

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Advertising			\$200	0.0%		
Annual Event	14,545	27,345	75,450	36.2%	13,585	24,730
Luncheon Event	1,937	8,075	11,500	70.2%	629	3,407
Luncheon Event - Portland	1,675	5,895	6,000	98.3%	(1,000)	1,230
Luncheon Event - Salem / Midvalley	1,088	2,336	7,000	33.4%	1,072	2,848
Membership Fees	2,309	335,222	336,258	99.7%	2,137	324,303
Sponsorship Fees		300	5,000	6.0%		
Registrations - Conferences/Seminars	3,639	32,199	102,510	31.4%	3,587	32,126
Registrations - IRS Tax Forum		40	500	8.0%		284
Registrations - NW Bankruptcy			1,000	0.0%		
Sales - Section Pamphlet	50	201	750	26.8%	65	362
Sales - Estate Planning Video			100	0.0%		10
Miscellaneous Income		405	500	81.0%	1,500	1,746
<b>Total Revenue</b>	<b>25,243</b>	<b>412,018</b>	<b>546,768</b>	<b>75.4%</b>	<b>21,575</b>	<b>391,046</b>

**EXPENSES**

Annual Meeting	7,172	9,847	97,250	10.1%	5,825	8,892
Annual Dinner			1,500	0.0%		
Committee - Executive	1,333	15,702	66,455	23.6%	3,492	13,438
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers			300	0.0%		
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%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules	13	13		0.0%		

Committee - CLE Subcommittee			300	0.0%		
Community Service - Probono	1,216	2,643	7,500	35.2%	61	263
Computer - Internet / Web	2,027	8,732	31,540	27.7%		3,165
Conferences / Seminars	7,427	27,493	144,130	19.1%	4,690	36,177
Contributions		(500)	2,500	-20.0%		500
Contributions - Campaign for Equal Justice		1,500	16,500	9.1%	1,500	5,500
Contributions - Peacemaker			1,000	0.0%		
Contributions - IMLA			1,000	0.0%		
Education			500	0.0%		
Gifts & Awards	77	77	800	9.6%		
Luncheon Expense	432	4,799	12,250	39.2%	1,251	4,088
Luncheon Expense - Portland		637	6,500	9.8%		2,290
Luncheon Expense - Salem / Midvalley		1,212	6,500	18.6%		1,438
Outreach Programs		500	1,500	33.3%		
Printing Services	2,669	2,669		0.0%		
Publications - Section Pamphlet			50	0.0%		2
Newsletter	14,655	41,529	126,528	32.8%	12,896	37,769
OSB Support Services Assessment	932	65,104	63,224	103.0%	628	63,996
Research			3,000	0.0%		1,000
Scholarships			1,500	0.0%		
Social Events			750	0.0%		13
Special Projects	240	1,275	9,000	14.2%		
Telephone - Conference Calling	833	3,108	7,885	39.4%	590	1,778
Miscellaneous Expense	8,614	9,926	35,707	27.8%	1,286	1,833
<b>Total Expense</b>	<b>47,640</b>	<b>196,300</b>	<b>652,769</b>	<b>30.1%</b>	<b>32,219</b>	<b>182,359</b>
<b>Net Revenue (Expense)</b>	<b>(22,397)</b>	<b>215,718</b>	<b>(106,001)</b>		<b>(10,644)</b>	
<b>Beginning Fund Balance</b>		<b>505,643</b>				
Restricted Fund - IRS Forum		2,135				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>723,996</b>				
<b>Section Member Count</b>	<b>233</b>	<b>16,276</b>	<b>16,206</b>			

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$90	\$3,825	\$3,510	109.0%	\$15	\$3,435
Registrations - Conferences/Seminars			1,000	0.0%		704
<b>Total Revenue</b>	<b>90</b>	<b>3,825</b>	<b>4,510</b>	<b>84.8%</b>	<b>15</b>	<b>4,139</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			2,000	0.0%		
Committee - Executive		50		0.0%		
Computer - Internet / Web			30	0.0%		
Conferences / Seminars			300	0.0%	146	253
Newsletter		921	1,775	51.9%		337
OSB Support Services Assessment	24	1,020	936	109.0%	16	928
Telephone - Conference Calling	35	72	300	24.0%		
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>59</b>	<b>2,063</b>	<b>5,841</b>	<b>35.3%</b>	<b>162</b>	<b>1,518</b>
<b>Net Revenue (Expense)</b>	<b>31</b>	<b>1,762</b>	<b>(1,331)</b>		<b>(147)</b>	
<b>Beginning Fund Balance</b>		<b>5,228</b>				
<b>Ending Fund Balance</b>		<b>6,990</b>				
<b>Section Member Count</b>	<b>6</b>	<b>255</b>	<b>234</b>			

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$60.00
844-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$30.00
844-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$24.00	\$0.00
844-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$35.20	\$0.00
844-U001-000	Section Member Count	5/31/2006		Section Membership	\$6.00	\$0.00

