

OREGON STATE BAR
Section Summary Financial Statement
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Annual Event	\$440	\$46,177	\$90,905	50.8%	\$11,770	\$51,142
Grants Received - Sesquicentennial						10,000
Luncheon Event	242	10,585	16,000	66.2%	576	12,925
Luncheon Event - Portland	1,770	12,730	12,000	106.1%	1,250	10,815
Luncheon Event - Salem / Midvalley		3,552	6,000	59.2%	1,032	4,480
Membership Fees	1,925	361,860	357,035	101.4%	1,282	354,830
Sponsorship Fees	1,000	2,000	5,000	40.0%		
Registrations - Conferences/Seminars	20,281	186,218	143,955	129.4%	25,381	174,994
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	190			15	30
Sales - Software			80			76
Sales - Section Pamphlet		208	300	69.2%	58	506
Miscellaneous Income	200	200	160	125.0%		272
Total Revenue	26,048	633,252	633,085	100.0%	41,363	620,227
EXPENSES						
Annual Meeting	28,163	110,215	120,200	91.7%	23,253	99,775
Annual Dinner	1,754	1,754	1,650	106.3%		
Case Law Summaries			2,000			
Committee - Executive	6,278	53,476	63,505	84.2%	8,413	48,872
Committee - Portland Chapter			700			
Committee - Award of Merit			500			
Committee - General /Young Lawyers	133	230	300	76.5%		
Committee - Local Chapter			600			
Committee - Legislative		84	1,400	6.0%		665
Committee - Financial Institute			1,000			
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		1,888	7,500	25.2%	55	2,740
Computer - Internet / Web	2,922	22,392	36,465	61.4%	3,907	22,272
Conferences / Seminars	18,823	69,851	184,600	37.8%	12,231	81,405
Conferences / Seminars - IRS Tax Forum						255
Conferences / Seminars - UnCLE		7,075				
Contributions		4,250	9,750	43.6%		1,750
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice	2,500	6,500	21,000	31.0%		7,000
Contributions - OR Minority Lawyers Assoc.		3,550				
Contributions - Peacemaker		500	500	100.0%		
Education	1,323	3,243	3,000	108.1%	491	997
Education-Public		82	500	16.4%		
Gifts & Awards	189	462	3,500	13.2%	438	438
Grants		250				
Luncheon Expense	729	10,788	15,500	69.6%	421	11,839
Luncheon Expense - Portland	1,200	5,960	10,000	59.6%		4,663
Luncheon Expense - Salem / Midvalley	924	3,700	6,250	59.2%	616	2,990
Newsletter	3,505	62,523	96,594	64.7%	13,784	66,154
Outreach Programs			2,000			
Printing Services		1,289	4,500	28.6%		1,541
Publications - Section Pamphlet		1				6
Research			3,500			1,607
Research - Sesquicentennial		2,500	10,000	25.0%		
Scholarships	1,500	1,500	2,500	60.0%		1,500
Social Events	200	349	3,000	11.6%		801
Special Projects	195	195	3,500	5.6%	360	2,605

Telephone - Conference Calling	986	5,698	8,375	68.0%	542	4,322
OSB Support Services Assessment	1,932	93,408	91,721	101.8%	1,071	90,977
Miscellaneous Expense	37	4,657	20,835	22.4%	189	5,859
Total Expense	73,293	478,670	741,295	64.6%	65,770	461,033
Net Revenue (Expense)	(47,245)	154,583	(108,210)		(24,407)	
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		721,626				
Section Member Count - Paid	92	17,297	16,703		60	
Section Member Count - Compliment	276	586	324		144	
Section Member Count - Total	368	17,883	17,027		204	

OREGON STATE BAR
Administrative Law - 844
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Annual Event		(\$75)	\$2,000	-3.8%	\$3,190	\$3,190
Membership Fees	30	4,110	3,900	105.4%	15	3,900
Registrations - Conferences/Seminars		570	3,000	19.0%		
Total Revenue	30	4,605	8,900	51.7%	3,205	7,090
EXPENSES						
Annual Meeting	363	383	3,000	12.8%	17	17
Committee - Executive		50				
Computer - Internet / Web		30	100	30.0%		
Conferences / Seminars		273	3,000	9.1%	657	1,182
Newsletter	(38)	2,324	1,800	129.1%	516	1,376
Telephone - Conference Calling	38	245	300	81.5%	31	238
OSB Support Services Assessment	11	1,439	1,365	105.4%	5	1,365
Miscellaneous Expense		118				21
Total Expense	372	4,861	9,565	50.8%	1,227	4,199
Net Revenue (Expense)	(342)	(256)	(665)		1,978	
Beginning Fund Balance		4,162				
Ending Fund Balance		3,906				
Section Member Count - Paid	2	274	260		1	
Section Member Count - Complimentary						
Section Member Count - Total	2	274	260		1	

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	10/13/2008		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	10/23/2008		DUES	\$0.00	\$15.00
844-7040-000	Annual Meeting	10/30/2008	West Hills Catering Company	Catering-Admin Law Annual Mtg	\$362.50	\$0.00
844-7715-000	Newsletter	10/31/2008		Corr section exp coding	\$0.00	\$38.25
844-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$10.50	\$0.00
844-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$4.71	\$0.00
844-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$32.85	\$0.00
844-U001-000	Section Member Count	10/31/2008		Section Membership	2	0

OREGON STATE BAR
Admiralty - 801
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$470				\$470
Total Revenue		470				470
EXPENSES						
Annual Meeting					1,584	1,584
OSB Support Services Assessment		247				247
Total Expense		247			1,584	1,831
Net Revenue (Expense)		223			(1,584)	
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 11/10/2008

OREGON STATE BAR
Agricultural Law - 837
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$1,770	\$1,800	98.3%		\$1,800
Total Revenue		1,770	1,800	98.3%		1,800
EXPENSES						
Annual Meeting	9	9			10	10
Conferences / Seminars		585	1,000	58.5%		
Telephone - Conference Calling	20	105	500	21.0%	16	139
OSB Support Services Assessment	26	688	630	109.2%		630
Miscellaneous Expense			100			
Total Expense	56	1,387	2,230	62.2%	26	779
Net Revenue (Expense)	(56)	383	(430)		(26)	
Beginning Fund Balance		5,049				
Ending Fund Balance		5,432				
Section Member Count - Paid		118	120			
Section Member Count - Complimer	5	13				
Section Member Count - Total	5	131	120			

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7040-000	Annual Meeting	10/31/2008		Section Mailing Charges	\$9.44	\$0.00
837-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$26.25	\$0.00
837-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$1.64	\$0.00
837-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$18.40	\$0.00
837-U004-000	Agricultural Law Section Comp Members	10/31/2008		Section Membership	5	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$40	\$5,820	\$6,300	92.4%	\$60	\$6,260
Total Revenue	40	5,820	6,300	92.4%	60	6,260
EXPENSES						
Annual Meeting		367	30	1223.3%		
Committee - Executive		788	500	157.6%		29
Computer - Internet / Web	69	639	100	639.2%		
Conferences / Seminars	1,933	1,933	2,500	77.3%		
Contributions - Campaign for Equal Justice			500			
Contributions - Peacemaker		500	500	100.0%		
Newsletter			1,700			561
Scholarships			1,000			
Telephone - Conference Calling		78	300	26.0%	19	115
OSB Support Services Assessment	11	1,528	1,659	92.1%	68	1,706
Miscellaneous Expense		56	100	56.1%		100
Total Expense	2,013	5,889	8,889	66.2%	87	2,511
Net Revenue (Expense)	(1,973)	(69)	(2,589)		(27)	
Beginning Fund Balance		6,758				
Ending Fund Balance		6,689				
Section Member Count - Paid	2	291	315		3	
Section Member Count - Complimentary			1		10	
Section Member Count - Total	2	291	316		13	

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	10/17/2008		CLE	\$0.00	\$20.00
802-4405-000	Membership Fees	10/31/2008		DUES	\$0.00	\$20.00
802-7205-015	Computer - Internet / Web	10/15/2008	Appaloosa Business Service Inc	Web Maint./Hosting-ADR	\$69.19	\$0.00
802-7245-000	Conferences / Seminars	10/15/2008	Costello, Donald Owen	E/R-ADR	\$356.65	\$0.00
802-7245-000	Conferences / Seminars	10/22/2008	Oregon Convention Center	Room/Catering-ADR08	\$1,576.20	\$0.00
802-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$10.50	\$0.00
802-U001-000	ADR Section Member Count	10/31/2008		Section Membership	2	0

OREGON STATE BAR
Animal Law - 834
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
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	Debit Amount	Credit Amount
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OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$555			(\$20)
Membership Fees	25	3,375	3,200	105.5%		3,200
Registrations - Conferences/Seminars		965	750	128.7%		370
Total Revenue	25	4,340	4,505	96.3%		3,550
EXPENSES						
Annual Meeting			2,000		6	87
Committee - Executive		139	300	46.5%		
Conferences / Seminars		1,200	1,000	120.0%	40	40
Telephone - Conference Calling		4	100	4.4%	10	84
OSB Support Services Assessment	5	709	672	105.5%		672
Miscellaneous Expense		72	100	72.1%		
Total Expense	5	2,125	4,172	50.9%	56	883
Net Revenue (Expense)	20	2,215	333		(56)	
Beginning Fund Balance	=====	4,317	=====		=====	
Ending Fund Balance		6,532				
		=====				
Section Member Count - Paid	1	135	128			
Section Member Count - Complimentary						
Section Member Count - Total	1	135	128			

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	10/17/2008		DUES	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$5.25	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	10/31/2008		Section Membership	1	0

OREGON STATE BAR
Appellate Practice - 804
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Annual Event						\$157
Membership Fees		3,660	3,300	110.9%	20	3,480
Registrations - Conferences/Seminars	(100)	6,910	4,750	145.5%		3,340
Sales					15	30
Miscellaneous Income			160			
Total Revenue	(100)	10,570	8,210	128.7%	35	7,007
EXPENSES						
Annual Meeting	(452)	21			20	140
Conferences / Seminars	875	4,238	4,000	106.0%		3,260
Newsletter		358				
Printing Services		1,289	2,500	51.6%		1,541
Telephone - Conference Calling	13	66	100	66.1%		59
OSB Support Services Assessment	100	2,074	1,733	119.7%	11	1,827
Miscellaneous Expense			500			7
Total Expense	536	8,046	8,833	91.1%	31	6,834
Net Revenue (Expense)	(636)	2,524	(623)		4	
Beginning Fund Balance		4,245				
Ending Fund Balance		6,769				
Section Member Count - Paid	(1)	366	330		2	
Section Member Count - Complimer	20	29				
Section Member Count - Total	19	395	330		2	

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4565-000	Conferences / Seminars	10/9/2008	Kristin A. Caveth	15822	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	10/9/2008	Erik Blumenthal	132	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	10/9/2008	Cosgrave Vergeer Kester	54569	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	10/30/2008	Sutton, Matthew	CLE registration cancellation	\$150.00	\$0.00
804-7040-000	Annual Meeting	10/31/2008		Coding correction	\$0.00	\$472.50
804-7040-000	Annual Meeting	10/31/2008		Section Mailing Charges	\$20.64	\$0.00
804-7245-000	Conferences / Seminars	10/31/2008		Coding correction	\$472.50	\$0.00
804-7245-000	Conferences / Seminars	10/31/2008		MCLE Transfers	\$40.00	\$0.00
804-7245-000	Conferences / Seminars	10/1/2008	Affiniscape	CrCardFees: 8/29-9/29 Deposits	\$12.29	\$0.00
804-7245-000	Conferences / Seminars	10/31/2008		Registration Services	\$350.00	\$0.00
804-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$99.75	\$0.00
804-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$12.99	\$0.00
804-U001-000	Appellate Practice Section Member Count	10/31/2008		Corr Appellate section mbr ct	0	1
804-U004-000	Appellate Practice Section Comp Members	10/31/2008		Section Membership	19	0
804-U004-000	Appellate Practice Section Comp Members	10/31/2008		Corr Appellate section mbr ct	1	0

