

**OREGON STATE BAR**  
**Consolidated Section Summary Financial Statement**  
**For the Eight Months Ending August 31, 2006**

<b>Description</b>	<b>August 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>August Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Advertising			\$200	0.0%		
Annual Event	5,614	65,627	75,450	87.0%	10,825	60,035
Luncheon Event	795	9,927	11,500	86.3%		6,529
Luncheon Event - Portland	1,325	7,220	6,000	120.3%		3,120
Luncheon Event - Salem / Midvalley		3,184	7,000	45.5%		4,000
Membership Fees	614	339,663	336,258	101.0%	559	328,228
Sponsorship Fees		6,300	5,000	126.0%		6,000
Registrations - Conferences/Seminars	21,607	83,756	102,510	81.7%	5,507	44,398
Registrations - IRS Tax Forum		40	500	8.0%		284
Registrations - Financial Institute				0.0%		720
Registrations - NW Bankruptcy	7,650	7,650	1,000	765.0%		
Sales		75		0.0%		
Sales - Software				0.0%		86
Sales - Section Pamphlet	40	363	750	48.4%	25	561
Sales - ADR Video			100	0.0%		
Sales - Estate Planning Video				0.0%		10
Miscellaneous Income		405	500	81.0%	39	2,817
<b>Total Revenue</b>	<b>37,645</b>	<b>524,210</b>	<b>546,768</b>	<b>95.9%</b>	<b>16,955</b>	<b>456,788</b>

**EXPENSES**

Annual Meeting	4,508	36,736	97,250	37.8%	5,083	32,953
Annual Dinner			1,500	0.0%		
Committee - Executive	10,979	34,535	66,455	52.0%	7,104	28,974
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers			300	0.0%		43

Committee - Local Chapter		21	600	3.5%		91
Committee - Legislative		13	900	1.4%		201
Committee - Financial Institute		49	2,000	2.5%	1,257	1,257
Committee - Task Forces (general)			2,000	0.0%		456
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules		13		0.0%		
Committee - CLE Subcommittee			300	0.0%		
Community Service - Probono	118	2,762	7,500	36.8%		263
Computer - Internet / Web	1,598	14,211	31,540	45.1%	945	10,779
Conferences / Seminars	5,844	48,677	144,130	33.8%	6,822	51,996
Contributions		(500)	2,500	-20.0%		3,500
Contributions - Campaign for Equal Justice		1,500	16,500	9.1%		7,000
Contributions - Peacemaker			1,000	0.0%		
Contributions - IMLA	2,000	2,000	1,000	200.0%		
Education			500	0.0%		
Gifts & Awards		173	800	21.6%		
Luncheon Expense	509	7,425	12,250	60.6%	1,022	7,930
Luncheon Expense - Portland		2,290	6,500	35.2%		3,322
Luncheon Expense - Salem / Midvalley	40	2,813	6,500	43.3%	1,091	3,386
Outreach Programs		500	1,500	33.3%		
Printing Services		2,669		0.0%		
Publications - Section Pamphlet			50	0.0%	3	6
Newsletter	5,604	53,126	126,528	42.0%	7,709	59,491
OSB Support Services Assessment	192	66,396	63,224	105.0%	148	64,992
Research	3,113	3,113	3,000	103.8%		1,000
Scholarships	1,500	1,500	1,500	100.0%		1,500
Social Events			750	0.0%	88	123
Special Projects	163	2,068	9,000	23.0%		
Telephone - Conference Calling	532	8,120	7,885	103.0%	431	3,687
Miscellaneous Expense		10,137	35,707	28.4%	1,225	5,389

<b>Total Expense</b>	<b>36,700</b>	<b>300,347</b>	<b>652,769</b>	<b>46.0%</b>	<b>32,928</b>	<b>288,339</b>
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<b>Net Revenue (Expense)</b>	<b>945</b>	<b>223,863</b>	<b>(106,001)</b>		<b>(15,973)</b>	
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<b>Beginning Fund Balance</b>		<b>505,643</b>				
Restricted Fund - IRS Forum		2,135				

Restricted Fund - Tax Court CLE

500

**Ending Fund Balance**

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**732,141**  
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**Section Member Count**

**48**

**16,599**

**16,206**

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,930	\$3,510	112.0%		\$3,480
Registrations - Conferences/Seminars			1,000	0.0%		2,804
<b>Total Revenue</b>		<b>3,930</b>	<b>4,510</b>	<b>87.1%</b>		<b>6,284</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			2,000	0.0%		
Committee - Executive		89		0.0%		
Computer - Internet / Web			30	0.0%		30
Conferences / Seminars			300	0.0%		253
Newsletter		1,280	1,775	72.1%	611	948
OSB Support Services Assessment		1,048	936	112.0%		940
Telephone - Conference Calling	14	206	300	68.7%	77	208
Miscellaneous Expense			500	0.0%	500	521
<b>Total Expense</b>	<b>14</b>	<b>2,623</b>	<b>5,841</b>	<b>44.9%</b>	<b>1,188</b>	<b>2,900</b>
<b>Net Revenue (Expense)</b>	<b>(14)</b>	<b>1,307</b>	<b>(1,331)</b>		<b>(1,188)</b>	
<b>Beginning Fund Balance</b>		<b>5,228</b>				
<b>Ending Fund Balance</b>		<b>6,535</b>				
<b>Section Member Count</b>		<b>262</b>	<b>234</b>			

# Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7885-000	Telephone - Conference Calls	8/31/2006	Raindance Comr	Conf Calls July C	\$13.70	\$0.00

**OREGON STATE BAR  
Admiralty - 801  
For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$460	\$440	104.5%		\$440
<b>Total Revenue</b>		<b>460</b>	<b>440</b>	<b>104.5%</b>		<b>440</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			50	0.0%		
OSB Support Services Assessment		184	192	95.8%		180
Miscellaneous Expense		11		0.0%		
<b>Total Expense</b>		<b>195</b>	<b>242</b>	<b>80.6%</b>		<b>180</b>
<b>Net Revenue (Expense)</b>		<b>265</b>	<b>198</b>			
<b>Beginning Fund Balance</b>	=====	<b>4,702</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>4,967</b>				
		=====				
<b>Section Member Count</b>		<b>46</b>	<b>44</b>			

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$1,650	\$1,740	94.8%		\$1,740
Sponsorship Fees		300		0.0%		
Miscellaneous Income				0.0%		1,500
<b>Total Revenue</b>	<b>15</b>	<b>1,950</b>	<b>1,740</b>	<b>112.1%</b>		<b>3,240</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			500	0.0%		
Conferences / Seminars		433		0.0%		
OSB Support Services Assessment	4	440	484	90.9%		464
Telephone - Conference Calling		171	600	28.5%	20	342
Miscellaneous Expense			1,500	0.0%		270
<b>Total Expense</b>	<b>4</b>	<b>1,044</b>	<b>3,084</b>	<b>33.9%</b>	<b>20</b>	<b>1,076</b>
<b>Net Revenue (Expense)</b>	<b>11</b>	<b>906</b>	<b>(1,344)</b>		<b>(20)</b>	
<b>Beginning Fund Balance</b>	=====	3,280	=====		=====	
<b>Ending Fund Balance</b>		4,186				
		=====				
<b>Section Member Count</b>	<b>1</b>	<b>110</b>	<b>121</b>			

# Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	8/22/2006		DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$4.00	\$0.00
837-U001-000	Agricultural Law Section Member Counts	8/31/2006		Section Member:	1	0

**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$6,140	\$6,000	102.3%	\$40	\$6,020
<b>Total Revenue</b>	<b>20</b>	<b>6,140</b>	<b>6,000</b>	<b>102.3%</b>	<b>40</b>	<b>6,020</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		216	500	43.2%		151
Conferences / Seminars			1,500	0.0%	729	1,179
Contributions - Campaign for Equal Justice			1,000	0.0%		
Contributions - Peacemaker			1,000	0.0%		
Newsletter			1,700	0.0%		542
OSB Support Services Assessment	4	1,228	1,200	102.3%	8	1,204
Telephone - Conference Calling	42	203	300	67.7%	51	181
<b>Total Expense</b>	<b>46</b>	<b>1,647</b>	<b>7,200</b>	<b>22.9%</b>	<b>788</b>	<b>3,257</b>
<b>Net Revenue (Expense)</b>	<b>(26)</b>	<b>4,493</b>	<b>(1,200)</b>		<b>(748)</b>	
<b>Beginning Fund Balance</b>	=====	2,222	=====		=====	
<b>Ending Fund Balance</b>		6,715				
		=====				
<b>Section Member Count</b>	<b>1</b>	<b>307</b>	<b>300</b>			

## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	8/31/2006		DUES	\$0.00	\$20.00
802-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$4.00	\$0.00
802-7885-000	Telephone - Conference Calls	8/31/2006	Raindance Comr	Conf Calls July C	\$42.40	\$0.00
802-U001-000	ADR Section Member Count	8/31/2006		Section Member:	1	0

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$2,640	\$2,800	94.3%		\$2,840
Registrations - Conferences/Seminars		660	500	132.0%		786
<b>Total Revenue</b>		<b>3,300</b>	<b>3,300</b>	<b>100.0%</b>		<b>3,626</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive	54	54	850	6.4%		167
Computer - Internet / Web			100	0.0%		30
Conferences / Seminars	1,069	1,109	1,000	110.9%		449
OSB Support Services Assessment		528	560	94.3%		568
Telephone - Conference Calling			140	0.0%		51
Miscellaneous Expense			300	0.0%		
<b>Total Expense</b>	<b>1,123</b>	<b>1,691</b>	<b>3,950</b>	<b>42.8%</b>		<b>1,265</b>
<b>Net Revenue (Expense)</b>	<b>(1,123)</b>	<b>1,609</b>	<b>(650)</b>			
<b>Beginning Fund Balance</b>		<b>2,172</b>				
<b>Ending Fund Balance</b>		<b>3,781</b>				
<b>Section Member Count</b>		<b>132</b>	<b>140</b>			

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-7195-000	Committee - Executive	8/23/2006	Vu, Linh T	WC Section Mtg	\$53.95	\$0.00
803-7245-000	Conferences / Seminars	8/9/2006	Aubertine Law Fi	06/08 CLE Presc	\$1,068.59	\$0.00

