	\$30.00
817-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$105.00	\$0.00
817-7999-000	Miscellaneous Expenses	11/12/2008	Lewis & Clark Law School	Lunch Health Law Panel	\$50.00	\$0.00

OREGON STATE BAR
Indian Law - 833
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,340	\$3,200	104.4%		\$3,300
Total Revenue		3,340	3,200	104.4%		3,300
EXPENSES						
Annual Meeting		1,012	800	126.6%		17
Committee - Executive		17	500	3.4%		
Computer - Internet / Web		783	1,000	78.3%		1,025
Conferences / Seminars		2,000	2,500	80.0%		500
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling		233	525	44.4%	26	261
OSB Support Services Assessment		893	840	106.3%		872
Miscellaneous Expense						563
Total Expense		4,937	7,665	64.4%	26	3,238
Net Revenue (Expense)		(1,597)	(4,465)		(26)	
Beginning Fund Balance		10,021				
Ending Fund Balance		8,424				
Section Member Count - Paid		167	160			
Section Member Count - Complimentary		11				
Section Member Count - Total		178	160			

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	11/12/2008		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$60.00	\$0.00

OREGON STATE BAR
Intellectual Property - 823
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event			\$1,700			\$1,455
Membership Fees		7,545	7,200	104.8%	90	7,320
Registrations - Conferences/Seminars	420	4,194	2,400	174.8%		2,297
Miscellaneous Income						272
Total Revenue	420	11,739	11,300	103.9%	90	11,343
EXPENSES						
Annual Meeting		3,380	1,250	270.4%		1,047
Committee - Executive		1,359	1,700	79.9%	966	1,556
Computer - Internet / Web		840	840	100.0%	(210)	840
Conferences / Seminars	57	920	2,800	32.9%		3,276
Newsletter & Case Law Summaries		730	2,394	30.5%		2,394
Telephone - Conference Calling		141	40	352.8%	9	59
OSB Support Services Assessment		2,641	2,520	104.8%	32	2,562
Miscellaneous Expense		215	1,400	15.4%	262	262
Total Expense	57	10,226	12,944	79.0%	1,059	11,997
Net Revenue (Expense)	363	1,513	(1,644)		(969)	
Beginning Fund Balance	=====	4,055	=====		=====	
Ending Fund Balance		5,568				
		=====				
Section Member Count - Paid		503	480		6	
Section Member Count - Complimentary						
Section Member Count - Total		503	480		6	

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$75.00
823-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$15.00
823-4405-000	Membership Fees	11/20/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	11/21/2008		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$150.00	\$0.00
823-4565-000	Conferences / Seminars	11/4/2008		CLE	\$0.00	\$270.00
823-4565-000	Conferences / Seminars	11/4/2008		CLE	\$0.00	\$100.00
823-4565-000	Conferences / Seminars	11/10/2008		CLE	\$0.00	\$50.00
823-7245-000	Conferences / Seminars	11/1/2008	Affiniscape	CrCard Fees 9/30-10/30 Deposit	\$57.42	\$0.00

OREGON STATE BAR
International Law - 818
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Luncheon Event	\$280	\$522	\$1,000	52.2%		
Membership Fees		3,000	3,125	96.0%	50	3,100
Registrations - Conferences/Seminars		450				
Total Revenue	280	3,972	4,125	96.3%	50	3,100
EXPENSES						
Annual Meeting		196			6	6
Committee - Executive			750			
Computer - Internet / Web		1,100	1,200	91.7%		825
Conferences / Seminars	250	290	650	44.6%		
Luncheon Expense	718	718	1,000	71.8%		
Telephone - Conference Calling		109	250	43.7%		134
OSB Support Services Assessment		709	656	108.0%	11	651
Miscellaneous Expense		150	300	50.0%		
Total Expense	968	3,272	4,806	68.1%	16	1,616
Net Revenue (Expense)	(688)	700	(681)		34	
Beginning Fund Balance		7,644				
Ending Fund Balance		8,344				
Section Member Count - Paid		121	125		2	
Section Member Count - Complimentary		14				
Section Member Count - Total		135	125		2	