OREGON STATE BAR
Aviation Law - 805
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Annual Event		\$50				
Membership Fees		1,080	1,100	98.2%		1,020
Registrations - Conferences/Seminars					(10)	
Total Revenue		1,130	1,100	102.7%	(10)	1,020
EXPENSES						
Annual Meeting			500			
Conferences / Seminars		34	200	16.8%		40
Gifts & Awards			100			
OSB Support Services Assessment		289	275	105.0%	5	284
Total Expense		322	1,075	30.0%	5	324
Net Revenue (Expense)		808	25		(15)	
Beginning Fund Balance	=====	1,096	=====		=====	
Ending Fund Balance		1,904				
		=====				
Section Member Count - Paid		53	50			
Section Member Count - Complimentary		2			1	
Section Member Count - Total		55	50		1	

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 11/10/2008

OREGON STATE BAR
Business Law - 806
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$200			
Membership Fees	60	35,550	34,500	103.0%	90	34,350
Registrations - Conferences/Seminars		490	250	196.0%	110	190
Total Revenue	60	36,040	34,950	103.1%	200	34,540
EXPENSES						
Annual Meeting	76	76	5,000	1.5%	812	4,719
Case Law Summaries			2,000			
Committee - Executive			1,000			757
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,228	12,708	17,000	74.8%	1,248	13,455
Conferences / Seminars		50	1,000	5.0%	1	1
Contributions		1,000	1,000	100.0%		
Contributions - Campaign for Equal Justice		1,000	2,000	50.0%		
Newsletter		20	1,500	1.3%		
Telephone - Conference Calling	47	176	300	58.6%	28	113
OSB Support Services Assessment	210	6,494	6,300	103.1%	95	6,274
Miscellaneous Expense		150	1,800	8.3%		1,632
Total Expense	1,560	21,674	40,400	53.6%	2,184	26,951
Net Revenue (Expense)	(1,500)	14,366	(5,450)		(1,984)	
Beginning Fund Balance		72,570				
Ending Fund Balance		86,936				
Section Member Count - Paid	2	1,180	1,150		3	
Section Member Count - Compliment	38	57	50		15	
Section Member Count - Total	40	1,237	1,200		18	

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	10/10/2008		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	10/28/2008		DUES	\$0.00	\$30.00
806-7040-000	Annual Meeting	10/31/2008		Section Mailing Charges	\$76.12	\$0.00
806-7205-015	Computer - Internet / Web	10/15/2008	Barkley, Carole	Ed/Admin Svc-Business Law	\$527.50	\$0.00
806-7205-015	Computer - Internet / Web	10/15/2008	Inherent.com Inc.	Website Hosting-Nov 08	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$210.00	\$0.00
806-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$46.66	\$0.00
806-U001-000	Business Law Section Member Count	10/31/2008		Section Membership	2	0
806-U004-000	Business Law Section Comp Members	10/31/2008		Section Membership	38	0

OREGON STATE BAR
Business Litigation - 807
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$8,640	\$9,000	96.0%	\$30	\$8,835
Registrations - Conferences/Seminars	1,260	5,045	3,750	134.5%	1,110	4,400
Total Revenue	1,260	13,685	12,750	107.3%	1,140	13,235
EXPENSES						
Annual Meeting	649	678				
Committee - Executive		175	800	21.9%	200	387
Conferences / Seminars	2,818	8,766	8,000	109.6%	1,672	8,746
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.		1,500				
Newsletter						729
Telephone - Conference Calling	1	7				
OSB Support Services Assessment	147	3,239	3,150	102.8%	79	3,161
Miscellaneous Expense		150	1,500	10.0%		1,525
Total Expense	3,615	14,516	16,450	88.2%	1,951	14,548
Net Revenue (Expense)	(2,355)	(831)	(3,700)		(811)	
Beginning Fund Balance		22,006				
Ending Fund Balance		21,175				
Section Member Count - Paid		574	600		2	
Section Member Count - Complimer	28	43			13	
Section Member Count - Total	28	617	600		15	

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4565-000	Conferences / Seminars	10/15/2008	O. M. Wilson, Jr.	6668	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Kennedy, Watts, Arellano & Ric	51309	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Barker Martin, P.S.	1038	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	10/15/2008	Motschenbacher & Blattner LLP	10888	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	10/15/2008	Ball Janik LLP	100520	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	M. Caroline Cantrell & Associa	5099	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	10/15/2008	Kilmer, Voorhees, & Laurick,	30201	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Cobb & Bosse, LLP	7466	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Tonkon Torp LLP	84297	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Law Office of Christopher Coyl	1022	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	10/15/2008	Stoll, Stoll, Berne, Lokting &	25561	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Garvey Schubert Barer	8901	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Whipple & Duyck, P.C.	1533	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Esler, Stephens & Buckley	2936	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	10/15/2008	Harrington, Anderson, Deblasi	29002	\$0.00	\$45.00
807-4565-000	Conferences / Seminars	10/15/2008	M. Caroline Cantrell & Associa	5100	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	10/15/2008	Richard M. Friz	5990	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	10/15/2008	Phillip C. Gilbert & Associate	9338	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	B. William Ginsler	153	\$0.00	\$50.00
807-4565-000	Conferences / Seminars	10/15/2008	Davis Wright Tremaine LLP	72200	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	10/15/2008	harris Berne Christensen LLP	2277	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Hunt & Associates, PC	15052	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Bullivant/Houser/Bailey	180339	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Christopher J. Kane, P.C.	337	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	10/15/2008	David Arthur Kushner	11015	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	10/15/2008	Klein, Hand & Ledesema	2392	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Law Offices of Kevin W. Luby,	5719	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Ball Janik LLP	100633	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Ambrose Law Group LLC	9111	\$0.00	\$10.00
807-4565-000	Conferences / Seminars	10/15/2008	Robert J. McGaughey	4209	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Mr. Aaron R. McLellan	42	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	10/15/2008	Davis Wright Tremaine LLP	70224	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	10/15/2008	Oliveros & O'Brien, PC	4400	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	10/15/2008	Parsons Farnell & Grein LLP	9406	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Miller Nash	219844	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Tonkon Torp LLP	84059	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Iane Powell PC	671615	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Pitzer Law	2483	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Lisa Ponder, LLC DBA Heritage	2258	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	K & L Gates	12723	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Barker Martin, P.S.	1037	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	10/15/2008	Renee Elizabeth Rothauge	5556	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	10/15/2008	Law Office of Gary U. Scharff	2209	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Stoll, Stoll, Berne, Lokting &	25500	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	10/15/2008	Greene & Markley, P.C.	14038	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	10/15/2008	Black Heltterline LLP	085498	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Lane Powell PC	671851	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	NAMC Oregon	38046	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	indsay, Hart, Neil & Weigler,	65127	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Grenley, Rotenberg, Evans, Bra	49947	\$0.00	\$80.00
807-4565-000	Conferences / Seminars	10/15/2008	K & L Gates	12722	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Aaron R. Varhola	1562	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Casble Huston Benedict Haagens	007273	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Samuels Yoelin Kantor Seymour	16738	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	10/15/2008	Lawrence SWobbrock	4263	\$0.00	\$25.00
807-7040-000	Annual Meeting	10/30/2008	Dubanevich, Keith S	E/R-Bus Lit Exec/Annual Mtg.	\$649.00	\$0.00
807-7245-000	Conferences / Seminars	10/9/2008	Benson Hotel, The	CLE Banquet-Business Lit.	\$1,818.00	\$0.00
807-7245-000	Conferences / Seminars	10/9/2008	Lynx Group, Inc.	Bus. Lit. Brochure/Mailer	\$463.30	\$0.00
807-7245-000	Conferences / Seminars	10/31/2008		MCLE Transfers	\$40.00	\$0.00
807-7245-000	Conferences / Seminars	10/31/2008		Section Mailing Charges	\$496.44	\$0.00
807-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$147.00	\$0.00
807-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$1.23	\$0.00
807-U004-000	Business Litigation Section Comp Members	10/31/2008		Section Membership	28	0

OREGON STATE BAR
Civil Rights - 808
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$27	\$6,237	\$6,210	100.4%	\$81	\$6,075
Registrations - Conferences/Seminars			250		448	448
Total Revenue	27	6,237	6,460	96.5%	529	6,523
EXPENSES						
Annual Meeting	13	13	13	99.8%		13
Computer - Internet / Web		25	100	25.0%		
Conferences / Seminars	678	703	1,500	46.8%		109
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter		3,928	5,200	75.5%		1,989
Telephone - Conference Calling	30	128	100	128.3%	4	69
OSB Support Services Assessment	5	1,218	1,255	97.1%	16	1,187
Total Expense	726	6,515	8,668	75.2%	20	3,366
Net Revenue (Expense)	(699)	(278)	(2,208)		509	
Beginning Fund Balance		4,290				
Ending Fund Balance		4,012				
Section Member Count - Paid	1	231	230		3	
Section Member Count - Complimentary		13	9			
Section Member Count - Total	1	244	239		3	

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	10/29/2008		DUES	\$0.00	\$27.00
808-7040-000	Annual Meeting	10/31/2008		Section Mailing Charges	\$12.98	\$0.00
808-7245-000	Conferences / Seminars	10/30/2008	Chanti, Suzanne Bradley	E/R-Civil Rights Presentation	\$127.53	\$0.00
808-7245-000	Conferences / Seminars	10/30/2008	Tiffany Center	Facility Rent -Civil Rts Forum	\$550.00	\$0.00
808-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$5.25	\$0.00
808-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$20.39	\$0.00
808-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$9.98	\$0.00
808-U001-000	Civil Rights Section Member Count	10/31/2008		Section Membership	1	0

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

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Annual Event	\$440	\$440	\$700	62.9%		
Luncheon Event		2,472	6,000	41.2%		4,239
Membership Fees	20	5,120	5,300	96.6%	60	5,300
Total Revenue	460	8,032	12,000	66.9%	60	9,539
EXPENSES						
Annual Meeting	1,516	1,523	1,000	152.3%	11	11
Committee - Executive	292	1,169	2,000	58.5%	146	1,284
Computer - Internet / Web	300	1,200	1,500	80.0%	300	1,200
Conferences / Seminars	2,661	3,316	200	1657.9%		120
Luncheon Expense	374	2,582	5,000	51.6%	421	3,438
Outreach Programs			2,000			
Printing Services			2,000			
Telephone - Conference Calling	31	110	75	147.2%	15	75
OSB Support Services Assessment	68	1,439	1,428	100.7%	42	1,428
Miscellaneous Expense			300			50
Total Expense	5,243	11,339	15,503	73.1%	935	7,606
Net Revenue (Expense)	(4,783)	(3,307)	(3,503)		(875)	
Beginning Fund Balance		12,260				
Ending Fund Balance		8,953				
Section Member Count - Paid	1	259	265		3	
Section Member Count - Complimer	12	18	7		5	
Section Member Count - Total	13	277	272		8	