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$3,130	\$3,400	92.1%		\$3,270
Registrations - Conferences/Seminars	(1,000)	(1,000)		0.0%		
<b>Total Revenue</b>	<b>(980)</b>	<b>2,130</b>	<b>3,400</b>	<b>62.6%</b>		<b>3,270</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		425	3,000	14.2%		
Committee - Executive			500	0.0%		
Conferences / Seminars	654	654	1,000	65.4%		
Contributions - Campaign for Equal Justice			2,500	0.0%		1,500
Printing Services		2,669		0.0%		
Newsletter			3,000	0.0%		
OSB Support Services Assessment	8	1,252	1,400	89.4%		1,308
Telephone - Conference Calling		56	100	56.0%	12	52
Miscellaneous Expense		27	500	5.4%		
<b>Total Expense</b>	<b>662</b>	<b>5,083</b>	<b>12,000</b>	<b>42.4%</b>	<b>12</b>	<b>2,860</b>
<b>Net Revenue (Expense)</b>	<b>(1,642)</b>	<b>(2,953)</b>	<b>(8,600)</b>		<b>(12)</b>	
<b>Beginning Fund Balance</b>		<b>13,361</b>				
<b>Ending Fund Balance</b>		<b>10,408</b>				
<b>Section Member Count</b>	<b>2</b>	<b>313</b>	<b>340</b>			

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	8/17/2006		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	8/23/2006		DUES	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	8/31/2006	World Forestry C	Facility rent for C	\$1,000.00	\$0.00
804-7245-000	Conferences / Seminars	8/25/2006	Sternwheeler Ro	Appellate Section	\$654.06	\$0.00
804-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$8.00	\$0.00
804-U001-000	Appellate Practice Section Member Count	8/31/2006		Section Member	2	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$860	\$1,000	86.0%		\$960
<b>Total Revenue</b>		<b>860</b>	<b>1,000</b>	<b>86.0%</b>		<b>960</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		832
Conferences / Seminars		151		0.0%		
Gifts & Awards			100	0.0%		
OSB Support Services Assessment		176	196	89.8%		192
Miscellaneous Expense			7	0.0%		40
<b>Total Expense</b>		<b>327</b>	<b>803</b>	<b>40.7%</b>		<b>1,064</b>
<b>Net Revenue (Expense)</b>		<b>533</b>	<b>197</b>			
<b>Beginning Fund Balance</b>	=====	<b>736</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>1,269</b>				
		=====				
<b>Section Member Count</b>		<b>44</b>	<b>50</b>			

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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**OREGON STATE BAR**  
**Business Law - 806**  
**For the Eight Months Ending August 31, 2006**

<b>Description</b>	<b>August 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>August Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees		\$33,360	\$33,000	101.1%	\$60	\$32,850
Registrations - Conferences/Seminars				0.0%		30
Registrations - Financial Institute				0.0%		720
Miscellaneous Income			400	0.0%	5	255
<b>Total Revenue</b>		<b>33,360</b>	<b>33,400</b>	<b>99.9%</b>	<b>65</b>	<b>33,855</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		1,139	3,000	38.0%		
Committee - Executive			3,000	0.0%	1,237	1,500
Committee - Financial Institute		49	2,000	2.5%	1,257	1,257
Committee - Task Forces (general)			2,000	0.0%		456
Computer - Internet / Web	1,248	11,721	15,000	78.1%	676	8,044
Conferences / Seminars			4,000	0.0%		63
Contributions				0.0%		2,500
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		
Newsletter		935	3,500	26.7%	50	1,082
OSB Support Services Assessment	8	4,552	4,400	103.5%	8	4,436
Telephone - Conference Calling	79	323	500	64.6%	23	232
Miscellaneous Expense		244	2,500	9.8%		
<b>Total Expense</b>	<b>1,335</b>	<b>19,963</b>	<b>40,900</b>	<b>48.8%</b>	<b>3,251</b>	<b>19,570</b>
<b>Net Revenue (Expense)</b>	<b>(1,335)</b>	<b>13,397</b>	<b>(7,500)</b>		<b>(3,186)</b>	
	=====		=====		=====	
<b>Beginning Fund Balance</b>		<b>61,489</b>				

**Ending Fund Balance**

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**74,886**  
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**Section Member Count**

**2            1,138            1,100**

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-7205-015	Computer - Internet / Web	8/9/2006	Barkley, Carole	July Editorial & A	\$548.00	\$0.00
806-7205-015	Computer - Internet / Web	8/23/2006	Inherent.Com Inc	Web Site Hostin	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$8.00	\$0.00
806-7885-000	Telephone - Conference Calls	8/31/2006	Raindance Comr	Conf Calls July C	\$79.10	\$0.00
806-U001-000	Business Law Section Member Count	8/31/2006		Section Member:	2	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$8,625	\$8,475	101.8%		\$8,190
Registrations - Conferences/Seminars	495	865	3,500	24.7%		1,660
<b>Total Revenue</b>	<b>510</b>	<b>9,490</b>	<b>11,975</b>	<b>79.2%</b>		<b>9,850</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			600	0.0%		
Conferences / Seminars		2,051	7,000	29.3%	25	677
OSB Support Services Assessment	12	2,364	2,260	104.6%		2,232
Miscellaneous Expense			1,500	0.0%		25
<b>Total Expense</b>	<b>12</b>	<b>4,415</b>	<b>11,360</b>	<b>38.9%</b>	<b>25</b>	<b>2,934</b>
<b>Net Revenue (Expense)</b>	<b>498</b>	<b>5,075</b>	<b>615</b>		<b>(25)</b>	
<b>Beginning Fund Balance</b>	=====	<b>21,676</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>26,751</b>				
		=====				
<b>Section Member Count</b>	<b>3</b>	<b>591</b>	<b>565</b>			

## Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	8/4/2006		DUES	\$0.00	\$15.00
807-4565-000	Conferences / Seminars	8/21/2006	Jeffrey A. Boxers	33490	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	Mary Ellen Farr	2572	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	The James Law	2524	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	Gary U. Scharff	1992	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	Grenley, Rotenb	47101	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	Kilmer, Voorhees	26601	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	Garvey Schubert	7280	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	Robert J. McGau	3623	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	Lane Powell, PC	638172	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	Harris Law Frim,	7409	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	Ball Janik, LLP	87633	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	Cheyenne K. Poi	1218	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	Craig M. Hopkins	1026	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	McEwen Gisvold	043850	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	Parks, Bauer, Sir	22671	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	Hartfield & Crutcl	2066	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	Black Helterline,	077868	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	McNeil Law Offic	1981	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	Holland & Knight	POR4302631	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	Kennedy, Watts,	47884	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	8/21/2006	Chernoff, Vilhau	73236	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	8/21/2006	Landye Bennett	43867	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	8/21/2006	Kilmer, Voorhees	26602	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	8/21/2006	Haley Elizabeth	F2690	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	8/21/2006	Peir Yung Chu	1055	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	8/21/2006	Tonkon Torp, LLI	73009	\$0.00	\$50.00
807-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$12.00	\$0.00
807-U001-000	Business Litigation Section Member Count	8/31/2006		Section Member	3	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	<u>August 2006</u>	<u>YTD 2006</u>	<u>Budget 2006</u>	<u>% of Budget</u>	<u>August Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees		\$6,345	\$6,615	95.9%		\$6,318
Registrations - Conferences/Seminars			250	0.0%		904
<b>Total Revenue</b>		<b>6,345</b>	<b>6,865</b>	<b>92.4%</b>		<b>7,222</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			75	0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,500	0.0%		
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter	880	1,877	3,850	48.8%	883	1,881
OSB Support Services Assessment	4	1,016	980	103.7%	4	956
Telephone - Conference Calling		78	75	104.0%	9	56
Miscellaneous Expense			50	0.0%		104
<b>Total Expense</b>	<b>884</b>	<b>3,471</b>	<b>7,130</b>	<b>48.7%</b>	<b>896</b>	<b>2,997</b>
<b>Net Revenue (Expense)</b>	<b>(884)</b>	<b>2,874</b>	<b>(265)</b>		<b>(896)</b>	
<b>Beginning Fund Balance</b>		<b>1,933</b>				
<b>Ending Fund Balance</b>		<b>4,807</b>				
<b>Section Member Count</b>	<b>1</b>	<b>254</b>	<b>245</b>			

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7715-000	Newsletter	8/9/2006	Gautier, B Elise	June 2006 News	\$880.00	\$0.00
808-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$4.00	\$0.00
808-U001-000	Civil Rights Section Member Count	8/31/2006		Section Member:	1	0

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$600	0.0%		
Luncheon Event	443	3,650	6,500	56.2%		3,530
Membership Fees		5,040	6,220	81.0%		5,520
Registrations - Conferences/Seminars		676	500	135.2%		
<b>Total Revenue</b>	<b>443</b>	<b>9,366</b>	<b>13,820</b>	<b>67.8%</b>		<b>9,050</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%	12	12
Committee - Executive		842	2,500	33.7%	143	1,040
Computer - Internet / Web	125	609	2,500	24.4%	39	476
Conferences / Seminars		120	1,000	12.0%	40	531
Luncheon Expense	509	3,582	6,000	59.7%	416	3,018
OSB Support Services Assessment		1,008	1,120	90.0%		1,104
Miscellaneous Expense		50		0.0%		
<b>Total Expense</b>	<b>634</b>	<b>6,211</b>	<b>14,120</b>	<b>44.0%</b>	<b>650</b>	<b>6,181</b>
<b>Net Revenue (Expense)</b>	<b>(191)</b>	<b>3,155</b>	<b>(300)</b>		<b>(650)</b>	
<b>Beginning Fund Balance</b>		<b>8,389</b>				
<b>Ending Fund Balance</b>		<b>11,544</b>				
<b>Section Member Count</b>		<b>252</b>	<b>280</b>			

## Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	8/9/2006	Black Helterline	L 077992	\$0.00	\$27.00
809-4348-000	Luncheon CLE	8/9/2006	Deborah A. Boyd	5828	\$0.00	\$27.00
809-4348-000	Luncheon CLE	8/9/2006	Gerald I. Brask,	6804	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/9/2006	Chernoff, Vilhau	73422	\$0.00	\$66.00
809-4348-000	Luncheon CLE	8/9/2006	Jose Cienfuegos	1020	\$0.00	\$27.00
809-4348-000	Luncheon CLE	8/9/2006	Marinus R. Damr	2047	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/9/2006	Foster Pepper LL	24001	\$0.00	\$27.00
809-4348-000	Luncheon CLE	8/9/2006	Klarquist Sparkm	123481	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/9/2006	Landye Bennett f	43794	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/9/2006	Robert Rosentha	3703	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/9/2006	Susan L. Saxton	7841	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/9/2006	Tiffany Souza	2831	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/9/2006	State Of Oregon	9550428	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/9/2006	Andrew Svitek	137	\$0.00	\$22.00
809-4348-000	Luncheon CLE	8/9/2006	Swider Medeiros	1106	\$0.00	\$44.00
809-4348-000	Luncheon CLE	8/16/2006	WaferTecg	061066	\$0.00	\$27.00
809-7205-015	Computer - Internet / Web	8/31/2006	CDR Marketing C	Quarterly Websit	\$125.00	\$0.00
809-7538-000	Luncheon CLE	8/31/2006	Greek Cusina & I	August Luncheoi	\$508.95	\$0.00