**OREGON STATE BAR  
Admiralty - 801  
For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$10	\$450	\$440	102.3%		\$440
<b>Total Revenue</b>	<b>10</b>	<b>450</b>	<b>440</b>	<b>102.3%</b>		<b>440</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			50	0.0%		
OSB Support Services Assessment	4	180	192	93.8%		180
Miscellaneous Expense		11		0.0%		
<b>Total Expense</b>	<b>4</b>	<b>191</b>	<b>242</b>	<b>78.9%</b>		<b>180</b>
<b>Net Revenue (Expense)</b>	<b>6</b>	<b>259</b>	<b>198</b>			
<b>Beginning Fund Balance</b>	=====	<b>4,702</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>4,961</b>				
		=====				
<b>Section Member Count</b>	<b>1</b>	<b>45</b>	<b>44</b>			

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$10.00
801-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$4.00	\$0.00
801-U001-000	Admiralty Law Section Member Count	5/31/2006		Section Membership	\$1.00	\$0.00

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$45	\$1,605	\$1,740	92.2%		\$1,740
Sponsorship Fees		300		0.0%		
Miscellaneous Income				0.0%	1,500	1,500
	-----					
<b>Total Revenue</b>	<b>45</b>	<b>1,905</b>	<b>1,740</b>	<b>109.5%</b>	<b>1,500</b>	<b>3,240</b>
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<b><u>EXPENSES</u></b>						
Committee - Executive			500	0.0%		
OSB Support Services Assessment	12	428	484	88.4%		464
Telephone - Conference Calling	27	118	600	19.7%	59	194
Miscellaneous Expense			1,500	0.0%	270	270
	-----					
<b>Total Expense</b>	<b>39</b>	<b>546</b>	<b>3,084</b>	<b>17.7%</b>	<b>329</b>	<b>928</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>6</b>	<b>1,359</b>	<b>(1,344)</b>		<b>1,171</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>3,280</b>				
		-----				
<b>Ending Fund Balance</b>		<b>4,639</b>				
		=====				
<b>Section Member Count</b>	<b>3</b>	<b>107</b>	<b>121</b>			

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$12.00	\$0.00
837-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$26.90	\$0.00
837-U001-000	Agricultural Law Section Member Counts	5/31/2006		Section Membership	\$3.00	\$0.00



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

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$6,060	\$6,000	101.0%	\$80	\$5,860
<b>Total Revenue</b>	<b>60</b>	<b>6,060</b>	<b>6,000</b>	<b>101.0%</b>	<b>80</b>	<b>5,860</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		216	500	43.2%		151
Conferences / Seminars			1,500	0.0%	450	450
Contributions - Campaign for Equal Justice			1,000	0.0%		
Contributions - Peacemaker			1,000	0.0%		
Newsletter			1,700	0.0%		
OSB Support Services Assessment	12	1,212	1,200	101.0%	16	1,172
Telephone - Conference Calling	25	25	300	8.3%		40
<b>Total Expense</b>	<b>37</b>	<b>1,453</b>	<b>7,200</b>	<b>20.2%</b>	<b>466</b>	<b>1,813</b>
<b>Net Revenue (Expense)</b>	<b>23</b>	<b>4,607</b>	<b>(1,200)</b>		<b>(386)</b>	
<b>Beginning Fund Balance</b>	=====	<b>2,222</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,829</b>				
		=====				
<b>Section Member Count</b>	<b>3</b>	<b>303</b>	<b>300</b>			

## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$60.00
802-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$12.00	\$0.00
802-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$25.20	\$0.00
802-U001-000	ADR Section Member Count	5/31/2006		Section Membership	\$3.00	\$0.00

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

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees		\$2,640	\$2,800	94.3%	\$20	\$2,840
Registrations - Conferences/Seminars			500	0.0%		325
		-----	-----	-----	-----	-----
<b>Total Revenue</b>		<b>2,640</b>	<b>3,300</b>	<b>80.0%</b>	<b>20</b>	<b>3,165</b>
		-----	-----	-----	-----	-----
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive			850	0.0%	111	167
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,000	0.0%	449	449
OSB Support Services Assessment		528	560	94.3%	4	568
Telephone - Conference Calling			140	0.0%		
Miscellaneous Expense			300	0.0%		
		-----	-----	-----	-----	-----
<b>Total Expense</b>		<b>528</b>	<b>3,950</b>	<b>13.4%</b>	<b>564</b>	<b>1,184</b>
		-----	-----	-----	-----	-----
<b>Net Revenue (Expense)</b>		<b>2,112</b>	<b>(650)</b>		<b>(544)</b>	
	=====		=====		=====	
<b>Beginning Fund Balance</b>		<b>2,172</b>				
		-----				
<b>Ending Fund Balance</b>		<b>4,284</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

