

OREGON STATE BAR
Consolidated Sections Financial Statement
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Advertising			\$200	0.0%		
Annual Event	6,083	33,428	75,450	44.3%	6,670	31,400
Luncheon Event	625	8,700	11,500	75.7%	1,879	5,286
Luncheon Event - Portland		5,895	6,000	98.3%	890	2,120
Luncheon Event - Salem / Midvalley		2,336	7,000	33.4%		2,848
Membership Fees	3,044	338,266	336,258	100.6%	2,198	326,501
Sponsorship Fees		300	5,000	6.0%		
Registrations - Conferences/Seminars	2,590	34,789	102,510	33.9%	2,606	34,732
Registrations - IRS Tax Forum		40	500	8.0%		284
Registrations - Financial Institute				0.0%	720	720
Registrations - NW Bankruptcy			1,000	0.0%		
Sales	75	75		0.0%		
Sales - Software				0.0%	86	86
Sales - Section Pamphlet	83	283	750	37.7%	65	427
Sales - Estate Planning Video			100	0.0%		10
Miscellaneous Income		405	500	81.0%	935	2,681
Total Revenue	12,500	424,517	546,768	77.6%	16,049	407,095

EXPENSES

Annual Meeting	22,169	32,016	97,250	32.9%	6,341	15,232
Annual Dinner			1,500	0.0%		
Committee - Executive	2,612	18,314	66,455	27.6%	5,093	18,532
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers			300	0.0%	43	43
Committee - Local Chapter		21	600	3.5%		91
Committee - Legislative		13	900	1.4%		126
Committee - Financial Institute			2,000	0.0%		

Committee - Task Forces (general)			2,000	0.0%	456	456
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules		13		0.0%		
Committee - CLE Subcommittee			300	0.0%		
Community Service - Probono		2,643	7,500	35.2%		263
Computer - Internet / Web	2,136	10,868	31,540	34.5%	4,491	7,657
Conferences / Seminars	6,593	34,086	144,130	23.6%	4,066	40,243
Contributions		(500)	2,500	-20.0%	2,500	3,000
Contributions - Campaign for Equal Justice		1,500	16,500	9.1%	1,500	7,000
Contributions - Peacemaker			1,000	0.0%		
Contributions - IMLA			1,000	0.0%		
Education			500	0.0%		
Gifts & Awards	96	173	800	21.6%		
Luncheon Expense	624	5,422	12,250	44.3%	2,388	6,476
Luncheon Expense - Portland	1,425	2,063	6,500	31.7%	1,033	3,322
Luncheon Expense - Salem / Midvalley	817	2,029	6,500	31.2%	857	2,295
Outreach Programs		500	1,500	33.3%		
Printing Services		2,669		0.0%		
Publications - Section Pamphlet			50	0.0%	1	3
Newsletter	1,545	43,074	126,528	34.0%	8,838	46,607
OSB Support Services Assessment	896	66,000	63,224	104.4%	592	64,588
Research			3,000	0.0%		1,000
Scholarships			1,500	0.0%	1,500	1,500
Social Events			750	0.0%	22	35
Special Projects	240	1,515	9,000	16.8%		
Telephone - Conference Calling	2,406	5,513	7,885	69.9%	865	2,643
Miscellaneous Expense	118	10,044	35,707	28.1%	270	2,103

Total Expense	41,677	237,976	652,769	36.5%	40,856	223,215
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Net Revenue (Expense)	(29,177)	186,541	(106,001)		(24,807)	
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Beginning Fund Balance		505,643				
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Restricted Fund - IRS Forum		2,135				
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Restricted Fund - Tax Court CLE		500				
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Ending Fund Balance		694,819				
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Section Member Count

224

16,500

16,206

OREGON STATE BAR
Administrative Law - 844
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$90	\$3,915	\$3,510	111.5%	\$45	\$3,480
Registrations - Conferences/Seminars			1,000	0.0%		704
Total Revenue	90	3,915	4,510	86.8%	45	4,184
<u>EXPENSES</u>						
Annual Meeting			2,000	0.0%		
Committee - Executive		50		0.0%		
Computer - Internet / Web			30	0.0%	30	30
Conferences / Seminars			300	0.0%		253
Newsletter		921	1,775	51.9%		337
OSB Support Services Assessment	24	1,044	936	111.5%	12	940
Telephone - Conference Calling	120	192	300	64.0%	131	131
Miscellaneous Expense			500	0.0%		
Total Expense	144	2,207	5,841	37.8%	173	1,691
Net Revenue (Expense)	(54)	1,708	(1,331)		(128)	
Beginning Fund Balance	=====	5,228	=====		=====	
Ending Fund Balance		6,936				
		=====				
Section Member Count	6	261	234			

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$45.00
844-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$24.00	\$0.00
844-7885-000	Telephone - Conference Calls	6/30/2006		Allocate Section Expenses	\$120.30	\$0.00
844-U001-000	Section Member Count	6/30/2006		Section Membership	6	0

OREGON STATE BAR
Admiralty - 801
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$10	\$460	\$440	104.5%		\$440
Total Revenue	10	460	440	104.5%		440
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
OSB Support Services Assessment	4	184	192	95.8%		180
Miscellaneous Expense		11		0.0%		
Total Expense	4	195	242	80.6%		180
Net Revenue (Expense)	6	265	198			
Beginning Fund Balance		4,702				
Ending Fund Balance		4,967				
Section Member Count	1	46	44			

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$10.00
801-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$4.00	\$0.00
801-U001-000	Admiralty Law Section Member Count	6/30/2006		Section Membership	1	0

OREGON STATE BAR
Agricultural Law - 837
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$30	\$1,635	\$1,740	94.0%		\$1,740
Sponsorship Fees		300		0.0%		
Miscellaneous Income				0.0%		1,500
Total Revenue	30	1,935	1,740	111.2%		3,240
<u>EXPENSES</u>						
Committee - Executive			500	0.0%		
Conferences / Seminars	433	433		0.0%		
OSB Support Services Assessment	8	436	484	90.1%		464
Telephone - Conference Calling	27	145	600	24.2%	50	244
Miscellaneous Expense			1,500	0.0%		270
Total Expense	468	1,014	3,084	32.9%	50	978
Net Revenue (Expense)	(438)	921	(1,344)		(50)	
Beginning Fund Balance		3,280				
Ending Fund Balance		4,201				
Section Member Count	2	109	121			

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$15.00
837-7245-000	Conferences / Seminars	6/21/2006	Columbia Gorge Discovery Center	Agricultural Lien Seminar	\$432.93	\$0.00
837-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$8.00	\$0.00
837-7885-000	Telephone - Conference Calls	6/7/2006	Raindance Communication, Inc	Conf Call/Apr 06	\$27.00	\$0.00
837-U001-000	Agricultural Law Section Member Counts	6/30/2006		Section Membership	2	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$40	\$6,100	\$6,000	101.7%	\$80	\$5,940
Total Revenue	40	6,100	6,000	101.7%	80	5,940
<u>EXPENSES</u>						
Committee - Executive		216	500	43.2%		151
Conferences / Seminars			1,500	0.0%		450
Contributions - Campaign for Equal Justice			1,000	0.0%		
Contributions - Peacemaker			1,000	0.0%		
Newsletter			1,700	0.0%	542	542
OSB Support Services Assessment	8	1,220	1,200	101.7%	16	1,188
Telephone - Conference Calling	94	119	300	39.7%	60	100
Total Expense	102	1,555	7,200	21.6%	618	2,431
Net Revenue (Expense)	(62)	4,545	(1,200)		(538)	
Beginning Fund Balance		2,222				
Ending Fund Balance		6,767				
Section Member Count	2	305	300			