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4025-000	Annual Meeting	10/16/2008	Marinus R. Damm	2070	\$0.00	\$80.00
809-4025-000	Annual Meeting	10/16/2008	Renee or Marinus Damm	6525	\$0.00	\$40.00
809-4025-000	Annual Meeting	10/16/2008	Holm Jensen Law LLC	2060	\$0.00	\$40.00
809-4025-000	Annual Meeting	10/16/2008	Lane Powell PC	672066	\$0.00	\$40.00
809-4025-000	Annual Meeting	10/16/2008	Warren S. Nickerson	6425	\$0.00	\$40.00
809-4025-000	Annual Meeting	10/16/2008	Steven M. Self	5066	\$0.00	\$40.00
809-4025-000	Annual Meeting	10/16/2008	Tiffany Souza	2898	\$0.00	\$40.00
809-4025-000	Annual Meeting	10/16/2008	Swider Medeiros Haver LLP	1740	\$0.00	\$80.00
809-4025-000	Annual Meeting	10/16/2008	Richard A. Wilhelm, LLC	1312	\$0.00	\$40.00
809-4405-000	Membership Fees	10/31/2008		DUES	\$0.00	\$20.00
809-7040-000	Annual Meeting	10/22/2008	Rothauge, Renee E	E/R-CILS Annual Dinner	\$1,516.24	\$0.00
809-7195-000	Committee - Executive	10/15/2008	Colorado Dept. of	Luncheon-CILS Exec. Mtg.	\$146.13	\$0.00
809-7195-000	Committee - Executive	10/16/2008	Colorado Dept. of	Void Open Trx	\$0.00	\$146.13
809-7195-000	Committee - Executive	10/22/2008	Elephants Delicatessen Inc	Lunch-CILS Exec. Mtg.	\$146.13	\$0.00
809-7195-000	Committee - Executive	10/30/2008	Elephants Delicatessen Inc	Lunch-Executive Committee	\$146.13	\$0.00
809-7205-015	Computer - Internet / Web	10/30/2008	CDR Marketing Group, Inc	Website Hosting/Maintenance	\$300.00	\$0.00
809-7245-000	Conferences / Seminars	10/17/2008	VISA - Baskin - 1322	VISA-Baskin-1322	\$264.00	\$0.00
809-7245-000	Conferences / Seminars	10/30/2008	Davidson, Stephen J	E/R-COMP08	\$797.00	\$0.00
809-7245-000	Conferences / Seminars	10/30/2008	Electronic Frontier Foundation	E/R-COMP08	\$131.24	\$0.00
809-7245-000	Conferences / Seminars	10/31/2008	Raysman, Richard	E/R-Comp08	\$1,468.57	\$0.00
809-7538-000	Luncheon CLE	10/31/2008	Greek Cusina & Downtown Deli	Luncheon CLE-CILS	\$374.40	\$0.00
809-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$68.25	\$0.00
809-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$12.06	\$0.00
809-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$18.61	\$0.00
809-U001-000	Computer & Internet Section Member Count	10/31/2008		Section Membership	1	0
809-U004-000	Computer & Internet Section Comp Members	10/31/2008		Section Membership	12	0

OREGON STATE BAR
Constitutional Law - 841
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Grants Received - Sesquicentennial						\$10,000
Membership Fees	25	4,675	4,500	103.9%	50	4,400
Total Revenue	25	4,675	4,500	103.9%	50	14,400
EXPENSES						
Annual Meeting	12	12	25	47.2%	16	16
Committee - Executive		163	100	163.0%		
Computer - Internet / Web			175			
Conferences / Seminars		50	2,000	2.5%		
Contributions - Campaign for Equal Justice			500			
Newsletter			100			
Research - Sesquicentennial		2,500	10,000	25.0%		
Telephone - Conference Calling	23	122	200	61.1%	22	87
OSB Support Services Assessment	5	987	1,050	94.0%	16	998
Miscellaneous Expense		532	100	531.8%		299
Total Expense	40	4,366	14,250	30.6%	53	1,399
Net Revenue (Expense)	(15)	309	(9,750)		(3)	
Beginning Fund Balance		20,576				
Ending Fund Balance		20,885				
Section Member Count - Paid	1	189	180		2	
Section Member Count - Complimentary		1	20		1	
Section Member Count - Total	1	190	200		3	

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	10/29/2008		DUES	\$0.00	\$25.00
841-7040-000	Annual Meeting	10/31/2008		Section Mailing Charges	\$11.80	\$0.00
841-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$5.25	\$0.00
841-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$5.93	\$0.00
841-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$17.17	\$0.00
841-U001-000	Constitutional Law Section Member Count	10/31/2008		Section Membership	1	0

OREGON STATE BAR
Construction Law - 810
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$69	\$6,107	\$6,000	101.8%	\$12	\$5,750
Registrations - Conferences/Seminars	1,425	3,030	2,500	121.2%		746
Total Revenue	1,494	9,137	8,500	107.5%	12	6,496
EXPENSES						
Annual Meeting	34	34	550	6.1%		
Committee - Executive		267	850	31.4%	194	239
Computer - Internet / Web	70	369	750	49.2%	70	302
Conferences / Seminars	139	1,923	4,000	48.1%		489
Contributions - Campaign for Equal Justice			2,000			2,000
Newsletter		266	1,000	26.6%	144	380
Telephone - Conference Calling	9	54	125	43.4%		14
OSB Support Services Assessment	32	2,788	2,651	105.2%	5	2,625
Miscellaneous Expense		150	600	25.0%		142
Total Expense	283	5,851	12,526	46.7%	413	6,190
Net Revenue (Expense)	1,211	3,286	(4,026)		(402)	
Beginning Fund Balance		11,379				
Ending Fund Balance		14,665				
Section Member Count - Paid	6	531	500		1	
Section Member Count - Complimentary			5			
Section Member Count - Total	6	531	505		1	

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	10/17/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	10/23/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	10/29/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	10/29/2008		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	10/31/2008		DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	10/29/2008		Rev JE177427 UniBatch W081029	\$11.50	\$0.00
810-4405-000	Membership Fees	10/29/2008		CLE	\$0.00	\$11.50
810-4565-000	Conferences / Seminars	10/15/2008		CLE	\$0.00	\$75.00
810-4565-000	Conferences / Seminars	10/16/2008		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	10/17/2008		CLE	\$0.00	\$250.00
810-4565-000	Conferences / Seminars	10/17/2008		CLE	\$0.00	\$75.00
810-4565-000	Conferences / Seminars	10/22/2008		CLE	\$0.00	\$75.00
810-4565-000	Conferences / Seminars	10/23/2008		CLE	\$0.00	\$75.00
810-4565-000	Conferences / Seminars	10/24/2008		CLE	\$0.00	\$75.00
810-4565-000	Conferences / Seminars	10/27/2008		CLE	\$0.00	\$200.00
810-4565-000	Conferences / Seminars	10/27/2008		CLE	\$0.00	\$75.00
810-4565-000	Conferences / Seminars	10/31/2008		CLE	\$0.00	\$425.00
810-7040-000	Annual Meeting	10/31/2008		Section Mailing Charges	\$33.64	\$0.00
810-7205-015	Computer - Internet / Web	10/22/2008	Appaloosa Business Service Inc	Website Maint/Host-Const Law	\$70.00	\$0.00
810-7245-000	Conferences / Seminars	10/31/2008		Section Mailing Charges	\$138.74	\$0.00
810-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$31.50	\$0.00
810-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$9.29	\$0.00
810-U001-000	Construction Law Section Member Count	10/31/2008		Section Membership	6	0

OREGON STATE BAR
Consumer Law - 838
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$15	\$2,685	\$3,150	85.2%		\$2,325
Registrations - Conferences/Seminars		5,890	4,500	130.9%	168	2,803
Miscellaneous Income	200	200				
Total Revenue	215	8,775	7,650	114.7%	168	5,128
EXPENSES						
Annual Meeting		1,222	500	244.5%		673
Committee - Executive			450		20	572
Committee - Legislative			150			
Computer - Internet / Web			100			60
Conferences / Seminars	2,310	3,145	3,000	104.8%	2,207	3,230
Contributions - Campaign for Equal Justice	2,500	2,500	1,750	142.9%		
Newsletter	38	38	100	38.3%		54
Social Events	200	200	1,500	13.3%		801
Telephone - Conference Calling	43	189	170	111.4%	16	161
OSB Support Services Assessment	5	977	1,208	80.8%		1,103
Miscellaneous Expense		582	450	129.3%		
Total Expense	5,096	8,854	9,378	94.4%	2,243	6,653
Net Revenue (Expense)	(4,881)	(79)	(1,728)		(2,075)	
Beginning Fund Balance		4,893				
Ending Fund Balance		4,815				
Section Member Count - Paid	1	174	210			
Section Member Count - Complimentary		25	20			
Section Member Count - Total	1	199	230			

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	10/29/2008		DUES	\$0.00	\$15.00
838-4999-000	Miscellaneous Income	10/1/2008	Eakin, Margareta	Sales Transaction Entry	\$0.00	\$50.00
838-4999-000	Miscellaneous Income	10/1/2008	Larson, Steve D	Sales Transaction Entry	\$0.00	\$50.00
838-4999-000	Miscellaneous Income	10/1/2008	Buehner, Gretchen E	Sales Transaction Entry	\$0.00	\$50.00
838-4999-000	Miscellaneous Income	10/20/2008	Paetsch, Erich M	Sales Transaction Entry	\$0.00	\$50.00
838-7245-000	Conferences / Seminars	10/15/2008	Amerigo's New Foods Grill	Lunch - Consumer Law CLE	\$998.95	\$0.00
838-7245-000	Conferences / Seminars	10/31/2008	Lynx Group, Inc.	08 Consumer Law Brochure	\$831.85	\$0.00
838-7245-000	Conferences / Seminars	10/1/2008	Affiniscape	CrCardFees: 8/29-9/29 Deposits	\$103.80	\$0.00
838-7245-000	Conferences / Seminars	10/31/2008		Registration Services	\$375.00	\$0.00
838-7270-055	Contribution - Campaign for Equal Justice	10/31/2008	Campaign for Equal Justice	Contr-Consumer Law Section	\$1,750.00	\$0.00
838-7270-055	Contribution - Campaign for Equal Justice	10/31/2008	Campaign for Equal Justice	Contr-Consumer Law Section	\$750.00	\$0.00
838-7715-000	Newsletter	10/31/2008		Corr section exp coding	\$38.25	\$0.00
838-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$5.25	\$0.00
838-7836-000	Social Events	10/31/2008	Stoll Berne	NCLC Welcome Rec Invitations	\$200.00	\$0.00
838-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$42.67	\$0.00
838-U001-000	Consumer Law Section Member Count	10/31/2008		Section Membership	1	0

OREGON STATE BAR
Corporate Counsel - 836
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$45	\$7,515	\$7,125	105.5%		\$7,185
Registrations - Conferences/Seminars		570	1,300	43.8%		1,550
Total Revenue	45	8,085	8,425	96.0%		8,735
EXPENSES						
Annual Meeting	789	819	1,500	54.6%	35	235
Committee - Executive	100	100	1,265	7.9%		1,140
Computer - Internet / Web	70	417	750	55.6%	61	356
Conferences / Seminars	250	2,957	3,750	78.9%	100	2,829
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling	9	47	60	77.6%	5	43
OSB Support Services Assessment	16	2,630	2,600	101.2%	16	2,594
Total Expense	1,234	6,971	10,925	63.8%	217	7,197
Net Revenue (Expense)	(1,189)	1,114	(2,500)		(217)	
Beginning Fund Balance		6,760				
Ending Fund Balance		7,874				
Section Member Count - Paid	3	499	475			
Section Member Count - Complimentary		8	15		3	
Section Member Count - Total	3	507	490		3	

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	10/22/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	10/23/2008		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	10/31/2008		DUES	\$0.00	\$15.00
836-7040-000	Annual Meeting	10/9/2008	Erwin, Kenton	E/R-Corp Counsel Annual Dinner	\$788.73	\$0.00
836-7195-000	Committee - Executive	10/15/2008	Thompson, Brian S	E/R-Outgoing Chair Gift-CC	\$100.00	\$0.00
836-7205-015	Computer - Internet / Web	10/15/2008	Appaloosa Business Service Inc	Web Maint/Hosting-Corp Counsel	\$70.19	\$0.00
836-7245-000	Conferences / Seminars	10/30/2008	White & Lee LLP	E/R-CLE Co-Sponsorship	\$250.00	\$0.00
836-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$15.75	\$0.00
836-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$9.46	\$0.00
836-U001-000	Corporate Counsel Section Member Count	10/31/2008		Section Membership	3	0