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$2,670	\$2,535	105.3%		\$2,520
	-----					
<b>Total Revenue</b>		<b>2,670</b>	<b>2,535</b>	<b>105.3%</b>		<b>2,520</b>
	-----					
<b><u>EXPENSES</u></b>						
Annual Meeting			25	0.0%		
Committee - Executive		7	100	7.0%		
Computer - Internet / Web	150	150	200	75.0%	150	150
Contributions - Campaign for Equal Justice			500	0.0%		1,000
Newsletter			500	0.0%		30
OSB Support Services Assessment		712	700	101.7%		676
Telephone - Conference Calling		28	200	14.0%	5	126
Miscellaneous Expense			100	0.0%		
	-----					
<b>Total Expense</b>	<b>150</b>	<b>897</b>	<b>2,325</b>	<b>38.6%</b>	<b>155</b>	<b>1,982</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>(150)</b>	<b>1,773</b>	<b>210</b>		<b>(155)</b>	
	=====		=====		=====	
<b>Beginning Fund Balance</b>		<b>7,886</b>				
		-----				
<b>Ending Fund Balance</b>		<b>9,659</b>				
		=====				
<b>Section Member Count</b>		<b>178</b>	<b>169</b>			

## Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7205-015	Computer - Internet / Web	8/9/2006	VISA	VISA - WALSH	\$149.50	\$0.00

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	<u>August 2006</u>	<u>YTD 2006</u>	<u>Budget 2006</u>	<u>% of Budget</u>	<u>August Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees		\$5,428	\$5,290	102.6%	\$12	\$5,175
Registrations - Conferences/Seminars		500	1,500	33.3%	25	195
<b>Total Revenue</b>		<b>5,928</b>	<b>6,790</b>	<b>87.3%</b>	<b>37</b>	<b>5,370</b>
<b><u>EXPENSES</u></b>						
Annual Meeting				0.0%		92
Committee - Executive		405	300	135.0%		85
Computer - Internet / Web			1,000	0.0%		30
Conferences / Seminars	60	1,124	3,000	37.5%	1	20
Contributions - Campaign for Equal Justice			1,000	0.0%		
Education			500	0.0%		
Newsletter			2,000	0.0%		840
OSB Support Services Assessment	12	1,944	1,840	105.7%	4	1,800
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>72</b>	<b>3,473</b>	<b>9,840</b>	<b>35.3%</b>	<b>5</b>	<b>2,867</b>
<b>Net Revenue (Expense)</b>	<b>(72)</b>	<b>2,455</b>	<b>(3,050)</b>		<b>32</b>	
<b>Beginning Fund Balance</b>		<b>12,577</b>				
<b>Ending Fund Balance</b>		<b>15,032</b>				
<b>Section Member Count</b>	<b>3</b>	<b>486</b>	<b>460</b>			

## Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-7245-000	Conferences / Seminars	8/2/2006	Alexander, Jasor	Sticks & Bricks 5	\$60.00	\$0.00
810-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$12.00	\$0.00
810-U001-000	Construction Law Section Member Count	8/31/2006		Section Member:	3	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Eight Months Ending August 31, 2006**

<b>Description</b>	<b>August 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>August Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees		\$2,295	\$2,250	102.0%	\$90	\$2,250
Registrations - Conferences/Seminars		585	5,000	11.7%	2,010	3,690
Miscellaneous Income		25		0.0%		
<b>Total Revenue</b>		<b>2,905</b>	<b>7,250</b>	<b>40.1%</b>	<b>2,100</b>	<b>5,940</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		268	650	41.2%		280
Committee - Legislative		13	200	6.5%		141
Computer - Internet / Web		120	1,000	12.0%		
Conferences / Seminars	10	1,225	3,000	40.8%	1,468	2,230
Contributions - Campaign for Equal Justice			1,500	0.0%		1,500
Newsletter			200	0.0%		70
OSB Support Services Assessment		612	600	102.0%	24	600
Social Events			250	0.0%	88	123
Telephone - Conference Calling		120	100	120.0%	20	49
Miscellaneous Expense			100	0.0%		72
<b>Total Expense</b>	<b>10</b>	<b>2,358</b>	<b>7,600</b>	<b>31.0%</b>	<b>1,600</b>	<b>5,065</b>
<b>Net Revenue (Expense)</b>	<b>(10)</b>	<b>547</b>	<b>(350)</b>		<b>500</b>	
<b>Beginning Fund Balance</b>		<b>9,656</b>				
<b>Ending Fund Balance</b>		<b>10,203</b>				

**Section Member Count**

**153**

**150**

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-7245-000	Conferences / Seminars	8/1/2006	Humbolt Merchar	CC Fees	\$9.57	\$0.00

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	<u>August 2006</u>	<u>YTD 2006</u>	<u>Budget 2006</u>	<u>% of Budget</u>	<u>August Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees		\$6,870	\$6,375	107.8%		\$6,645
Registrations - Conferences/Seminars		1,100	1,000	110.0%		1,605
<b>Total Revenue</b>		<b>7,970</b>	<b>7,375</b>	<b>108.1%</b>		<b>8,250</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		821	3,000	27.4%		887
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars	175	1,755	2,000	87.8%		1,368
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
OSB Support Services Assessment		1,880	1,700	110.6%		1,772
Special Projects			1,000	0.0%		
Telephone - Conference Calling		92	100	92.0%		88
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>175</b>	<b>4,548</b>	<b>10,300</b>	<b>44.2%</b>		<b>5,115</b>
<b>Net Revenue (Expense)</b>	<b>(175)</b>	<b>3,422</b>	<b>(2,925)</b>			
<b>Beginning Fund Balance</b>		<b>8,897</b>				
<b>Ending Fund Balance</b>		<b>12,319</b>				
<b>Section Member Count</b>		<b>470</b>	<b>425</b>			

## Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-7245-000	Conferences / Seminars	8/9/2006	Blumenberg, Am	CLE Planning Lu	\$175.00	\$0.00

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	<u>August 2006</u>	<u>YTD 2006</u>	<u>Budget 2006</u>	<u>% of Budget</u>	<u>August Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$11,920	\$12,000	99.3%	\$20	\$12,009
Registrations - Conferences/Seminars	45	13,035	10,000	130.4%		11,930
<b>Total Revenue</b>	<b>65</b>	<b>24,955</b>	<b>22,000</b>	<b>113.4%</b>	<b>20</b>	<b>23,939</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		928		0.0%		
Committee - Executive		3,626	7,000	51.8%	496	3,995
Conferences / Seminars	42	4,682	6,500	72.0%	2	8,007
Newsletter			2,500	0.0%		500
OSB Support Services Assessment	4	2,380	3,000	79.3%	4	2,404
Telephone - Conference Calling		27	150	18.0%		
Miscellaneous Expense			100	0.0%		37
<b>Total Expense</b>	<b>46</b>	<b>11,643</b>	<b>19,250</b>	<b>60.5%</b>	<b>502</b>	<b>14,943</b>
<b>Net Revenue (Expense)</b>	<b>19</b>	<b>13,312</b>	<b>2,750</b>		<b>(482)</b>	
<b>Beginning Fund Balance</b>		<b>41,850</b>				
<b>Ending Fund Balance</b>		<b>55,162</b>				
<b>Section Member Count</b>	<b>1</b>	<b>595</b>	<b>600</b>			

### Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	8/23/2006		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	8/1/2006	Geiger, Mark J	Sales Transactio	\$0.00	\$45.00
811-7245-000	Conferences / Seminars	8/16/2006	Office Products	Office Supplies	\$37.71	\$0.00
811-7245-000	Conferences / Seminars	8/16/2006	Office Products	Office Supplies	\$4.19	\$0.00
811-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$4.00	\$0.00
811-U001-000	Criminal Law Section Member Count	8/31/2006		Section Member	1	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Eight Months Ending August 31, 2006**

<b>Description</b>	<b>August 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>August Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event			\$10,000	0.0%		
Membership Fees	40	13,020	12,500	104.2%		13,135
Registrations - Conferences/Seminars		714	1,000	71.4%		
Registrations - NW Bankruptcy	7,650	7,650	1,000	765.0%		
<b>Total Revenue</b>	<b>7,690</b>	<b>21,384</b>	<b>24,500</b>	<b>87.3%</b>		<b>13,135</b>

**EXPENSES**

Annual Meeting	946	2,196	15,000	14.6%		33
Committee - Executive		658	3,000	21.9%	56	1,619
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers			300	0.0%		43
Committee - Legislative			300	0.0%		61
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules		13		0.0%		
Committee - CLE Subcommittee			300	0.0%		
Community Service - Probono	118	1,762	4,500	39.2%		263
Computer - Internet / Web			2,000	0.0%		
Conferences / Seminars		616	1,000	61.6%		
Contributions - Campaign for Equal Justice			2,500	0.0%		
Gifts & Awards		173	550	31.5%		
Newsletter		5,508	10,000	55.1%		5,209
OSB Support Services Assessment	8	2,668	2,640	101.1%		2,612
Special Projects	163	2,068	7,500	27.6%		
Telephone - Conference Calling		74		0.0%		44
Miscellaneous Expense		633	3,500	18.1%		

<b>Total Expense</b>	<b>1,235</b>	<b>16,369</b>	<b>53,990</b>	<b>30.3%</b>	<b>56</b>	<b>9,884</b>
-----						
<b>Net Revenue (Expense)</b>	<b>6,455</b>	<b>5,015</b>	<b>(29,490)</b>		<b>(56)</b>	
	=====		=====		=====	
<b>Beginning Fund Balance</b>		<b>50,411</b>				
		-----				
<b>Ending Fund Balance</b>		<b>55,426</b>				
		=====				
<b>Section Member Count</b>	<b>2</b>	<b>667</b>	<b>670</b>			

## Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	8/23/2006		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	8/25/2006		DUES	\$0.00	\$20.00
812-4565-724	Registrations - NW Bankruptcy Institute	8/31/2006		Section Revenue	\$0.00	\$7,649.99
812-7040-000	Annual Meeting	8/31/2006		MCLE Sponsor F	\$75.00	\$0.00
812-7040-000	Annual Meeting	8/31/2006		Section Mailings	\$871.36	\$0.00
812-7200-000	Community Service - Pro Bono	8/9/2006	Legal Aid Service	Postage - Pro B	\$118.41	\$0.00
812-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$8.00	\$0.00
812-7850-000	Special Projects	8/9/2006	Guyol, Deborah	Information Srv	\$150.00	\$0.00
812-7850-000	Special Projects	8/31/2006	Raindance Comr	Conf Calls July C	\$12.80	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	8/31/2006		Section Member	2	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	<u>August 2006</u>	<u>YTD 2006</u>	<u>Budget 2006</u>	<u>% of Budget</u>	<u>August Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees		\$2,280	\$2,400	95.0%	\$20	\$2,400
Registrations - Conferences/Seminars			2,000	0.0%		1,825
<b>Total Revenue</b>		<b>2,280</b>	<b>4,400</b>	<b>51.8%</b>	<b>20</b>	<b>4,225</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		9	300	3.0%		
Conferences / Seminars		197	1,200	16.4%		751
Newsletter			1,500	0.0%		
OSB Support Services Assessment	8	504	480	105.0%	4	480
Special Projects			500	0.0%		
Telephone - Conference Calling	40	193	100	193.0%		79
Miscellaneous Expense			100	0.0%		139
<b>Total Expense</b>	<b>48</b>	<b>903</b>	<b>4,180</b>	<b>21.6%</b>	<b>4</b>	<b>1,449</b>
<b>Net Revenue (Expense)</b>	<b>(48)</b>	<b>1,377</b>	<b>220</b>		<b>16</b>	
<b>Beginning Fund Balance</b>		<b>4,590</b>				
<b>Ending Fund Balance</b>		<b>5,967</b>				
<b>Section Member Count</b>	<b>2</b>	<b>126</b>	<b>120</b>			

