

OREGON STATE BAR
Section Summary Financial Statement
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Annual Event	\$225	\$45,737	\$90,905	50.3%	\$157	\$39,372
Grants Received - Sesquicentennial Luncheon Event	988	10,343	16,000	64.6%		10,000
Luncheon Event - Portland		10,960	12,000	91.3%		9,565
Luncheon Event - Salem / Midvalley		3,552	6,000	59.2%	592	3,448
Membership Fees	967	359,935	357,035	100.8%	711	353,548
Sponsorship Fees		1,000	5,000	20.0%		
Registrations - Conferences/Seminars	55,670	165,937	143,955	115.3%	38,160	149,613
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						15
Sales - Software			80			76
Sales - Section Pamphlet		208	300	69.2%	75	448
Miscellaneous Income			160			272
Total Revenue	57,850	607,204	633,085	95.9%	39,695	578,864
EXPENSES						
Annual Meeting	36,213	82,052	120,200	68.3%	40,317	76,522
Annual Dinner			1,650			
Case Law Summaries			2,000			
Committee - Executive	3,079	47,198	63,505	74.3%	1,377	40,459
Committee - Portland Chapter			700			
Committee - Award of Merit			500			
Committee - General /Young Lawyers	97	97	300	32.3%		
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%		2,685
Computer - Internet / Web	2,063	19,470	36,465	53.4%	1,626	18,365
Conferences / Seminars	3,945	51,028	184,600	27.6%	5,952	69,174
Conferences / Seminars - IRS Tax Forum						255
Conferences / Seminars - UnCLE		7,075				
Contributions	1,000	4,250	9,750	43.6%		1,750
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice		4,000	21,000	19.0%		7,000
Contributions - OR Minority Lawyers Assoc.		3,550				
Contributions - Peacemaker		500	500	100.0%		
Education		1,920	3,000	64.0%		506
Education-Public		82	500	16.4%		
Gifts & Awards	50	273	3,500	7.8%		
Grants		250				
Luncheon Expense		10,058	15,500	64.9%	2,387	11,418
Luncheon Expense - Portland		4,760	10,000	47.6%	786	4,663
Luncheon Expense - Salem / Midvalley	1,031	2,776	6,250	44.4%		2,374
Newsletter	2,135	59,018	96,594	61.1%	2,829	52,370
Outreach Programs			2,000			
Printing Services		1,289	4,500	28.6%		1,541
Publications - Section Pamphlet		1			1	6
Research			3,500			1,607
Research - Sesquicentennial		2,500	10,000	25.0%		
Scholarships			2,500			1,500
Social Events		149	3,000	5.0%		801
Special Projects	(150)		3,500			2,245

Telephone - Conference Calling	35	4,712	8,375	56.3%	216	3,780
OSB Support Services Assessment	263	91,476	91,721	99.7%	257	89,906
Miscellaneous Expense	469	4,620	20,835	22.2%	142	5,670
Total Expense	50,230	405,376	741,295	54.7%	55,890	395,263
Net Revenue (Expense)	7,620	201,828	(108,210)		(16,196)	
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		768,871				
Section Member Count - Paid	48	17,205	16,703		35	
Section Member Count - Compliment	2	310	324		14	
Section Member Count - Total	50	17,515	17,027		49	

OREGON STATE BAR
Administrative Law - 844
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Annual Event		(\$75)	\$2,000	-3.8%		
Membership Fees		4,080	3,900	104.6%	15	3,885
Registrations - Conferences/Seminars		570	3,000	19.0%		
Total Revenue		4,575	8,900	51.4%	15	3,885
EXPENSES						
Annual Meeting	21	21	3,000	0.7%		
Committee - Executive		50				
Computer - Internet / Web		30	100	30.0%		
Conferences / Seminars	30	273	3,000	9.1%		525
Newsletter		2,363	1,800	131.3%		860
Telephone - Conference Calling		207	300	69.0%		206
OSB Support Services Assessment		1,428	1,365	104.6%	5	1,360
Miscellaneous Expense	(1,150)	118				21
Total Expense	(1,099)	4,489	9,565	46.9%	5	2,972
Net Revenue (Expense)	1,099	86	(665)		10	
Beginning Fund Balance		4,162				
Ending Fund Balance		4,248				
Section Member Count - Paid		272	260		1	
Section Member Count - Complimentary						
Section Member Count - Total		272	260		1	

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$20.90	\$0.00
844-7245-000	Conferences / Seminars	9/30/2008		Section Mailings	\$30.00	\$0.00
844-7999-000	Miscellaneous Expenses	9/16/2008		Corr coding -Dan Gilmore web	\$0.00	\$1,250.00
844-7999-000	Miscellaneous Expenses	9/30/2008		Broadcast Email Fees	\$100.00	\$0.00

OREGON STATE BAR
Admiralty - 801
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$470				\$470
Total Revenue		470				470
EXPENSES						
OSB Support Services Assessment		247				247
Total Expense		247				247
Net Revenue (Expense)		223				
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 10/10/2008

OREGON STATE BAR
Agricultural Law - 837
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September 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	(498)					
Conferences / Seminars		585	1,000	58.5%		
Telephone - Conference Calling		85	500	17.0%		123
OSB Support Services Assessment		662	630	105.0%		630
Miscellaneous Expense			100			
Total Expense	(498)	1,332	2,230	59.7%		753
Net Revenue (Expense)	498	438	(430)			
Beginning Fund Balance		5,049				
Ending Fund Balance		5,488				
Section Member Count - Paid		118	120			
Section Member Count - Complimentary		8				
Section Member Count - Total		126	120			

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7040-000	Annual Meeting	9/30/2008		Corr exp coded to wrong sec	\$0.00	\$497.99

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$20	\$5,780	\$6,300	91.7%		\$6,200
Total Revenue	20	5,780	6,300	91.7%		6,200
EXPENSES						
Annual Meeting	21	367	30	1223.3%		
Committee - Executive		788	500	157.6%		29
Computer - Internet / Web	5	570	100	570.0%		
Conferences / Seminars			2,500			
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%		96
OSB Support Services Assessment	5	1,517	1,659	91.5%	5	1,638
Miscellaneous Expense	56	56	100	56.1%		100
Total Expense	87	3,876	8,889	43.6%	5	2,424
Net Revenue (Expense)	(67)	1,904	(2,589)		(5)	
Beginning Fund Balance		6,758				
Ending Fund Balance		8,661				
Section Member Count - Paid	1	289	315			
Section Member Count - Complimentary			1		1	
Section Member Count - Total	1	289	316		1	

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	9/9/2008		DUES	\$0.00	\$20.00
802-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$20.66	\$0.00
802-7205-015	Computer - Internet / Web	9/24/2008	Appaloosa Business Service Inc	Seb maintenance-ADR	\$5.00	\$0.00
802-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
802-7999-000	Miscellaneous Expenses	9/24/2008	Williams, Sharon A	E/R-ADR Award Plaque	\$56.05	\$0.00
802-U001-000	ADR Section Member Count	9/30/2008		Section Membership	1	0

OREGON STATE BAR
Animal Law - 834
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$20	\$660	\$1,000	66.0%		
Registrations - Conferences/Seminars			2,000			
Total Revenue	20	660	3,000	22.0%		
EXPENSES						
Committee - Executive		96	100	95.9%		
Conferences / Seminars			500			
Telephone - Conference Calling		30				
OSB Support Services Assessment	11	341	525	65.0%		
Miscellaneous Expense			100			
Total Expense	11	467	1,225	38.1%		
Net Revenue (Expense)	10	193	1,775			
Beginning Fund Balance						
Ending Fund Balance		193				
Section Member Count - Paid	2	65	100			
Section Member Count - Complimentary						
Section Member Count - Total	2	65	100			

Account Number	Account Description	Date	Vendor
834-4405-000	Membership Fees	9/13/2008	
834-4405-000	Membership Fees	9/18/2008	
834-7745-000	OSB Support Service Assessment	9/30/2008	
834-U001-000	Animal Law Section Member Count - Paid Memberships	9/30/2008	

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

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$555			(\$20)
Membership Fees		3,350	3,200	104.7%		3,200
Registrations - Conferences/Seminars		965	750	128.7%	370	370
Total Revenue		4,315	4,505	95.8%	370	3,550
EXPENSES						
Annual Meeting			2,000		80	80
Committee - Executive		139	300	46.5%		
Conferences / Seminars		1,200	1,000	120.0%		
Telephone - Conference Calling		4	100	4.4%	6	75
OSB Support Services Assessment		704	672	104.7%		672
Miscellaneous Expense		72	100	72.1%		
Total Expense		2,119	4,172	50.8%	86	827
Net Revenue (Expense)		2,196	333		284	
Beginning Fund Balance	=====	4,317	=====		=====	
Ending Fund Balance		6,513				
		=====				
Section Member Count - Paid		134	128			
Section Member Count - Complimentary						
Section Member Count - Total		134	128			