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4348-000	Luncheon CLE	11/13/2008	Hagen O'Connell LLP	5786	\$0.00	\$38.00
818-4348-000	Luncheon CLE	11/13/2008	Adam Rose	Cash	\$0.00	\$43.00
818-4348-000	Luncheon CLE	11/13/2008	The Brownell Group LLC	2030	\$0.00	\$43.00
818-4348-000	Luncheon CLE	11/13/2008	Davis Wright Tremaine LLP	74772	\$0.00	\$38.00
818-4348-000	Luncheon CLE	11/13/2008	Portland General Electric Co	578839	\$0.00	\$30.00
818-4348-000	Luncheon CLE	11/13/2008	Stoel Rives LLP	767613	\$0.00	\$38.00
818-4348-000	Luncheon CLE	11/13/2008	Cann Lawyers A Professional Co	1004	\$0.00	\$25.00
818-4348-000	Luncheon CLE	11/13/2008	The Griffin Law Group	1101	\$0.00	\$25.00
818-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	11/20/2008		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	11/25/2008		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$100.00	\$0.00
818-7245-000	Conferences / Seminars	11/19/2008	Theodorson, Ellen	E/R-WTC Deposit-Intl. Law	\$250.00	\$0.00
818-7538-000	Luncheon CLE	11/12/2008	World Trade Center Catering	Lunch- Intl Law CLE	\$218.40	\$0.00
818-7538-000	Luncheon CLE	11/19/2008	Claiborne, Zela G	Travel Expenses	\$500.00	\$0.00

OREGON STATE BAR
Juvenile Law - 843
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$5,560	\$5,700	97.5%	\$20	\$5,480
Registrations - Conferences/Seminars		610				
Total Revenue		6,170	5,700	108.2%	20	5,480
EXPENSES						
Annual Meeting		22				26
Committee - Executive	494	5,119	4,500	113.8%	987	3,434
Computer - Internet / Web	25	502	1,000	50.2%	25	448
Conferences / Seminars		2,674	2,500	106.9%	427	2,230
Telephone - Conference Calling		74	150	49.4%	11	126
OSB Support Services Assessment		1,601	1,601	100.0%	63	1,544
Miscellaneous Expense			200			
Total Expense	519	9,992	9,951	100.4%	1,513	7,808
Net Revenue (Expense)	(519)	(3,822)	(4,251)		(1,493)	
Beginning Fund Balance		5,289				
Ending Fund Balance		1,467				
Section Member Count - Paid		274	285		1	
Section Member Count - Complimentary		33	20		11	
Section Member Count - Total		307	305		12	

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$40.00
843-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$40.00	\$0.00
843-7195-000	Committee - Executive	11/12/2008	Ouellette, Cathy M	Exec. Committee-Juv. Law	\$493.52	\$0.00
843-7205-015	Computer - Internet / Web	11/19/2008	Appaloosa Business Service Inc	Website Maintenance-Juv. Law	\$25.00	\$0.00

OREGON STATE BAR
Labor & Employment - 819
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$12,060	\$11,925	101.1%		\$11,835
Registrations - Conferences/Seminars			3,750			4,305
Total Revenue		12,060	15,675	76.9%		16,140
EXPENSES						
Annual Meeting		42	1,000	4.2%		3,840
Committee - Executive	1,003	1,372	2,000	68.6%		1,444
Computer - Internet / Web	83	917	500	183.3%	83	750
Conferences / Seminars			4,000		236	2,801
Contributions			1,500			1,000
Contributions - Campaign for Equal Justice			1,500			3,000
OSB Support Services Assessment		4,384	4,174	105.0%	63	4,373
Miscellaneous Expense			2,000		83	83
Total Expense	1,086	6,714	16,674	40.3%	466	17,291
Net Revenue (Expense)	(1,086)	5,346	(999)		(466)	
Beginning Fund Balance		10,622				
Ending Fund Balance		15,967				
Section Member Count - Paid		802	795			
Section Member Count - Complimentary		33			12	
Section Member Count - Total		835	795		12	