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$20.00
802-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$8.00	\$0.00
802-7885-000	Telephone - Conference Calls	6/7/2006	Raindance Communication, Inc	Conf Call/Apr 06	\$46.10	\$0.00
802-7885-000	Telephone - Conference Calls	6/30/2006		Allocate Section Expenses	\$47.90	\$0.00
802-U001-000	ADR Section Member Count	6/30/2006		Section Membership	2	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$2,640	\$2,800	94.3%		\$2,840
Registrations - Conferences/Seminars	660	660	500	132.0%	461	786
Total Revenue	660	3,300	3,300	100.0%	461	3,626
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive			850	0.0%		167
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,000	0.0%		449
OSB Support Services Assessment		528	560	94.3%		568
Telephone - Conference Calling			140	0.0%	32	32
Miscellaneous Expense			300	0.0%		
Total Expense		528	3,950	13.4%	32	1,216
Net Revenue (Expense)	660	2,772	(650)		429	
Beginning Fund Balance	=====	2,172	=====		=====	
Ending Fund Balance		4,944				
		=====				
Section Member Count		132	140			

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4565-000	Conferences / Seminars	6/8/2006	Lane Powell PC	638376	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/8/2006	J.W. Jandacek	3127	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/8/2006	Anthony J. Dejong	1001	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/8/2006	Michelle Teed	9739	\$0.00	\$35.00
803-4565-000	Conferences / Seminars	6/8/2006	Bullivant, Houser, Bailey PC	145933	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/8/2006	James A. Hilsenteger	118	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/8/2006	Grethe A. Larson	2585	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/8/2006	Sarah Lien	2493	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/8/2006	Stoel Rives	732607	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/8/2006	Chernoff, Vilhauer, et al	73376	\$0.00	\$50.00
803-4565-000	Conferences / Seminars	6/8/2006	Chernoff, Vilhauer, et al	73345	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/8/2006	Chernoff, Vilhauer, et al	73309	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/8/2006	Aubertine Law Firm	1352	\$0.00	\$60.00
803-4565-000	Conferences / Seminars	6/8/2006	Mark A. Anderson	370	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/8/2006	Marger Johnson & McCollom	046039	\$0.00	\$35.00
803-4565-000	Conferences / Seminars	6/8/2006	Marger Johnson & McCollom	046051	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/8/2006	Lane Powell PC	638630	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/8/2006	Lane Powell PC	638650	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/8/2006	Lane Powell PC	638651	\$0.00	\$10.00
803-4565-000	Conferences / Seminars	6/8/2006	The James Law Group	2501	\$0.00	\$35.00
803-4565-000	Conferences / Seminars	6/8/2006	Ipsolon LLP	5509	\$0.00	\$35.00
803-4565-000	Conferences / Seminars	6/8/2006	Black Helterline, LLP	077919	\$0.00	\$25.00
803-4565-000	Conferences / Seminars	6/8/2006	Mentor Graphics	145075	\$0.00	\$25.00

OREGON STATE BAR
Appellate Practice - 804
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$30	\$3,100	\$3,400	91.2%		\$3,270
Total Revenue	30	3,100	3,400	91.2%		3,270
<u>EXPENSES</u>						
Annual Meeting		425	3,000	14.2%		
Committee - Executive			500	0.0%		
Conferences / Seminars			1,000	0.0%		
Contributions - Campaign for Equal Justice			2,500	0.0%	1,500	1,500
Printing Services		2,669		0.0%		
Newsletter			3,000	0.0%		
OSB Support Services Assessment	8	1,236	1,400	88.3%		1,308
Telephone - Conference Calling		34	100	34.0%	29	40
Miscellaneous Expense			500	0.0%		
Total Expense	8	4,364	12,000	36.4%	1,529	2,848
Net Revenue (Expense)	22	(1,264)	(8,600)		(1,529)	
Beginning Fund Balance		13,361				
Ending Fund Balance		12,097				
Section Member Count	2	309	340			

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$10.00
804-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$8.00	\$0.00
804-7885-000	Telephone - Conference Calls	6/7/2006	Raindance Communication, Inc	Conf Call/Apr 06	\$0.20	\$0.00
804-U001-000	Appellate Practice Section Member Count	6/30/2006		Section Membership	2	0

OREGON STATE BAR
Aviation Law - 805
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$860	\$1,000	86.0%	\$20	\$960
Total Revenue		860	1,000	86.0%	20	960
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		832
Conferences / Seminars	111	151		0.0%		
Gifts & Awards			100	0.0%		
OSB Support Services Assessment		176	196	89.8%	4	192
Miscellaneous Expense			7	0.0%		
Total Expense	111	327	803	40.7%	4	1,024
Net Revenue (Expense)	(111)	533	197		16	
Beginning Fund Balance		736				
Ending Fund Balance		1,269				
Section Member Count		44	50			

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-7245-000	Conferences / Seminars	6/7/2006	VISA	Visa-#3	\$111.02	\$0.00

OREGON STATE BAR
Business Law - 806
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$270	\$33,330	\$33,000	101.0%	\$210	\$32,700
Registrations - Conferences/Seminars				0.0%	30	30
Registrations - Financial Institute				0.0%	720	720
Miscellaneous Income			400	0.0%	52	218
Total Revenue	270	33,330	33,400	99.8%	1,012	33,668
<u>EXPENSES</u>						
Annual Meeting		1,139	3,000	38.0%		
Committee - Executive			3,000	0.0%	239	263
Committee - Financial Institute			2,000	0.0%		
Committee - Task Forces (general)			2,000	0.0%	456	456
Computer - Internet / Web	2,097	9,089	15,000	60.6%	4,310	6,580
Conferences / Seminars			4,000	0.0%		23
Contributions				0.0%	2,500	2,500
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		
Newsletter		935	3,500	26.7%	22	22
OSB Support Services Assessment	80	4,536	4,400	103.1%	52	4,408
Telephone - Conference Calling	54	162	500	32.4%	81	209
Miscellaneous Expense		244	2,500	9.8%		
Total Expense	2,231	17,105	40,900	41.8%	7,660	14,461
Net Revenue (Expense)	(1,961)	16,225	(7,500)		(6,648)	
Beginning Fund Balance		61,489				

Ending Fund Balance

77,714

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Section Member Count

20

1,134

1,100

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$210.00
806-7205-015	Computer - Internet / Web	6/15/2006	Barkley, Carole	May editorial / admin services	\$722.00	\$0.00
806-7205-015	Computer - Internet / Web	6/21/2006	Inherent.Com Inc.	Web Site Maint - July 2006	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	6/21/2006	Inherent.Com Inc.	Web Site Maint - May Overtime	\$675.00	\$0.00
806-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$80.00	\$0.00
806-7885-000	Telephone - Conference Calls	6/7/2006	Raindance Communication, Inc	Conf Call/Apr 06	\$54.20	\$0.00
806-U001-000	Business Law Section Member Count	6/30/2006		Section Membership	20	0

OREGON STATE BAR
Business Litigation - 807
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$45	\$8,595	\$8,475	101.4%	\$45	\$8,175
Registrations - Conferences/Seminars		370	3,500	10.6%	380	1,660
Total Revenue	45	8,965	11,975	74.9%	425	9,835
<u>EXPENSES</u>						
Committee - Executive			600	0.0%		
Conferences / Seminars		1,041	7,000	14.9%	547	627
OSB Support Services Assessment	40	2,348	2,260	103.9%	28	2,216
Miscellaneous Expense			1,500	0.0%	25	25
Total Expense	40	3,389	11,360	29.8%	600	2,868
Net Revenue (Expense)	5	5,576	615		(175)	
Beginning Fund Balance		21,676				
Ending Fund Balance		27,252				
Section Member Count	10	587	565			

Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$30.00
807-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$40.00	\$0.00
807-U001-000	Business Litigation Section Member Count	6/30/2006		Section Membership	10	0

OREGON STATE BAR
Civil Rights - 808
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$54	\$6,345	\$6,615	95.9%		\$6,318
Registrations - Conferences/Seminars			250	0.0%		904
Total Revenue	54	6,345	6,865	92.4%		7,222
<u>EXPENSES</u>						
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	41	997	3,850	25.9%		997
OSB Support Services Assessment	32	1,012	980	103.3%	8	948
Telephone - Conference Calling	6	61	75	81.3%	6	30
Miscellaneous Expense			50	0.0%		104
Total Expense	79	2,570	7,130	36.0%	14	2,079
Net Revenue (Expense)	(25)	3,775	(265)		(14)	
Beginning Fund Balance	=====	1,933	=====		=====	
Ending Fund Balance		5,708				
		=====				
Section Member Count	8	253	245			

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$27.00
808-7715-000	Newsletter	6/30/2006		Section Printing & Mailings	\$41.14	\$0.00
808-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$32.00	\$0.00
808-7885-000	Telephone - Conference Calls	6/7/2006	Raindance Communication, Inc	Conf Call/Apr 06	\$5.60	\$0.00
808-U001-000	Civil Rights Section Member Count	6/30/2006		Section Membership	8	0

OREGON STATE BAR
Computer & Internet Law - 809
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$600	0.0%		
Luncheon Event	625	3,207	6,500	49.3%	1,527	2,575
Membership Fees	60	5,040	6,220	81.0%	20	5,520
Registrations - Conferences/Seminars		676	500	135.2%		
Total Revenue	685	8,923	13,820	64.6%	1,547	8,095
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive	147	700	2,500	28.0%	454	897
Computer - Internet / Web	39	484	2,500	19.4%	117	273
Conferences / Seminars		40	1,000	4.0%	451	491
Luncheon Expense		1,580	6,000	26.3%	1,773	2,602
OSB Support Services Assessment	12	1,008	1,120	90.0%	4	1,104
Miscellaneous Expense	25	50		0.0%		
Total Expense	223	3,862	14,120	27.4%	2,799	5,367
Net Revenue (Expense)	462	5,061	(300)		(1,252)	
Beginning Fund Balance	=====	8,389	=====		=====	
Ending Fund Balance		13,450				
		=====				
Section Member Count	3	252	280			

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	6/9/2006	Computer Internet Law	Bank Transaction Entry	\$0.00	\$45.00
809-4348-000	Luncheon CLE	6/9/2006	Peter A Haus	429	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/9/2006	Holm Jensen Law	2034	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/9/2006	Tiffany Souza	1221	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/9/2006	Bunner & Witcoff	1980	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/9/2006	Bunner & Witcoff	1981	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/9/2006	Kohel Hauer	6145	\$0.00	\$44.00
809-4348-000	Luncheon CLE	6/9/2006	Stephen Leusia	6128	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/9/2006	Marger Johnson & McCollom	045893	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/9/2006	Klurquist Sparkman	122801	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/9/2006	Stoel Rivers	731173	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/9/2006	Marger Johnson & McCollom	045924	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/9/2006	Marger Johnson & McCollom	045923	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/9/2006	Black Helterline	077726	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/9/2006	Stoel Rivers	731336	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/9/2006	Francis I. Gray	1028	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/9/2006	Stoel Rivers	731174	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/9/2006	Chernoff, Vilhauer, McClug & S	73084	\$0.00	\$88.00
809-4348-000	Luncheon CLE	6/9/2006	Lane Powell	637339	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/9/2006	Tonkon Torp	72245	\$0.00	\$61.00
809-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$40.00
809-7195-000	Committee - Executive	6/21/2006	Medeiros, Martin Francis	Exec Comm Meeting	\$147.35	\$0.00
809-7205-015	Computer - Internet / Web	6/7/2006	RushWeb	Web Hosting/Comp & Inter law	\$39.00	\$0.00
809-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$12.00	\$0.00
809-7999-000	Miscellaneous Expenses	6/19/2006		Section broadcast email Feb 06	\$25.00	\$0.00
809-U001-000	Computer & Internet Section Member Count	6/30/2006		Section Membership	3	0

OREGON STATE BAR
Constitutional Law - 841
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$45	\$2,670	\$2,535	105.3%	\$15	\$2,520
Total Revenue	45	2,670	2,535	105.3%	15	2,520
<u>EXPENSES</u>						
Annual Meeting			25	0.0%		
Committee - Executive			100	0.0%		
Computer - Internet / Web			200	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		1,000
Newsletter			500	0.0%		
OSB Support Services Assessment	12	712	700	101.7%	4	676
Telephone - Conference Calling		28	200	14.0%	54	103
Miscellaneous Expense			100	0.0%		
Total Expense	12	740	2,325	31.8%	58	1,779
Net Revenue (Expense)	33	1,930	210		(43)	
Beginning Fund Balance	=====	7,886	=====		=====	
Ending Fund Balance		9,816				
		=====				
Section Member Count	3	178	169			

Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$15.00
841-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$30.00
841-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$12.00	\$0.00
841-U001-000	Constitutional Law Section Member Count	6/30/2006		Section Membership	3	0

OREGON STATE BAR
Construction Law - 810
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$35	\$5,428	\$5,290	102.6%	\$12	\$5,164
Registrations - Conferences/Seminars		500	1,500	33.3%		145
Total Revenue	35	5,928	6,790	87.3%	12	5,309
<u>EXPENSES</u>						
Annual Meeting				0.0%		92
Committee - Executive	144	405	300	135.0%		85
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars	683	1,024	3,000	34.1%		19
Contributions - Campaign for Equal Justice			1,000	0.0%		
Education			500	0.0%		
Newsletter			2,000	0.0%		840
OSB Support Services Assessment	36	1,928	1,840	104.8%	4	1,796
Miscellaneous Expense			200	0.0%		
Total Expense	863	3,357	9,840	34.1%	4	2,832
Net Revenue (Expense)	(828)	2,571	(3,050)		8	
Beginning Fund Balance		12,577				
Ending Fund Balance		15,148				
Section Member Count	9	482	460			

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$11.50
810-7195-000	Committee - Executive	6/15/2006	Alexander, Jason W	Const. Law - Lunch Mtg 06/05	\$143.75	\$0.00
810-7245-000	Conferences / Seminars	6/15/2006	Miller Nash LLP	Const. Law - CLE Event 04/27	\$682.50	\$0.00
810-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$36.00	\$0.00
810-U001-000	Construction Law Section Member Count	6/30/2006		Section Membership	9	0

OREGON STATE BAR
Consumer Law - 838
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$45	\$2,295	\$2,250	102.0%	\$15	\$2,055
Registrations - Conferences/Seminars			5,000	0.0%		
Miscellaneous Income		25		0.0%		
Total Revenue	45	2,320	7,250	32.0%	15	2,055
<u>EXPENSES</u>						
Committee - Executive	121	268	650	41.2%	40	240
Committee - Legislative		13	200	6.5%		66
Computer - Internet / Web		120	1,000	12.0%		
Conferences / Seminars		95	3,000	3.2%		43
Contributions - Campaign for Equal Justice			1,500	0.0%		1,500
Newsletter			200	0.0%	43	70
OSB Support Services Assessment	12	612	600	102.0%	4	548
Social Events			250	0.0%	22	35
Telephone - Conference Calling		62	100	62.0%	13	13
Miscellaneous Expense			100	0.0%		72
Total Expense	133	1,170	7,600	15.4%	122	2,587
Net Revenue (Expense)	(88)	1,150	(350)		(107)	
Beginning Fund Balance	=====	9,656	=====		=====	
Ending Fund Balance		10,806				
		=====				