Antitrust Detail

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

OREGON STATE BAR
Appellate Practice - 804
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Annual Event					\$157	\$157
Membership Fees		3,660	3,300	110.9%		3,460
Registrations - Conferences/Seminars	660	7,010	4,750	147.6%		3,340
Sales						15
Miscellaneous Income			160			
Total Revenue	660	10,670	8,210	130.0%	157	6,972
EXPENSES						
Annual Meeting		473				120
Conferences / Seminars	91	3,363	4,000	84.1%	425	3,260
Newsletter		358				
Printing Services		1,289	2,500	51.6%		1,541
Telephone - Conference Calling		53	100	53.1%	10	59
OSB Support Services Assessment	5	1,974	1,733	113.9%		1,817
Miscellaneous Expense			500			7
Total Expense	96	7,510	8,833	85.0%	435	6,803
Net Revenue (Expense)	564	3,160	(623)		(278)	
Beginning Fund Balance		4,245				
Ending Fund Balance		7,404				
Section Member Count - Paid		367	330			
Section Member Count - Complimer	1	9				
Section Member Count - Total	1	376	330			

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4565-000	Conferences / Seminars	9/2/2008		Corr Univ Import C080814MC	\$600.00	\$0.00
804-4565-000	Conferences / Seminars	9/2/2008		CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	9/2/2008		Back Out Journal Entry 172017	\$0.00	\$600.00
804-4565-000	Conferences / Seminars	9/26/2008	Lora E. Keenan	2750	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Neil F Byl	1627	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	James W. Nass	3342	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Patricia J Howard	3704	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Rankin Johnson IV, LLC	1004	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Emil R. Berg	4665	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Laura Graser	6604	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Janet M. Schroer	4156	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Daniel M. Carroll	1557	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Daniel L. Keppler	2490	\$0.00	\$20.00
804-4565-000	Conferences / Seminars	9/26/2008	Wayne D. Landsverk	8450	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Timothy J. Sercombe	5831	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Cosgrave Vergeer Kester	54415	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Ransom Blackman LLP	11240	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Klein, Hand & Ledesema	2391	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Johnston, Root & Leibenguth, P	12758	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Kathryn H Clarke	23.8	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Harrang Long Gary Rudnick P.C.	63245	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Hoffman hart & Wagner LLP	24084	\$0.00	\$20.00
804-4565-000	Conferences / Seminars	9/26/2008	Harrang Long Gary Rudnick P.C.	63189	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Cosgrave Vergeer Kester LLP	53967	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Miller Nash	219822	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Harrison Latoo	2834	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Stoll, Stoll, Berne, Lokting &	25584	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Keating Jones & Hughes, P.C.	016336	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Lane Powell PC	671958	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Markowitz, Herbold Glade & Meh	49282	\$0.00	\$30.00
804-4565-000	Conferences / Seminars	9/26/2008	Harrang Long Gary Rudnick P.C.	63242	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Harrang Long Gary Rudnick P.C.	63188	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Garvey Schubert Barer	8880	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	9/26/2008	Miller Nash	219670	\$0.00	\$10.00
804-7245-000	Conferences / Seminars	9/1/2008	Affiniscape Merchant Solutions	CrCard Fees 7/31-8/28 Deposits	\$90.80	\$0.00
804-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
804-U004-000	Appellate Practice Section Comp Members	9/30/2008		Section Membership		1 0

OREGON STATE BAR
Aviation Law - 805
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Annual Event		\$50				
Membership Fees	20	1,080	1,100	98.2%		1,020
Registrations - Conferences/Seminars					10	10
Total Revenue	20	1,130	1,100	102.7%	10	1,030
EXPENSES						
Annual Meeting			500			
Conferences / Seminars	34	34	200	16.8%		40
Gifts & Awards			100			
OSB Support Services Assessment	5	289	275	105.0%	5	278
Total Expense	39	322	1,075	30.0%	5	318
Net Revenue (Expense)	(19)	808	25		5	
Beginning Fund Balance		1,096				
Ending Fund Balance		1,904				
Section Member Count - Paid	1	53	50			
Section Member Count - Complimentary		2			1	
Section Member Count - Total	1	55	50		1	

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	9/8/2008		DUES	\$0.00	\$20.00
805-7245-000	Conferences / Seminars	9/30/2008		Section Mailings	\$33.62	\$0.00
805-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
805-U001-000	Aviation Section Member Count	9/30/2008		Section Membership	1	0

OREGON STATE BAR
Business Law - 806
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$200			
Membership Fees	30	35,490	34,500	102.9%	30	34,260
Registrations - Conferences/Seminars		490	250	196.0%	80	80
Total Revenue	30	35,980	34,950	102.9%	110	34,340
EXPENSES						
Annual Meeting			5,000		3,906	3,906
Case Law Summaries			2,000			
Committee - Executive			1,000			757
Committee - Financial Institute			1,000			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,285	11,480	17,000	67.5%	1,338	12,208
Conferences / Seminars	50	50	1,000	5.0%		
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		129	300	43.0%		85
OSB Support Services Assessment	5	6,284	6,300	99.8%	5	6,179
Miscellaneous Expense		150	1,800	8.3%		1,632
Total Expense	1,340	20,113	40,400	49.8%	5,249	24,767
Net Revenue (Expense)	(1,310)	15,867	(5,450)		(5,139)	
Beginning Fund Balance		72,570				
Ending Fund Balance		88,437				
Section Member Count - Paid	1	1,178	1,150		1	
Section Member Count - Complimentary		19	50			
Section Member Count - Total	1	1,197	1,200		1	

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	9/8/2008		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	9/17/2008	Barkley, Carole	Ed/Admin Svc-Bus. Law	\$585.00	\$0.00
806-7205-015	Computer - Internet / Web	9/24/2008	Inherent.com Inc.	Website-CILS	\$700.00	\$0.00
806-7245-000	Conferences / Seminars	9/30/2008		Broadcast Email Fees	\$50.00	\$0.00
806-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
806-U001-000	Business Law Section Member Count	9/30/2008		Section Membership	1	0

OREGON STATE BAR
Business Litigation - 807
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$30	\$8,640	\$9,000	96.0%		\$8,805
Registrations - Conferences/Seminars		3,785	3,750	100.9%		3,290
Total Revenue	30	12,425	12,750	97.5%		12,095
EXPENSES						
Annual Meeting		29				
Committee - Executive		175	800	21.9%		187
Conferences / Seminars		5,949	8,000	74.4%	1,099	7,074
Contributions			1,500			
Contributions - Campaign for Equal Justice			1,500			
Contributions - OR Minority Lawyers Assoc.		1,500				
Newsletter						729
Telephone - Conference Calling		6				
OSB Support Services Assessment	11	3,092	3,150	98.2%		3,082
Miscellaneous Expense		150	1,500	10.0%		1,525
Total Expense	11	10,901	16,450	66.3%	1,099	12,598
Net Revenue (Expense)	20	1,524	(3,700)		(1,099)	
Beginning Fund Balance		22,006				
Ending Fund Balance		23,530				
Section Member Count - Paid	2	574	600			
Section Member Count - Complimentary		15				
Section Member Count - Total	2	589	600			

Business Lit Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	9/9/2008		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	9/29/2008		DUES	\$0.00	\$15.00
807-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$10.50	\$0.00
807-U001-000	Business Litigation Section Member Count	9/30/2008		Section Membership	2	0

OREGON STATE BAR
Civil Rights - 808
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$27	\$6,210	\$6,210	100.0%		\$5,994
Registrations - Conferences/Seminars			250			
Total Revenue	27	6,210	6,460	96.1%		5,994
EXPENSES						
Annual Meeting			13		13	13
Computer - Internet / Web	25	25	100	25.0%		
Conferences / Seminars	25	25	1,500	1.7%		109
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter		3,928	5,200	75.5%	129	1,989
Telephone - Conference Calling		98	100	98.0%	11	65
OSB Support Services Assessment	5	1,213	1,255	96.6%		1,171
Total Expense	55	5,789	8,668	66.8%	153	3,346
Net Revenue (Expense)	(28)	421	(2,208)		(153)	
Beginning Fund Balance		4,290				
Ending Fund Balance		4,711				
Section Member Count - Paid	1	230	230			
Section Member Count - Complimentary		13	9			
Section Member Count - Total	1	243	239			

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	9/2/2008		DUES	\$0.00	\$27.00
808-7205-015	Computer - Internet / Web	9/24/2008	Appaloosa Business Service Inc	Web site maintenance-Tax	\$25.00	\$0.00
808-7245-000	Conferences / Seminars	9/30/2008		Broadcast Email Fees	\$25.00	\$0.00
808-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
808-U001-000	Civil Rights Section Member Count	9/30/2008		Section Membership	1	0

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

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$700			
Luncheon Event	636	2,472	6,000	41.2%		4,239
Membership Fees	20	5,100	5,300	96.2%		5,240
Total Revenue	656	7,572	12,000	63.1%		9,479
EXPENSES						
Annual Meeting	7	7	1,000	0.7%		
Committee - Executive		877	2,000	43.8%	146	1,138
Computer - Internet / Web		900	1,500	60.0%		900
Conferences / Seminars	575	655	200	327.5%		120
Luncheon Expense		2,208	5,000	44.2%		3,017
Outreach Programs			2,000			
Printing Services			2,000			
Telephone - Conference Calling		80	75	106.3%	17	60
OSB Support Services Assessment	5	1,370	1,428	96.0%		1,386
Miscellaneous Expense			300			50
Total Expense	587	6,096	15,503	39.3%	163	6,671
Net Revenue (Expense)	69	1,476	(3,503)		(163)	
Beginning Fund Balance		12,260				
Ending Fund Balance		13,735				
Section Member Count - Paid	1	258	265			
Section Member Count - Complimentary		6	7			
Section Member Count - Total	1	264	272			