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$8.00	\$0.00
826-7885-000	Telephone - Conference Calls	8/31/2006	Raindance Comr	Conf Calls July C	\$40.20	\$0.00
826-U001-000	Disability Law Section Member Count	8/31/2006		Section Member:	2	0

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$4,260	\$4,000	106.5%		\$3,920
Miscellaneous Income				0.0%		720
<b>Total Revenue</b>	<b>20</b>	<b>4,260</b>	<b>4,000</b>	<b>106.5%</b>		<b>4,640</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			500	0.0%		800
Conferences / Seminars		367	2,000	18.4%	100	138
OSB Support Services Assessment	4	852	1,000	85.2%		784
Telephone - Conference Calling	17	83	50	166.0%		34
Miscellaneous Expense		58	200	29.0%		198
<b>Total Expense</b>	<b>21</b>	<b>1,360</b>	<b>3,750</b>	<b>36.3%</b>	<b>100</b>	<b>1,954</b>
<b>Net Revenue (Expense)</b>	<b>(1)</b>	<b>2,900</b>	<b>250</b>		<b>(100)</b>	
<b>Beginning Fund Balance</b>		<b>6,421</b>				
<b>Ending Fund Balance</b>		<b>9,321</b>				
<b>Section Member Count</b>	<b>1</b>	<b>213</b>	<b>200</b>			

## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	8/17/2006		DUES	\$0.00	\$20.00
845-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$4.00	\$0.00
845-7885-000	Telephone - Conference Calls	8/31/2006	Raindance Comr	Conf Calls July C	\$16.90	\$0.00
845-U001-000	Diversity Section Member Count	8/31/2006		Section Member:	1	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$50	\$13,925	\$13,500	103.1%	\$25	\$13,645
Registrations - Conferences/Seminars	7,945	16,070	3,000	535.7%	125	3,320
<b>Total Revenue</b>	<b>7,995</b>	<b>29,995</b>	<b>16,500</b>	<b>181.8%</b>	<b>150</b>	<b>16,965</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			50	0.0%		
Committee - Executive	145	928	4,200	22.1%	231	1,503
Committee - Legislative			250	0.0%		
Conferences / Seminars		6,056	3,000	201.9%		3,491
Contributions - Campaign for Equal Justice			500	0.0%		500
Newsletter	1,200	3,600	7,200	50.0%	1,100	5,743
OSB Support Services Assessment	8	2,232	2,160	103.3%	4	2,176
Research			1,000	0.0%		1,000
Telephone - Conference Calling	54	238		0.0%	39	158
Miscellaneous Expense		51		0.0%		
<b>Total Expense</b>	<b>1,407</b>	<b>13,105</b>	<b>18,360</b>	<b>71.4%</b>	<b>1,374</b>	<b>14,571</b>
<b>Net Revenue (Expense)</b>	<b>6,588</b>	<b>16,890</b>	<b>(1,860)</b>		<b>(1,224)</b>	
<b>Beginning Fund Balance</b>		<b>8,062</b>				
<b>Ending Fund Balance</b>		<b>24,952</b>				

**Section Member Count**

**2**

**558**

**540**

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	8/8/2006		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	8/10/2006		DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	8/11/2006		CLE	\$0.00	\$530.00
842-4565-000	Conferences / Seminars	8/15/2006		CLE	\$0.00	\$530.00
842-4565-000	Conferences / Seminars	8/15/2006		CLE	\$0.00	\$305.00
842-4565-000	Conferences / Seminars	8/15/2006		CLE	\$0.00	\$305.00
842-4565-000	Conferences / Seminars	8/16/2006		CLE	\$0.00	\$570.00
842-4565-000	Conferences / Seminars	8/17/2006		CLE	\$0.00	\$225.00
842-4565-000	Conferences / Seminars	8/17/2006		CLE	\$40.00	\$0.00
842-4565-000	Conferences / Seminars	8/21/2006		CLE	\$0.00	\$795.00
842-4565-000	Conferences / Seminars	8/21/2006		CLE	\$0.00	\$265.00
842-4565-000	Conferences / Seminars	8/22/2006		CLE	\$0.00	\$490.00
842-4565-000	Conferences / Seminars	8/22/2006		CLE	\$0.00	\$765.00
842-4565-000	Conferences / Seminars	8/23/2006		CLE	\$0.00	\$225.00
842-4565-000	Conferences / Seminars	8/24/2006		CLE	\$0.00	\$225.00
842-4565-000	Conferences / Seminars	8/24/2006		CLE	\$0.00	\$490.00
842-4565-000	Conferences / Seminars	8/25/2006		CLE	\$0.00	\$225.00
842-4565-000	Conferences / Seminars	8/25/2006		CLE	\$0.00	\$225.00
842-4565-000	Conferences / Seminars	8/25/2006		CLE	\$0.00	\$305.00
842-4565-000	Conferences / Seminars	8/29/2006		CLE	\$0.00	\$265.00
842-4565-000	Conferences / Seminars	8/29/2006		CLE	\$0.00	\$40.00
842-4565-000	Conferences / Seminars	8/30/2006		CLE	\$0.00	\$225.00
842-4565-000	Conferences / Seminars	8/31/2006		CLE	\$0.00	\$980.00
842-7195-000	Committee - Executive	8/9/2006	Ribbon Specialtie	Plaque - Mark W	\$57.60	\$0.00
842-7195-000	Committee - Executive	8/31/2006	Raindance Comr	Conf Calls July C	\$6.60	\$0.00
842-7195-000	Committee - Executive	8/31/2006		Allocate Section	\$80.30	\$0.00
842-7715-000	Newsletter	8/2/2006	Barkley, Carole	Editing Newslett	\$1,200.00	\$0.00
842-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$8.00	\$0.00
842-7885-000	Telephone - Conference Calls	8/31/2006		July analysis cor	\$53.65	\$0.00
842-U001-000	Elder Law Section Member Count	8/31/2006		Section Member:	2	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$100	0.0%		
Membership Fees	15	2,370	2,025	117.0%		2,280
Registrations - Conferences/Seminars	150	4,175	860	485.5%		
<b>Total Revenue</b>	<b>165</b>	<b>6,545</b>	<b>2,985</b>	<b>219.3%</b>		<b>2,280</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	8	8	150	5.3%		
Committee - Executive		310	1,000	31.0%		
Computer - Internet / Web			800	0.0%		800
Conferences / Seminars		6,328	2,400	263.7%		155
OSB Support Services Assessment	4	632	540	117.0%		608
Telephone - Conference Calling			50	0.0%		
Miscellaneous Expense			250	0.0%		
<b>Total Expense</b>	<b>12</b>	<b>7,278</b>	<b>5,190</b>	<b>140.2%</b>		<b>1,563</b>
<b>Net Revenue (Expense)</b>	<b>153</b>	<b>(733)</b>	<b>(2,205)</b>			
<b>Beginning Fund Balance</b>		<b>5,928</b>				
<b>Ending Fund Balance</b>		<b>5,195</b>				
<b>Section Member Count</b>	<b>1</b>	<b>158</b>	<b>135</b>			

### E.T. & U. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	8/25/2006		DUES	\$0.00	\$15.00
824-4565-000	Conferences / Seminars	8/15/2006	Tonkon Torp, LLI	43322	\$0.00	\$150.00
824-7040-000	Annual Meeting	8/31/2006		Section Mailings	\$8.12	\$0.00
824-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$4.00	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Cour	8/31/2006		Section Member:	1	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$7,325	\$6,855	106.9%		\$6,900
	-----					
<b>Total Revenue</b>	<b>15</b>	<b>7,325</b>	<b>6,855</b>	<b>106.9%</b>		<b>6,900</b>
	-----					
<b><u>EXPENSES</u></b>						
Committee - Executive		166	330	50.3%	50	228
Computer - Internet / Web		330	360	91.7%	30	30
Conferences / Seminars		80	80	100.0%		62
Newsletter		1,242	7,000	17.7%		1,369
OSB Support Services Assessment	8	2,020	1,900	106.3%	8	1,900
Telephone - Conference Calling		123	680	18.1%	17	224
Miscellaneous Expense		74	900	8.2%		65
	-----					
<b>Total Expense</b>	<b>8</b>	<b>4,035</b>	<b>11,250</b>	<b>35.9%</b>	<b>105</b>	<b>3,878</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>7</b>	<b>3,290</b>	<b>(4,395)</b>		<b>(105)</b>	
	=====		=====		=====	
<b>Beginning Fund Balance</b>		<b>7,799</b>				
		-----				
<b>Ending Fund Balance</b>		<b>11,089</b>				
		=====				
<b>Section Member Count</b>	<b>2</b>	<b>505</b>	<b>484</b>			

### E. & N.R. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	8/31/2006		DUES	\$0.00	\$15.00
813-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$8.00	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Membr	8/31/2006		Section Member:	2	0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Eight Months Ending August 31, 2006**

<b>Description</b>	<b>August 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>August Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$21,860	\$21,600	101.2%	\$20	\$21,340
Registrations - Conferences/Seminars	1,444	1,444	1,000	144.4%	788	788
Sales - Section Pamphlet	40	363	750	48.4%	25	561
Sales - ADR Video			100	0.0%		
Sales - Estate Planning Video				0.0%		10
<b>Total Revenue</b>	<b>1,544</b>	<b>23,667</b>	<b>23,450</b>	<b>100.9%</b>	<b>833</b>	<b>22,699</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	908	908		0.0%		
Committee - Executive	6,649	9,455	10,000	94.6%	1,927	5,847
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars	9	9	1,000	0.9%		2
Contributions - Campaign for Equal Justice			1,000	0.0%		
Publications - Section Pamphlet			50	0.0%	3	6
Newsletter		7,684	10,000	76.8%		7,646
OSB Support Services Assessment	12	4,380	4,320	101.4%	4	4,268
Research	3,113	3,113	2,000	155.7%		
Telephone - Conference Calling	24	453	240	188.8%		173
Miscellaneous Expense		8,558	12,000	71.3%		700
<b>Total Expense</b>	<b>10,715</b>	<b>34,560</b>	<b>41,610</b>	<b>83.1%</b>	<b>1,934</b>	<b>18,642</b>
<b>Net Revenue (Expense)</b>	<b>(9,171)</b>	<b>(10,893)</b>	<b>(18,160)</b>		<b>(1,101)</b>	
<b>Beginning Fund Balance</b>		<b>38,193</b>				