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$75.00
819-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$15.00
819-4405-000	Membership Fees	11/21/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	11/25/2008		CLE	\$0.00	\$15.00
819-4405-000	Membership Fees	11/28/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	11/30/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$195.00	\$0.00
819-7195-000	Committee - Executive	11/19/2008	Gibson, Giles	E/R-Labor/Emp-Meals/Gift	\$714.16	\$0.00
819-7195-000	Committee - Executive	11/26/2008	Gibson, Giles	E/R-Exec. Comm. Dinner	\$288.48	\$0.00
819-7205-015	Computer - Internet / Web	11/6/2008	LAWriter	Casemaker/State Lib-Nov 08	\$83.33	\$0.00

OREGON STATE BAR
Law Practice Management - 820
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,400	\$3,800	89.5%		\$3,520
Registrations - Conferences/Seminars			1,000			685
Total Revenue		3,400	4,800	70.8%		4,205
EXPENSES						
Annual Meeting			200			9
Committee - Executive			500			
Committee - CLE Subcommittee			400			
Computer - Internet / Web			2,000			
Conferences / Seminars			3,500		14	1,274
Newsletter & Case Law Summaries			1,000			
Telephone - Conference Calling		42	350	11.9%		28
OSB Support Services Assessment		893	1,103	80.9%	37	1,050
Miscellaneous Expense		1,250	300	416.7%		
Total Expense		2,184	9,353	23.4%	50	2,362
Net Revenue (Expense)		1,216	(4,553)		(50)	
Beginning Fund Balance		12,335				
Ending Fund Balance		13,551				
Section Member Count - Paid		168	190			
Section Member Count - Complimentary		2	20		7	
Section Member Count - Total		170	210		7	

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$20.00
820-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	11/30/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$80.00	\$0.00

OREGON STATE BAR
Litigation - 821
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$43,140	\$43,800	98.5%	\$120	\$43,590
Total Revenue		43,140	43,800	98.5%	120	43,590
EXPENSES						
Annual Meeting		85	100	85.0%		96
Committee - Executive	1,888	8,432	5,000	168.6%		3,127
Computer - Internet / Web	75	397	500	79.4%	25	367
Conferences / Seminars	158	9,646	9,000	107.2%		5,041
Contributions		1,000	250	400.0%		250
Contributions - Campaign for Equal Justice			2,500		2,500	2,500
Newsletter & Case Law Summaries	4,258	18,045	20,000	90.2%	1,808	12,350
Telephone - Conference Calling		103	200	51.6%	42	101
OSB Support Services Assessment		7,555	7,665	98.6%	21	7,628
Miscellaneous Expense		150				
Total Expense	6,379	45,414	45,215	100.4%	4,396	31,461
Net Revenue (Expense)	(6,379)	(2,274)	(1,415)		(4,276)	
Beginning Fund Balance		18,169				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		16,270				
Section Member Count - Paid		1,438	1,460		4	
Section Member Count - Complimentary		1				
Section Member Count - Total		1,439	1,460		4	

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	11/12/2008		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$270.00
821-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$150.00
821-4405-000	Membership Fees	11/20/2008		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	11/21/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	11/25/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	11/30/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$780.00	\$0.00
821-7195-000	Committee - Executive	11/30/2008		Litigation Section exp corr	\$500.00	\$0.00
821-7195-000	Committee - Executive	11/30/2008		Litigation Section exp corr	\$274.20	\$0.00
821-7195-000	Committee - Executive	11/30/2008		Litigation Section exp corr	\$225.54	\$0.00
821-7195-000	Committee - Executive	11/30/2008		Litigation Section exp corr	\$486.53	\$0.00
821-7195-000	Committee - Executive	11/30/2008		Litigation Section exp corr	\$401.93	\$0.00
821-7205-015	Computer - Internet / Web	11/19/2008	Appaloosa Business Service Inc	Website Maintenance-Litigation	\$25.00	\$0.00
821-7205-015	Computer - Internet / Web	11/30/2008		Litigation Section exp corr	\$25.00	\$0.00
821-7205-015	Computer - Internet / Web	11/30/2008		Litigation Section exp corr	\$25.00	\$0.00
821-7245-000	Conferences / Seminars	11/30/2008		Litigation Section exp corr	\$158.00	\$0.00
821-7715-000	Newsletter	11/19/2008	Stevens Printing, Inc.	Litigation Journal Newsletters	\$3,798.89	\$0.00
821-7715-000	Newsletter	11/30/2008		Section Mailings	\$458.90	\$0.00