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	9/10/2008	Ater Wynne LLP	2004404	\$0.00	\$44.00
809-4348-000	Luncheon CLE	9/10/2008	Chernoff, Vilhauer, McClung &	79995	\$0.00	\$83.00
809-4348-000	Luncheon CLE	9/10/2008	Renee or Marinus Damm	6050	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Renee or Marinus Damm	6524	\$0.00	\$115.00
809-4348-000	Luncheon CLE	9/10/2008	Hol m Jensen Law LLC	2057	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Elizabeth A. Kafel	2875	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Klarquist Sparkman, LLP	137204	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Klarquist Sparkman, LLP	137279	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Klarquist Sparkman, LLP	137281	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Marger Johnson & McCollom	050490	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Michael B. Mendelson	7663	\$0.00	\$27.00
809-4348-000	Luncheon CLE	9/10/2008	Mentor Graphics	162869	\$0.00	\$27.00
809-4348-000	Luncheon CLE	9/10/2008	Warren S. Nickerson	6412	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Northwest IP Law Group LLC	2530	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Perkins Coie	978110	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Howard P. Russell	1742	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	Stoel Rives LLP	763528	\$0.00	\$27.00
809-4348-000	Luncheon CLE	9/10/2008	Stoel Rives LLP	763848	\$0.00	\$27.00
809-4348-000	Luncheon CLE	9/10/2008	Tonkon Torp KLLP	83633	\$0.00	\$22.00
809-4348-000	Luncheon CLE	9/10/2008	White & Lee LLP	1631	\$0.00	\$22.00
809-4405-000	Membership Fees	9/2/2008		DUES	\$0.00	\$20.00
809-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$6.50	\$0.00
809-7245-000	Conferences / Seminars	9/19/2008	VISA - Baskin - 1322	VISA-Baskin-1322	\$575.00	\$0.00
809-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
809-U001-000	Computer & Internet Section Member Count	9/30/2008		Section Membership	1	0

OREGON STATE BAR
Constitutional Law - 841
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Grants Received - Sesquicentennial						\$10,000
Membership Fees		4,650	4,500	103.3%		4,350
Total Revenue		4,650	4,500	103.3%		14,350
EXPENSES						
Annual Meeting			25			
Committee - Executive	77	163	100	163.0%		
Computer - Internet / Web			175			
Conferences / Seminars	50	50	2,000	2.5%		
Contributions - Campaign for Equal Justice			500			
Newsletter			100			
Research - Sesquicentennial		2,500	10,000	25.0%		
Telephone - Conference Calling		99	200	49.6%		65
OSB Support Services Assessment		982	1,050	93.5%	5	982
Miscellaneous Expense	213	532	100	531.8%		299
Total Expense	341	4,325	14,250	30.4%	5	1,345
Net Revenue (Expense)	(341)	325	(9,750)		(5)	
Beginning Fund Balance		20,576				
Ending Fund Balance		20,900				
Section Member Count - Paid	2	188	180		1	
Section Member Count - Complimentary		1	20			
Section Member Count - Total	2	189	200		1	

Constitution Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7195-000	Committee - Executive	9/10/2008	Bevans, Russell D	E/R-SSFP Exec Mtg.	\$77.22	\$0.00
841-7245-000	Conferences / Seminars	9/30/2008		Broadcast Email Fees	\$50.00	\$0.00
841-7999-000	Miscellaneous Expenses	9/10/2008	Behrman, Sara	Consult Service-Constitut. Law	\$213.45	\$0.00
841-U001-000	Constitutional Law Section Member Count	9/30/2008		Section Membership	2	0

OREGON STATE BAR
Construction Law - 810
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$12	\$6,038	\$6,000	100.6%	\$12	\$5,739
Registrations - Conferences/Seminars		1,605	2,500	64.2%		746
Total Revenue	12	7,643	8,500	89.9%	12	6,485
EXPENSES						
Annual Meeting			550			
Committee - Executive	267	267	850	31.4%		45
Computer - Internet / Web	50	299	750	39.9%	25	232
Conferences / Seminars	45	1,784	4,000	44.6%	198	489
Contributions - Campaign for Equal Justice			2,000			2,000
Newsletter		266	1,000	26.6%	235	235
Telephone - Conference Calling		45	125	36.0%		14
OSB Support Services Assessment	5	2,756	2,651	104.0%	5	2,620
Miscellaneous Expense		150	600	25.0%	142	142
Total Expense	367	5,567	12,526	44.4%	605	5,776
Net Revenue (Expense)	(355)	2,075	(4,026)		(594)	
Beginning Fund Balance		11,379				
Ending Fund Balance		13,454				
Section Member Count - Paid	1	525	500		1	
Section Member Count - Complimentary			5			
Section Member Count - Total	1	525	505		1	

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	9/9/2008		DUES	\$0.00	\$11.50
810-7195-000	Committee - Executive	9/10/2008	Christensen, D Gary	E/R-Lunch-Const. Law	\$160.20	\$0.00
810-7195-000	Committee - Executive	9/30/2008	Christensen, D Gary	E/R-Constr. Law Exec. Lunch	\$106.50	\$0.00
810-7205-015	Computer - Internet / Web	9/17/2008	Appaloosa Business Service Inc	Web site maintenance	\$25.00	\$0.00
810-7205-015	Computer - Internet / Web	9/30/2008	Appaloosa Business Service Inc	Web Site Maint-Constr. Law	\$25.00	\$0.00
810-7245-000	Conferences / Seminars	9/24/2008	Christensen, D Gary	E/R-Construction Law Lunch	\$44.83	\$0.00
810-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
810-U001-000	Construction Law Section Member Count	9/30/2008		Section Membership	1	0

OREGON STATE BAR
Consumer Law - 838
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$2,670	\$3,150	84.8%		\$2,325
Registrations - Conferences/Seminars	5,450	5,890	4,500	130.9%	1,975	2,635
Total Revenue	5,450	8,560	7,650	111.9%	1,975	4,960
EXPENSES						
Annual Meeting	1,208	1,222	500	244.5%		673
Committee - Executive			450			552
Committee - Legislative			150			
Computer - Internet / Web			100		30	60
Conferences / Seminars	666	835	3,000	27.8%	395	1,023
Contributions - Campaign for Equal Justice			1,750			
Newsletter			100			54
Social Events			1,500			801
Telephone - Conference Calling		147	170	86.3%		145
OSB Support Services Assessment		971	1,208	80.4%		1,103
Miscellaneous Expense		582	450	129.3%		
Total Expense	1,875	3,758	9,378	40.1%	425	4,410
Net Revenue (Expense)	3,575	4,802	(1,728)		1,550	
Beginning Fund Balance		4,893				
Ending Fund Balance		9,696				
Section Member Count - Paid		173	210			
Section Member Count - Complimentary		25	20			
Section Member Count - Total		198	230			

Consumer Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
838-4565-000	Conferences / Seminars	9/2/2008	CLE	\$0.00	\$250.00
838-4565-000	Conferences / Seminars	9/10/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/11/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/11/2008	CLE	\$0.00	\$250.00
838-4565-000	Conferences / Seminars	9/16/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/15/2008	CLE	\$0.00	\$400.00
838-4565-000	Conferences / Seminars	9/16/2008	CLE	\$0.00	\$400.00
838-4565-000	Conferences / Seminars	9/16/2008	CLE	\$0.00	\$250.00
838-4565-000	Conferences / Seminars	9/17/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/17/2008	CLE	\$0.00	\$50.00
838-4565-000	Conferences / Seminars	9/18/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/18/2008	CLE	\$0.00	\$1,500.00
838-4565-000	Conferences / Seminars	9/19/2008	CLE	\$0.00	\$650.00
838-4565-000	Conferences / Seminars	9/19/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/23/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/19/2008	Reverse Batch 080728/173672	\$650.00	\$0.00
838-4565-000	Conferences / Seminars	9/19/2008	CLE	\$0.00	\$650.00
838-4565-000	Conferences / Seminars	9/24/2008	CLE	\$200.00	\$0.00
838-4565-000	Conferences / Seminars	9/25/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/29/2008	CLE	\$0.00	\$200.00
838-4565-000	Conferences / Seminars	9/29/2008	CLE	\$0.00	\$100.00
838-7040-000	Annual Meeting	9/30/2008	Section Mailings	\$216.36	\$0.00
838-7040-000	Annual Meeting	9/30/2008	Section Mailings	\$991.80	\$0.00
838-7245-000	Conferences / Seminars	9/30/2008	MCLE Transfers	\$75.00	\$0.00
838-7245-000	Conferences / Seminars	9/30/2008	Section Mailings	\$591.48	\$0.00

OREGON STATE BAR
Corporate Counsel - 836
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$15	\$7,470	\$7,125	104.8%	\$15	\$7,185
Registrations - Conferences/Seminars		570	1,300	43.8%		1,550
Total Revenue	15	8,040	8,425	95.4%	15	8,735
EXPENSES						
Annual Meeting	31	31	1,500	2.0%		200
Committee - Executive			1,265			1,140
Computer - Internet / Web	25	347	750	46.3%	25	295
Conferences / Seminars	40	2,707	3,750	72.2%	138	2,729
Contributions - Campaign for Equal Justice			1,000			
Telephone - Conference Calling		37	60	61.8%		38
OSB Support Services Assessment	5	2,615	2,600	100.6%	5	2,578
Total Expense	101	5,737	10,925	52.5%	168	6,980
Net Revenue (Expense)	(86)	2,303	(2,500)		(153)	
Beginning Fund Balance		6,760				
Ending Fund Balance		9,063				
Section Member Count - Paid	1	496	475		1	
Section Member Count - Complimentary		8	15			
Section Member Count - Total	1	504	490		1	