OREGON STATE BAR
Criminal Law - 811
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$40	\$13,300	\$12,500	106.4%	\$60	\$12,720
Registrations - Conferences/Seminars		11,350	12,000	94.6%		11,700
Total Revenue	40	24,650	24,500	100.6%	60	24,420
EXPENSES						
Annual Meeting	67	67	500	13.5%	67	345
Committee - Executive	2,435	8,322	7,000	118.9%	2,257	4,929
Conferences / Seminars		10,279	10,000	102.8%		10,562
Contributions - Campaign for Equal Justice			250			
Contributions - OR Minority Lawyers Assoc.		800				
Newsletter			2,000		872	1,350
Telephone - Conference Calling	16	81	250	32.2%	42	145
OSB Support Services Assessment	116	3,654	3,281	111.4%	16	3,339
Miscellaneous Expense			100			
Total Expense	2,634	23,203	23,381	99.2%	3,253	20,669
Net Revenue (Expense)	(2,594)	1,447	1,119		(3,193)	
Beginning Fund Balance		54,627				
Ending Fund Balance		56,074				
Section Member Count - Paid	2	666	625		3	
Section Member Count - Complimer	20	30				
Section Member Count - Total	22	696	625		3	

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	10/9/2008		CLE	\$0.00	\$20.00
811-4405-000	Membership Fees	10/28/2008		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	10/28/2008		Rev JE177329 UniBatch W081028	\$20.00	\$0.00
811-4405-000	Membership Fees	10/28/2008		DUES	\$0.00	\$20.00
811-7040-000	Annual Meeting	10/31/2008		Section Mailing Charges	\$67.42	\$0.00
811-7195-000	Committee - Executive	10/9/2008	Sinks, Tahra	E/R-Criminal Law Retreat	\$865.66	\$0.00
811-7195-000	Committee - Executive	10/9/2008	Ghio, Barbara Gabriela	E/R-Criminal Law Retreat	\$795.56	\$0.00
811-7195-000	Committee - Executive	10/15/2008	Ousley, Daniel	E/R-Criminal Law Exec. Mtg.	\$290.00	\$0.00
811-7195-000	Committee - Executive	10/22/2008	Scholl, Gregory B	E/R-Criminal Law Exec. Mtg.	\$483.93	\$0.00
811-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$115.50	\$0.00
811-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$9.09	\$0.00
811-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$6.75	\$0.00
811-U001-000	Criminal Law Section Member Count	10/31/2008		Section Membership	2	0
811-U004-000	Criminal Law Section Comp Members	10/31/2008		Section Membership	20	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$18,000			
Membership Fees	180	12,800	12,500	102.4%		12,540
Registrations - Conferences/Seminars		22,113	2,000	1105.6%	10,150	15,595
Registrations - NW Bankruptcy			1,000			
Sales	190	190				
Total Revenue	370	35,103	33,500	104.8%	10,150	28,135
EXPENSES						
Annual Meeting	15,313	21,297	20,000	106.5%	13	2,946
Committee - Executive	972	6,955	3,000	231.8%	122	5,417
Committee - Award of Merit			500			
Committee - General /Young Lawyers	133	230	300	76.5%		
Committee - Legislative			250			529
Committee - Consumer			100			
Committee - Bankruptcy Rules			250			
Community Service - Probono		1,888	3,500	53.9%	55	2,740
Computer - Internet / Web	60	1,958	1,500	130.5%		765
Conferences / Seminars	609	1,948	3,000	64.9%	19	2,995
Contributions			2,500			
Education	1,323	3,243	3,000	108.1%	491	997
Education-Public		82	500	16.4%		
Gifts & Awards	189	305	750	40.6%	438	438
Newsletter	1,985	7,432	10,000	74.3%	2,683	8,370
Special Projects	195	195	3,500	5.6%	360	2,605
Telephone - Conference Calling	38	423	500	84.6%	22	196
OSB Support Services Assessment	47	3,360	3,360	100.0%	32	3,365
Miscellaneous Expense		219	2,500	8.7%		
Total Expense	20,863	49,533	59,010	83.9%	4,235	31,364
Net Revenue (Expense)	(20,493)	(14,430)	(25,510)		5,915	
Beginning Fund Balance		35,416				
Ending Fund Balance		20,986				
Section Member Count - Paid	9	636	625			
Section Member Count - Complimentary		4	15		6	
Section Member Count - Total	9	640	640		6	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	10/3/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	10/6/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	10/17/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	10/19/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	10/23/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	10/29/2008		DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	10/31/2008		DUES	\$0.00	\$40.00
812-4620-000	Sales- Seminar materials	10/1/2008	Maginnis, Margaret M	Sales Transaction Entry	\$0.00	\$95.00
812-4620-000	Sales- Seminar materials	10/1/2008	Blanc, David M	Sales Transaction Entry	\$0.00	\$95.00
812-7040-000	Annual Meeting	10/9/2008	Huntsberger, Thomas A	E/R-Debtor/Creditor Exec. Mtg	\$357.85	\$0.00
812-7040-000	Annual Meeting	10/22/2008	Brown, Trish M	E/R-D/C Judge's Panel	\$327.62	\$0.00
812-7040-000	Annual Meeting	10/30/2008	Salishan Spa & Golf Resort	Facility/Catering-D/C Annl Mtg	\$13,410.74	\$0.00
812-7040-000	Annual Meeting	10/30/2008	Mid Columbia Bus Company Inc	Transportation-D/C Annual Mtg	\$136.25	\$0.00
812-7040-000	Annual Meeting	10/30/2008	Mid Columbia Bus Company Inc	Transportation-D/C Annual Mtg	\$130.46	\$0.00
812-7040-000	Annual Meeting	10/31/2008	Dunn, Randall L	E/R-D/C Annual Mtg.	\$274.15	\$0.00
812-7040-000	Annual Meeting	10/31/2008		Registration Services	\$676.00	\$0.00
812-7195-000	Committee - Executive	10/9/2008	Tweet, Stephen T	E/R-Debtor/Creditor Exec. Mtg.	\$194.86	\$0.00
812-7195-000	Committee - Executive	10/9/2008	Schleicher, Tara J	E/R-Debtor/Creditor Exec. Mtg.	\$99.45	\$0.00
812-7195-000	Committee - Executive	10/22/2008	Smale, Carolyn R	E/R-D/C Executive Mtg.	\$377.31	\$0.00
812-7195-000	Committee - Executive	10/30/2008	Renn, Thomas M	E/R-D/C Exec Meeting	\$299.89	\$0.00
812-7195-056	Subcommittee - Young Lawyers	10/30/2008	Jones, Ellen K	Refreshment-YLS Panel	\$132.75	\$0.00
812-7205-015	Computer - Internet / Web	10/22/2008	Appaloosa Business Service Inc	Website Maint/Hosting-D/C	\$60.00	\$0.00
812-7245-000	Conferences / Seminars	10/30/2008	Salem Conference Center	Deposit-D/C Saturday Session	\$500.00	\$0.00
812-7245-000	Conferences / Seminars	10/1/2008	Affiniscape	CrCardFees: 8/29-9/29 Deposits	\$108.78	\$0.00
812-7320-000	Education - CARE Program	10/22/2008	Kamitsuka, P Rebecca	E/R-Laptop/Projector-D/C Sec	\$1,049.98	\$0.00
812-7320-000	Education - CARE Program	10/31/2008	McCleery, Philip Scott	E/R-Printing-CARE Program	\$273.00	\$0.00
812-7395-000	Gifts & Awards - Awards of Merit	10/30/2008	Renn, Thomas M	E/R-D/C Exec Meeting	\$189.00	\$0.00
812-7715-000	Newsletter	10/31/2008	Guyol, Deborah	Fall 08 D/C Newsletter	\$1,500.00	\$0.00
812-7715-000	Newsletter	10/31/2008		Section Mailing Charges	\$484.75	\$0.00
812-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$47.25	\$0.00
812-7850-000	Special Projects	10/31/2008	Guyol, Deborah	Bkrptcy Court Web Monitoring	\$195.00	\$0.00
812-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$37.51	\$0.00
812-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$0.40	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	10/31/2008		Section Membership	9	0

OREGON STATE BAR
Disability Law - 826
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$20	\$2,400	\$2,600	92.3%		\$2,180
Registrations - Conferences/Seminars			2,000			165
Total Revenue	20	2,400	4,600	52.2%		2,345
EXPENSES						
Annual Meeting	7	7			6	6
Committee - Executive	189	218	300	72.8%		97
Computer - Internet / Web			200			60
Conferences / Seminars			2,000			406
Contributions - Campaign for Equal Justice			500			
Grants		250				
Newsletter			2,000			
Telephone - Conference Calling	10	122	500	24.3%	11	103
OSB Support Services Assessment	32	677	683	99.2%	37	609
Miscellaneous Expense			100			
Total Expense	237	1,274	6,283	20.3%	54	1,282
Net Revenue (Expense)	(217)	1,126	(1,683)		(54)	
Beginning Fund Balance		6,001				
Ending Fund Balance		7,127				
Section Member Count - Paid	1	119	130			
Section Member Count - Complimer	5	10			7	
Section Member Count - Total	6	129	130		7	

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	10/10/2008		DUES	\$0.00	\$20.00
826-7040-000	Annual Meeting	10/31/2008		Section Mailing Charges	\$6.50	\$0.00
826-7195-000	Committee - Executive	10/15/2008	Wenk, Theodore E	E/R-HOD Meeting	\$189.00	\$0.00
826-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$31.50	\$0.00
826-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$9.75	\$0.00
826-U001-000	Disability Law Section Member Count	10/31/2008		Section Membership	1	0
826-U004-000	Disability Law Section Comp Members	10/31/2008		Section Membership	5	0

OREGON STATE BAR
Diversity - 845
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
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	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	34	484	200	242.1%	61	139
OSB Support Services Assessment		1,097	1,200	91.4%	5	1,155
Miscellaneous Expense			1,000			750
Total Expense	40	3,676	4,200	87.5%	66	2,592
Net Revenue (Expense)	(40)	504			(66)	
Beginning Fund Balance	=====	7,440	=====		=====	
Ending Fund Balance		7,945				
		=====				
Section Member Count - Paid		209	210			
Section Member Count - Complimentary					1	
Section Member Count - Total		209	210		1	

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7040-000	Annual Meeting	10/31/2008		Section Mailing Charges	\$6.48	\$0.00
845-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$18.85	\$0.00
845-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$14.65	\$0.00

OREGON STATE BAR
Elder Law - 842
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$25	\$13,725	\$13,750	99.8%	\$25	\$13,850
Registrations - Conferences/Seminars	474	574	6,755	8.5%		7,410
Registrations - UnCLE		8,145				
Total Revenue	499	22,444	20,505	109.5%	25	21,260
EXPENSES						
Annual Meeting	157	193	50	387.0%		50
Committee - Executive	281	2,466	3,500	70.5%		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			1,000			
Newsletter		3,975	5,300	75.0%	1,200	4,800
Research			1,500			
Telephone - Conference Calling	18	178	250	71.0%		177
OSB Support Services Assessment	5	2,909	2,888	100.7%	5	2,903
Total Expense	461	16,937	23,488	72.1%	1,205	17,281
Net Revenue (Expense)	38	5,507	(2,983)		(1,180)	
Beginning Fund Balance		18,720				
Ending Fund Balance		24,227				
Section Member Count - Paid	1	547	550		1	
Section Member Count - Complimentary		6	28			
Section Member Count - Total	1	553	578		1	