OREGON STATE BAR
Products Liability - 829
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$3,540	\$3,600	98.3%	\$20	\$3,600
Registrations - Conferences/Seminars	150	2,697	2,000	134.9%	260	1,115
Total Revenue	150	6,237	5,600	111.4%	280	4,715
EXPENSES						
Annual Meeting	762	762	500	152.4%		12
Conferences / Seminars	419	766	2,000	38.3%	260	528
Gifts & Awards			2,000			
Newsletter & Case Law Summaries		738	1,800	41.0%		2,302
Telephone - Conference Calling		72	200	36.1%	1	57
OSB Support Services Assessment		929	945	98.3%	5	945
Miscellaneous Expense	11	11	1,300	0.8%		100
Total Expense	1,192	3,278	8,745	37.5%	266	3,944
Net Revenue (Expense)	(1,042)	2,959	(3,145)		14	
Beginning Fund Balance	=====	6,570	=====		=====	
Ending Fund Balance		9,530				
		=====				
Section Member Count - Paid		177	180		1	
Section Member Count - Complimentary						
Section Member Count - Total		177	180		1	

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$20.00
829-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$80.00	\$0.00
829-4565-000	Conferences / Seminars	11/3/2008		CLE	\$0.00	\$65.00
829-4565-000	Conferences / Seminars	11/4/2008		CLE	\$0.00	\$65.00
829-4565-000	Conferences / Seminars	11/25/2008		CLE	\$0.00	\$20.00
829-7040-000	Annual Meeting	11/19/2008	Lynx Group, Inc.	Products Liab Brochure/Mail	\$742.63	\$0.00
829-7040-000	Annual Meeting	11/30/2008		Section Mailings	\$19.47	\$0.00
829-7245-000	Conferences / Seminars	11/30/2008		Registration Services	\$399.00	\$0.00
829-7245-000	Conferences / Seminars	11/1/2008	Affiniscap	CrCard Fees 9/30-10/30 Deposit	\$20.15	\$0.00
829-7999-000	Miscellaneous Expenses	11/30/2008		Section Mailings	\$10.62	\$0.00

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

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$329	\$45,591	\$36,500	124.9%	(\$6,000)	\$39,255
Luncheon Event	2,200	6,455	5,000	129.1%		5,182
Membership Fees	172	32,953	31,950	103.1%	25	31,409
Sponsorship Fees		2,000	5,000	40.0%	6,000	6,000
Total Revenue	2,700	86,998	78,450	110.9%	25	81,845
EXPENSES						
Annual Meeting		44,801	40,000	112.0%		42,844
Committee - Executive	887	5,423	5,500	98.6%		3,723
Committee - Legislative						58
Community Service - Probono			4,000			
Computer - Internet / Web	86	441	2,000	22.0%	25	936
Conferences / Seminars	242	242	100	242.0%	2,318	3,288
Contributions		500				
Gifts & Awards		158	150	105.0%		
Luncheon Expense	2,075	6,530	5,000	130.6%		4,914
Newsletter & Case Law Summaries	1,627	7,965	11,000	72.4%		7,793
Telephone - Conference Calling		319	500	63.7%	59	335
OSB Support Services Assessment	37	7,355	7,000	105.1%	110	7,088
Miscellaneous Expense		91	500	18.3%		
Total Expense	4,953	73,825	75,750	97.5%	2,512	70,978
Net Revenue (Expense)	(2,253)	13,173	2,700		(2,487)	
Beginning Fund Balance		35,202				
Ending Fund Balance		48,375				
Section Member Count - Paid	7	1,339	1,282		1	
Section Member Count - Complimentary		62	47		20	
Section Member Count - Total	7	1,401	1,329		21	