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	9/8/2008		DUES	\$0.00	\$15.00
836-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$30.68	\$0.00
836-7205-015	Computer - Internet / Web	9/24/2008	Appaloosa Business Service Inc	Web site maintenance-CC	\$25.00	\$0.00
836-7245-000	Conferences / Seminars	9/30/2008		MCLE Transfers	\$40.00	\$0.00
836-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
836-U001-000	Corporate Counsel Section Member Count	9/30/2008		Section Membership	1	0

OREGON STATE BAR
Criminal Law - 811
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$20	\$13,260	\$12,500	106.1%		\$12,660
Registrations - Conferences/Seminars		11,350	12,000	94.6%		11,700
Total Revenue	20	24,610	24,500	100.4%		24,360
EXPENSES						
Annual Meeting			500		278	278
Committee - Executive	1,231	5,887	7,000	84.1%		2,673
Conferences / Seminars		10,279	10,000	102.8%	573	10,562
Contributions - Campaign for Equal Justice			250			
Contributions - OR Minority Lawyers Assoc.		800				
Newsletter			2,000			478
Telephone - Conference Calling		65	250	25.9%		103
OSB Support Services Assessment	5	3,539	3,281	107.8%		3,323
Miscellaneous Expense			100			
Total Expense	1,236	20,569	23,381	88.0%	850	17,416
Net Revenue (Expense)	(1,216)	4,041	1,119		(850)	
Beginning Fund Balance		54,627				
Ending Fund Balance		58,668				
Section Member Count - Paid	1	664	625			
Section Member Count - Complimentary		10				
Section Member Count - Total	1	674	625			

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	9/23/2008		DUES	\$0.00	\$20.00
811-7195-000	Committee - Executive	9/24/2008	Ousley, Daniel	E/R-Criminal Law Exec. Mtg.	\$454.10	\$0.00
811-7195-000	Committee - Executive	9/24/2008	Sussman, Marc	E/R-Criminal Law Exec. Mtg.	\$776.59	\$0.00
811-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
811-U001-000	Criminal Law Section Member Count	9/30/2008		Section Membership	1	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$18,000			
Membership Fees	100	12,620	12,500	101.0%	20	12,540
Registrations - Conferences/Seminars	5,895	22,113	2,000	1105.6%	3,345	5,445
Registrations - NW Bankruptcy			1,000			
Total Revenue	5,995	34,733	33,500	103.7%	3,365	17,985
EXPENSES						
Annual Meeting	3,838	5,984	20,000	29.9%	932	2,932
Committee - Executive	686	5,984	3,000	199.5%	171	5,295
Committee - Award of Merit			500			
Committee - General /Young Lawyers	97	97	300	32.3%		
Committee - Legislative			250			529
Committee - Consumer			100			
Committee - Bankruptcy Rules			250			
Community Service - Probono		1,888	3,500	53.9%		2,685
Computer - Internet / Web	525	1,898	1,500	126.5%	45	765
Conferences / Seminars	184	1,339	3,000	44.6%	75	2,976
Contributions			2,500			
Education		1,920	3,000	64.0%		506
Education-Public		82	500	16.4%		
Gifts & Awards		116	750	15.4%		
Newsletter		5,447	10,000	54.5%		5,687
Special Projects	(150)		3,500			2,245
Telephone - Conference Calling	35	385	500	77.1%	10	175
OSB Support Services Assessment	26	3,313	3,360	98.6%	11	3,334
Miscellaneous Expense	64	219	2,500	8.7%		
Total Expense	5,305	28,670	59,010	48.6%	1,244	27,129
Net Revenue (Expense)	690	6,063	(25,510)		2,121	
Beginning Fund Balance		35,416				
Ending Fund Balance		41,479				
Section Member Count - Paid	5	627	625		1	
Section Member Count - Complimentary		4	15		1	
Section Member Count - Total	5	631	640		2	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	9/8/2008		DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	9/9/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	9/19/2008		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	9/29/2008		DUES	\$0.00	\$20.00
812-4565-000	Conferences / Seminars	9/2/2008		Corr Universe Import 080670	\$590.00	\$0.00
812-4565-000	Conferences / Seminars	9/3/2008		CLE	\$0.00	\$315.00
812-4565-000	Conferences / Seminars	9/3/2008		CLE	\$0.00	\$550.00
812-4565-000	Conferences / Seminars	9/4/2008		CLE	\$0.00	\$275.00
812-4565-000	Conferences / Seminars	9/4/2008		CLE	\$0.00	\$315.00
812-4565-000	Conferences / Seminars	9/2/2008		Back Out Journal Entry 172016	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	9/8/2008		CLE	\$0.00	\$275.00
812-4565-000	Conferences / Seminars	9/8/2008		CLE	\$0.00	\$275.00
812-4565-000	Conferences / Seminars	9/8/2008		Back Out Journal Entry 172531	\$275.00	\$0.00
812-4565-000	Conferences / Seminars	9/11/2008		CLE	\$0.00	\$315.00
812-4565-000	Conferences / Seminars	9/11/2008		CLE	\$0.00	\$590.00
812-4565-000	Conferences / Seminars	9/11/2008		CLE	\$0.00	\$275.00
812-4565-000	Conferences / Seminars	9/15/2008		CLE	\$0.00	\$1,375.00
812-4565-000	Conferences / Seminars	9/15/2008		CLE	\$0.00	\$275.00
812-4565-000	Conferences / Seminars	9/16/2008		CLE	\$0.00	\$20.00
812-4565-000	Conferences / Seminars	9/17/2008		CLE	\$255.00	\$0.00
812-4565-000	Conferences / Seminars	9/18/2008		CLE	\$0.00	\$550.00
812-4565-000	Conferences / Seminars	9/19/2008		CLE	\$0.00	\$195.00
812-4565-000	Conferences / Seminars	9/29/2008		CLE	\$0.00	\$550.00
812-4565-000	Conferences / Seminars	9/8/2008		UNIV BATCH 080706	\$0.00	\$275.00
812-7040-000	Annual Meeting	9/30/2008	Dunn, Terence H	E/R-Debtor/Creditor Annual Mtg	\$336.93	\$0.00
812-7040-000	Annual Meeting	9/30/2008	Goldberg, Matthew A	E/R-Debtor/Creditor CLE	\$289.68	\$0.00
812-7040-000	Annual Meeting	9/30/2008	Fig, William G	E/R-Debtor/Creditor CLE	\$315.23	\$0.00
812-7040-000	Annual Meeting	9/30/2008	Perris, Elizabeth L	E/R-Debtor/Creditor Annual Mtg	\$312.89	\$0.00
812-7040-000	Annual Meeting	9/30/2008	Radcliffe, Albert E	E/R-Debtor/Creditor Annual Mtg	\$155.74	\$0.00
812-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$2,427.41	\$0.00
812-7195-000	Committee - Executive	9/24/2008	Rosenhouse, Daniel H	E/R-Debtor/Creditor Exec. Mtg.	\$321.75	\$0.00
812-7195-000	Committee - Executive	9/30/2008	Wade, Patrick Whelan	E/R-Debtor/Creditor Annual Mtg	\$364.48	\$0.00
812-7195-056	Subcommittee - Young Lawyers	9/17/2008	Varhola, Aaron R	E/R-Section Social Refreshment	\$96.76	\$0.00
812-7205-015	Computer - Internet / Web	9/17/2008	Appaloosa Business Service Inc	Web site maintenance	\$225.00	\$0.00
812-7205-015	Computer - Internet / Web	9/24/2008		D Guyol web monitoring reclass	\$300.00	\$0.00
812-7245-000	Conferences / Seminars	9/1/2008	Affiniscape Merchant Solutions	CrCard Fees 7/31-8/28 Deposits	\$184.25	\$0.00
812-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$26.25	\$0.00
812-7850-000	Special Projects	9/17/2008	Guyol, Deborah	Monitor/Report Bkrpty Website	\$150.00	\$0.00
812-7850-000	Special Projects	9/24/2008		D Guyol web monitoring reclass	\$0.00	\$300.00
812-7885-000	Telephone - Conference Calls	9/24/2008	Pearson, Teresa H	E/R-D/C Speaker Phone Chg.	\$35.00	\$0.00
812-7999-000	Miscellaneous Expenses	9/30/2008	Monson, Miles D	E/R-Member Flowers	\$63.90	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	9/30/2008		Section Membership	5	0

OREGON STATE BAR
Disability Law - 826
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$2,380	\$2,600	91.5%	\$20	\$2,180
Registrations - Conferences/Seminars			2,000			165
Total Revenue		2,380	4,600	51.7%	20	2,345
EXPENSES						
Committee - Executive		29	300	9.8%		97
Computer - Internet / Web			200		30	60
Conferences / Seminars			2,000			406
Contributions - Campaign for Equal Justice Grants		250	500			
Newsletter			2,000			
Telephone - Conference Calling		112	500	22.4%	16	93
OSB Support Services Assessment		646	683	94.5%	5	572
Miscellaneous Expense			100			
Total Expense		1,037	6,283	16.5%	51	1,228
Net Revenue (Expense)		1,343	(1,683)		(31)	
Beginning Fund Balance		6,001				
Ending Fund Balance		7,344				
Section Member Count - Paid		118	130		1	
Section Member Count - Complimentary		5				
Section Member Count - Total		123	130		1	