Section Member Count

3

153

150

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$15.00
838-7195-000	Committee - Executive	6/21/2006	Del Carlo, Hope A	Lunch Exp - Exec Comm Mtg	\$121.05	\$0.00
838-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$12.00	\$0.00
838-U001-000	Consumer Law Section Member Count	6/30/2006		Section Membership	3	0

OREGON STATE BAR
Corporate Counsel - 836
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$6,840	\$6,375	107.3%	\$30	\$6,615
Registrations - Conferences/Seminars		1,100	1,000	110.0%	50	1,580
Total Revenue	60	7,940	7,375	107.7%	80	8,195
<u>EXPENSES</u>						
Committee - Executive		62	3,000	2.1%	871	887
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		1,580	2,000	79.0%		1,368
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
OSB Support Services Assessment	36	1,872	1,700	110.1%	8	1,764
Special Projects			1,000	0.0%		
Telephone - Conference Calling	10	92	100	92.0%	26	75
Miscellaneous Expense			500	0.0%		
Total Expense	46	3,606	10,300	35.0%	905	5,094
Net Revenue (Expense)	14	4,334	(2,925)		(825)	
Beginning Fund Balance	=====	8,897	=====		=====	
Ending Fund Balance		13,231				
		=====				
Section Member Count	9	468	425			

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$60.00
836-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$36.00	\$0.00
836-7885-000	Telephone - Conference Calls	6/30/2006		Allocate Section Expenses	\$9.80	\$0.00
836-U001-000	Corporate Counsel Section Member Count	6/30/2006		Section Membership	9	0

OREGON STATE BAR
Criminal Law - 811
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$140	\$11,880	\$12,000	99.0%	\$100	\$11,989
Registrations - Conferences/Seminars	225	12,990	10,000	129.9%	45	11,840
Total Revenue	365	24,870	22,000	113.0%	145	23,829
<u>EXPENSES</u>						
Annual Meeting		928		0.0%		
Committee - Executive		1,859	7,000	26.6%		1,760
Conferences / Seminars	6	4,640	6,500	71.4%	16	7,770
Newsletter			2,500	0.0%		500
OSB Support Services Assessment	28	2,372	3,000	79.1%	20	2,400
Telephone - Conference Calling		27	150	18.0%		
Miscellaneous Expense			100	0.0%	37	37
Total Expense	34	9,826	19,250	51.0%	73	12,467
Net Revenue (Expense)	331	15,044	2,750		72	
Beginning Fund Balance	=====	41,850	=====		=====	
Ending Fund Balance		56,894				
		=====				
Section Member Count	7	593	600			

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$40.00
811-4565-000	Conferences / Seminars	6/1/2006	Ludwig, Lisa J	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	6/1/2006	Hingson III, John H	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	6/1/2006	Kellington, Michael E	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	6/1/2006	Lorts, Zack M	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	6/1/2006	Roberts, Kirkland T	Sales Transaction Entry	\$0.00	\$45.00
811-7245-000	Conferences / Seminars	6/1/2006	Humbolt Services	CC Fees-June ACH/May Deposits	\$5.51	\$0.00
811-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$28.00	\$0.00
811-U001-000	Criminal Law Section Member Count	6/30/2006		Section Membership	7	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$10,000	0.0%		
Membership Fees	140	12,960	12,500	103.7%	125	13,065
Registrations - Conferences/Seminars		714	1,000	71.4%		
Registrations - NW Bankruptcy			1,000	0.0%		
Total Revenue	140	13,674	24,500	55.8%	125	13,065
<u>EXPENSES</u>						
Annual Meeting	500	1,250	15,000	8.3%		33
Committee - Executive	433	597	3,000	19.9%	1,218	1,554
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers			300	0.0%	43	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		1,643	4,500	36.5%		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	96	173	550	31.5%		
Newsletter		5,508	10,000	55.1%	80	5,209
OSB Support Services Assessment	48	2,656	2,640	100.6%	24	2,600
Special Projects	240	1,515	7,500	20.2%		
Telephone - Conference Calling		74		0.0%	3	44
Miscellaneous Expense		618	3,500	17.7%		
Total Expense	1,317	14,663	53,990	27.2%	1,368	9,807

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Net Revenue (Expense)	(1,177)	(989)	(29,490)	(1,243)
	=====		=====	=====
Beginning Fund Balance		50,411		

Ending Fund Balance		49,422		
		=====		
Section Member Count	12	664	670	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$60.00
812-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$40.00
812-7040-000	Annual Meeting	6/21/2006	Stilley, Thomas W	Annual Mtg Deposit	\$500.00	\$0.00
812-7195-000	Committee - Executive	6/7/2006	Raindance Communication, Inc	Conf Call/Apr 06	\$7.20	\$0.00
812-7195-000	Committee - Executive	6/21/2006	Stilley, Thomas W	DC Exec Comm Mtg & Brkfst	\$426.00	\$0.00
812-7395-000	Gifts & Awards - Awards of Merit	6/21/2006	Stilley, Thomas W	Clock For George Reimer	\$95.90	\$0.00
812-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$48.00	\$0.00
812-7850-000	Special Projects	6/7/2006	Guyol, Deborah	Debt Creditor Sect/Website	\$240.00	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	6/30/2006		Section Membership	12	0

OREGON STATE BAR
Disability Law - 826
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$2,280	\$2,400	95.0%		\$2,380
Registrations - Conferences/Seminars			2,000	0.0%		1,825
Total Revenue		2,280	4,400	51.8%		4,205
<u>EXPENSES</u>						
Committee - Executive		9	300	3.0%		
Conferences / Seminars		197	1,200	16.4%		751
Newsletter			1,500	0.0%		
OSB Support Services Assessment	8	496	480	103.3%		476
Special Projects			500	0.0%		
Telephone - Conference Calling	35	122	100	122.0%		53
Miscellaneous Expense			100	0.0%	139	139
Total Expense	43	824	4,180	19.7%	139	1,419
Net Revenue (Expense)	(43)	1,456	220		(139)	
Beginning Fund Balance		4,590				
Ending Fund Balance		6,046				
Section Member Count	2	124	120			

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$8.00	\$0.00
826-7885-000	Telephone - Conference Calls	6/7/2006	Raindance Communication, Inc	Conf Call/Apr 06	\$34.50	\$0.00
826-U001-000	Disability Law Section Member Count	6/30/2006		Section Membership	2	0

OREGON STATE BAR
Diversity - 845
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$4,240	\$4,000	106.0%		\$3,920
Miscellaneous Income				0.0%	720	720
Total Revenue	20	4,240	4,000	106.0%	720	4,640
<u>EXPENSES</u>						
Committee - Executive			500	0.0%	300	800
Conferences / Seminars		367	2,000	18.4%		38
OSB Support Services Assessment	4	848	1,000	84.8%		784
Telephone - Conference Calling	32	66	50	132.0%	21	34
Miscellaneous Expense		58	200	29.0%		198
Total Expense	36	1,339	3,750	35.7%	321	1,854
Net Revenue (Expense)	(16)	2,901	250		399	
Beginning Fund Balance		6,421				
Ending Fund Balance		9,322				
Section Member Count	1	212	200			

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$20.00
845-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$4.00	\$0.00
845-7885-000	Telephone - Conference Calls	6/7/2006	Raindance Communication, Inc	Conf Call/Apr 06	\$31.50	\$0.00
845-U001-000	Diversity Section Member Count	6/30/2006		Section Membership	1	0