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	11/12/2008	Casterline-Henriksbo Exchange	3582	\$0.00	\$500.00
825-4025-000	Annual Meeting	11/30/2008		Corr Registrations	\$171.50	\$0.00
825-4348-000	Luncheon CLE	11/30/2008		RELU Luncheon CLE revenue	\$0.00	\$2,200.00
825-4405-000	Membership Fees	11/12/2008		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$147.00
825-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$73.50
825-4405-000	Membership Fees	11/21/2008		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	11/21/2008		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	11/25/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	11/25/2008		CLE	\$0.00	\$49.00
825-4405-000	Membership Fees	11/26/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$514.50	\$0.00
825-4405-000	Membership Fees	11/30/2008		Corr Registrations	\$0.00	\$171.50
825-7195-000	Committee - Executive	11/19/2008	Kelsey, Joan S	E/ R-RELU Exec. Mtg.	\$211.68	\$0.00
825-7195-000	Committee - Executive	11/19/2008	Kelsey, Joan S	E/R-RELU-Digest/Exec. Mtgs.	\$152.77	\$0.00
825-7195-000	Committee - Executive	11/19/2008	Bassham, Tod A	E/R-RELU Exec. Mtg.	\$522.66	\$0.00
825-7205-015	Computer - Internet / Web	11/19/2008	Appaloosa Business Service Inc	Website Maintenance-RELU	\$61.00	\$0.00
825-7205-015	Computer - Internet / Web	11/26/2008	Appaloosa Business Service Inc	Website Maintenance-RELU	\$25.00	\$0.00
825-7245-000	Conferences / Seminars	11/30/2008	Fitch, Edward	E/R-RELU CLE	\$241.98	\$0.00
825-7538-000	Luncheon CLE	11/19/2008	Pizzuti, Kristine M	E/R-RELU Lunch Meeting	\$2,074.89	\$0.00
825-7715-000	Newsletter	11/19/2008	Beaumont, Kathryn S	Ed Service-Oct 08 RELU	\$1,100.00	\$0.00
825-7715-000	Newsletter	11/19/2008	Merrill, Nicholas P.	Asst. Ed Svc.-RELU Digest	\$120.25	\$0.00
825-7715-000	Newsletter	11/19/2008	Shaffner, Eric	Asst. Ed. Svc.-RELU Digest	\$406.25	\$0.00
825-7745-000	OSB Support Service Assessment	11/30/2008		Corr Registrations	\$36.75	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	11/30/2008		Section Membership	7	0

OREGON STATE BAR
Securities Regulation - 827
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event	\$1,190	\$1,190	\$1,250	95.2%		\$1,105
Luncheon Event		3,616	4,000	90.4%	480	3,985
Membership Fees		4,940	4,800	102.9%	40	5,040
Registrations - Conferences/Seminars						5
Total Revenue	1,190	9,746	10,050	97.0%	520	10,135
EXPENSES						
Annual Meeting		14				1,656
Annual Dinner		1,754	1,650	106.3%		
Committee - Executive			550			
Conferences / Seminars		210	500	42.0%	40	160
Contributions			500			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			500			
Luncheon Expense	548	4,298	4,500	95.5%	448	3,935
Scholarships		1,500	1,500	100.0%		1,500
OSB Support Services Assessment		1,297	1,300	99.8%	11	1,323
Miscellaneous Expense	200	200	500	40.0%	390	390
Total Expense	748	9,273	12,000	77.3%	888	8,964
Net Revenue (Expense)	442	473	(1,950)		(368)	
Beginning Fund Balance		7,506				
Ending Fund Balance		7,979				
Section Member Count - Paid		247	245		2	
Section Member Count - Complimentary						
Section Member Count - Total		247	245		2	