Disability Law Detail

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

OREGON STATE BAR
Diversity - 845
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September 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			100		8	8
Committee - Executive		(162)	500	-32.4%		
Conferences / Seminars			1,200			540
Contributions	1,000	1,750				
Contributions - Campaign for Equal Justice		500				
Telephone - Conference Calling		451	200	225.4%		77
OSB Support Services Assessment		1,097	1,200	91.4%		1,150
Miscellaneous Expense			1,000			750
Total Expense	1,000	3,636	4,200	86.6%	8	2,525
Net Revenue (Expense)	(1,000)	544			(8)	
Beginning Fund Balance		7,440				
Ending Fund Balance		7,985				
Section Member Count - Paid		209	210			
Section Member Count - Complimentary						
Section Member Count - Total		209	210			

Diversity Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
845-7270-000	Contributions	9/30/2008	Contribution to OLIO	\$1,000.00	\$0.00

As of 10/10/2008

OREGON STATE BAR
Elder Law - 842
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$50	\$13,700	\$13,750	99.6%		\$13,825
Registrations - Conferences/Seminars		100	6,755	1.5%		7,410
Registrations - UnCLE		8,145				
Total Revenue	50	21,945	20,505	107.0%		21,235
EXPENSES						
Annual Meeting	37	37	50	73.8%		50
Committee - Executive		2,185	3,500	62.4%	355	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%		3,600
Research			1,500			
Telephone - Conference Calling		159	250	63.7%		177
OSB Support Services Assessment	11	2,903	2,888	100.5%		2,898
Total Expense	47	16,476	23,488	70.1%	355	16,076
Net Revenue (Expense)	3	5,469	(2,983)		(355)	
Beginning Fund Balance		18,720				
Ending Fund Balance		24,189				
Section Member Count - Paid		546	550			
Section Member Count - Complimentary		6	28			
Section Member Count - Total		552	578			

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	9/19/2008		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	9/26/2008		CLE	\$0.00	\$25.00
842-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$36.90	\$0.00
842-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$10.50	\$0.00

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

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$4,000			
Membership Fees	25	4,800	4,000	120.0%		4,000
Registrations - Conferences/Seminars	575	575				
Total Revenue	600	5,375	8,000	67.2%		4,000
EXPENSES						
Committee - Executive		1,888	500	377.6%		377
Computer - Internet / Web		50	250	20.0%		
Conferences / Seminars		198	7,500	2.6%	153	153
Telephone - Conference Calling		7	50	14.6%		6
OSB Support Services Assessment	5	1,008	840	120.0%		840
Miscellaneous Expense		150	1,000	15.0%		
Total Expense	5	3,302	10,140	32.6%	153	1,376
Net Revenue (Expense)	595	2,073	(2,140)		(153)	
Beginning Fund Balance	=====	3,981	=====		=====	
Ending Fund Balance		6,054				
		=====				
Section Member Count - Paid	1	192	160			
Section Member Count - Complimentary						
Section Member Count - Total	1	192	160			

ET & U Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	9/18/2008		CLE	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Chris Luttkus	Cash	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Michael Reid	Cash	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Bruce R. Debolt	1515	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Susan K. Ackerman Attorney	507	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Ater Wynne LLP	2004981	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Davis Wright Tremaine LLP	70444	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	NEBC	3061	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	McDowell & Rackner PC	3133	\$0.00	\$100.00
824-4565-000	Conferences / Seminars	9/22/2008	Christopher Luttkus	1225	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Parsons Farnell & Grein LLP	9407	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Susan N. Safford	1121	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Northwest Natural Gas Company	506806	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Parametrix, Inc.	197831	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Perkins Coie	982860	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Portland General Electric	572018	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Portland General Electric	572017	\$0.00	\$25.00
824-4565-000	Conferences / Seminars	9/22/2008	Portland General Electric Comp	573289	\$0.00	\$75.00
824-4565-000	Conferences / Seminars	9/24/2008	State of Oregon	0850574	\$0.00	\$25.00
824-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	9/30/2008		Section Membership	1	0

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

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$30	\$8,190	\$7,725	106.0%	\$30	\$7,680
Registrations - Conferences/Seminars			3,000		(80)	2,160
Total Revenue	30	8,190	10,725	76.4%	(50)	9,840
EXPENSES						
Annual Meeting			50			
Committee - Executive			350			70
Computer - Internet / Web			500			
Conferences / Seminars		35	6,500	0.5%	1,131	3,968
Contributions - Classroom Law Project			100			
Contributions - Campaign for Equal Justice			500			
Contributions - OR Minority Lawyers Assoc.		(250)				
Newsletter		1,063	4,500	23.6%		1,730
Telephone - Conference Calling		640	400	160.1%	16	217
OSB Support Services Assessment	11	2,909	2,850	102.1%	53	2,851
Miscellaneous Expense		453	60	754.5%		18
Total Expense	11	4,849	15,810	30.7%	1,200	8,854
Net Revenue (Expense)	20	3,341	(5,085)		(1,250)	
Beginning Fund Balance		10,527				
Ending Fund Balance		13,868				
Section Member Count - Paid	2	542	535		2	
Section Member Count - Complimentary		12	20		8	
Section Member Count - Total	2	554	555		10	

E & NR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	9/9/2008		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	9/19/2008		DUES	\$0.00	\$15.00
813-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$10.50	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	9/30/2008		Section Membership	2	0

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

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$120	\$23,260	\$22,000	105.7%	\$20	\$22,935
Registrations - Conferences/Seminars			2,000			
Sales - Section Pamphlet		208	300	69.2%	75	448
Total Revenue	120	23,468	24,300	96.6%	95	23,383
EXPENSES						
Annual Meeting			1,000			907
Committee - Executive	(142)	10,426	11,000	94.8%	185	10,402
Computer - Internet / Web						60
Contributions			500			500
Contributions - Campaign for Equal Justice			1,000			2,000
Newsletter		10,129	10,000	101.3%		7,648
Publications - Section Pamphlet		1			1	6
Research			2,000			1,607
Telephone - Conference Calling		216	500	43.1%		100
OSB Support Services Assessment	32	6,127	6,389	95.9%	5	6,032
Miscellaneous Expense			1,000			
Total Expense	(110)	26,899	33,389	80.6%	191	29,262
Net Revenue (Expense)	230	(3,431)	(9,089)		(96)	
Beginning Fund Balance		20,449				
Ending Fund Balance		17,018				
Section Member Count - Paid	6	1,159	1,185		1	
Section Member Count - Complimentary		39	32			
Section Member Count - Total	6	1,198	1,217		1	

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	9/18/2008		CLE	\$0.00	\$20.00
814-4405-000	Membership Fees	9/19/2008		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	9/21/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	9/23/2008		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	9/25/2008		DUES	\$0.00	\$20.00
814-7195-000	Committee - Executive	9/16/2008	Sunriver Resort LP	158536	\$0.00	\$365.15
814-7195-000	Committee - Executive	9/24/2008	Whitman, Matthew	E/R-Estate Plng. Exec. Mtg.	\$223.47	\$0.00
814-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$31.50	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	9/30/2008		Section Membership	6	0

OREGON STATE BAR
Family Law - 815
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$100	\$27,325	\$27,500	99.4%	\$175	\$27,275
Registrations - Conferences/Seminars	43,025	70,580	74,000	95.4%	26,810	62,725
Sales - Software			80			76
Total Revenue	43,125	97,905	101,580	96.4%	26,985	90,076
EXPENSES						
Annual Meeting			13,700			2,811
Committee - Executive			2,440			54
Computer - Internet / Web		30				
Conferences / Seminars	549	629	67,000	0.9%	435	1,246
Newsletter	1,947	9,159	11,800	77.6%		9,555
Telephone - Conference Calling		62	350	17.6%		296
OSB Support Services Assessment	21	5,738	5,775	99.4%	37	5,723
Miscellaneous Expense			500			
Total Expense	2,517	15,618	101,565	15.4%	472	19,683
Net Revenue (Expense)	40,608	82,287	15		26,513	
Beginning Fund Balance		(878)				
Ending Fund Balance		81,409				
Section Member Count - Paid	4	1,093	1,100		7	
Section Member Count - Complimentary						
Section Member Count - Total	4	1,093	1,100		7	