OREGON STATE BAR
Elder Law - 842
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$200	\$13,875	\$13,500	102.8%	\$175	\$13,495
Registrations - Conferences/Seminars	530	8,125	3,000	270.8%	125	3,195
Total Revenue	730	22,000	16,500	133.3%	300	16,690
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
Committee - Executive	462	784	4,200	18.7%		1,245
Committee - Legislative			250	0.0%		
Conferences / Seminars	1,348	5,981	3,000	199.4%	3,348	3,425
Contributions - Campaign for Equal Justice			500	0.0%		500
Newsletter		2,400	7,200	33.3%		3,656
OSB Support Services Assessment	32	2,224	2,160	103.0%	28	2,152
Research			1,000	0.0%		1,000
Telephone - Conference Calling	57	238		0.0%	118	118
Total Expense	1,899	11,627	18,360	63.3%	3,494	12,096
Net Revenue (Expense)	(1,169)	10,373	(1,860)		(3,194)	
Beginning Fund Balance	=====	8,062	=====		=====	
Ending Fund Balance		18,435				
		=====				
Section Member Count	8	556	540			

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$150.00
842-4565-000	Conferences / Seminars	6/1/2006	Gary Had	5166	\$0.00	\$250.00
842-4565-000	Conferences / Seminars	6/1/2006	Mitchell Lambley	1252	\$0.00	\$140.00
842-4565-000	Conferences / Seminars	6/1/2006	JD Fulwiler	15977	\$0.00	\$140.00
842-7195-000	Committee - Executive	6/7/2006	Packer, Alexis	Reimb/Mileage	\$241.88	\$0.00
842-7195-000	Committee - Executive	6/15/2006	Davis, Penny L	Elder Law Section- Exec Comm	\$172.90	\$0.00
842-7195-000	Committee - Executive	6/30/2006		Allocate Section Expenses	\$46.85	\$0.00
842-7245-000	Conferences / Seminars	6/7/2006	Valley River Inn	Banquet Charges	\$1,338.30	\$0.00
842-7245-000	Conferences / Seminars	6/1/2006	Humbolt Services	CC Fees-June ACH/May Deposits	\$10.07	\$0.00
842-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$32.00	\$0.00
842-7885-000	Telephone - Conference Calls	6/7/2006	Raindance Communication, Inc	Conf Call/Apr 06	\$56.60	\$0.00
842-U001-000	Elder Law Section Member Count	6/30/2006		Section Membership	8	0

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$100	0.0%		
Membership Fees		2,340	2,025	115.6%		2,280
Registrations - Conferences/Seminars		110	860	12.8%		
Total Revenue		2,450	2,985	82.1%		2,280
<u>EXPENSES</u>						
Annual Meeting			150	0.0%		
Committee - Executive		310	1,000	31.0%		
Computer - Internet / Web			800	0.0%		
Conferences / Seminars		525	2,400	21.9%		
OSB Support Services Assessment		624	540	115.6%		608
Telephone - Conference Calling			50	0.0%		
Miscellaneous Expense			250	0.0%		
Total Expense		1,459	5,190	28.1%		608
Net Revenue (Expense)		991	(2,205)			
Beginning Fund Balance	=====	5,928	=====		=====	
Ending Fund Balance		6,919				
		=====				
Section Member Count		156	135			

E.T. & U. Detail

Account Number Account Description Date Vendor Reference Debit Amount Credit Amount

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$105	\$7,275	\$6,855	106.1%	\$45	\$6,900
Total Revenue	105	7,275	6,855	106.1%	45	6,900
<u>EXPENSES</u>						
Committee - Executive		166	330	50.3%	66	178
Computer - Internet / Web		330	360	91.7%		
Conferences / Seminars		40	80	50.0%		62
Newsletter		1,242	7,000	17.7%	377	1,369
OSB Support Services Assessment	60	2,004	1,900	105.5%	24	1,884
Telephone - Conference Calling		123	680	18.1%		165
Miscellaneous Expense		74	900	8.2%		65
Total Expense	60	3,979	11,250	35.4%	467	3,723
Net Revenue (Expense)	45	3,296	(4,395)		(422)	
Beginning Fund Balance	=====	7,799	=====		=====	
Ending Fund Balance		11,095				
		=====				
Section Member Count	15	501	484			

E. & N.R. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$45.00
813-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$30.00
813-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$60.00	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	6/30/2006		Section Membership	15	0

OREGON STATE BAR
Estate Planning & Administration - 814
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$200	\$21,740	\$21,600	100.6%	\$200	\$21,240
Registrations - Conferences/Seminars			1,000	0.0%		
Sales - Section Pamphlet	83	283	750	37.7%	65	427
Sales - Estate Planning Video			100	0.0%		10
Total Revenue	283	22,023	23,450	93.9%	265	21,677
<u>EXPENSES</u>						
Committee - Executive		2,806	10,000	28.1%	170	3,920
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars			1,000	0.0%		2
Contributions - Campaign for Equal Justice			1,000	0.0%		
Publications - Section Pamphlet			50	0.0%	1	3
Newsletter		6,426	10,000	64.3%	1,105	6,742
OSB Support Services Assessment	40	4,352	4,320	100.7%	40	4,248
Research			2,000	0.0%		
Telephone - Conference Calling	49	390	240	162.5%	37	117
Miscellaneous Expense		8,558	12,000	71.3%		700
Total Expense	89	22,532	41,610	54.2%	1,353	15,732
Net Revenue (Expense)	194	(509)	(18,160)		(1,088)	
Beginning Fund Balance		38,193				
Ending Fund Balance		37,684				

Section Member Count

10

1,088

1,080

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$120.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	6/21/2006	Young, Katherine	Sales Transaction Entry	\$0.00	\$25.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	6/15/2006	Miller, Douglas G	Sales Transaction Entry	\$0.00	\$25.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	6/28/2006	Vollmar, Valerie J	Sales Transaction Entry	\$0.00	\$32.50
814-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$40.00	\$0.00
814-7885-000	Telephone - Conference Calls	6/7/2006	Raindance Communication, Inc	Conf Call/Apr 06	\$48.50	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	6/30/2006		Section Membership	10	0

OREGON STATE BAR
Family Law - 815
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$325	\$25,675	\$25,000	102.7%	\$275	\$25,150
Registrations - Conferences/Seminars	420	365	55,000	0.7%		430
Sales - Software				0.0%	86	86

Total Revenue	745	26,040	80,000	32.6%	361	25,666

<u>EXPENSES</u>						
Annual Meeting			7,200	0.0%		516
Committee - Executive		80	750	10.7%	238	238
Conferences / Seminars	798	805	55,000	1.5%		9,259
Newsletter	1,032	6,430	18,400	34.9%	4,982	7,956
OSB Support Services Assessment	48	4,104	4,000	102.6%	44	4,024
Telephone - Conference Calling	1,667	2,124	700	303.4%		118
Miscellaneous Expense		70	500	14.0%	69	69

Total Expense	3,545	13,613	86,550	15.7%	5,333	22,180

Net Revenue (Expense)	(2,800)	12,427	(6,550)		(4,972)	
	=====		=====		=====	
Beginning Fund Balance		(542)				

Ending Fund Balance		11,885				
		=====				
Section Member Count	12	1,026	1,000			

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$175.00
815-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$25.00
815-4565-000	Conferences / Seminars	6/30/2006		Universe Trans	\$0.00	\$420.00
815-7245-000	Conferences / Seminars	6/30/2006		Section Printing & Mailings	\$798.37	\$0.00
815-7715-000	Newsletter	6/30/2006		Section Printing & Mailings	\$1,031.93	\$0.00
815-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$48.00	\$0.00
815-7885-000	Telephone - Conference Calls	6/7/2006	Murphy, Daniel	Newsletter editing/Apr 06	\$1,666.66	\$0.00
815-U001-000	Family Law Section Member Counts	6/30/2006		Section Membership	12	0