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4025-000	Annual Event - Dinner	11/10/2008	State of Oregon	0918194	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	David G. Banks	2761	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	State of Oregon	0893565	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Stoel Rives LLP	767547	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Stoel Rives LLP	767539	\$0.00	\$70.00
827-4025-000	Annual Event - Dinner	11/10/2008	Miller Nash	220904	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Susan Roedl Courmoyer	2555	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Christing Parise	758	\$0.00	\$70.00
827-4025-000	Annual Event - Dinner	11/10/2008	Stoll, Stoll, Berne, Lokting &	25633	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Lane Powell PC	672880	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Robert J. McGaughey	4263	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Davis SWright Tremaine LLP	74040	\$0.00	\$70.00
827-4025-000	Annual Event - Dinner	11/10/2008	Stoll, Stoll, Berne, Lokting &	25640	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Miller Nash	220670	\$0.00	\$70.00
827-4025-000	Annual Event - Dinner	11/10/2008	Bullivant/Houser/Bailey	181454	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Molly A. McQueen	2858	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Stoel Rives LLP	767232	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Miller Nash	220660	\$0.00	\$105.00
827-4025-000	Annual Event - Dinner	11/10/2008	Davis Wright Tremaine LLP	74464	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Grenley, Rotenberg, Evans,	50095	\$0.00	\$70.00
827-4025-000	Annual Event - Dinner	11/10/2008	Tonkon Torp LLP	84737	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Farleigh Witt	77343	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Perkins Coie	990218	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Perkins Coie	990495	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Perkins Coie	990496	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Lane Powell PC	673413	\$0.00	\$35.00
827-4025-000	Annual Event - Dinner	11/10/2008	Tonkon Torp LLP	84829	\$0.00	\$35.00
827-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$20.00
827-4405-000	Membership Fees	11/21/2008		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	11/25/2008		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$80.00	\$0.00
827-7538-000	Luncheon CLE	11/26/2008	Jake's Catering	Luncheon-Securites Reg.	\$548.35	\$0.00
827-7999-000	Miscellaneous Expenses	11/12/2008	Cruz Jr, Gustavo J	Gift for Section Chairman	\$200.00	\$0.00

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

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Membership Fees		\$4,665	\$5,250	88.9%	\$15	\$4,920
Total Revenue		4,665	5,250	88.9%	15	4,920
EXPENSES						
Annual Meeting	187	203				22
Committee - Executive		1,062	1,250	85.0%	197	739
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web			500			100
Conferences / Seminars		75	600	12.5%		
Contributions - OR Minority Lawyers Assoc.		500				
Newsletter & Case Law Summaries			250			
Telephone - Conference Calling		74			8	131
OSB Support Services Assessment		1,780	1,838	96.8%	47	1,906
Miscellaneous Expense			200			64
Total Expense	187	3,694	5,938	62.2%	252	2,962
Net Revenue (Expense)	(187)	971	(688)		(237)	
Beginning Fund Balance		19,585				
Ending Fund Balance		20,556				
Section Member Count - Paid		306	350		1	
Section Member Count - Complimentary		33			8	
Section Member Count - Total		339	350		9	

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$90.00
840-4405-000	Membership Fees	11/19/2008		CLE	\$0.00	\$15.00
840-4405-000	Membership Fees	11/20/2008		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	11/21/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	11/25/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$165.00	\$0.00
840-7040-000	Annual Meeting	11/26/2008	Rogers, Velda Hamilton	SSFP Annual Meeting	\$62.09	\$0.00
840-7040-000	Annual Meeting	11/26/2008	Cooper, Michael L	E/R-SSFP Annual Meeting	\$125.19	\$0.00