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	10/17/2008		DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	10/20/2008	Carol and Michael Huntington	4764	\$0.00	\$200.00
842-4565-000	Conferences / Seminars	10/20/2008	Mitchell J. Lambley	1056	\$0.00	\$125.00
842-4565-000	Conferences / Seminars	10/20/2008	Red Wizard	2588	\$0.00	\$112.00
842-4565-000	Conferences / Seminars	10/20/2008	J.D. Fulwiler & Co. Insurance	22263	\$0.00	\$125.00
842-4565-000	Conferences / Seminars	10/20/2008	Carol and Michael Huntington	4764	\$200.00	\$0.00
842-4565-000	Conferences / Seminars	10/20/2008	Carol and Michael Huntington	4764	\$0.00	\$112.00
842-7040-000	Annual Meeting	10/22/2008	Skipton, Stephen R	E/R-Elder Law Annual Mtg	\$156.59	\$0.00
842-7195-000	Committee - Executive	10/9/2008	Robertson, Daniel C	E/R-Elder Law Exec. Mtg.	\$195.65	\$0.00
842-7195-000	Committee - Executive	10/9/2008	Kay, Leslie	E/R-Elder Law Meal Supplies	\$85.37	\$0.00
842-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$5.25	\$0.00
842-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$18.31	\$0.00
842-U001-000	Elder Law Section Member Count	10/31/2008		Section Membership	1	0

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

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$4,000			
Membership Fees	100	4,900	4,000	122.5%	25	4,025
Registrations - Conferences/Seminars		575			1,275	1,275
Total Revenue	100	5,475	8,000	68.4%	1,300	5,300
EXPENSES						
Annual Meeting	11	11			9	9
Committee - Executive		1,888	500	377.6%	1,676	2,053
Computer - Internet / Web		50	250	20.0%		
Conferences / Seminars	1,810	2,008	7,500	26.8%	40	193
Telephone - Conference Calling		7	50	14.6%		6
OSB Support Services Assessment	21	1,029	840	122.5%	5	845
Miscellaneous Expense		150	1,000	15.0%		
Total Expense	1,842	5,143	10,140	50.7%	1,730	3,106
Net Revenue (Expense)	(1,742)	332	(2,140)		(430)	
Beginning Fund Balance		3,981				
Ending Fund Balance		4,313				
Section Member Count - Paid	4	196	160		1	
Section Member Count - Complimentary						
Section Member Count - Total	4	196	160		1	

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	10/10/2008		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	10/17/2008		CLE	\$0.00	\$25.00
824-4405-000	Membership Fees	10/23/2008		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	10/23/2008		DUES	\$0.00	\$25.00
824-7040-000	Annual Meeting	10/31/2008		Section Mailing Charges	\$10.62	\$0.00
824-7245-000	Conferences / Seminars	10/15/2008	Hotel Monaco Portland	Luncheon-ETU CLE	\$1,770.00	\$0.00
824-7245-000	Conferences / Seminars	10/31/2008		MCLE Transfers	\$40.00	\$0.00
824-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$21.00	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	10/31/2008		Section Membership	4	0

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

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$75	\$8,265	\$7,725	107.0%		\$7,680
Registrations - Conferences/Seminars			3,000			2,160
Total Revenue	75	8,265	10,725	77.1%		9,840
EXPENSES						
Annual Meeting			50			
Committee - Executive			350			70
Computer - Internet / Web			500			
Conferences / Seminars		35	6,500	0.5%		3,968
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.		(250)				
Newsletter	614	1,677	4,500	37.3%		1,730
Telephone - Conference Calling	102	742	400	185.6%	39	256
OSB Support Services Assessment	110	3,019	2,850	105.9%	79	2,930
Miscellaneous Expense		453	60	754.5%		18
Total Expense	826	5,675	15,810	35.9%	118	8,972
Net Revenue (Expense)	(751)	2,590	(5,085)		(118)	
Beginning Fund Balance		10,527				
Ending Fund Balance		13,117				
Section Member Count - Paid	5	547	535			
Section Member Count - Complimer	16	28	20		15	
Section Member Count - Total	21	575	555		15	

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	10/3/2008		DUES	\$0.00	\$0.00
813-4405-000	Membership Fees	10/3/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	10/9/2008		CLE	\$0.00	\$15.00
813-4405-000	Membership Fees	10/17/2008		CLE	\$0.00	\$15.00
813-4405-000	Membership Fees	10/25/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	10/31/2008		DUES	\$0.00	\$15.00
813-7715-000	Newsletter	10/31/2008		Section Mailing Charges	\$614.27	\$0.00
813-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$110.25	\$0.00
813-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$36.61	\$0.00
813-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$65.25	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	10/31/2008		Section Membership	5	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	10/31/2008		Section Membership	16	0

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

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$60	\$23,320	\$22,000	106.0%	\$20	\$22,955
Registrations - Conferences/Seminars			2,000			
Sales - Section Pamphlet		208	300	69.2%	58	506
Total Revenue	60	23,528	24,300	96.8%	78	23,461
EXPENSES						
Annual Meeting	110	110	1,000	11.0%	87	993
Committee - Executive		10,426	11,000	94.8%	109	10,511
Computer - Internet / Web	30	30				60
Contributions			500			500
Contributions - Campaign for Equal Justice			1,000			2,000
Newsletter		10,129	10,000	101.3%	1,116	8,763
Publications - Section Pamphlet		1				6
Research			2,000			1,607
Telephone - Conference Calling	144	360	500	72.0%		100
OSB Support Services Assessment	131	6,258	6,389	97.9%	58	6,090
Miscellaneous Expense			1,000			
Total Expense	416	27,314	33,389	81.8%	1,369	30,631
Net Revenue (Expense)	(356)	(3,787)	(9,089)		(1,291)	
Beginning Fund Balance		20,449				
Ending Fund Balance		16,662				
Section Member Count - Paid	3	1,162	1,185		1	
Section Member Count - Complimer	22	61	32		10	
Section Member Count - Total	25	1,223	1,217		11	

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	10/3/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	10/10/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	10/17/2008		DUES	\$0.00	\$20.00
814-7040-000	Annual Meeting	10/31/2008		Section Mailing Charges	\$110.34	\$0.00
814-7205-015	Computer - Internet / Web	10/31/2008		Section Mailing Charges	\$30.00	\$0.00
814-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$131.25	\$0.00
814-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$29.96	\$0.00
814-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$114.18	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	10/31/2008		Section Membership	3	0
814-U004-000	Estate Planning & Admin Section Comp Members	10/31/2008		Section Membership	22	0

OREGON STATE BAR
Family Law - 815
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$225	\$27,550	\$27,500	100.2%	\$50	\$27,325
Registrations - Conferences/Seminars	11,450	82,030	74,000	110.9%	11,085	73,810
Sales - Software			80			76
Total Revenue	11,675	109,580	101,580	107.9%	11,135	101,211
EXPENSES						
Annual Meeting	109	109	13,700	0.8%	10,869	13,679
Committee - Executive	78	78	2,440	3.2%	750	804
Computer - Internet / Web		30				
Conferences / Seminars	3,698	4,327	67,000	6.5%	1,044	2,290
Newsletter	906	10,064	11,800	85.3%	2,241	11,795
Telephone - Conference Calling	37	99	350	28.2%	38	333
OSB Support Services Assessment	47	5,786	5,775	100.2%	11	5,733
Miscellaneous Expense			500			
Total Expense	4,875	20,493	101,565	20.2%	14,951	34,634
Net Revenue (Expense)	6,800	89,087	15		(3,816)	
Beginning Fund Balance		(878)				
Ending Fund Balance		88,209				
Section Member Count - Paid	9	1,102	1,100		2	
Section Member Count - Complimentary						
Section Member Count - Total	9	1,102	1,100		2	

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	10/1/2008		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	10/6/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	10/9/2008		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	10/17/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	10/17/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	10/23/2008		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	10/27/2008		DUES	\$0.00	\$25.00
815-4565-000	Conferences / Seminars	10/1/2008		CLE	\$0.00	\$815.00
815-4565-000	Conferences / Seminars	10/2/2008		CLE	\$0.00	\$1,875.00
815-4565-000	Conferences / Seminars	10/2/2008		CLE	\$0.00	\$515.00
815-4565-000	Conferences / Seminars	10/3/2008		CLE	\$0.00	\$225.00
815-4565-000	Conferences / Seminars	10/1/2008	Teller, Susan E	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	10/6/2008		CLE	\$0.00	\$965.00
815-4565-000	Conferences / Seminars	10/7/2008		CLE	\$0.00	\$150.00
815-4565-000	Conferences / Seminars	10/7/2008		CLE	\$0.00	\$1,075.00
815-4565-000	Conferences / Seminars	10/8/2008		CLE	\$0.00	\$245.00
815-4565-000	Conferences / Seminars	10/9/2008		CLE	\$0.00	\$585.00
815-4565-000	Conferences / Seminars	10/9/2008		CLE	\$0.00	\$960.00
815-4565-000	Conferences / Seminars	10/10/2008		CLE	\$0.00	\$1,000.00
815-4565-000	Conferences / Seminars	10/13/2008		CLE	\$0.00	\$915.00
815-4565-000	Conferences / Seminars	10/14/2008		CLE	\$0.00	\$850.00
815-4565-000	Conferences / Seminars	10/15/2008		CLE	\$230.00	\$0.00
815-4565-000	Conferences / Seminars	10/15/2008		CLE	\$0.00	\$355.00
815-4565-000	Conferences / Seminars	10/16/2008		CLE	\$0.00	\$570.00
815-4565-000	Conferences / Seminars	10/17/2008		CLE	\$0.00	\$270.00
815-4565-000	Conferences / Seminars	10/20/2008		CLE	\$0.00	\$245.00
815-4565-000	Conferences / Seminars	10/21/2008		CLE	\$210.00	\$0.00
815-4565-000	Conferences / Seminars	10/21/2008		CLE	\$250.00	\$0.00
815-4565-000	Conferences / Seminars	10/1/2008	Roberts, Martha L	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	10/1/2008	Young, Eric	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	10/1/2008	Maginnis, Margaret M	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	10/1/2008	Cross, Amy J	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	10/1/2008	Reiling, Donald P	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	10/27/2008		CLE	\$0.00	\$225.00
815-7040-000	Annual Meeting	10/31/2008		Section Mailing Charges	\$109.16	\$0.00
815-7195-000	Committee - Executive	10/30/2008	Wagner, Mary Lois	E/R-Family Law Exec. Mtg.	\$77.89	\$0.00
815-7245-000	Conferences / Seminars	10/15/2008	Lynx Group, Inc.	08 Family Law Brochure	\$801.30	\$0.00
815-7245-000	Conferences / Seminars	10/22/2008	Office Products Northwest	Binders-Family Law Section	\$1,461.50	\$0.00
815-7245-000	Conferences / Seminars	10/22/2008	Brewer, David V	E/R-Family Law Conference	\$127.55	\$0.00
815-7245-000	Conferences / Seminars	10/22/2008	Raines, Keith R	E/R-Family Law Conference	\$107.64	\$0.00
815-7245-000	Conferences / Seminars	10/22/2008	Cernitz, Dylan M	E/R-Family Law Conference	\$87.75	\$0.00
815-7245-000	Conferences / Seminars	10/30/2008	Mazza, Joseph	E/R-Family Lanw Conference	\$221.13	\$0.00
815-7245-000	Conferences / Seminars	10/30/2008	Parrish, Laura A	E/R-Mileage to Family Law Conf	\$163.80	\$0.00
815-7245-000	Conferences / Seminars	10/30/2008	Bonnevier, Lori	E/R-Family Law Conference	\$183.13	\$0.00
815-7245-000	Conferences / Seminars	10/1/2008	Affiniscape	CrCardFees: 8/29-9/29 Deposits	\$543.88	\$0.00
815-7715-000	Newsletter	10/22/2008	Lynx Group, Inc.	Aug 08 Family Law Newsletter	\$624.33	\$0.00
815-7715-000	Newsletter	10/31/2008		Section Mailing Charges	\$281.41	\$0.00
815-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$47.25	\$0.00
815-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$37.18	\$0.00
815-U001-000	Family Law Section Member Counts	10/31/2008		Section Membership	9	0
815-4565-000	Conferences / Seminars	9/29/2008		CLE	\$0.00	\$1,125.00
815-4565-000	Conferences / Seminars	9/22/2008		BackOut JE#173760 Univ #080731	\$2,415.00	\$0.00
815-4565-000	Conferences / Seminars	9/22/2008		BackOut JE173815 Uni C080922MC	\$1,025.00	\$0.00
815-4565-000	Conferences / Seminars	9/8/2008		UNIV BATCH 080706	\$0.00	\$785.00
815-7245-000	Conferences / Seminars	9/1/2008	Affiniscape Merchant Solutions	CrCard Fees 7/31-8/28 Deposits	\$549.25	\$0.00
815-7715-000	Newsletter	9/17/2008	Murphy, Hon. Daniel R	Edit Aug 08 Family Law NewsIt	\$1,666.66	\$0.00
815-7715-000	Newsletter	9/30/2008		Section Mailings	\$280.54	\$0.00
815-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$21.00	\$0.00
815-U001-000	Family Law Section Member Counts	9/30/2008		Section Membership	4	0