OREGON STATE BAR
Government Law - 816
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$4,300	\$4,410	97.5%	\$20	\$4,400
Registrations - Conferences/Seminars		5,426	6,800	79.8%		6,610
Total Revenue	20	9,726	11,210	86.8%	20	11,010
<u>EXPENSES</u>						
Annual Meeting			100	0.0%		
Committee - Executive	347	649	3,000	21.6%		1,204
Computer - Internet / Web			350	0.0%		30
Conferences / Seminars		2,221	7,000	31.7%		5,733
Contributions - Campaign for Equal Justice			2,000	0.0%		
Contributions - IMLA			1,000	0.0%		
Outreach Programs			1,000	0.0%		
OSB Support Services Assessment	8	1,720	1,800	95.6%	8	1,760
Social Events			500	0.0%		
Telephone - Conference Calling		59	300	19.7%		207
Miscellaneous Expense			500	0.0%		
Total Expense	355	4,649	17,550	26.5%	8	8,934
Net Revenue (Expense)	(335)	5,077	(6,340)		12	
Beginning Fund Balance		14,752				
Ending Fund Balance		19,829				

Section Member Count

2

430

435

Governmental Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$10.00
816-7195-000	Committee - Executive	6/7/2006	Olsen, Danny R	Reimb//Mileage	\$287.35	\$0.00
816-7195-000	Committee - Executive	6/15/2006	Smythe, Stephanie A	Travel - Section Meeting	\$59.27	\$0.00
816-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$8.00	\$0.00
816-U001-000	Govenmental Law Section Member Count	6/30/2006		Section Membership	2	0

OREGON STATE BAR
Health Law - 817
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$75	\$4,035	\$4,200	96.1%		\$4,035
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	75	4,035	6,200	65.1%		4,035
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Committee - Executive			200	0.0%	47	112
Committee - Legislative			150	0.0%		
Computer - Internet / Web			150	0.0%		90
Conferences / Seminars		2	2,300	0.1%		3
Newsletter			900	0.0%		372
OSB Support Services Assessment	16	1,072	1,120	95.7%		1,076
Telephone - Conference Calling		28	100	28.0%		
Miscellaneous Expense			700	0.0%		
Total Expense	16	1,102	6,120	18.0%	47	1,653
Net Revenue (Expense)	59	2,933	80		(47)	
Beginning Fund Balance	=====	10,319	=====		=====	
Ending Fund Balance		13,252				
		=====				
Section Member Count	4	268	280			

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$45.00
817-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$16.00	\$0.00
817-U001-000	Health Law Section Member Count	6/30/2006		Section Membership	4	0

OREGON STATE BAR
Indian Law - 833
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$3,220	\$3,500	92.0%	\$20	\$3,420
Total Revenue	60	3,220	3,500	92.0%	20	3,420
<u>EXPENSES</u>						
Annual Meeting			800	0.0%		
Committee - Executive			500	0.0%		53
Conferences / Seminars			2,000	0.0%		
Contributions		(500)	1,000	-50.0%		
Newsletter		625	1,300	48.1%		647
OSB Support Services Assessment	12	644	700	92.0%	4	684
Telephone - Conference Calling	63	234	500	46.8%	30	117
Total Expense	75	1,003	6,800	14.8%	34	1,501
Net Revenue (Expense)	(15)	2,217	(3,300)		(14)	
Beginning Fund Balance		10,775				
Ending Fund Balance		12,992				
Section Member Count	3	161	175			

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$12.00	\$0.00
833-7885-000	Telephone - Conference Calls	6/7/2006	Raindance Communication, Inc	Conf Call/Apr 06	\$63.40	\$0.00
833-U001-000	Indian Law Section Member Count	6/30/2006		Section Membership	3	0

OREGON STATE BAR
Intellectual Property - 823
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$25	\$1,000	2.5%		
Membership Fees	105	6,570	6,315	104.0%	45	6,270
Registrations - Conferences/Seminars	655	655	1,500	43.7%	1,515	1,515

Total Revenue	760	7,250	8,815	82.2%	1,560	7,785

<u>EXPENSES</u>						
Annual Meeting		5	2,000	0.3%		
Committee - Executive		390	100	390.0%		
Computer - Internet / Web		150		0.0%		
Conferences / Seminars		500	2,000	25.0%		
Outreach Programs		500	500	100.0%		
Newsletter		1,073	2,500	42.9%	825	825
OSB Support Services Assessment	28	1,752	1,684	104.0%	12	1,672

Total Expense	28	4,370	8,784	49.7%	837	2,497

Net Revenue (Expense)	732	2,880	31		723	
	=====		=====		=====	
Beginning Fund Balance		6,516				

Ending Fund Balance		9,396				
		=====				
Section Member Count	7	438	367			

Intellectual Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$60.00
823-4565-000	Conferences / Seminars	6/8/2006	Robert J. McGaughey	3628	\$0.00	\$35.00
823-4565-000	Conferences / Seminars	6/8/2006	Ipsolon, LLP	5585	\$0.00	\$35.00
823-4565-000	Conferences / Seminars	6/8/2006	Mary G. Dellett	7259	\$0.00	\$60.00
823-4565-000	Conferences / Seminars	6/8/2006	Thomas Thurston	708	\$0.00	\$25.00
823-4565-000	Conferences / Seminars	6/8/2006	Stoel Rives	731337	\$0.00	\$25.00
823-4565-000	Conferences / Seminars	6/8/2006	Garvey Schubert Barer	7303	\$0.00	\$25.00
823-4565-000	Conferences / Seminars	6/8/2006	Ingrid McTaggart	315	\$0.00	\$25.00
823-4565-000	Conferences / Seminars	6/8/2006	Susan L. Saxton	7838	\$0.00	\$25.00
823-4565-000	Conferences / Seminars	6/8/2006	Fredrick Eriksson	2030	\$0.00	\$25.00
823-4565-000	Conferences / Seminars	6/8/2006	Klarquist Sparkman, LLP	123166	\$0.00	\$375.00
823-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$28.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	6/30/2006		Section Membership	7	0

OREGON STATE BAR
International Law - 818
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event			\$1,000	0.0%		\$638
Membership Fees	50	2,975	3,200	93.0%		3,125
Total Revenue	50	2,975	4,200	70.8%		3,763
<u>EXPENSES</u>						
Committee - Executive		132	750	17.6%	67	337
Computer - Internet / Web		550	1,200	45.8%		508
Conferences / Seminars			650	0.0%		547
Luncheon Expense			2,000	0.0%		1,379
OSB Support Services Assessment	8	476	600	79.3%	12	524
Telephone - Conference Calling	37	138		0.0%		
Miscellaneous Expense		68	300	22.7%		
Total Expense	45	1,364	5,500	24.8%	79	3,295
Net Revenue (Expense)	5	1,611	(1,300)		(79)	
Beginning Fund Balance	=====	7,200	=====		=====	
Ending Fund Balance		8,811				
		=====				
Section Member Count	2	119	125			

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$50.00
818-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$8.00	\$0.00
818-7885-000	Telephone - Conference Calls	6/7/2006	Raindance Communication, Inc	Conf Call/Apr 06	\$37.40	\$0.00
818-U001-000	International Law Section Member Count	6/30/2006		Section Membership	2	0

OREGON STATE BAR
Juvenile Law - 843
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$5,060	\$5,000	101.2%	\$20	\$5,000
Registrations - Conferences/Seminars		398		0.0%		358
Miscellaneous Income				0.0%	86	86
Total Revenue		5,458	5,000	109.2%	106	5,444
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Committee - Executive		902	1,500	60.1%	258	258
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		615	5,000	12.3%	300	875
OSB Support Services Assessment	20	1,072	1,000	107.2%	4	1,000
Telephone - Conference Calling	44	153	500	30.6%	29	87
Miscellaneous Expense			200	0.0%		
Total Expense	64	2,742	9,700	28.3%	591	2,220
Net Revenue (Expense)	(64)	2,716	(4,700)		(485)	
Beginning Fund Balance		8,918				
Ending Fund Balance		11,634				
Section Member Count	5	268	250			