OREGON STATE BAR
Taxation - 828
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Luncheon Event - Portland	\$1,590	\$14,320	\$12,000	119.3%	\$925	\$11,740
Luncheon Event - Salem / Midvalley	1,136	4,688	6,000	78.1%	840	5,320
Membership Fees		12,100	11,625	104.1%	75	12,150
Registrations - Conferences/Seminars					40	40
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - Tax Institute		1,027	500	205.3%		
Total Revenue	2,726	32,497	30,275	107.3%	1,880	29,410
EXPENSES						
Annual Meeting		831	800	103.8%		45
Committee - Executive			1,500		5	1,480
Committee - Tax Institute		301	3,000	10.0%		
Computer - Internet / Web	34	231	750	30.8%		671
Conferences / Seminars		560	600	93.3%		557
Conferences / Seminars - IRS Tax Forum						255
Luncheon Expense - Portland	1,202	7,162	10,000	71.6%	959	5,622
Luncheon Expense - Salem / Midvalley	717	4,417	6,250	70.7%	814	3,804
Newsletter & Case Law Summaries	329	1,046	2,250	46.5%	734	1,960
Telephone - Conference Calling		171	180	95.0%	26	151
OSB Support Services Assessment		2,546	2,520	101.0%	16	2,557
Miscellaneous Expense		41	425	9.7%		89
Total Expense	2,283	17,306	28,275	61.2%	2,554	17,190
Net Revenue (Expense)	443	15,191	2,000		(674)	
Beginning Fund Balance		46,644				
Restricted Fund - IRS Forum		2,335				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		64,670				
Section Member Count - Paid		484	465		3	
Section Member Count - Complimentary		16	15			
Section Member Count - Total		500	480		3	

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	11/25/2008	Abbott & Munns, LLC	6656	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Ater Wynne LLP	2005610	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Ater Wynne LLP	2005582	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	William C. Beutler	8256	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Buckley Lechevallier P.C.	23523	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Bullivant/Houser/Bailey	181875	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Bullivant/Houser/Bailey	181874	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Bullivant/Houser/Bailey PC	181676	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Cable Huston Benedict Haaensen	007391	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	City of Portland	010270	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Davis Wright Tremaine LLP	75359	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Bruce R Debolt	1579	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Dunn Carney Allen Higgins & To	174251	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Dunn Carney Allen Higgins & To	174432	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Rebecca Fritch	2110	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Garrett Hemann Robertson	030550	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Greta E. Gibs	1040	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Hagen O'Connell LLP	5877	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Hagen O'Connell LLP	5859	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	David W. Harper	14725	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Harrang Long Gary Rudnick PC	63729	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Harris Bowker LLP	7965	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Janice L Hazel	7063	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Holland & Knight LLP	10465618	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Jensen Draudt, LLP	9977	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	K&L Gates	439620	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Kerr Law Office, P.C.	Bank Transaction Entry	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	David J. Malcolm	1020	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Martin, Bischoff, Templeton, L	56353	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Mexico Advisor LLC	1578	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Miller Nash	220906	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Donald D. Murray PC	Bank Transaction Entry	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Parker, Bush & Lane, P.C.	470134	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Parsons Farnell & Grein LLP	9724	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Law Office Of Powers, McCulloch	29421	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Allen Reel Attorney at Law	7763	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Samuels Yoelin Kantor	17144	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Samuels Yoelin Kantor	17084	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Scarborough McNeese O'Brien	52830	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Hertsel Shadian Attorney at La	1060	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Stoel Rives LLP	768198	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Sussman Shank LLP	16217	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Tonkon Torp LLP	84888	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	11/25/2008	W B H Financial Services	4885	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Zalutsky, Klarquist & Reinhart	26076	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	11/25/2008	Carrick, Kruse and Hunt	90.00	\$0.00	\$90.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Diane E Fritz CPA LLC	7334	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Brenner & Company, LLP	14347	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Kuenzi & Company LLC	6311	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Grove, Mueller & Swank, P.C.	27711	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Johnson, Glaze & Co., P.C.	5613	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Jerald D. Steffen, CPA, PC	012346	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Creamer & Associates, P.C.	18328	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	J. Vivier, C.P.A., P.C.	6048	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Marian Gormley-Pekkola, CPA	8108	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Buhler & Meyer CPS'S, LLP	4626	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Faler & Associates, P.C.	10456	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Duncan, Tiger, & Niegel, P.C.	1318	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Vande Burtg & Co., PC	4543	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	John H. Hancock	10129	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Duncan, Tiger & Niegel, P.C.	1289	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Hoots, Baker & Wiley	13428	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Robert L. Norton Jr., CPA, LLC	1794	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Pioneer Trust Bank, N.A.	308310	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Saalfeld Griggs Lawyers	23728	\$0.00	\$128.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Boldt, Carlisle & Smith, LLC	13227	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Capital Financial Planners LLC	1249	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Kimberly J. Wheeler	1864	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Eye Care Physicians and Surgeo	15608	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	J. Vivier, C.P.A., P.C.	6058	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Phillip F. Green, CPA	2391	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Fischer, Hayes and Associates,	9529	\$0.00	\$96.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/3/2008	Heltzel, Williams, Yandell,	35502	\$0.00	\$80.00
828-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$100.00
828-4405-000	Membership Fees	11/21/2008		DUES	\$0.00	\$75.00
828-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$200.00	\$0.00
828-7205-015	Computer - Internet / Web	11/19/2008	Appaloosa Business Service Inc	Website Maintenance-Tax	\$34.19	\$0.00
828-7538-052	Luncheon CLE - Portland Series	11/26/2008	Garvey Schubert Barer	Photocopy Charges-CLE Handout	\$117.60	\$0.00
828-7538-052	Luncheon CLE - Portland Series	11/26/2008	University Club	Tax Section Luncheon-11/13/08	\$1,084.50	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/26/2008	Roth's Salem West	Lunch & Facility-Tax Section	\$653.25	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/26/2008	Heltzel Upjohn Law Firm	Printing-Mid Valley Tax Forum	\$24.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/30/2008		MCLE Transfers	\$40.00	\$0.00