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	9/8/2008		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	9/13/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	9/18/2008		CLE	\$0.00	\$25.00
815-4405-000	Membership Fees	9/23/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	9/29/2008		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	9/8/2008		Corr Univ Batch C080908MC	\$25.00	\$0.00
815-4565-000	Conferences / Seminars	9/2/2008		Corr Universe Import 080670	\$450.00	\$0.00
815-4565-000	Conferences / Seminars	9/2/2008		Corr Univ Import C080814MC	\$1,010.00	\$0.00
815-4565-000	Conferences / Seminars	9/2/2008		CLE	\$0.00	\$3,490.00
815-4565-000	Conferences / Seminars	9/2/2008		CLE	\$0.00	\$1,640.00
815-4565-000	Conferences / Seminars	9/3/2008		CLE	\$0.00	\$1,050.00
815-4565-000	Conferences / Seminars	9/3/2008		CLE	\$0.00	\$1,515.00
815-4565-000	Conferences / Seminars	9/4/2008		CLE	\$0.00	\$2,020.00
815-4565-000	Conferences / Seminars	9/4/2008		CLE	\$0.00	\$280.00
815-4565-000	Conferences / Seminars	9/4/2008		CLE	\$0.00	\$1,290.00
815-4565-000	Conferences / Seminars	9/2/2008		Back Out Journal Entry 172016	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	9/2/2008		Back Out Journal Entry 172017	\$0.00	\$1,010.00
815-4565-000	Conferences / Seminars	9/8/2008		CLE	\$0.00	\$785.00
815-4565-000	Conferences / Seminars	9/8/2008		CLE	\$0.00	\$480.00
815-4565-000	Conferences / Seminars	9/8/2008		Back Out Journal Entry 172531	\$785.00	\$0.00
815-4565-000	Conferences / Seminars	9/10/2008		CLE	\$0.00	\$525.00
815-4565-000	Conferences / Seminars	9/11/2008		CLE	\$0.00	\$2,880.00
815-4565-000	Conferences / Seminars	9/11/2008		CLE	\$0.00	\$1,095.00
815-4565-000	Conferences / Seminars	9/11/2008		CLE	\$0.00	\$935.00
815-4565-000	Conferences / Seminars	9/15/2008		CLE	\$0.00	\$1,150.00
815-4565-000	Conferences / Seminars	9/16/2008		CLE	\$0.00	\$1,010.00
815-4565-000	Conferences / Seminars	9/15/2008		CLE	\$0.00	\$655.00
815-4565-000	Conferences / Seminars	9/16/2008		CLE	\$0.00	\$1,810.00
815-4565-000	Conferences / Seminars	9/16/2008		CLE	\$0.00	\$1,705.00
815-4565-000	Conferences / Seminars	9/17/2008		CLE	\$0.00	\$840.00
815-4565-000	Conferences / Seminars	9/17/2008		CLE	\$0.00	\$25.00
815-4565-000	Conferences / Seminars	9/17/2008		CLE	\$0.00	\$250.00
815-4565-000	Conferences / Seminars	9/18/2008		CLE	\$0.00	\$475.00
815-4565-000	Conferences / Seminars	9/18/2008		CLE	\$0.00	\$1,665.00
815-4565-000	Conferences / Seminars	9/19/2008		CLE	\$0.00	\$775.00
815-4565-000	Conferences / Seminars	9/19/2008		CLE	\$0.00	\$1,025.00
815-4565-000	Conferences / Seminars	9/22/2008		CLE	\$0.00	\$2,415.00
815-4565-000	Conferences / Seminars	9/22/2008		CLE	\$0.00	\$1,025.00
815-4565-000	Conferences / Seminars	9/22/2008		CLE	\$0.00	\$2,415.00
815-4565-000	Conferences / Seminars	9/23/2008		CLE	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	9/22/2008		CLE	\$0.00	\$1,025.00
815-4565-000	Conferences / Seminars	9/23/2008		CLE	\$140.00	\$0.00
815-4565-000	Conferences / Seminars	9/19/2008		Reverse Batch 080728/173672	\$775.00	\$0.00
815-4565-000	Conferences / Seminars	9/19/2008		CLE	\$0.00	\$775.00
815-4565-000	Conferences / Seminars	9/24/2008		CLE	\$0.00	\$2,135.00
815-4565-000	Conferences / Seminars	9/25/2008		CLE	\$0.00	\$1,345.00
815-4565-000	Conferences / Seminars	9/25/2008		CLE	\$0.00	\$1,370.00
815-4565-000	Conferences / Seminars	9/17/2008	Opton, Michael P	Sales Transaction Entry	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	9/26/2008		CLE	\$0.00	\$2,955.00
815-4565-000	Conferences / Seminars	9/29/2008		CLE	\$0.00	\$925.00
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 Newslt	\$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 Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$4,680	\$4,500	104.0%	\$10	\$4,550
Registrations - Conferences/Seminars		5,750	5,000	115.0%		4,777
Total Revenue		10,430	9,500	109.8%	10	9,327
EXPENSES						
Annual Meeting			32		32	32
Committee - Executive		639	1,600	39.9%		1,555
Computer - Internet / Web		30	3,000	1.0%		
Conferences / Seminars	1,035	4,499	5,500	81.8%		2,304
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		71	50	142.8%		45
OSB Support Services Assessment		2,510	2,363	106.2%	5	2,389
Miscellaneous Expense		56	1,000	5.6%		
Total Expense	1,035	8,954	18,045	49.6%	37	6,325
Net Revenue (Expense)	(1,035)	1,476	(8,545)		(27)	
Beginning Fund Balance		11,579				
Ending Fund Balance		13,055				
Section Member Count - Paid		468			1	
Section Member Count - Complimentary		10				
Section Member Count - Total		478			1	

Government Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-7245-000	Conferences / Seminars	9/24/2008	National Assoc of Women Judges	Contr.-Government Law	\$1,000.00	\$0.00
816-7245-000	Conferences / Seminars	9/30/2008		Section Mailings	\$35.00	\$0.00

OREGON STATE BAR
Health Law - 817
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$30	\$4,170	\$4,350	95.9%	\$15	\$4,245
Registrations - Conferences/Seminars			2,000		750	750
Total Revenue	30	4,170	6,350	65.7%	765	4,995
EXPENSES						
Annual Meeting	14	14	2,000	0.7%		
Committee - Executive			200			
Computer - Internet / Web			150			
Conferences / Seminars	195	195	2,500	7.8%		630
Newsletter			900			
Telephone - Conference Calling		100	100	99.6%	16	70
OSB Support Services Assessment	11	1,460	1,523	95.8%	5	1,486
Miscellaneous Expense			800			500
Total Expense	220	1,768	8,173	21.6%	21	2,686
Net Revenue (Expense)	(190)	2,402	(1,823)		744	
Beginning Fund Balance		10,037				
Ending Fund Balance		12,439				
Section Member Count - Paid	2	278	290		1	
Section Member Count - Complimentary						
Section Member Count - Total	2	278	290		1	

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	9/8/2008		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	9/9/2008		DUES	\$0.00	\$15.00
817-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$13.74	\$0.00
817-7245-000	Conferences / Seminars	9/30/2008		Section Mailings	\$195.33	\$0.00
817-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$10.50	\$0.00
817-U001-000	Health Law Section Member Count	9/30/2008		Section Membership	2	0

OREGON STATE BAR
Indian Law - 833
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$3,340	\$3,200	104.4%		\$3,280
Total Revenue		3,340	3,200	104.4%		3,280
EXPENSES						
Annual Meeting	12	1,012	800	126.6%		
Committee - Executive		17	500	3.4%		
Computer - Internet / Web		522	1,000	52.2%		
Conferences / Seminars		2,000	2,500	80.0%		
Contributions			1,000			
Contributions - Campaign for Equal Justice			500			
Telephone - Conference Calling		210	525	40.0%	29	193
OSB Support Services Assessment		893	840	106.3%		866
Miscellaneous Expense						563
Total Expense	12	4,654	7,665	60.7%	29	1,622
Net Revenue (Expense)	(12)	(1,314)	(4,465)		(29)	
Beginning Fund Balance		10,021				
Ending Fund Balance		8,708				
Section Member Count - Paid		167	160			
Section Member Count - Complimentary		11				
Section Member Count - Total		178	160			

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$12.40	\$0.00

As of 10/10/2008

OREGON STATE BAR
Intellectual Property - 823
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$1,700			(\$20)
Membership Fees	15	7,410	7,200	102.9%	45	7,140
Registrations - Conferences/Seminars		484	2,400	20.2%	1,315	3,697
Miscellaneous Income						272
Total Revenue	15	7,894	11,300	69.9%	1,360	11,088
EXPENSES						
Annual Meeting	15	15	1,250	1.2%	14	581
Committee - Executive		1,102	1,700	64.8%		591
Computer - Internet / Web		630	840	75.0%		630
Conferences / Seminars	30	280	2,800	10.0%		2,432
Newsletter		730	2,394	30.5%		2,394
Telephone - Conference Calling		135	40	337.5%	9	37
OSB Support Services Assessment	5	2,594	2,520	102.9%	16	2,499
Miscellaneous Expense		215	1,400	15.4%		
Total Expense	51	5,701	12,944	44.0%	39	9,164
Net Revenue (Expense)	(36)	2,193	(1,644)		1,321	
Beginning Fund Balance		4,055				
Ending Fund Balance		6,248				
Section Member Count - Paid	1	494	480		3	
Section Member Count - Complimentary						
Section Member Count - Total	1	494	480		3	

Intellect Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	9/2/2008		DUES	\$0.00	\$15.00
823-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$15.40	\$0.00
823-7245-000	Conferences / Seminars	9/30/2008		Section Mailings	\$30.00	\$0.00
823-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
823-U001-000	Intellectual Property Section Member Count	9/30/2008		Section Membership	1	0

OREGON STATE BAR
International Law - 818
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Luncheon Event			\$1,000			
Membership Fees		2,950	3,125	94.4%	50	3,050
Registrations - Conferences/Seminars		450				
Total Revenue		3,400	4,125	82.4%	50	3,050
EXPENSES						
Annual Meeting		196				
Committee - Executive			750			
Computer - Internet / Web		825	1,200	68.8%		825
Conferences / Seminars			650			
Luncheon Expense			1,000			
Telephone - Conference Calling		88	250	35.1%		99
OSB Support Services Assessment		646	656	98.4%	11	641
Miscellaneous Expense		150	300	50.0%		
Total Expense		1,904	4,806	39.6%	11	1,565
Net Revenue (Expense)		1,496	(681)		40	
Beginning Fund Balance		7,644				
Ending Fund Balance		9,140				
Section Member Count - Paid		119	125		2	
Section Member Count - Complimentary		4				
Section Member Count - Total		123	125		2	