**Ending Fund Balance**

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27,300  
=====

**Section Member Count**

3            1,095            1,080

## Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	8/8/2006		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	8/10/2006		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	8/14/2006		DUES	\$0.00	\$20.00
814-4565-000	Conferences / Seminars	8/31/2006		Section Revenue	\$0.00	\$1,444.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	8/10/2006	Jessen, Bryce R	Sales Transactio	\$0.00	\$15.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	8/18/2006	Cronin, Daniel L	Sales Transactio	\$0.00	\$25.00
814-7040-000	Annual Meeting	8/31/2006	Cartwright, Jame	Ex Comm mtg at	\$907.99	\$0.00
814-7195-000	Committee - Executive	8/9/2006	Vail, Bernard F	Exec Comm. Mtg	\$1,070.61	\$0.00
814-7195-000	Committee - Executive	8/9/2006	Wachter, Tim	Exec Comm Mtg	\$528.81	\$0.00
814-7195-000	Committee - Executive	8/9/2006	Allan, Karen C	Sect Exec Comn	\$486.38	\$0.00
814-7195-000	Committee - Executive	8/9/2006	Wade, Theresa M	Exec Comm Ret	\$511.40	\$0.00
814-7195-000	Committee - Executive	8/9/2006	Serrurier, Penny	Exec Comm Mtg	\$847.37	\$0.00
814-7195-000	Committee - Executive	8/16/2006	Sunriver Resort	EP&A Section E:	\$1,097.72	\$0.00
814-7195-000	Committee - Executive	8/16/2006	Meyer, Donna R	Estate Planning	\$815.50	\$0.00
814-7195-000	Committee - Executive	8/16/2006	Levy, Jonathan A	Exec Comm Mtg	\$812.56	\$0.00
814-7195-000	Committee - Executive	8/31/2006	Vetterlein, Eric H	Ex Comm mtg at	\$478.70	\$0.00
814-7245-000	Conferences / Seminars	8/9/2006	Willamette Law F	Vol 42, Issue 2	\$9.00	\$0.00
814-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$12.00	\$0.00
814-7765-000	Research Assistance	8/9/2006	Simonis, Ruth	Adv. Directive Pr	\$3,112.50	\$0.00
814-7885-000	Telephone - Conference Calls	8/31/2006	Raindance Comr	Conf Calls July C	\$23.90	\$0.00
814-U001-000	Estate Planning & Admin Section Member Cour	8/31/2006		Section Member:		3                      0

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$75	\$25,900	\$25,000	103.6%	\$75	\$25,250
Registrations - Conferences/Seminars	7,360	29,585	55,000	53.8%	1,720	2,150
Sales - Software				0.0%		86
<b>Total Revenue</b>	<b>7,435</b>	<b>55,485</b>	<b>80,000</b>	<b>69.4%</b>	<b>1,795</b>	<b>27,486</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			7,200	0.0%	612	1,128
Committee - Executive		80	750	10.7%		631
Conferences / Seminars	277	1,164	55,000	2.1%		9,259
Newsletter	1,370	7,800	18,400	42.4%	3,628	11,584
OSB Support Services Assessment	12	4,144	4,000	103.6%	12	4,040
Telephone - Conference Calling	141	3,939	700	562.7%		118
Miscellaneous Expense		70	500	14.0%	525	594
<b>Total Expense</b>	<b>1,800</b>	<b>17,197</b>	<b>86,550</b>	<b>19.9%</b>	<b>4,777</b>	<b>27,354</b>
<b>Net Revenue (Expense)</b>	<b>5,635</b>	<b>38,288</b>	<b>(6,550)</b>		<b>(2,982)</b>	
<b>Beginning Fund Balance</b>		<b>(542)</b>				
<b>Ending Fund Balance</b>		<b>37,746</b>				
<b>Section Member Count</b>	<b>3</b>	<b>1,036</b>	<b>1,000</b>			

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	8/8/2006		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	8/14/2006		DUES	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	8/2/2006		CLE	\$0.00	\$110.00
815-4565-000	Conferences / Seminars	8/2/2006		CLE	\$0.00	\$195.00
815-4565-000	Conferences / Seminars	8/3/2006		CLE	\$0.00	\$195.00
815-4565-000	Conferences / Seminars	8/4/2006		CLE	\$0.00	\$420.00
815-4565-000	Conferences / Seminars	8/7/2006		CLE	\$0.00	\$255.00
815-4565-000	Conferences / Seminars	8/8/2006		CLE	\$0.00	\$390.00
815-4565-000	Conferences / Seminars	8/9/2006		CLE	\$0.00	\$195.00
815-4565-000	Conferences / Seminars	8/10/2006		CLE	\$0.00	\$520.00
815-4565-000	Conferences / Seminars	8/11/2006		CLE	\$0.00	\$255.00
815-4565-000	Conferences / Seminars	8/14/2006		CLE	\$0.00	\$315.00
815-4565-000	Conferences / Seminars	8/14/2006		CLE	\$0.00	\$195.00
815-4565-000	Conferences / Seminars	8/15/2006		CLE	\$0.00	\$60.00
815-4565-000	Conferences / Seminars	8/15/2006		CLE	\$0.00	\$110.00
815-4565-000	Conferences / Seminars	8/17/2006		CLE	\$0.00	\$195.00
815-4565-000	Conferences / Seminars	8/17/2006		CLE	\$0.00	\$195.00
815-4565-000	Conferences / Seminars	8/21/2006		CLE	\$0.00	\$195.00
815-4565-000	Conferences / Seminars	8/22/2006		CLE	\$0.00	\$500.00
815-4565-000	Conferences / Seminars	8/24/2006		CLE	\$0.00	\$695.00
815-4565-000	Conferences / Seminars	8/25/2006		CLE	\$0.00	\$750.00
815-4565-000	Conferences / Seminars	8/29/2006		CLE	\$0.00	\$195.00
815-4565-000	Conferences / Seminars	8/29/2006		CLE	\$0.00	\$330.00
815-4565-000	Conferences / Seminars	8/29/2006		CLE	\$0.00	\$195.00
815-4565-000	Conferences / Seminars	8/30/2006		CLE	\$0.00	\$450.00
815-4565-000	Conferences / Seminars	8/31/2006		CLE	\$0.00	\$445.00
815-7245-000	Conferences / Seminars	8/1/2006	Humbolt Merchar	CC Fees	\$276.89	\$0.00
815-7715-000	Newsletter	8/31/2006		Section Mailings	\$1,369.97	\$0.00
815-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$12.00	\$0.00
815-7885-000	Telephone - Conference Calls	8/31/2006	Raindance Comr	Conf Calls July C	\$140.60	\$0.00
815-U001-000	Family Law Section Member Counts	8/31/2006		Section Member		3 0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	<u>August 2006</u>	<u>YTD 2006</u>	<u>Budget 2006</u>	<u>% of Budget</u>	<u>August Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees		\$4,300	\$4,410	97.5%		\$4,400
Registrations - Conferences/Seminars		5,426	6,800	79.8%		6,610
<b>Total Revenue</b>		<b>9,726</b>	<b>11,210</b>	<b>86.8%</b>		<b>11,010</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			100	0.0%	32	32
Committee - Executive		649	3,000	21.6%	422	1,625
Computer - Internet / Web			350	0.0%		30
Conferences / Seminars		2,221	7,000	31.7%	309	6,042
Contributions - Campaign for Equal Justice			2,000	0.0%		
Contributions - IMLA	2,000	2,000	1,000	200.0%		
Outreach Programs			1,000	0.0%		
OSB Support Services Assessment		1,720	1,800	95.6%		1,760
Social Events			500	0.0%		
Telephone - Conference Calling	22	81	300	27.0%		267
Miscellaneous Expense			500	0.0%		2,000
<b>Total Expense</b>	<b>2,022</b>	<b>6,671</b>	<b>17,550</b>	<b>38.0%</b>	<b>763</b>	<b>11,756</b>
<b>Net Revenue (Expense)</b>	<b>(2,022)</b>	<b>3,055</b>	<b>(6,340)</b>		<b>(763)</b>	
<b>Beginning Fund Balance</b>		<b>14,752</b>				
<b>Ending Fund Balance</b>		<b>17,807</b>				

**Section Member Count**

**430**

**435**

**Governmental Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-7270-065	Contributions - IMLA	8/16/2006	IMLA - Internatio	IMLA 2006 Conf	\$2,000.00	\$0.00
816-7885-000	Telephone - Conference Calls	8/31/2006	Raindance Comr	Conf Calls July C	\$21.70	\$0.00

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	<u>August 2006</u>	<u>YTD 2006</u>	<u>Budget 2006</u>	<u>% of Budget</u>	<u>August Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees		\$4,080	\$4,200	97.1%		\$4,035
Registrations - Conferences/Seminars			2,000	0.0%	89	329
<b>Total Revenue</b>		<b>4,080</b>	<b>6,200</b>	<b>65.8%</b>	<b>89</b>	<b>4,364</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Committee - Executive			200	0.0%	33	146
Committee - Legislative			150	0.0%		
Computer - Internet / Web			150	0.0%		120
Conferences / Seminars	680	682	2,300	29.7%	39	198
Newsletter			900	0.0%		372
OSB Support Services Assessment		1,088	1,120	97.1%		1,076
Telephone - Conference Calling		39	100	39.0%		
Miscellaneous Expense			700	0.0%	200	200
<b>Total Expense</b>	<b>680</b>	<b>1,809</b>	<b>6,120</b>	<b>29.6%</b>	<b>272</b>	<b>2,112</b>
<b>Net Revenue (Expense)</b>	<b>(680)</b>	<b>2,271</b>	<b>80</b>		<b>(183)</b>	
<b>Beginning Fund Balance</b>		<b>10,319</b>				
<b>Ending Fund Balance</b>		<b>12,590</b>				
<b>Section Member Count</b>		<b>272</b>	<b>280</b>			

## Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-7245-000	Conferences / Seminars	8/23/2006	Ecotrust	Space Rental - C	\$600.00	\$0.00
817-7245-000	Conferences / Seminars	8/31/2006		MCLE Sponsor F	\$40.00	\$0.00
817-7245-000	Conferences / Seminars	8/31/2006		MCLE Sponsor F	\$40.00	\$0.00
817-7885-000	Telephone - Conference Calls	7/5/2006	Raindance Comr	Conf. Calls - Ma	\$11.00	\$0.00