OREGON STATE BAR
Government Law - 816
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$10	\$4,690	\$4,500	104.2%	\$30	\$4,580
Registrations - Conferences/Seminars		5,750	5,000	115.0%		4,777
Total Revenue	10	10,440	9,500	109.9%	30	9,357
EXPENSES						
Annual Meeting	28	28	32	88.5%		32
Committee - Executive		639	1,600	39.9%		1,555
Computer - Internet / Web		30	3,000	1.0%		
Conferences / Seminars		4,499	5,500	81.8%	3,168	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	9	80	50	160.9%	5	50
OSB Support Services Assessment	74	2,583	2,363	109.3%	16	2,405
Miscellaneous Expense		56	1,000	5.6%		
Total Expense	111	9,064	18,045	50.2%	3,189	9,514
Net Revenue (Expense)	(101)	1,376	(8,545)		(3,159)	
Beginning Fund Balance		11,579				
Ending Fund Balance		12,954				
Section Member Count - Paid	1	469			3	
Section Member Count - Complimer	13	23				
Section Member Count - Total	14	492			3	

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	10/27/2008		DUES	\$0.00	\$10.00
816-7040-000	Annual Meeting	10/31/2008		Section Mailing Charges	\$28.32	\$0.00
816-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$73.50	\$0.00
816-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$0.35	\$0.00
816-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$8.73	\$0.00
816-U001-000	Govenmental Law Section Member Count	10/31/2008		Section Membership	1	0
816-U004-000	Govenmental Law Section Comp Members	10/31/2008		Section Membership	13	0

OREGON STATE BAR
Health Law - 817
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$15	\$4,185	\$4,350	96.2%	\$15	\$4,260
Registrations - Conferences/Seminars			2,000		550	1,300
Total Revenue	15	4,185	6,350	65.9%	565	5,560
EXPENSES						
Annual Meeting		14	2,000	0.7%	17	17
Committee - Executive			200		2,198	2,198
Computer - Internet / Web			150			
Conferences / Seminars		195	2,500	7.8%	477	1,107
Newsletter			900			
Telephone - Conference Calling	29	129	100	129.0%		70
OSB Support Services Assessment	5	1,465	1,523	96.2%	5	1,491
Miscellaneous Expense	37	37	800	4.7%		500
Total Expense	72	1,840	8,173	22.5%	2,698	5,384
Net Revenue (Expense)	(57)	2,345	(1,823)		(2,133)	
Beginning Fund Balance		10,037				
Ending Fund Balance		12,382				
Section Member Count - Paid	1	279	290		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	279	290		1	

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	10/29/2008		DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$5.25	\$0.00
817-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$10.54	\$0.00
817-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$18.83	\$0.00
817-7999-000	Miscellaneous Expenses	10/31/2008	Willamette University	Lunch-Section Outreach Panel	\$37.48	\$0.00
817-U001-000	Health Law Section Member Count	10/31/2008		Section Membership	1	0

OREGON STATE BAR
Indian Law - 833
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$3,340	\$3,200	104.4%	\$20	\$3,300
Total Revenue		3,340	3,200	104.4%	20	3,300
EXPENSES						
Annual Meeting		1,012	800	126.6%	17	17
Committee - Executive		17	500	3.4%		
Computer - Internet / Web	261	783	1,000	78.3%	1,025	1,025
Conferences / Seminars		2,000	2,500	80.0%	500	500
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling	23	233	525	44.4%	43	236
OSB Support Services Assessment		893	840	106.3%	5	872
Miscellaneous Expense						563
Total Expense	284	4,937	7,665	64.4%	1,590	3,212
Net Revenue (Expense)	(284)	(1,597)	(4,465)		(1,570)	
Beginning Fund Balance		10,021				
Ending Fund Balance		8,424				
Section Member Count - Paid		167	160		1	
Section Member Count - Complimentary		11				
Section Member Count - Total		178	160		1	

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7205-015	Computer - Internet / Web	10/9/2008	Wang, Roger	Web Maintenance/Hosting	\$260.85	\$0.00
833-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$23.04	\$0.00

OREGON STATE BAR
Intellectual Property - 823
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$1,700		\$1,475	\$1,455
Membership Fees	135	7,545	7,200	104.8%	90	7,230
Registrations - Conferences/Seminars	3,290	3,774	2,400	157.3%	(1,400)	2,297
Miscellaneous Income						272
Total Revenue	3,425	11,319	11,300	100.2%	165	11,253
EXPENSES						
Annual Meeting	3,365	3,380	1,250	270.4%	465	1,047
Committee - Executive	256	1,359	1,700	79.9%		591
Computer - Internet / Web	210	840	840	100.0%	420	1,050
Conferences / Seminars	583	863	2,800	30.8%	843	3,276
Newsletter		730	2,394	30.5%		2,394
Telephone - Conference Calling	6	141	40	352.8%	13	50
OSB Support Services Assessment	47	2,641	2,520	104.8%	32	2,531
Miscellaneous Expense		215	1,400	15.4%		
Total Expense	4,467	10,169	12,944	78.6%	1,773	10,938
Net Revenue (Expense)	(1,042)	1,150	(1,644)		(1,608)	
Beginning Fund Balance		4,055				
Ending Fund Balance		5,206				
Section Member Count - Paid	9	503	480		6	
Section Member Count - Complimentary						
Section Member Count - Total	9	503	480		6	

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	10/10/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	10/17/2008		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	10/17/2008		CLE	\$0.00	\$15.00
823-4405-000	Membership Fees	10/23/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	10/26/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	10/28/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	10/31/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	10/31/2008		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	10/28/2008		Rev JE177329 UniBatch W081028	\$15.00	\$0.00
823-4405-000	Membership Fees	10/28/2008		DUES	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	10/2/2008		CLE	\$0.00	\$110.00
823-4565-000	Conferences / Seminars	10/2/2008		CLE	\$0.00	\$235.00
823-4565-000	Conferences / Seminars	10/3/2008		CLE	\$0.00	\$210.00
823-4565-000	Conferences / Seminars	10/3/2008		CLE	\$0.00	\$520.00
823-4565-000	Conferences / Seminars	10/6/2008		CLE	\$0.00	\$100.00
823-4565-000	Conferences / Seminars	10/7/2008		CLE	\$0.00	\$50.00
823-4565-000	Conferences / Seminars	10/7/2008		CLE	\$0.00	\$135.00
823-4565-000	Conferences / Seminars	10/8/2008		CLE	\$0.00	\$595.00
823-4565-000	Conferences / Seminars	10/9/2008		CLE	\$0.00	\$270.00
823-4565-000	Conferences / Seminars	10/9/2008		CLE	\$0.00	\$410.00
823-4565-000	Conferences / Seminars	10/13/2008		CLE	\$0.00	\$360.00
823-4565-000	Conferences / Seminars	10/14/2008		CLE	\$0.00	\$110.00
823-4565-000	Conferences / Seminars	10/14/2008		CLE	\$0.00	\$60.00
823-4565-000	Conferences / Seminars	10/17/2008		CLE	\$0.00	\$50.00
823-4565-000	Conferences / Seminars	10/27/2008		CLE	\$0.00	\$75.00
823-7040-000	Annual Meeting	10/31/2008	Stockton, Kilpatrick	Expenses-IP Meeting	\$1,282.00	\$0.00
823-7040-000	Annual Meeting	10/31/2008	Stockton, Kilpatrick	Expenses-IP Meeting	\$423.45	\$0.00
823-7040-000	Annual Meeting	10/31/2008	Jake's Catering	Catering/Room-IP Annual Mtg	\$1,159.20	\$0.00
823-7040-000	Annual Meeting	10/31/2008	Alleman Hall McCoy et al	Deposit-IP Annual Mtg.	\$500.00	\$0.00
823-7195-000	Committee - Executive	10/22/2008	Schwabe Williamson & Wyatt PC	Refreshments-IP Exec Mtg.	\$126.30	\$0.00
823-7195-000	Committee - Executive	10/22/2008	Schwabe Williamson & Wyatt PC	Refreshments-IP Exec Mtg.	\$130.00	\$0.00
823-7205-015	Computer - Internet / Web	10/22/2008	CDR Marketing Group, Inc	Qty Web Maint-Intell Prop	\$210.00	\$0.00
823-7245-000	Conferences / Seminars	10/31/2008		MCLE Transfers	\$40.00	\$0.00
823-7245-000	Conferences / Seminars	10/31/2008		Registration Services	\$543.00	\$0.00
823-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$47.25	\$0.00
823-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$5.17	\$0.00
823-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$0.96	\$0.00
823-U001-000	Intellectual Property Section Member Count	10/31/2008		Section Membership		9 0

OREGON STATE BAR
International Law - 818
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Luncheon Event	\$242	\$242	\$1,000	24.2%		
Membership Fees	50	3,000	3,125	96.0%		3,050
Registrations - Conferences/Seminars		450				
Total Revenue	292	3,692	4,125	89.5%		3,050
EXPENSES						
Annual Meeting		196				
Committee - Executive			750			
Computer - Internet / Web	275	1,100	1,200	91.7%		825
Conferences / Seminars	40	40	650	6.2%		
Luncheon Expense			1,000			
Telephone - Conference Calling	21	109	250	43.7%	35	134
OSB Support Services Assessment	63	709	656	108.0%		641
Miscellaneous Expense		150	300	50.0%		
Total Expense	399	2,303	4,806	47.9%	35	1,599
Net Revenue (Expense)	(107)	1,389	(681)		(35)	
Beginning Fund Balance		7,644				
Ending Fund Balance		9,032				
Section Member Count - Paid	2	121	125			
Section Member Count - Complimer	10	14				
Section Member Count - Total	12	135	125			

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4348-000	Luncheon CLE	10/31/2008	Stoel Rives LLP	768141	\$0.00	\$25.00
818-4348-000	Luncheon CLE	10/31/2008	Garvey Schubert Barer	1116	\$0.00	\$30.00
818-4348-000	Luncheon CLE	10/31/2008	Ater Wynne LLP	2005456	\$0.00	\$38.00
818-4348-000	Luncheon CLE	10/31/2008	Bullivant/Houser/Bailey	182196	\$0.00	\$38.00
818-4348-000	Luncheon CLE	10/31/2008	Perkins Coie	992692	\$0.00	\$43.00
818-4348-000	Luncheon CLE	10/31/2008	David J. Malcolm	1194	\$0.00	\$43.00
818-4348-000	Luncheon CLE	10/31/2008	Bill Kirtley	1641	\$0.00	\$25.00
818-4405-000	Membership Fees	10/9/2008		CLE	\$0.00	\$25.00
818-4405-000	Membership Fees	10/29/2008		DUES	\$0.00	\$25.00
818-7205-015	Computer - Internet / Web	10/22/2008	CDR Marketing Group, Inc	Qtly Web Maint.-Int. Law	\$275.00	\$0.00
818-7245-000	Conferences / Seminars	10/31/2008		MCLE Transfers	\$40.00	\$0.00
818-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$63.00	\$0.00
818-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$11.19	\$0.00
818-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$10.26	\$0.00
818-U001-000	International Law Section Member Count	10/31/2008		Section Membership	2	0
818-U004-000	International Law Section Comp Members	10/31/2008		Section Membership	10	0