Intern'l Law Detail

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

OREGON STATE BAR
Juvenile Law - 843
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$5,560	\$5,700	97.5%	\$20	\$5,460
Registrations - Conferences/Seminars		610				
Total Revenue		6,170	5,700	108.2%	20	5,460
EXPENSES						
Committee - Executive	453	3,502	4,500	77.8%		2,032
Computer - Internet / Web	25	358	1,000	35.8%	25	353
Conferences / Seminars		2,674	2,500	106.9%		1,804
Telephone - Conference Calling		53	150	35.4%		111
OSB Support Services Assessment		1,544	1,601	96.4%	5	1,439
Miscellaneous Expense			200			
Total Expense	478	8,130	9,951	81.7%	30	5,739
Net Revenue (Expense)	(478)	(1,960)	(4,251)		(10)	
Beginning Fund Balance		5,289				
Ending Fund Balance		3,329				
Section Member Count - Paid		274	285		1	
Section Member Count - Complimentary		22	20			
Section Member Count - Total		296	305		1	

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7195-000	Committee - Executive	9/30/2008	Herbert, Christine Kantas	E/R-Juvenile Law Exec. Mtg.	\$453.12	\$0.00
843-7205-015	Computer - Internet / Web	9/17/2008	Appaloosa Business Service Inc	Web site maintenance	\$25.00	\$0.00

OREGON STATE BAR
Labor & Employment - 819
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$45	\$12,015	\$11,925	100.8%	\$30	\$11,805
Registrations - Conferences/Seminars			3,750		3,420	3,750
Total Revenue	45	12,015	15,675	76.7%	3,450	15,555
EXPENSES						
Annual Meeting	42	42	1,000	4.2%	381	381
Committee - Executive		369	2,000	18.4%	367	1,444
Computer - Internet / Web	83	750	500	150.0%	83	583
Conferences / Seminars			4,000		75	1,508
Contributions			1,500			1,000
Contributions - Campaign for Equal Justice			1,500			3,000
OSB Support Services Assessment	16	4,258	4,174	102.0%	16	4,221
Miscellaneous Expense			2,000			
Total Expense	142	5,419	16,674	32.5%	922	12,137
Net Revenue (Expense)	(97)	6,596	(999)		2,528	
Beginning Fund Balance		10,622				
Ending Fund Balance		17,217				
Section Member Count - Paid	3	799	795		2	
Section Member Count - Complimentary		12			1	
Section Member Count - Total	3	811	795		3	

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	9/2/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	9/3/2008		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	9/9/2008		DUES	\$0.00	\$15.00
819-7040-000	Annual Meeting	9/30/2008		Section Mailings	\$42.48	\$0.00
819-7205-015	Computer - Internet / Web	9/10/2008	LAWriter	Casemaker/State Llib-Sept 08	\$83.33	\$0.00
819-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$15.75	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	9/30/2008		Section Membership	3	0

OREGON STATE BAR
Law Practice Management - 820
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$3,360	\$3,800	88.4%		\$3,500
Registrations - Conferences/Seminars			1,000		55	55
Total Revenue		3,360	4,800	70.0%	55	3,555
EXPENSES						
Annual Meeting			200		9	9
Committee - Executive			500			
Committee - CLE Subcommittee			400			
Computer - Internet / Web			2,000			
Conferences / Seminars			3,500		1,230	1,170
Newsletter			1,000			
Telephone - Conference Calling		42	350	11.9%		28
OSB Support Services Assessment		882	1,103	80.0%		987
Miscellaneous Expense	1,250	1,250	300	416.7%		
Total Expense	1,250	2,174	9,353	23.2%	1,239	2,194
Net Revenue (Expense)	(1,250)	1,186	(4,553)		(1,184)	
Beginning Fund Balance		12,335				
Ending Fund Balance		13,522				
Section Member Count - Paid		166	190			
Section Member Count - Complimentary		2	20			
Section Member Count - Total		168	210			

LPM Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
820-7999-000	Miscellaneous Expenses	9/16/2008	Corr coding -Dan Gilmore web	\$1,250.00	\$0.00

OREGON STATE BAR
Litigation - 821
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$60	\$42,840	\$43,800	97.8%	\$90	\$43,290
Total Revenue	60	42,840	43,800	97.8%	90	43,290
EXPENSES						
Annual Meeting		85	100	85.0%		
Committee - Executive	178	6,212	5,000	124.2%		2,800
Computer - Internet / Web		236	500	47.2%	25	281
Conferences / Seminars		9,488	9,000	105.4%	(110)	5,206
Contributions		1,000	250	400.0%		250
Contributions - Campaign for Equal Justice			2,500			
Newsletter	187	13,788	20,000	68.9%	1,000	8,028
Telephone - Conference Calling		52	200	26.0%		53
OSB Support Services Assessment	11	7,502	7,665	97.9%	16	7,576
Miscellaneous Expense		150				
Total Expense	376	38,513	45,215	85.2%	931	24,193
Net Revenue (Expense)	(316)	4,327	(1,415)		(841)	
Beginning Fund Balance		18,169				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		22,871				
Section Member Count - Paid	2	1,428	1,460		3	
Section Member Count - Complimentary		1				
Section Member Count - Total	2	1,429	1,460		3	

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	9/8/2008		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	9/9/2008		DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	9/24/2008	Resort at the Mountain, The	Deposit-Lit. Meeting	\$178.00	\$0.00
821-7715-000	Newsletter	9/10/2008	Lynx Group, Inc.	Litigation Journal - Mail Svc	\$187.48	\$0.00
821-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$10.50	\$0.00
821-U001-000	Litigation Section Member Count	9/30/2008		Section Membership	2	0

OREGON STATE BAR
Products Liability - 829
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$3,520	\$3,600	97.8%		\$3,560
Registrations - Conferences/Seminars	65	65	2,000	3.3%	110	170
Total Revenue	65	3,585	5,600	64.0%	110	3,730
EXPENSES						
Annual Meeting			500			
Conferences / Seminars	346	347	2,000	17.3%	130	137
Gifts & Awards			2,000			
Newsletter		738	1,800	41.0%		1,621
Telephone - Conference Calling		49	200	24.6%	15	50
OSB Support Services Assessment		924	945	97.8%		935
Miscellaneous Expense			1,300			
Total Expense	346	2,058	8,745	23.5%	145	2,742
Net Revenue (Expense)	(281)	1,528	(3,145)		(35)	
Beginning Fund Balance		6,570				
Ending Fund Balance		8,098				
Section Member Count - Paid		176	180			
Section Member Count - Complimentary						
Section Member Count - Total		176	180			

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4565-000	Conferences / Seminars	9/29/2008		CLE	\$0.00	\$65.00
829-7245-000	Conferences / Seminars	9/30/2008		Section Mailings	\$345.78	\$0.00

As of 10/10/2008

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

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Annual Event	\$225	\$45,262	\$36,500	124.0%		\$39,255
Luncheon Event		4,255	5,000	85.1%		5,182
Membership Fees	74	32,732	31,950	102.4%	49	31,336
Sponsorship Fees		1,000	5,000	20.0%		
Total Revenue	299	83,249	78,450	106.1%	49	75,772
EXPENSES						
Annual Meeting	30,874	39,702	40,000	99.3%	34,608	38,915
Committee - Executive	96	4,536	5,500	82.5%		3,723
Committee - Legislative						58
Community Service - Probono			4,000			
Computer - Internet / Web	40	355	2,000	17.7%		816
Conferences / Seminars			100			970
Contributions		500				
Gifts & Awards	50	158	150	105.0%		
Luncheon Expense		4,455	5,000	89.1%	1,843	4,914
Newsletter		6,339	11,000	57.6%	916	5,975
Telephone - Conference Calling		275	500	54.9%	26	263
OSB Support Services Assessment	21	7,145	7,000	102.1%	21	6,846
Miscellaneous Expense		91	500	18.3%		
Total Expense	31,081	63,555	75,750	83.9%	37,413	62,479
Net Revenue (Expense)	(30,783)	19,694	2,700		(37,364)	
Beginning Fund Balance		35,202				
Ending Fund Balance		54,896				
Section Member Count - Paid	3	1,330	1,282		2	
Section Member Count - Complimer	1	31	47		2	
Section Member Count - Total	4	1,361	1,329		4	