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,240	\$3,500	92.6%		\$3,420
Registrations - Conferences/Seminars	1,250	2,250		0.0%	750	750
<b>Total Revenue</b>	<b>1,250</b>	<b>5,490</b>	<b>3,500</b>	<b>156.9%</b>	<b>750</b>	<b>4,170</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			800	0.0%		
Committee - Executive	19	108	500	21.6%	350	403
Conferences / Seminars			2,000	0.0%	1,134	1,134
Contributions		(500)	1,000	-50.0%		500
Newsletter		625	1,300	48.1%		647
OSB Support Services Assessment		648	700	92.6%		684
Telephone - Conference Calling		234	500	46.8%	52	202
<b>Total Expense</b>	<b>19</b>	<b>1,115</b>	<b>6,800</b>	<b>16.4%</b>	<b>1,536</b>	<b>3,570</b>
<b>Net Revenue (Expense)</b>	<b>1,231</b>	<b>4,375</b>	<b>(3,300)</b>		<b>(786)</b>	
<b>Beginning Fund Balance</b>		<b>10,775</b>				
<b>Ending Fund Balance</b>		<b>15,150</b>				
<b>Section Member Count</b>		<b>162</b>	<b>175</b>			

## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4565-000	Conferences / Seminars	8/1/2006	Hobbs, Straus, D	5598	\$0.00	\$250.00
833-4565-000	Conferences / Seminars	8/16/2006	Orrick, Herrington	645927	\$0.00	\$250.00
833-4565-000	Conferences / Seminars	8/17/2006	Spirit Mountain C	92406	\$0.00	\$750.00
833-7195-000	Committee - Executive	8/31/2006	Raindance Comr Conf	Calls July C	\$18.70	\$0.00

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Eight Months Ending August 31, 2006**

<b>Description</b>	<b>August 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>August Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event		\$25	\$1,000	2.5%		
Membership Fees	15	6,645	6,315	105.2%		6,300
Registrations - Conferences/Seminars		655	1,500	43.7%		1,515
<b>Total Revenue</b>	<b>15</b>	<b>7,325</b>	<b>8,815</b>	<b>83.1%</b>		<b>7,815</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		5	2,000	0.3%		
Committee - Executive		390	100	390.0%		
Computer - Internet / Web		150		0.0%		
Conferences / Seminars	1,319	1,819	2,000	91.0%	4,392	4,472
Outreach Programs		500	500	100.0%		
Newsletter		1,946	2,500	77.8%		825
OSB Support Services Assessment	4	1,772	1,684	105.2%		1,680
<b>Total Expense</b>	<b>1,323</b>	<b>6,582</b>	<b>8,784</b>	<b>74.9%</b>	<b>4,392</b>	<b>6,977</b>
<b>Net Revenue (Expense)</b>	<b>(1,308)</b>	<b>743</b>	<b>31</b>		<b>(4,392)</b>	
<b>Beginning Fund Balance</b>		<b>6,516</b>				
<b>Ending Fund Balance</b>		<b>7,259</b>				
<b>Section Member Count</b>	<b>1</b>	<b>443</b>	<b>367</b>			

## Intellectual Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	8/4/2006		DUES	\$0.00	\$15.00
823-7245-000	Conferences / Seminars	8/23/2006	Oregon Zoo / Me	Skyline Room De	\$250.00	\$0.00
823-7245-000	Conferences / Seminars	8/31/2006	Aubertine Law Fi	Litigating Antitru:	\$1,068.59	\$0.00
823-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$4.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	8/31/2006		Section Member:	1	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Luncheon Event			\$1,000	0.0%		\$638
Membership Fees		2,975	3,200	93.0%		3,125
<b>Total Revenue</b>		<b>2,975</b>	<b>4,200</b>	<b>70.8%</b>		<b>3,763</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		214	750	28.5%	29	417
Computer - Internet / Web		825	1,200	68.8%		783
Conferences / Seminars			650	0.0%		547
Luncheon Expense			2,000	0.0%		1,379
OSB Support Services Assessment		476	600	79.3%		528
Telephone - Conference Calling		138		0.0%		
Miscellaneous Expense		68	300	22.7%		
<b>Total Expense</b>		<b>1,721</b>	<b>5,500</b>	<b>31.3%</b>	<b>29</b>	<b>3,654</b>
<b>Net Revenue (Expense)</b>		<b>1,254</b>	<b>(1,300)</b>		<b>(29)</b>	
<b>Beginning Fund Balance</b>	=====	<b>7,200</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>8,454</b>				
		=====				
<b>Section Member Count</b>		<b>119</b>	<b>125</b>			

## Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$5,060	\$5,000	101.2%		\$5,000
Registrations - Conferences/Seminars		398		0.0%		358
Miscellaneous Income				0.0%		86
<b>Total Revenue</b>		<b>5,458</b>	<b>5,000</b>	<b>109.2%</b>		<b>5,444</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Committee - Executive	376	1,314	1,500	87.6%		258
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		615	5,000	12.3%		875
OSB Support Services Assessment		1,072	1,000	107.2%		1,000
Telephone - Conference Calling	40	193	500	38.6%	65	234
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>416</b>	<b>3,194</b>	<b>9,700</b>	<b>32.9%</b>	<b>65</b>	<b>2,367</b>
<b>Net Revenue (Expense)</b>	<b>(416)</b>	<b>2,264</b>	<b>(4,700)</b>		<b>(65)</b>	
<b>Beginning Fund Balance</b>		<b>8,918</b>				
<b>Ending Fund Balance</b>		<b>11,182</b>				
<b>Section Member Count</b>		<b>268</b>	<b>250</b>			

## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7195-000	Committee - Executive	8/2/2006	Burcart, Janie M	Juvenile Law Se	\$375.78	\$0.00
843-7885-000	Telephone - Conference Calls	8/31/2006	Raindance Comr	Conf Calls July C	\$18.10	\$0.00
843-7885-000	Telephone - Conference Calls	8/31/2006		Allocate Section	\$22.00	\$0.00

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$11,520	\$11,700	98.5%	\$15	\$11,355
Registrations - Conferences/Seminars	345	345	800	43.1%		
<b>Total Revenue</b>	<b>360</b>	<b>11,865</b>	<b>12,500</b>	<b>94.9%</b>	<b>15</b>	<b>11,355</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	960	960		0.0%		40
Committee - Executive		1,661	3,500	47.5%		1,160
Conferences / Seminars	475	5,065	1,500	337.7%	(1,456)	(118)
Contributions			1,500	0.0%		
Contributions - Campaign for Equal Justice				0.0%		1,500
Newsletter			3,120	0.0%		
OSB Support Services Assessment	16	3,156		0.0%	8	3,076
Miscellaneous Expense		200	2,500	8.0%		
<b>Total Expense</b>	<b>1,451</b>	<b>11,042</b>	<b>12,120</b>	<b>91.1%</b>	<b>(1,448)</b>	<b>5,658</b>
<b>Net Revenue (Expense)</b>	<b>(1,091)</b>	<b>823</b>	<b>380</b>		<b>1,463</b>	
<b>Beginning Fund Balance</b>		<b>15,220</b>				
<b>Ending Fund Balance</b>		<b>16,043</b>				
<b>Section Member Count</b>	<b>4</b>	<b>789</b>	<b>780</b>			

## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	8/1/2006		DUES	\$0.00	\$15.00
819-4565-000	Conferences / Seminars	8/29/2006		CLE	\$0.00	\$115.00
819-4565-000	Conferences / Seminars	8/29/2006		CLE	\$0.00	\$115.00
819-4565-000	Conferences / Seminars	8/31/2006		CLE	\$0.00	\$115.00
819-7040-000	Annual Meeting	8/31/2006		Section Mailings	\$959.91	\$0.00
819-7245-000	Conferences / Seminars	8/16/2006	PHRMA	PHRMA Mailing	\$400.00	\$0.00
819-7245-000	Conferences / Seminars	8/31/2006		MCLE Sponsor f	\$75.00	\$0.00
819-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$16.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Cou	8/31/2006		Section Member:	4	0

**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Eight Months Ending August 31, 2006**

<b>Description</b>	<b>August 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>August Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Advertising			\$200	0.0%		
Membership Fees		3,660	4,000	91.5%		3,720
Registrations - Conferences/Seminars	2,190	2,190		0.0%		
<b>Total Revenue</b>	<b>2,190</b>	<b>5,850</b>	<b>4,200</b>	<b>139.3%</b>		<b>3,720</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	226	226	200	113.0%		
Committee - Executive		258	1,000	25.8%		
Conferences / Seminars	1,075	1,195	3,500	34.1%		
Newsletter			2,000	0.0%		
OSB Support Services Assessment	8	808	800	101.0%		784
Telephone - Conference Calling	10	90	350	25.7%		84
Miscellaneous Expense			2,000	0.0%		
<b>Total Expense</b>	<b>1,319</b>	<b>2,577</b>	<b>9,850</b>	<b>26.2%</b>		<b>868</b>
<b>Net Revenue (Expense)</b>	<b>871</b>	<b>3,273</b>	<b>(5,650)</b>			
<b>Beginning Fund Balance</b>	=====	<b>17,874</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>21,147</b>				
		=====				
<b>Section Member Count</b>	<b>2</b>	<b>202</b>	<b>200</b>			

## LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4565-000	Conferences / Seminars	8/17/2006		CLE	\$0.00	\$710.00
820-4565-000	Conferences / Seminars	8/18/2006		CLE	\$0.00	\$230.00
820-4565-000	Conferences / Seminars	8/23/2006		CLE	\$0.00	\$250.00
820-4565-000	Conferences / Seminars	8/25/2006		CLE	\$0.00	\$500.00
820-4565-000	Conferences / Seminars	8/25/2006		CLE	\$0.00	\$230.00
820-4565-000	Conferences / Seminars	8/29/2006		CLE	\$0.00	\$20.00
820-4565-000	Conferences / Seminars	8/29/2006		CLE	\$0.00	\$250.00
820-7040-000	Annual Meeting	8/31/2006		Section Mailings	\$96.98	\$0.00
820-7040-000	Annual Meeting	8/31/2006		Section Mailings	\$129.15	\$0.00
820-7245-000	Conferences / Seminars	8/31/2006	World Forestry C	Facility rent CLE	\$1,000.00	\$0.00
820-7245-000	Conferences / Seminars	8/31/2006		MCLE Sponsor F	\$75.00	\$0.00
820-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$8.00	\$0.00
820-7885-000	Telephone - Conference Calls	8/31/2006	Raindance Comr	Conf Calls July C	\$10.20	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	8/31/2006		Section Member:	2	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$150	\$42,705	\$42,000	101.7%		\$36,225
<b>Total Revenue</b>	<b>150</b>	<b>42,705</b>	<b>42,000</b>	<b>101.7%</b>		<b>36,225</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	1,459	4,377	6,200	70.6%	1,031	2,004
Computer - Internet / Web	25	256	500	51.2%	50	256
Conferences / Seminars		6,940	9,000	77.1%		7,805
Newsletter	2,148	10,060	20,000	50.3%		6,943
OSB Support Services Assessment	20	5,712	5,840	97.8%		5,796
Telephone - Conference Calling	27	100	200	50.0%		81
<b>Total Expense</b>	<b>3,679</b>	<b>27,445</b>	<b>41,740</b>	<b>65.8%</b>	<b>1,081</b>	<b>22,885</b>
<b>Net Revenue (Expense)</b>	<b>(3,529)</b>	<b>15,260</b>	<b>260</b>		<b>(1,081)</b>	
<b>Beginning Fund Balance</b>		<b>4,855</b>				
<b>Ending Fund Balance</b>		<b>20,115</b>				
<b>Section Member Count</b>	<b>5</b>	<b>1,428</b>	<b>1,460</b>			

## Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	8/14/2006		DUES	\$0.00	\$90.00
821-4405-000	Membership Fees	8/23/2006		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	8/25/2006		DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	8/9/2006	Prall, Tracy A	Exec Comm Mtg	\$336.55	\$0.00
821-7195-000	Committee - Executive	8/9/2006	Potter, Nancie K	Exec Comm Mtg	\$30.00	\$0.00
821-7195-000	Committee - Executive	8/23/2006	Rapoport, Simeo	Litigation Exec C	\$414.15	\$0.00
821-7195-000	Committee - Executive	8/23/2006	Berge, John A	Lit. Exec Comm	\$178.00	\$0.00
821-7195-000	Committee - Executive	8/31/2006	Salishan Spa & C	Deposit Jan 200	\$500.00	\$0.00
821-7205-015	Computer - Internet / Web	8/23/2006	Appaloosa Busin	osblitigation.com	\$25.00	\$0.00
821-7715-000	Newsletter	8/16/2006	Schnack, Debra	Litigation Journa	\$2,148.00	\$0.00
821-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$20.00	\$0.00
821-7885-000	Telephone - Conference Calls	8/31/2006	Raindance Comr	Conf Calls July C	\$26.90	\$0.00
821-U001-000	Litigation Section Member Count	8/31/2006		Section Member:	5	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,500	\$3,600	97.2%		\$3,660
Registrations - Conferences/Seminars			2,300	0.0%		
Miscellaneous Income		380		0.0%		
<b>Total Revenue</b>		<b>3,880</b>	<b>5,900</b>	<b>65.8%</b>		<b>3,660</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			175	0.0%		
Conferences / Seminars		95	2,000	4.8%		
Contributions				0.0%		500
Newsletter		1,048	4,500	23.3%		599
OSB Support Services Assessment		700	720	97.2%		732
Telephone - Conference Calling	10	123	200	61.5%	13	99
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>10</b>	<b>1,966</b>	<b>8,595</b>	<b>22.9%</b>	<b>13</b>	<b>1,930</b>
<b>Net Revenue (Expense)</b>	<b>(10)</b>	<b>1,914</b>	<b>(2,695)</b>		<b>(13)</b>	
<b>Beginning Fund Balance</b>		<b>6,094</b>				
<b>Ending Fund Balance</b>		<b>8,008</b>				
<b>Section Member Count</b>		<b>175</b>	<b>180</b>			

**Products Liab Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-7885-000	Telephone - Conference Calls	8/31/2006	Raindance Comr	Conf Calls July C	\$10.00	\$0.00

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Eight Months Ending August 31, 2006**

<b>Description</b>	<b>August 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>August Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event	\$5,614	\$36,782	\$35,500	103.6%	\$10,825	\$32,730
Luncheon Event		3,045		0.0%		
Membership Fees	49	29,670	28,788	103.1%	147	28,371
Sponsorship Fees		6,000	5,000	120.0%		6,000
Registrations - Conferences/Seminars	1,383	1,383		0.0%		
Sales		75		0.0%		
Miscellaneous Income			100	0.0%	34	256
	-----					
<b>Total Revenue</b>	<b>7,046</b>	<b>76,955</b>	<b>69,388</b>	<b>110.9%</b>	<b>11,006</b>	<b>67,357</b>
	-----					
<b><u>EXPENSES</u></b>						
Annual Meeting	1,460	2,857	35,000	8.2%	4,426	6,726
Committee - Executive	1,778	5,354	5,000	107.1%	1,098	2,901
Community Service - Probono		1,000	3,000	33.3%		
Computer - Internet / Web	50	50	2,000	2.5%		
Conferences / Seminars		1,193	100	1193.0%		32
Gifts & Awards			150	0.0%		
Luncheon Expense		1,492		0.0%		
Newsletter		9,019	15,583	57.9%	1,436	11,191
OSB Support Services Assessment	20	4,952	4,700	105.4%	48	4,724
Telephone - Conference Calling	13	313	600	52.2%	26	208
Miscellaneous Expense			500	0.0%		424
	-----					
<b>Total Expense</b>	<b>3,321</b>	<b>26,230</b>	<b>66,633</b>	<b>39.4%</b>	<b>7,034</b>	<b>26,206</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>3,725</b>	<b>50,725</b>	<b>2,755</b>		<b>3,972</b>	

<b>Beginning Fund Balance</b>	=====	<b>17,909</b>	=====	=====
<b>Ending Fund Balance</b>		-----	<b>68,634</b>	
		=====		
<b>Section Member Count</b>	<b>5</b>	<b>1,238</b>	<b>1,125</b>	

## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	8/1/2006		CLE	\$0.00	\$195.00
825-4025-000	Annual Meeting	8/1/2006		CLE	\$0.00	\$195.00
825-4025-000	Annual Meeting	8/3/2006		CLE	\$0.00	\$780.00
825-4025-000	Annual Meeting	8/3/2006		CLE	\$0.00	\$220.50
825-4025-000	Annual Meeting	8/4/2006		CLE	\$0.00	\$219.50
825-4025-000	Annual Meeting	8/7/2006		CLE	\$0.00	\$195.00
825-4025-000	Annual Meeting	8/7/2006		CLE	\$0.00	\$490.00
825-4025-000	Annual Meeting	8/8/2006		CLE	\$0.00	\$893.50
825-4025-000	Annual Meeting	8/9/2006		CLE	\$0.00	\$156.00
825-4025-000	Annual Meeting	8/10/2006		CLE	\$0.00	\$489.00
825-4025-000	Annual Meeting	8/11/2006		CLE	\$145.00	\$0.00
825-4025-000	Annual Meeting	8/29/2006		CLE	\$0.00	\$195.00
825-4025-000	Annual Meeting	8/31/2006		CLE	\$0.00	\$585.00
825-4025-000	Annual Meeting	8/31/2006		CLE	\$0.00	\$1,145.50
825-4405-000	Membership Fees	8/23/2006		DUES	\$0.00	\$49.00
825-4565-000	Conferences / Seminars	8/7/2006	Kenneth Meyer	2672	\$0.00	\$52.50
825-4565-000	Conferences / Seminars	8/7/2006	Barg Horvat PC	1821	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006	Rose Law Firm	0698	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006	Robert C. Dough	9232	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006	Schmidt & Yee P	15032	\$0.00	\$35.00
825-4565-000	Conferences / Seminars	8/7/2006	Dunn Carney Allc	156309	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006	Garvey Schubert	7372	\$0.00	\$35.00
825-4565-000	Conferences / Seminars	8/7/2006	Hawkeye Re Hol	1795	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006	Bittner & Hahs, P	34304	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006	Preston Gates &	17783	\$0.00	\$52.50
825-4565-000	Conferences / Seminars	8/7/2006	McEwen Gisvold	044104	\$0.00	\$87.50
825-4565-000	Conferences / Seminars	8/7/2006	Dunn Carney Allc	156310	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006	Stoel Rives, LLP	733930	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006	Greene & Markle	45491	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006	Double E Northw	3634	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006	Benjamin Buhayc	109	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006	Duffy Kekel, LLP	39693	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006	Desertscape Mar	4022	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006	Nancy B. Murray	3981	\$0.00	\$35.00
825-4565-000	Conferences / Seminars	8/7/2006	Stoll, Stoll, Berne	23199	\$0.00	\$17.50

## RELU Detail

825-4565-000	Conferences / Seminars	8/7/2006 Michael G. Magn 2135	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Jeffrey C. Steffer 3554	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 John B. Mitchell 4996	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Samuels Yoelin 12676	\$0.00	\$35.00
825-4565-000	Conferences / Seminars	8/7/2006 Stoel Rives 734202	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Bateman Seidel 12975	\$0.00	\$35.00
825-4565-000	Conferences / Seminars	8/7/2006 Tonkon Torp, LLI 73063	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Jeffrey C. Bodie, 1278	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Foster Pepper LL 24208	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Ball Janik LLP 88405	\$0.00	\$35.00
825-4565-000	Conferences / Seminars	8/7/2006 Avamere Health 21827	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Pacific Northwest 20870	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Ater Wynne, LLP 1040390	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Scott Hookland, 156486	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 PacTrust 50653	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Meyer & Wyse, L 17277	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 First American Ti 187583	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Meyer & Wyse, L 17276	\$0.00	\$52.50
825-4565-000	Conferences / Seminars	8/7/2006 Tonkon Torp, LLI 73062	\$0.00	\$70.00
825-4565-000	Conferences / Seminars	8/7/2006 Landye Bennett 144053	\$0.00	\$35.00
825-4565-000	Conferences / Seminars	8/7/2006 Trish M. Brown 2909	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Opton & Galton 7644	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Jonathan Cohen 1039	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Lane Powell PC 640153	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Port of Portland 293740	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Holland & Knight 10356032	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Law Office of Susan 3486	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Patricia Ihnat 141	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Andrew Svitek 180	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Schulte, Anderson 38547	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Eugene A. Frass 1329	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Miller Nash LLP 198066	\$0.00	\$105.00
825-4565-000	Conferences / Seminars	8/7/2006 Harrington, Anderson 27174	\$0.00	\$17.50
825-4565-000	Conferences / Seminars	8/7/2006 Scott A. Mckeow 1063	\$0.00	\$17.50
825-7040-000	Annual Meeting	8/2/2006 Salishan Spa and Facility Resv Dep	\$1,000.00	\$0.00
825-7040-000	Annual Meeting	8/1/2006 Humbolt Merchant CC Fees	\$328.24	\$0.00