OREGON STATE BAR
Juvenile Law - 843
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$5,560	\$5,700	97.5%		\$5,460
Registrations - Conferences/Seminars		610				
Total Revenue		6,170	5,700	108.2%		5,460
EXPENSES						
Annual Meeting	22	22			26	26
Committee - Executive	1,123	4,625	4,500	102.8%	414	2,446
Computer - Internet / Web	119	477	1,000	47.7%	70	423
Conferences / Seminars		2,674	2,500	106.9%		1,804
Telephone - Conference Calling	21	74	150	49.4%	5	116
OSB Support Services Assessment	58	1,601	1,601	100.0%	42	1,481
Miscellaneous Expense			200			
Total Expense	1,343	9,473	9,951	95.2%	557	6,296
Net Revenue (Expense)	(1,343)	(3,303)	(4,251)		(557)	
Beginning Fund Balance		5,289				
Ending Fund Balance		1,986				
Section Member Count - Paid		274	285			
Section Member Count - Complimer	11	33	20		8	
Section Member Count - Total	11	307	305		8	

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7040-000	Annual Meeting	10/31/2008		Section Mailing Charges	\$22.42	\$0.00
843-7195-000	Committee - Executive	10/9/2008	Burcart, Janie M	E/R-Juvenile Law Exec. Mtg.	\$415.22	\$0.00
843-7195-000	Committee - Executive	10/22/2008	Burcart, Janie M	E/R-Juv. Law Exec. Mtg.	\$471.05	\$0.00
843-7195-000	Committee - Executive	10/30/2008	Herbert, Christine Kantas	Juv. Law Exec. Meeting	\$236.81	\$0.00
843-7205-015	Computer - Internet / Web	10/22/2008	Appaloosa Business Service Inc	Website Maint.-Juvenile Law	\$40.00	\$0.00
843-7205-015	Computer - Internet / Web	10/22/2008	Appaloosa Business Service Inc	Website maint/Hosting-Juv Law	\$79.19	\$0.00
843-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$57.75	\$0.00
843-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$21.01	\$0.00
843-U004-000	Juvenile Law Section Comp Members	10/31/2008		Section Membership	11	0

OREGON STATE BAR
Labor & Employment - 819
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$45	\$12,060	\$11,925	101.1%	\$30	\$11,835
Registrations - Conferences/Seminars			3,750		555	4,305
Total Revenue	45	12,060	15,675	76.9%	585	16,140
EXPENSES						
Annual Meeting		42	1,000	4.2%	3,459	3,840
Committee - Executive		369	2,000	18.4%		1,444
Computer - Internet / Web	83	833	500	166.7%	83	667
Conferences / Seminars			4,000		1,057	2,565
Contributions			1,500			1,000
Contributions - Campaign for Equal Justice			1,500			3,000
OSB Support Services Assessment	126	4,384	4,174	105.0%	89	4,310
Miscellaneous Expense			2,000			
Total Expense	209	5,628	16,674	33.8%	4,688	16,825
Net Revenue (Expense)	(164)	6,432	(999)		(4,103)	
Beginning Fund Balance		10,622				
Ending Fund Balance		17,053				
Section Member Count - Paid	3	802	795		2	
Section Member Count - Complimer	21	33			15	
Section Member Count - Total	24	835	795		17	

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	10/7/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	10/10/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	10/29/2008		DUES	\$0.00	\$15.00
819-7205-015	Computer - Internet / Web	10/9/2008	LAWriter	Casemaker/State Library-Oct 08	\$83.33	\$0.00
819-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$126.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	10/31/2008		Section Membership	3	0
819-U004-000	Labor & Employment Law Section Comp Members	10/31/2008		Section Membership	21	0

OREGON STATE BAR
Law Practice Management - 820
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$40	\$3,400	\$3,800	89.5%	\$20	\$3,520
Registrations - Conferences/Seminars			1,000		630	685
Total Revenue	40	3,400	4,800	70.8%	650	4,205
EXPENSES						
Annual Meeting			200			9
Committee - Executive			500			
Committee - CLE Subcommittee			400			
Computer - Internet / Web			2,000			
Conferences / Seminars			3,500		91	1,261
Newsletter			1,000			
Telephone - Conference Calling		42	350	11.9%		28
OSB Support Services Assessment	11	893	1,103	80.9%	26	1,013
Miscellaneous Expense		1,250	300	416.7%		
Total Expense	11	2,184	9,353	23.4%	117	2,311
Net Revenue (Expense)	30	1,216	(4,553)		533	
Beginning Fund Balance		12,335				
Ending Fund Balance		13,551				
Section Member Count - Paid	2	168	190			
Section Member Count - Complimentary		2	20		5	
Section Member Count - Total	2	170	210		5	

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	10/10/2008		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	10/13/2008		DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$10.50	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	10/31/2008		Section Membership	2	0

OREGON STATE BAR
Litigation - 821
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$300	\$43,140	\$43,800	98.5%	\$180	\$43,470
Total Revenue	300	43,140	43,800	98.5%	180	43,470
EXPENSES						
Annual Meeting		85	100	85.0%	96	96
Committee - Executive	332	6,544	5,000	130.9%	328	3,127
Computer - Internet / Web	86	322	500	64.4%	61	342
Conferences / Seminars		9,488	9,000	105.4%	(165)	5,041
Contributions		1,000	250	400.0%		250
Contributions - Campaign for Equal Justice			2,500			
Newsletter		13,788	20,000	68.9%	2,514	10,542
Telephone - Conference Calling	51	103	200	51.6%	6	59
OSB Support Services Assessment	53	7,555	7,665	98.6%	32	7,607
Miscellaneous Expense		150				
Total Expense	522	39,035	45,215	86.3%	2,872	27,065
Net Revenue (Expense)	(222)	4,105	(1,415)		(2,692)	
Beginning Fund Balance		18,169				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		22,649				
Section Member Count - Paid	10	1,438	1,460		6	
Section Member Count - Complimentary		1				
Section Member Count - Total	10	1,439	1,460		6	

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	10/7/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	10/13/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	10/17/2008		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	10/23/2008		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	10/29/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	10/31/2008		DUES	\$0.00	\$60.00
821-7195-000	Committee - Executive	10/15/2008	Clarke, Colleen OShea	E/R-Litigation Exec. Mtg.	\$332.49	\$0.00
821-7205-015	Computer - Internet / Web	10/22/2008	Appaloosa Business Service Inc	Website Maint/Hosting-Lit	\$61.00	\$0.00
821-7205-015	Computer - Internet / Web	10/22/2008	Appaloosa Business Service Inc	Website Maint-September-Lit	\$25.00	\$0.00
821-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$52.50	\$0.00
821-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$34.10	\$0.00
821-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$16.96	\$0.00
821-U001-000	Litigation Section Member Count	10/31/2008		Section Membership	10	0

OREGON STATE BAR
Products Liability - 829
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$20	\$3,540	\$3,600	98.3%	\$20	\$3,580
Registrations - Conferences/Seminars	2,482	2,547	2,000	127.4%	685	855
Total Revenue	2,502	6,087	5,600	108.7%	705	4,435
EXPENSES						
Annual Meeting			500		12	12
Conferences / Seminars		347	2,000	17.3%	131	268
Gifts & Awards			2,000			
Newsletter		738	1,800	41.0%	681	2,302
Telephone - Conference Calling	23	72	200	36.1%	6	56
OSB Support Services Assessment	5	929	945	98.3%	5	940
Miscellaneous Expense			1,300		100	100
Total Expense	28	2,086	8,745	23.9%	936	3,678
Net Revenue (Expense)	2,474	4,001	(3,145)		(231)	
Beginning Fund Balance	=====	6,570	=====		=====	
Ending Fund Balance		10,572				
		=====				
Section Member Count - Paid	1	177	180		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	177	180		1	

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	10/17/2008		DUES	\$0.00	\$20.00
829-4565-000	Conferences / Seminars	10/2/2008		CLE	\$0.00	\$155.00
829-4565-000	Conferences / Seminars	10/3/2008		CLE	\$0.00	\$155.00
829-4565-000	Conferences / Seminars	10/3/2008		CLE	\$0.00	\$45.00
829-4565-000	Conferences / Seminars	10/7/2008		CLE	\$0.00	\$65.00
829-4565-000	Conferences / Seminars	10/9/2008		CLE	\$0.00	\$85.00
829-4565-000	Conferences / Seminars	10/9/2008		CLE	\$0.00	\$150.00
829-4565-000	Conferences / Seminars	10/13/2008		CLE	\$0.00	\$45.00
829-4565-000	Conferences / Seminars	10/14/2008		CLE	\$0.00	\$227.00
829-4565-000	Conferences / Seminars	10/15/2008		CLE	\$0.00	\$65.00
829-4565-000	Conferences / Seminars	10/15/2008		CLE	\$0.00	\$90.00
829-4565-000	Conferences / Seminars	10/16/2008		CLE	\$0.00	\$110.00
829-4565-000	Conferences / Seminars	10/17/2008		CLE	\$0.00	\$110.00
829-4565-000	Conferences / Seminars	10/21/2008		CLE	\$0.00	\$435.00
829-4565-000	Conferences / Seminars	10/21/2008		CLE	\$0.00	\$175.00
829-4565-000	Conferences / Seminars	10/22/2008		CLE	\$0.00	\$130.00
829-4565-000	Conferences / Seminars	10/22/2008		CLE	\$0.00	\$195.00
829-4565-000	Conferences / Seminars	10/23/2008		CLE	\$0.00	\$45.00
829-4565-000	Conferences / Seminars	10/24/2008		CLE	\$0.00	\$65.00
829-4565-000	Conferences / Seminars	10/24/2008		CLE	\$0.00	\$45.00
829-4565-000	Conferences / Seminars	10/28/2008		CLE	\$0.00	\$45.00
829-4565-000	Conferences / Seminars	10/30/2008		CLE	\$0.00	\$45.00
829-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$5.25	\$0.00
829-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$5.11	\$0.00
829-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$17.92	\$0.00
829-U001-000	Products Liability Section Member Count	10/31/2008		Section Membership	1	0

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

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Annual Event		\$45,262	\$36,500	124.0%	\$6,000	\$45,255
Luncheon Event		4,255	5,000	85.1%		5,182
Membership Fees	49	32,781	31,950	102.6%	49	31,385
Sponsorship Fees	1,000	2,000	5,000	40.0%		
Total Revenue	1,049	84,298	78,450	107.5%	6,049	81,821
EXPENSES						
Annual Meeting	5,099	44,801	40,000	112.0%	3,929	42,844
Committee - Executive		4,536	5,500	82.5%		3,723
Committee - Legislative						58
Community Service - Probono			4,000			
Computer - Internet / Web		355	2,000	17.7%	95	911
Conferences / Seminars			100			970
Contributions		500				
Gifts & Awards		158	150	105.0%		
Luncheon Expense		4,455	5,000	89.1%		4,914
Newsletter		6,339	11,000	57.6%	1,817	7,793
Telephone - Conference Calling	44	319	500	63.7%	14	277
OSB Support Services Assessment	173	7,319	7,000	104.6%	131	6,977
Miscellaneous Expense		91	500	18.3%		
Total Expense	5,316	68,872	75,750	90.9%	5,987	68,467
Net Revenue (Expense)	(4,267)	15,426	2,700		62	
Beginning Fund Balance		35,202				
Ending Fund Balance		50,629				
Section Member Count - Paid	2	1,332	1,282		2	
Section Member Count - Complimer	31	62	47		23	
Section Member Count - Total	33	1,394	1,329		25	