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	9/15/2008		CLE	\$0.00	\$225.00
825-4405-000	Membership Fees	9/8/2008		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	9/18/2008		CLE	\$0.00	\$24.50
825-4405-000	Membership Fees	9/19/2008		DUES	\$0.00	\$24.50
825-7040-000	Annual Meeting	9/24/2008	Salishan Spa & Golf Resort	Banquet Chgs- RELU Ann. Mtg	\$22,609.85	\$0.00
825-7040-000	Annual Meeting	9/24/2008	Salishan Spa & Golf Resort	Lodging-RELU Annual Mtg.	\$5,558.40	\$0.00
825-7040-000	Annual Meeting	9/24/2008	Launer, Jeannette M	E/R-RELU Conference	\$109.98	\$0.00
825-7040-000	Annual Meeting	9/24/2008	Mabbott, Tamra	E/R-RELU Annual Mtg.	\$356.85	\$0.00
825-7040-000	Annual Meeting	9/24/2008	Benner, Richard P	E/R-RELU Conference	\$128.70	\$0.00
825-7040-000	Annual Meeting	9/24/2008	Gilmore, Christopher	E/R-RELU	\$150.00	\$0.00
825-7040-000	Annual Meeting	9/30/2008	Berkow, Mathew	E/R-RELU	\$233.40	\$0.00
825-7040-000	Annual Meeting	9/1/2008	Affiniscape Merchant Solutions	CrCard Fees 7/31-8/28 Deposits	\$127.09	\$0.00
825-7040-000	Annual Meeting	9/30/2008		Event Registration Services	\$1,600.00	\$0.00
825-7195-000	Committee - Executive	9/30/2008	Colletta, Dominic G	E/R-RELU Mileage	\$95.94	\$0.00
825-7205-015	Computer - Internet / Web	9/24/2008	Appaloosa Business Service Inc	Web maintenance-RELU	\$40.00	\$0.00
825-7395-000	Gifts & Awards	9/10/2008	Kelsey, Joan S	E/R-Plaque for J. Casterline	\$50.00	\$0.00
825-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$21.00	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	9/30/2008		Section Membership	3	0
825-U004-000	Real Estate & Land Use Section Comp Members	9/30/2008		Section Membership	1	0

OREGON STATE BAR
Securities Regulation - 827
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$1,250			
Luncheon Event	352	3,616	4,000	90.4%		2,929
Membership Fees		4,900	4,800	102.1%	40	4,960
Registrations - Conferences/Seminars						5
Total Revenue	352	8,516	10,050	84.7%	40	7,894
EXPENSES						
Annual Meeting					10	10
Annual Dinner			1,650			
Committee - Executive			550			
Conferences / Seminars		170	500	34.0%		80
Contributions			500			
Contributions - Campaign for Equal Justice			500			
Gifts & Awards			500			
Luncheon Expense		3,395	4,500	75.4%	544	3,487
Scholarships			1,500			1,500
OSB Support Services Assessment		1,286	1,300	98.9%	11	1,302
Miscellaneous Expense			500			
Total Expense		4,851	12,000	40.4%	565	6,380
Net Revenue (Expense)	352	3,665	(1,950)		(525)	
Beginning Fund Balance	=====	7,506	=====		=====	
Ending Fund Balance		11,171				
		=====				
Section Member Count - Paid		245	245		2	
Section Member Count - Complimentary						
Section Member Count - Total		245	245		2	

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	9/24/2008	Robert C. Laskowski	7886	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Stoel Rives LLP	766048	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Miller Nash	219827	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Grenley, Rotenberg, Evans, Bra	49997	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Perkins Coie	985187	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Perkins Coie	985188	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Perkins Coie	985189	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Davis Wright Tremaine LLP	70726	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Stoll, Stoll, Berne Lokting &	25520	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Miller Nash	219497	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Davis Wright Tremaine LLP	70879	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Stoll, Stoll, Berne, Lokting &	25535	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Perkins Coie	984476	\$0.00	\$32.00
827-4348-000	Luncheon CLE	9/24/2008	Ater Wynne LLP	2004886	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Holland & Knight LLP	10458893	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Mr. Jarvis R. Brecker	1009	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Lane Powell PC	671890	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	Holland & Knight LLP	76000457	\$0.00	\$16.00
827-4348-000	Luncheon CLE	9/24/2008	White & Lee LLP	1654	\$0.00	\$32.00
827-4348-000	Luncheon CLE	9/24/2008	Susan Roedl Cournoyer	2551	\$0.00	\$16.00

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

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$30	\$4,650	\$5,250	88.6%		\$4,890
Total Revenue	30	4,650	5,250	88.6%		4,890
EXPENSES						
Committee - Executive	233	1,062	1,250	85.0%	153	542
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web			500			100
Conferences / Seminars			600			
Contributions - OR Minority Lawyers Assoc.		500				
Newsletter			250			
Telephone - Conference Calling		66			18	124
OSB Support Services Assessment	11	1,685	1,838	91.7%		1,822
Miscellaneous Expense			200			64
Total Expense	243	3,314	5,938	55.8%	171	2,651
Net Revenue (Expense)	(213)	1,336	(688)		(171)	
Beginning Fund Balance		19,585				
Ending Fund Balance		20,921				
Section Member Count - Paid	2	305	350			
Section Member Count - Complimentary		16				
Section Member Count - Total	2	321	350			

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	9/4/2008		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	9/18/2008		CLE	\$0.00	\$15.00
840-7195-000	Committee - Executive	9/10/2008	Doyle, Kelly Michael	E/R-SSFP Exec. Meeting	\$52.65	\$0.00
840-7195-000	Committee - Executive	9/10/2008	Doyle, Kelly Michael	E/R-SSFP Executive Meeting	\$52.65	\$0.00
840-7195-000	Committee - Executive	9/10/2008	Williams, Joshua S	E/R-SSFP Exec Mtg.	\$50.95	\$0.00
840-7195-000	Committee - Executive	9/10/2008	Cooper, Michael L	E/R-SSFP Exec. Mtg.	\$76.64	\$0.00
840-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$10.50	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	9/30/2008		Section Membership	2	0

OREGON STATE BAR
Taxation - 828
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Luncheon Event - Portland		\$10,960	\$12,000	91.3%		\$9,565
Luncheon Event - Salem / Midvalley		3,552	6,000	59.2%	592	3,448
Membership Fees	50	11,975	11,625	103.0%	25	12,025
Registrations - IRS Tax Forum		362	150	241.3%		160
Registrations - Tax Institute		1,027	500	205.3%		
Total Revenue	50	27,876	30,275	92.1%	617	25,198
EXPENSES						
Annual Meeting			800		45	45
Committee - Executive			1,500			1,475
Committee - Tax Institute		301	3,000	10.0%		
Computer - Internet / Web		136	750	18.1%		197
Conferences / Seminars		520	600	86.7%		517
Conferences / Seminars - IRS Tax Forum						255
Luncheon Expense - Portland		4,760	10,000	47.6%	786	4,663
Luncheon Expense - Salem / Midvalley	1,031	2,776	6,250	44.4%		2,374
Newsletter		716	2,250	31.8%	549	1,226
Telephone - Conference Calling		134	180	74.5%	13	115
OSB Support Services Assessment	11	2,520	2,520	100.0%	5	2,531
Miscellaneous Expense		41	425	9.7%		
Total Expense	1,041	11,904	28,275	42.1%	1,399	13,397
Net Revenue (Expense)	(991)	15,971	2,000		(782)	
Beginning Fund Balance		46,644				
Restricted Fund - IRS Forum		2,335				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		65,450				
Section Member Count - Paid	2	479	465		1	
Section Member Count - Complimentary		16	15			
Section Member Count - Total	2	495	480		1	

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4405-000	Membership Fees	9/18/2008		CLE	\$0.00	\$25.00
828-4405-000	Membership Fees	9/19/2008		DUES	\$0.00	\$25.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	9/10/2008	Roth's Salem West	Catered Lunch-Tax Section	\$990.75	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	9/30/2008		MCLE Transfers	\$40.00	\$0.00
828-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$10.50	\$0.00
828-U001-000	Taxation Section Member Count	9/30/2008		Section Membership	2	0

OREGON STATE BAR
Workers' Compensation - 830
For the Nine Months Ending September 30, 2008

Description	September 2008	YTD 2008	Budget 2008	% of Budget	September Pr Yr	YTD Pr Yr
REVENUES						
Annual Event		\$500	\$26,000	1.9%		
Membership Fees	25	9,000	9,050	99.4%		9,050
Registrations - Conferences/Seminars		32,975	3,000	1099.2%		34,783
Total Revenue	25	42,475	38,050	111.6%		43,833
EXPENSES						
Annual Meeting	591	32,816	24,000	136.7%		24,571
Committee - Executive		967	2,000	48.3%		1,255
Conferences / Seminars		807	7,000	11.5%	5	10,151
Contributions - Campaign for Equal Justice		2,000	1,000	200.0%		
Telephone - Conference Calling		243	500	48.5%	5	320
OSB Support Services Assessment	5	1,906	1,906	100.0%		1,906
Miscellaneous Expense	36	36				
Total Expense	632	38,774	36,406	106.5%	10	38,203
Net Revenue (Expense)	(607)	3,701	1,644		(10)	
Beginning Fund Balance		17,936				
Ending Fund Balance		21,637				
Section Member Count - Paid	1	360	363			
Section Member Count - Complimentary		3				
Section Member Count - Total	1	363	363			

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	9/13/2008		DUES	\$0.00	\$25.00
830-7040-000	Annual Meeting	9/24/2008	Office Products Northwest	Binders	\$93.36	\$0.00
830-7040-000	Annual Meeting	9/30/2008		Corr exp coded to wrong sec	\$497.99	\$0.00
830-7745-000	OSB Support Service Assessment	9/30/2008		OSB Support Services	\$5.25	\$0.00
830-7999-000	Miscellaneous Expenses	9/30/2008		Section Mailings	\$35.63	\$0.00
830-U001-000	Workers Compensation Section Member Count	9/30/2008		Section Membership	1	0