## RELU Detail

825-7040-000	Annual Meeting	8/31/2006	Section Mailings	\$131.57	\$0.00
825-7195-000	Committee - Executive	8/2/2006	Chapman, Patric RELU Comm Mt	\$299.07	\$0.00
825-7195-000	Committee - Executive	8/2/2006	Crean, Christoph RELU Exec Corr	\$396.38	\$0.00
825-7195-000	Committee - Executive	8/2/2006	Fancher, Liz Ashland Section	\$306.63	\$0.00
825-7195-000	Committee - Executive	8/2/2006	Litwak, Jeffrey B Exec Comm. Me	\$387.62	\$0.00
825-7195-000	Committee - Executive	8/9/2006	Colletta, Dominic Exec Comm Mtg	\$388.06	\$0.00
825-7205-015	Computer - Internet / Web	8/2/2006	Appaloosa Busin Section Web Site	\$25.00	\$0.00
825-7205-015	Computer - Internet / Web	8/23/2006	Appaloosa Busin Web Site Maint.-	\$25.07	\$0.00
825-7745-000	OSB Support Service Assessment	8/31/2006	OSB Support Se	\$20.00	\$0.00
825-7885-000	Telephone - Conference Calls	8/31/2006	Raindance Comr Conf Calls July C	\$13.10	\$0.00
825-U001-000	Real Estate & Land Use Section Member Coun	8/31/2006	Section Member:	5	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Eight Months Ending August 31, 2006**

<b>Description</b>	<b>August 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>August Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event			\$1,250	0.0%		
Luncheon Event	352	3,232	4,000	80.8%		2,361
Membership Fees	20	4,780	4,640	103.0%	20	4,600
<b>Total Revenue</b>	<b>372</b>	<b>8,012</b>	<b>9,890</b>	<b>81.0%</b>	<b>20</b>	<b>6,961</b>
<b><u>EXPENSES</u></b>						
Annual Dinner			1,500	0.0%		
Committee - Executive		59	550	10.7%		44
Computer - Internet / Web			750	0.0%		
Conferences / Seminars		496	500	99.2%		40
Contributions - Campaign for Equal Justice			500	0.0%		
Luncheon Expense		2,351	4,250	55.3%	607	3,533
OSB Support Services Assessment	4	956	928	103.0%	4	920
Scholarships	1,500	1,500	1,500	100.0%		1,500
<b>Total Expense</b>	<b>1,504</b>	<b>5,362</b>	<b>10,478</b>	<b>51.2%</b>	<b>611</b>	<b>6,037</b>
<b>Net Revenue (Expense)</b>	<b>(1,132)</b>	<b>2,650</b>	<b>(588)</b>		<b>(591)</b>	
<b>Beginning Fund Balance</b>		<b>5,664</b>				
<b>Ending Fund Balance</b>		<b>8,314</b>				
<b>Section Member Count</b>	<b>1</b>	<b>239</b>	<b>232</b>			

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	8/31/2006	Tonkin Torp	73447	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/31/2006	Tonkon Torp	73448	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/31/2006	Gustavo Cruz	3167	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/31/2006	Miller Nash	198527	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/31/2006	Stoll Stoll Berne	23368	\$0.00	\$32.00
827-4348-000	Luncheon CLE	8/31/2006	Carr & Schwartz	3346	\$0.00	\$32.00
827-4348-000	Luncheon CLE	8/31/2006	Farleigh Witt	69810	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/31/2006	White & Lee	1213	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/31/2006	Nancy Chafin	1278	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/31/2006	Umpqua Bank	550316	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/31/2006	Gary U Scharff	2008	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/31/2006	Lane Powell PC	641120	\$0.00	\$32.00
827-4348-000	Luncheon CLE	8/31/2006	Sussman Shank	066305	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/31/2006	Jacob Tanzer	3885	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/31/2006	Esler Stephens &	2616	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/31/2006	Robert Laskowsk	7068	\$0.00	\$16.00
827-4348-000	Luncheon CLE	8/31/2006	Miller Nash	198416	\$0.00	\$32.00
827-4348-000	Luncheon CLE	8/31/2006	Grenley Rotenbe	47347	\$0.00	\$16.00
827-4405-000	Membership Fees	8/30/2006		DUES	\$0.00	\$20.00
827-7745-000	OSB Support Service Assessment	8/31/2006		OSB Support Se	\$4.00	\$0.00
827-7815-000	Scholarships	8/23/2006	Robertson, Annie	Securities Reg. §	\$500.00	\$0.00
827-7815-000	Scholarships	8/23/2006	Francesconi, Bry	Securities Reg. §	\$500.00	\$0.00
827-7815-000	Scholarships	8/23/2006	Langston, Caleb	Securities Reg. §	\$500.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	8/31/2006		Section Member:	1	0

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$5,100	\$4,875	104.6%	\$15	\$4,695
<b>Total Revenue</b>		<b>5,100</b>	<b>4,875</b>	<b>104.6%</b>	<b>15</b>	<b>4,695</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	465	465	500	93.0%		
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter		21	600	3.5%		91
Computer - Internet / Web			500	0.0%		
Conferences / Seminars		40	600	6.7%	40	182
Newsletter			1,000	0.0%		
OSB Support Services Assessment		1,360	1,300	104.6%	4	1,292
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>465</b>	<b>1,886</b>	<b>5,400</b>	<b>34.9%</b>	<b>44</b>	<b>1,565</b>
<b>Net Revenue (Expense)</b>	<b>(465)</b>	<b>3,214</b>	<b>(525)</b>		<b>(29)</b>	
<b>Beginning Fund Balance</b>		<b>15,069</b>				
<b>Ending Fund Balance</b>		<b>18,283</b>				
<b>Section Member Count</b>		<b>340</b>	<b>325</b>			

### S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-7195-000	Committee - Executive	8/16/2006	Doyle, Kelly Mich	S&SFP - Willam	\$49.84	\$0.00
840-7195-000	Committee - Executive	8/16/2006	Doyle, Kelly Mich	S&SFP - Willam	\$149.52	\$0.00
840-7195-000	Committee - Executive	8/16/2006	Bevans, Russell	S&SFP - Salem	\$58.30	\$0.00
840-7195-000	Committee - Executive	8/16/2006	Cooper, Michael	S&SFP - Salem	\$58.30	\$0.00
840-7195-000	Committee - Executive	8/16/2006	Browning, Rober	S&SFP - Salem	\$49.84	\$0.00
840-7195-000	Committee - Executive	8/16/2006	Browning, Rober	S&SFP - Salem	\$99.68	\$0.00

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Eight Months Ending August 31, 2006**

<b>Description</b>	<b>August 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>August Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Luncheon Event - Portland	\$1,325	\$7,220	\$6,000	120.3%		\$3,120
Luncheon Event - Salem / Midvalley		3,184	7,000	45.5%		4,000
Membership Fees		11,150	11,500	97.0%		11,350
Registrations - IRS Tax Forum		40	500	8.0%		284
<b>Total Revenue</b>	<b>1,325</b>	<b>21,594</b>	<b>25,000</b>	<b>86.4%</b>		<b>18,754</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	35	223	2,000	11.2%		
Conferences / Seminars		120	5,500	2.2%		80
Luncheon Expense - Portland		2,290	6,500	35.2%		3,322
Luncheon Expense - Salem / Midvalley	40	2,813	6,500	43.3%	1,091	3,386
Newsletter	7	501	2,500	20.0%		1,471
OSB Support Services Assessment		1,784	2,000	89.2%		1,816
Telephone - Conference Calling		166	250	66.4%		13
Miscellaneous Expense		93	2,000	4.7%		
<b>Total Expense</b>	<b>82</b>	<b>7,990</b>	<b>27,250</b>	<b>29.3%</b>	<b>1,091</b>	<b>10,088</b>
<b>Net Revenue (Expense)</b>	<b>1,243</b>	<b>13,604</b>	<b>(2,250)</b>		<b>(1,091)</b>	
<b>Beginning Fund Balance</b>		<b>25,978</b>				
Restricted Fund - IRS Forum		2,135				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>42,217</b>				

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**Section Member Count**

**446**

**460**

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	8/16/2006	Barg Horvat PC	1841	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Bateman Seidel I	2969	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Buckley Lecheva	18189	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Bullivant Houser	147968	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Nancy Chafin	1277	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Delos R. Clark	2728	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Sarie K. Crothers	223	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Davis Wright Tre	6110	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Draneas & Huglir	6090	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Duffy Kekel LLP	39722	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Farleigh Witt	69556	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Ferguson & Schc	4435	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Foster Pepper LL	24324	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Go & Laster	22901	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Hagen O'Connell	1896	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Hagen O'Connell	1967	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	8/16/2006	David W. Harper	14384	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Harris Berne Chr	2007	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Harris & Bowker	6504	\$0.00	\$75.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Holland & Knight	10358113	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Holland & Knight	POR4302637	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Holland & Knight	10358112	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Jensen Draudt, L	9235	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Landerholm, Mer	128347	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Lane Powell PC	641041	\$0.00	\$75.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Martin,Bischoff,T	50732	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	McEwen Gisvold	044150	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Miller Nash LLP	198211	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Miller Nash LLP	198423	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Moomaw Miller &	10752	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Ronald D. Murray	1923	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Myatt & Bell PC	16399	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Karen Nelson / D	10909	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Frederick M. Oka	7620	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Opton & Galton	7651	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Opton & Galton	7672	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006	Parsons Farnell	15551	\$0.00	\$25.00

## Taxation Detail

828-4348-052	Luncheon - Portland Series	8/16/2006 Scott W. Rice 873	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006 Rose Law Firm 0526	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006 Law Office of Ga 2007	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006 Smith, McDonald 26803	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006 Stoll, Stoll, Berne 23307	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006 Tonkon Torp, LLI 73141	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006 Sussman Shank 066440	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006 White & Lee 1214	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006 Robert Winger / . 4313	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	8/16/2006 Zalutsky & Klarq 24691	\$0.00	\$25.00
828-7195-000	Committee - Executive	8/23/2006 Schwabe William Exec Comm Mtg	\$35.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	8/31/2006 MCLE Sponsor F	\$40.00	\$0.00
828-7715-000	Newsletter	8/31/2006 Raindance Comr Conf Calls July C	\$6.50	\$0.00

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Eight Months Ending August 31, 2006**

<u>Description</u>	August 2006	YTD 2006	Budget 2006	% of Budget	August Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$28,820	\$27,000	106.7%		\$27,305
Membership Fees		8,975	9,000	99.7%		8,875
Registrations - Conferences/Seminars		2,700	3,000	90.0%		3,150
<b>Total Revenue</b>		<b>40,495</b>	<b>39,000</b>	<b>103.8%</b>		<b>39,330</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		27,085	25,000	108.3%		24,056
Committee - Executive		1,529	2,000	76.5%		1,282
Conferences / Seminars		75	5,000	1.5%		2,074
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment		1,436	1,424	100.8%		1,420
Telephone - Conference Calling		238	500	47.6%		286
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>		<b>30,363</b>	<b>35,424</b>	<b>85.7%</b>		<b>29,118</b>
<b>Net Revenue (Expense)</b>		<b>10,132</b>	<b>3,576</b>			
<b>Beginning Fund Balance</b>	=====	<b>11,586</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>21,718</b>				
		=====				
<b>Section Member Count</b>		<b>359</b>	<b>360</b>			

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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