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$20.00	\$0.00
843-7885-000	Telephone - Conference Calls	6/7/2006	Raindance Communication, Inc	Conf Call/Apr 06	\$44.40	\$0.00
843-U001-000	Juvenile Law Section Member Count	6/30/2006		Section Membership	5	0

OREGON STATE BAR
Labor & Employment - 819
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$11,490	\$11,700	98.2%	\$30	\$11,325
Registrations - Conferences/Seminars			800	0.0%		
Total Revenue	60	11,490	12,500	91.9%	30	11,325
<u>EXPENSES</u>						
Annual Meeting				0.0%	40	40
Committee - Executive		1,025	3,500	29.3%	62	1,160
Conferences / Seminars	3,000	4,590	1,500	306.0%	52	1,339
Contributions			1,500	0.0%		
Contributions - Campaign for Equal Justice				0.0%		1,500
Newsletter			3,120	0.0%		
OSB Support Services Assessment	44	3,128		0.0%	48	3,064
Miscellaneous Expense		200	2,500	8.0%		
Total Expense	3,044	8,943	12,120	73.8%	202	7,103
Net Revenue (Expense)	(2,984)	2,547	380		(172)	
Beginning Fund Balance		15,220				
Ending Fund Balance		17,767				
Section Member Count	11	782	780			

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$15.00
819-7245-000	Conferences / Seminars	6/7/2006	NewInformation Presentations	Deposit/labor & Emply Section	\$3,000.00	\$0.00
819-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$44.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	6/30/2006		Section Membership	11	0

OREGON STATE BAR
Law Practice Management - 820
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Advertising			\$200	0.0%		
Membership Fees	40	3,660	4,000	91.5%	20	3,720
Total Revenue	40	3,660	4,200	87.1%	20	3,720
<u>EXPENSES</u>						
Annual Meeting			200	0.0%		
Committee - Executive		258	1,000	25.8%		
Conferences / Seminars	120	120	3,500	3.4%		
Newsletter			2,000	0.0%		
OSB Support Services Assessment	28	792	800	99.0%	28	780
Telephone - Conference Calling		47	350	13.4%		63
Miscellaneous Expense			2,000	0.0%		
Total Expense	148	1,217	9,850	12.4%	28	843
Net Revenue (Expense)	(108)	2,443	(5,650)		(8)	
Beginning Fund Balance	=====	17,874	=====		=====	
Ending Fund Balance		20,317				
		=====				
Section Member Count	7	198	200			

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$20.00
820-7245-000	Conferences / Seminars	6/7/2006	VISA	Visa-Robinson	\$119.52	\$0.00
820-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$28.00	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	6/30/2006		Section Membership	7	0

OREGON STATE BAR
Litigation - 821
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$210	\$42,525	\$42,000	101.3%	\$200	\$36,100
Total Revenue	210	42,525	42,000	101.3%	200	36,100
<u>EXPENSES</u>						
Committee - Executive		2,918	6,200	47.1%		972
Computer - Internet / Web		145	500	29.0%	34	145
Conferences / Seminars		6,940	9,000	77.1%		5,205
Newsletter		7,912	20,000	39.6%		6,943
OSB Support Services Assessment	28	5,688	5,840	97.4%	32	5,776
Telephone - Conference Calling		73	200	36.5%		81
Total Expense	28	23,676	41,740	56.7%	66	19,122
Net Revenue (Expense)	182	18,849	260		134	
Beginning Fund Balance		4,855				
Ending Fund Balance		23,704				
Section Member Count	7	1,422	1,460			

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$120.00
821-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$28.00	\$0.00
821-U001-000	Litigation Section Member Count	6/30/2006		Section Membership	7	0

OREGON STATE BAR
Products Liability - 829
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$3,500	\$3,600	97.2%		\$3,660
Registrations - Conferences/Seminars			2,300	0.0%		
Miscellaneous Income		380		0.0%		
Total Revenue		3,880	5,900	65.8%		3,660
<u>EXPENSES</u>						
Annual Meeting			175	0.0%		
Conferences / Seminars	95	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	11	81	200	40.5%	24	66
Miscellaneous Expense			1,000	0.0%		
Total Expense	106	1,924	8,595	22.4%	24	1,897
Net Revenue (Expense)	(106)	1,956	(2,695)		(24)	
Beginning Fund Balance		6,094				
Ending Fund Balance		8,050				
Section Member Count		175	180			

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-7245-000	Conferences / Seminars	6/15/2006	Jake's Catering at the Governor	Room Deposit - 11/3/06 Event	\$95.00	\$0.00
829-7885-000	Telephone - Conference Calls	6/7/2006	Raindance Communication, Inc	Conf Call/Apr 06	\$11.00	\$0.00

OREGON STATE BAR
Real Estate & Land Use - 825
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	\$4,583	\$4,583	\$35,500	12.9%	\$4,095	\$4,095
Luncheon Event		3,045		0.0%		
Membership Fees	245	29,523	28,788	102.6%	172	27,881
Sponsorship Fees			5,000	0.0%		
Sales	75	75		0.0%		
Miscellaneous Income			100	0.0%	78	158
Total Revenue	4,903	37,226	69,388	53.6%	4,345	32,134
<u>EXPENSES</u>						
Annual Meeting	1,168	1,235	35,000	3.5%	2,301	2,301
Committee - Executive		2,050	5,000	41.0%		759
Community Service - Probono		1,000	3,000	33.3%		
Computer - Internet / Web			2,000	0.0%		
Conferences / Seminars		1,193	100	1193.0%	(1,000)	32
Gifts & Awards			150	0.0%		
Luncheon Expense		1,492		0.0%		
Newsletter		7,083	15,583	45.5%	861	8,510
OSB Support Services Assessment	76	4,912	4,700	104.5%	56	4,624
Telephone - Conference Calling	58	266	600	44.3%	76	181
Miscellaneous Expense			500	0.0%		424
Total Expense	1,302	19,231	66,633	28.9%	2,294	16,831
Net Revenue (Expense)	3,601	17,995	2,755		2,051	
Beginning Fund Balance		17,909				

Ending Fund Balance

35,904
=====

Section Member Count

19 1,228 1,125

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	6/30/2006		Universe Trans	\$0.00	\$4,583.00
825-4405-000	Membership Fees	6/9/2006		Universe Trans - DUES	\$0.00	\$98.00
825-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$122.50
825-4620-000	Sales - CLE Program Handbooks	6/9/2006	Brewer, Rustin A	Sales Transaction Entry	\$0.00	\$75.00
825-7040-000	Annual Meeting	6/30/2006		Section MCLE Sponsor Fees	\$75.00	\$0.00
825-7040-000	Annual Meeting	6/30/2006		Section Printing & Mailings	\$1,093.48	\$0.00
825-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$76.00	\$0.00
825-7885-000	Telephone - Conference Calls	6/7/2006	Raindance Communication, Inc	Conf Call/Apr 06	\$58.00	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	6/30/2006		Section Membership	19	0

OREGON STATE BAR
Securities Regulation - 827
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$1,250	0.0%		
Luncheon Event		2,448	4,000	61.2%	352	2,073
Membership Fees	20	4,760	4,640	102.6%		4,560