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4405-000	Membership Fees	10/3/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	10/29/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	10/29/2008		Rev JE177427 UniBatch W081029	\$24.50	\$0.00
825-4405-000	Membership Fees	10/29/2008		CLE	\$0.00	\$24.50
825-4550-000	Sponsorship Fees	10/15/2008	Hahn and Associates, Inc.	26924	\$0.00	\$1,000.00
825-7040-000	Annual Meeting	10/9/2008	Riverhouse Hotel	Deposit RELU 09 Annual Mtg.	\$1,000.00	\$0.00
825-7040-000	Annual Meeting	10/15/2008	Lake Oswego Blueprint, LLC	RELU Posters-Annual Meeting	\$99.00	\$0.00
825-7040-000	Annual Meeting	10/15/2008	Freitas, Norma S	Planning 08 RELU Annual Mtg	\$4,000.00	\$0.00
825-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$173.25	\$0.00
825-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$43.89	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	10/31/2008		Section Membership	2	0
825-U004-000	Real Estate & Land Use Section Comp Members	10/31/2008		Section Membership	31	0

OREGON STATE BAR
Securities Regulation - 827
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$1,250		\$1,105	\$1,105
Luncheon Event		3,616	4,000	90.4%	576	3,505
Membership Fees	40	4,940	4,800	102.9%	40	5,000
Registrations - Conferences/Seminars						5
Total Revenue	40	8,556	10,050	85.1%	1,721	9,615
EXPENSES						
Annual Meeting	14	14			1,646	1,656
Annual Dinner	1,754	1,754	1,650	106.3%		
Committee - Executive			550			
Conferences / Seminars	40	210	500	42.0%	40	120
Contributions			500			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			500			
Luncheon Expense	355	3,750	4,500	83.3%		3,487
Scholarships	1,500	1,500	1,500	100.0%		1,500
OSB Support Services Assessment	11	1,297	1,300	99.8%	11	1,313
Miscellaneous Expense			500			
Total Expense	3,674	8,525	12,000	71.0%	1,697	8,076
Net Revenue (Expense)	(3,634)	31	(1,950)		25	
Beginning Fund Balance		7,506				
Ending Fund Balance		7,537				
Section Member Count - Paid	2	247	245		2	
Section Member Count - Complimentary						
Section Member Count - Total	2	247	245		2	

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4405-000	Membership Fees	10/17/2008		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	10/29/2008		DUES	\$0.00	\$20.00
827-7040-000	Annual Meeting	10/31/2008		Section Mailing Charges	\$13.84	\$0.00
827-7040-100	Annual Dinner	10/30/2008	Catering by Bo	Catering-Sec Reg Annual Dinner	\$1,754.40	\$0.00
827-7245-000	Conferences / Seminars	10/31/2008		MCLE Transfers	\$40.00	\$0.00
827-7538-000	Luncheon CLE	10/15/2008	Jake's Catering	Luncheon-Securities Reg	\$354.82	\$0.00
827-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$10.50	\$0.00
827-7815-000	Scholarships	10/17/2008	Cavanaugh, Jonathan	Scholarship-Securities Reg	\$500.00	\$0.00
827-7815-000	Scholarships	10/17/2008	Seibert, Jason	Scholarship-Securities Reg	\$500.00	\$0.00
827-7815-000	Scholarships	10/17/2008	Wanlass, Laura	Scholarship-Securities Reg	\$500.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	10/31/2008		Section Membership	2	0

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

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$15	\$4,665	\$5,250	88.9%	\$15	\$4,905
Total Revenue	15	4,665	5,250	88.9%	15	4,905
EXPENSES						
Annual Meeting	16	16			22	22
Committee - Executive		1,062	1,250	85.0%		542
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web			500			100
Conferences / Seminars	75	75	600	12.5%		
Contributions - OR Minority Lawyers Assoc.		500				
Newsletter			250			
Telephone - Conference Calling	8	74				124
OSB Support Services Assessment	95	1,780	1,838	96.8%	37	1,859
Miscellaneous Expense			200			64
Total Expense	193	3,507	5,938	59.1%	59	2,710
Net Revenue (Expense)	(178)	1,158	(688)		(44)	
Beginning Fund Balance		19,585				
Ending Fund Balance		20,743				
Section Member Count - Paid	1	306	350		1	
Section Member Count - Complimer	17	33			6	
Section Member Count - Total	18	339	350		7	

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	10/2/2008		DUES	\$0.00	\$15.00
840-7040-000	Annual Meeting	10/31/2008		Section Mailing Charges	\$15.60	\$0.00
840-7245-000	Conferences / Seminars	10/31/2008		MCLE Transfers	\$75.00	\$0.00
840-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$94.50	\$0.00
840-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$8.23	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	10/31/2008		Section Membership	1	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	10/31/2008		Section Membership	17	0

OREGON STATE BAR
Taxation - 828
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Luncheon Event - Portland	\$1,770	\$12,730	\$12,000	106.1%	\$1,250	\$10,815
Luncheon Event - Salem / Midvalley		3,552	6,000	59.2%	1,032	4,480
Membership Fees	125	12,100	11,625	104.1%	50	12,075
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - Tax Institute		1,027	500	205.3%		
Total Revenue	1,895	29,771	30,275	98.3%	2,332	27,530
EXPENSES						
Annual Meeting	831	831	800	103.8%		45
Committee - Executive			1,500			1,475
Committee - Tax Institute		301	3,000	10.0%		
Computer - Internet / Web	61	197	750	26.3%	474	671
Conferences / Seminars	40	560	600	93.3%	40	557
Conferences / Seminars - IRS Tax Forum						255
Luncheon Expense - Portland	1,200	5,960	10,000	59.6%		4,663
Luncheon Expense - Salem / Midvalley	924	3,700	6,250	59.2%	616	2,990
Newsletter		716	2,250	31.8%		1,226
Telephone - Conference Calling	37	171	180	95.0%	10	125
OSB Support Services Assessment	26	2,546	2,520	101.0%	11	2,541
Miscellaneous Expense		41	425	9.7%	89	89
Total Expense	3,119	15,023	28,275	53.1%	1,239	14,636
Net Revenue (Expense)	(1,224)	14,748	2,000		1,093	
Beginning Fund Balance		46,644				
Restricted Fund - IRS Forum		2,335				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		64,227				
Section Member Count - Paid	5	484	465		2	
Section Member Count - Complimentary		16	15			
Section Member Count - Total	5	500	480		2	

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	10/10/2008	Ater Wynne LLP	2005147	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Ater Wynne LLP	2055111	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Barg Tom PC	2547	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	William C. Beutler	8160	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Buckley Lechevallier P.C.	23264	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Bullivant/Houser/Bailey	180115	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Bullivant/houser/Bailey PC	180116	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	City of Portland	010248	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Davis Wright Tremaine LLP	72060	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Davis Wright Tremaine LLP	72049	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Bruce R. Debolt	1556	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Draneas & Huglin, PC	7253	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Dunn Carney Allen Higgins & To	172675	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Dunn Carney Allen Higgins & To	173174	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Farleigh Witt	76943	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Jennifer Feighner	1183	\$0.00	\$90.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Rebecca Fritch	2096	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Garrett Hemann Robertson	030353	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Greta E. Gibbs	1031	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Hagen O'Connell LLP	5605	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Harris & Bowker LLP	7893	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Holland & Knight LLP	76000458	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Holland & Knight LLP	10461778	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Jensen Draudt, LLP	9930	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Neil T. Jorgenson	10240	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Landerholm, Memovich, Lansverk	137105	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Lane Powell PC	671889	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Martin, Bischoff, Templeton,	55906	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Martin, Bischoff, Templeton,	56088	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Miller Nash	219719	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Lois Kronquist Moll	8284348052	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Ronald D. Murray, P.C.	Bank Transaction Entry	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	State of Oregon	0844538	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Parsons Farnell & Grein LLP	9408	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	The Pixton Law Firm	1900	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	PNW Tax Advisors LLC	1862	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Portland General Electric Co	572016	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Law Office of Powers, McCulloch	29298	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Adam D. Rose	495	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Samuels Yoelin Kantor	16737	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Scarborough McNeese	52620	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Scarborough McNeese	52652	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Marc K. Sellers	514	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Hertsel Shadian Attorney at La	147	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Stoll, Stoll, Berne, Lokting &	25575	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Sussman Shank LLP	15768	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Sussman Shank LLP	15707	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Rebecca R. Wetzel	4327	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	White & Lee LLP	1659	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Sarah J. Wolf	5028	\$0.00	\$30.00
828-4348-052	Luncheon - Portland Series	10/10/2008	Zalutsky, Klarquist & Reinhart	26027	\$0.00	\$30.00
828-4405-000	Membership Fees	10/10/2008		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	10/17/2008		DUES	\$0.00	\$75.00
828-4405-000	Membership Fees	10/31/2008		DUES	\$0.00	\$25.00
828-7040-000	Annual Meeting	10/30/2008	Huglin, Mark L	Reimbursement-Tax Dinner	\$791.72	\$0.00
828-7040-000	Annual Meeting	10/31/2008		Section Mailing Charges	\$38.94	\$0.00
828-7205-015	Computer - Internet / Web	10/15/2008	Appaloosa Business Service Inc	Web Maint/Hosting-Tax	\$61.00	\$0.00
828-7245-000	Conferences / Seminars	10/31/2008		MCLE Transfers	\$40.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	10/15/2008	University Club	Luncheon-Tax Section	\$1,200.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	10/30/2008	Roth's Salem West	Catering-Tax Section	\$883.75	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	10/31/2008		MCLE Transfers	\$40.00	\$0.00
828-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$26.25	\$0.00
828-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$15.39	\$0.00
828-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$21.52	\$0.00
828-U001-000	Taxation Section Member Count	10/31/2008		Section Membership	5	0

OREGON STATE BAR
Workers' Compensation - 830
For the Ten Months Ending October 31, 2008

Description	October 2008	YTD 2008	Budget 2008	% of Budget	October Pr Yr	YTD Pr Yr
REVENUES						
Annual Event		\$500	\$26,000	1.9%		
Membership Fees		9,000	9,050	99.4%	125	9,175
Registrations - Conferences/Seminars		32,975	3,000	1099.2%	25	34,808
Total Revenue		42,475	38,050	111.6%	150	43,983
EXPENSES						
Annual Meeting		32,816	24,000	136.7%		24,571
Committee - Executive	219	1,186	2,000	59.3%		1,255
Conferences / Seminars	266	1,074	7,000	15.3%	268	10,419
Contributions - Campaign for Equal Justice		2,000	1,000	200.0%		
Telephone - Conference Calling	50	293	500	58.5%	25	345
OSB Support Services Assessment	37	1,943	1,906	101.9%	26	1,932
Miscellaneous Expense		36				
Total Expense	572	39,346	36,406	108.1%	319	38,522
Net Revenue (Expense)	(572)	3,129	1,644		(169)	
Beginning Fund Balance		17,936				
Ending Fund Balance		21,064				
Section Member Count - Paid		360	363		5	
Section Member Count - Complimer	7	10				
Section Member Count - Total	7	370	363		5	

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-7195-000	Committee - Executive	10/30/2008	Mundorff, Charles R	E/R-WSorkers Comp Sec. Mtg.	\$114.07	\$0.00
830-7195-000	Committee - Executive	10/30/2008	Mundorff, Charles R	E/R-W/C Section Meeting	\$105.30	\$0.00
830-7245-000	Conferences / Seminars	10/31/2008		Section Mailing Charges	\$266.46	\$0.00
830-7745-000	OSB Support Service Assessment	10/31/2008		OSB Support Services	\$36.75	\$0.00
830-7885-000	Telephone - Conference Calls	10/22/2008	Premiere Global Services	Conference Calls-8/13-9/12/08	\$26.99	\$0.00
830-7885-000	Telephone - Conference Calls	10/31/2008	Premiere Global Services	Conf Calls-09/13-10/12/08	\$22.81	\$0.00
830-U004-000	Workers Compensation Section Comp Members	10/31/2008		Section Membership	7	0