Taxation Detail

828-7715-000	Newsletter	11/30/2008	Section Mailings	\$329.44	\$0.00
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OREGON STATE BAR
Workers' Compensation - 830
For the Eleven Months Ending November 30, 2008

Description	November 2008	YTD 2008	Budget 2008	% of Budget	November Prior Year	YTD Prior Year
REVENUES						
Annual Event		\$500	\$26,000	1.9%		
Membership Fees		9,000	9,050	99.4%	50	9,225
Registrations - Conferences/Seminars	250	33,225	3,000	1107.5%	25	34,833
Total Revenue	250	42,725	38,050	112.3%	75	44,058
EXPENSES						
Annual Meeting		32,816	24,000	136.7%		24,571
Committee - Executive		1,186	2,000	59.3%		1,255
Conferences / Seminars	6,520	7,594	7,000	108.5%	1	10,419
Contributions - Campaign for Equal Justice		2,000	1,000	200.0%		
Telephone - Conference Calling		293	500	58.5%	13	358
OSB Support Services Assessment		1,943	1,906	101.9%	11	1,943
Miscellaneous Expense		36				
Total Expense	6,520	45,866	36,406	126.0%	25	38,547
Net Revenue (Expense)	(6,270)	(3,141)	1,644		50	
Beginning Fund Balance		17,936				
Ending Fund Balance		14,794				
Section Member Count - Paid		360	363		2	
Section Member Count - Complimentary		10				
Section Member Count - Total		370	363		2	

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	11/18/2008		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	11/20/2008		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	11/21/2008		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	11/24/2008		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	11/25/2008		DUES	\$0.00	\$100.00
830-4405-000	Membership Fees	11/25/2008		CLE	\$0.00	\$25.00
830-4405-000	Membership Fees	11/30/2008		2009 Section Membership Fees	\$225.00	\$0.00
830-4565-000	Conferences / Seminars	11/4/2008		CLE	\$0.00	\$50.00
830-4565-000	Conferences / Seminars	11/4/2008		CLE	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	11/6/2008		CLE	\$0.00	\$50.00
830-4565-000	Conferences / Seminars	11/7/2008		CLE	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	11/12/2008		CLE	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	11/13/2008		CLE	\$0.00	\$75.00
830-7245-000	Conferences / Seminars	11/26/2008	Willaby's Catering, Inc	Catering-Workers Comp	\$3,444.80	\$0.00
830-7245-000	Conferences / Seminars	11/26/2008	Riechers, Jill M	E/R-W/C Forum Deposits	\$2,451.07	\$0.00
830-7245-000	Conferences / Seminars	11/30/2008		MCLE Transfers	\$40.00	\$0.00
830-7245-000	Conferences / Seminars	11/30/2008		Registration Services	\$584.20	\$0.00