Total Revenue	20	7,208	9,890	72.9%	352	6,633

<u>EXPENSES</u>						
Annual Dinner			1,500	0.0%		
Committee - Executive		59	550	10.7%		44
Computer - Internet / Web			750	0.0%		
Conferences / Seminars		80	500	16.0%	40	40
Contributions - Campaign for Equal Justice			500	0.0%		
Luncheon Expense	624	2,351	4,250	55.3%	616	2,495
OSB Support Services Assessment	4	952	928	102.6%		912
Scholarships			1,500	0.0%	1,500	1,500

Total Expense	628	3,442	10,478	32.8%	2,156	4,991

Net Revenue (Expense)	(608)	3,766	(588)		(1,804)	
	=====		=====		=====	
Beginning Fund Balance		5,664				

Ending Fund Balance		9,430				
		=====				
Section Member Count	1	238	232			

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$20.00
827-7538-000	Luncheon CLE	6/15/2006	DeJong, Timothy S	Monthly Lunch Meeting 05/17	\$623.75	\$0.00
827-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$4.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	6/30/2006		Section Membership	1	0

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$90	\$5,055	\$4,875	103.7%	\$135	\$4,650
Total Revenue	90	5,055	4,875	103.7%	135	4,650
<u>EXPENSES</u>						
Committee - Executive			500	0.0%		
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%	62	142
Newsletter			1,000	0.0%		
OSB Support Services Assessment	24	1,348	1,300	103.7%	44	1,276
Miscellaneous Expense			200	0.0%		
Total Expense	24	1,409	5,400	26.1%	106	1,509
Net Revenue (Expense)	66	3,646	(525)		29	
Beginning Fund Balance	=====	15,069	=====		=====	
Ending Fund Balance		18,715				
		=====				
Section Member Count	6	337	325			

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	6/19/2006		Universe Trans - DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$60.00
840-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$24.00	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	6/30/2006		Section Membership	6	0

OREGON STATE BAR
Taxation - 828
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event - Portland		\$5,895	\$6,000	98.3%	\$890	\$2,120
Luncheon Event - Salem / Midvalley		2,336	7,000	33.4%		2,848
Membership Fees	50	11,125	11,500	96.7%	100	11,325
Registrations - IRS Tax Forum		40	500	8.0%		284
Total Revenue	50	19,396	25,000	77.6%	990	16,577
<u>EXPENSES</u>						
Committee - Executive	50	188	2,000	9.4%		
Conferences / Seminars		80	5,500	1.5%		
Luncheon Expense - Portland	1,425	2,063	6,500	31.7%	1,033	3,322
Luncheon Expense - Salem / Midvalley	817	2,029	6,500	31.2%	857	2,295
Newsletter	472	472	2,500	18.9%		471
OSB Support Services Assessment	8	1,780	2,000	89.0%	16	1,812
Telephone - Conference Calling	43	166	250	66.4%		13
Miscellaneous Expense	93	93	2,000	4.7%		
Total Expense	2,908	6,871	27,250	25.2%	1,906	7,913
Net Revenue (Expense)	(2,858)	12,525	(2,250)		(916)	
	=====		=====		=====	
Beginning Fund Balance		25,978				
Restricted Fund - IRS Forum		2,135				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		41,138				
		=====				

Section Member Count

2

445

460

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$50.00
828-7195-000	Committee - Executive	6/7/2006	Smith, Barbara Jo	Reimb/Mileage	\$44.50	\$0.00
828-7195-000	Committee - Executive	6/7/2006	Raindance Communication, Inc	Conf Call/Apr 06	\$5.90	\$0.00
828-7538-052	Luncheon CLE - Portland Series	6/15/2006	University Club	Luncheon Series - May 11	\$728.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	6/15/2006	University Club	Luncheon Series - April 13	\$697.22	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	6/7/2006	Roth's Salem West	catering	\$776.55	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	6/30/2006		Section MCLE Sponsor Fees	\$40.00	\$0.00
828-7715-000	Newsletter	6/30/2006		Section Printing & Mailings	\$472.30	\$0.00
828-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$8.00	\$0.00
828-7885-000	Telephone - Conference Calls	6/30/2006		Allocate Section Expenses	\$42.60	\$0.00
828-7999-000	Miscellaneous Expenses	6/7/2006	Heltzel Upjohn et al	Tax Sect/Printing	\$92.94	\$0.00
828-U001-000	Taxation Section Member Count	6/30/2006		Section Membership	2	0

OREGON STATE BAR
Workers' Compensation - 830
For the Six Months Ending June 30, 2006

Description	June 2006	YTD 2006	Budget 2006	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	\$1,500	\$28,820	\$27,000	106.7%	\$2,575	\$27,305
Membership Fees	75	8,950	9,000	99.4%	25	8,875
Registrations - Conferences/Seminars	100	2,700	3,000	90.0%		3,150

Total Revenue	1,675	40,470	39,000	103.8%	2,600	39,330

<u>EXPENSES</u>						
Annual Meeting	20,501	27,035	25,000	108.1%	4,000	11,419
Committee - Executive	908	1,431	2,000	71.6%	1,063	1,248
Conferences / Seminars		75	5,000	1.5%	250	1,299
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	12	1,432	1,424	100.6%	4	1,420
Telephone - Conference Calling		209	500	41.8%	45	200
Miscellaneous Expense			500	0.0%		

Total Expense	21,421	30,182	35,424	85.2%	5,362	15,586

Net Revenue (Expense)	(19,746)	10,288	3,576		(2,762)	
	=====		=====		=====	
Beginning Fund Balance		11,586				

Ending Fund Balance		21,874				
		=====				
Section Member Count	3	358	360			

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4025-000	Annual Meeting	6/9/2006		Universe Trans - REGS	\$0.00	\$975.00
830-4025-000	Annual Meeting	6/19/2006		Universe Trans - CLE	\$0.00	\$600.00
830-4025-000	Annual Meeting	6/30/2006		Universe Trans	\$75.00	\$0.00
830-4405-000	Membership Fees	6/30/2006		Universe Trans - DUES	\$0.00	\$75.00
830-4565-000	Conferences / Seminars	6/13/2006	Law Offices Of Brian Whitehead	5138	\$0.00	\$100.00
830-7040-000	Annual Meeting	6/15/2006	Salishan Lodge	Annual Meeting Expenses	\$16,160.16	\$0.00
830-7040-000	Annual Meeting	6/15/2006	Salishan Lodge	Deposit - 2007 Annual Meeting	\$4,000.00	\$0.00
830-7040-000	Annual Meeting	6/15/2006	Leeson, Susan M	Speaker Travel	\$65.86	\$0.00
830-7040-000	Annual Meeting	6/1/2006	Humbolt Services	CC Fees-June ACH/May Deposits	\$249.20	\$0.00
830-7040-000	Annual Meeting	6/30/2006		Section Printing & Mailings	\$25.51	\$0.00
830-7195-000	Committee - Executive	6/7/2006	Raindance Communication, Inc	Conf Call/Apr 06	\$59.00	\$0.00
830-7195-000	Committee - Executive	6/15/2006	Klein Jewelers	Plaques for Awards	\$616.50	\$0.00
830-7195-000	Committee - Executive	6/15/2006	Masters, Julie	Travel - Annual Meeting	\$71.20	\$0.00
830-7195-000	Committee - Executive	6/15/2006	Roy, Matthew L	Exec Comm Meeting	\$71.20	\$0.00
830-7195-000	Committee - Executive	6/21/2006	Masters, Julie	Exec Comm Mtg 06/16	\$34.71	\$0.00
830-7195-000	Committee - Executive	6/21/2006	Somers, Holly J	Lunch For 10 People	\$55.00	\$0.00
830-7745-000	OSB Support Service Assessment	6/30/2006		OSB Support Service Fees	\$12.00	\$0.00
830-U001-000	Workers Compensation Section Member Count	6/30/2006		Section Membership	3	0