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$10	\$3,070	\$3,400	90.3%	\$20	\$3,270
<b>Total Revenue</b>	<b>10</b>	<b>3,070</b>	<b>3,400</b>	<b>90.3%</b>	<b>20</b>	<b>3,270</b>
<b><u>EXPENSES</u></b>						
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%		
Printing - Appellate Almanac	2,669	2,669		0.0%		
Newsletter			3,000	0.0%		
OSB Support Services Assessment	4	1,228	1,400	87.7%	8	1,308
Telephone - Conference Calling		33	100	33.0%		11
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>2,673</b>	<b>4,355</b>	<b>12,000</b>	<b>36.3%</b>	<b>8</b>	<b>1,319</b>
<b>Net Revenue (Expense)</b>	<b>(2,663)</b>	<b>(1,285)</b>	<b>(8,600)</b>		<b>12</b>	
<b>Beginning Fund Balance</b>		<b>13,361</b>				
<b>Ending Fund Balance</b>		<b>12,076</b>				
<b>Section Member Count</b>	<b>1</b>	<b>307</b>	<b>340</b>			

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$10.00
804-7700-000	Printing & misc costs - Appellate Almanac pub	5/31/2006		Section Mailing Charges	\$2,656.69	\$0.00
804-7700-000	Printing & misc costs - Appellate Almanac pub	5/31/2006		Section Mailing Charges	\$12.29	\$0.00
804-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$4.00	\$0.00
804-U001-000	Appellate Practice Section Member Count	5/31/2006		Section Membership	\$1.00	\$0.00

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees		\$860	\$1,000	86.0%	\$20	\$940
<b>Total Revenue</b>		<b>860</b>	<b>1,000</b>	<b>86.0%</b>	<b>20</b>	<b>940</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		832
Conferences / Seminars		40		0.0%		
Gifts & Awards			100	0.0%		
OSB Support Services Assessment		176	196	89.8%	4	188
Miscellaneous Expense			7	0.0%		
<b>Total Expense</b>		<b>216</b>	<b>803</b>	<b>26.9%</b>	<b>4</b>	<b>1,020</b>
<b>Net Revenue (Expense)</b>		<b>644</b>	<b>197</b>		<b>16</b>	
<b>Beginning Fund Balance</b>	=====	<b>736</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>1,380</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 Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$180	\$33,060	\$33,000	100.2%	\$120	\$32,490
Miscellaneous Income			400	0.0%		166
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<b>Total Revenue</b>	<b>180</b>	<b>33,060</b>	<b>33,400</b>	<b>99.0%</b>	<b>120</b>	<b>32,656</b>
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<b><u>EXPENSES</u></b>						
Annual Meeting		1,139	3,000	38.0%		
Committee - Executive			3,000	0.0%		24
Committee - Financial Institute			2,000	0.0%		
Committee - Task Forces (general)			2,000	0.0%		
Computer - Internet / Web	1,670	6,992	15,000	46.6%		2,270
Conferences / Seminars			4,000	0.0%		23
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		
Newsletter		935	3,500	26.7%		
OSB Support Services Assessment	76	4,456	4,400	101.3%	40	4,356
Telephone - Conference Calling	16	108	500	21.6%	19	128
Miscellaneous Expense		244	2,500	9.8%		
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<b>Total Expense</b>	<b>1,762</b>	<b>14,874</b>	<b>40,900</b>	<b>36.4%</b>	<b>59</b>	<b>6,801</b>
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<b>Net Revenue (Expense)</b>	<b>(1,582)</b>	<b>18,186</b>	<b>(7,500)</b>		<b>61</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>61,489</b>				
		-----				
<b>Ending Fund Balance</b>		<b>79,675</b>				
		=====				
<b>Section Member Count</b>	<b>19</b>	<b>1,114</b>	<b>1,100</b>			

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	5/10/2006	Barkley, Carole	Editor Serv/Bus Law Sect	\$820.00	\$0.00
806-7205-015	Computer - Internet / Web	5/17/2006	Inherent.Com Inc.	Website Maint/April 06	\$150.00	\$0.00
806-7205-015	Computer - Internet / Web	5/23/2006	Inherent.Com Inc.	Web-site Maint/Bus Law Sect	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$76.00	\$0.00
806-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$16.20	\$0.00
806-U001-000	Business Law Section Member Count	5/31/2006		Section Membership	\$19.00	\$0.00

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$45	\$8,550	\$8,475	100.9%	\$30	\$8,130
Registrations - Conferences/Seminars		370	3,500	10.6%		1,280
<b>Total Revenue</b>	<b>45</b>	<b>8,920</b>	<b>11,975</b>	<b>74.5%</b>	<b>30</b>	<b>9,410</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			600	0.0%		
Conferences / Seminars	25	1,041	7,000	14.9%		80
OSB Support Services Assessment	40	2,308	2,260	102.1%	28	2,188
Miscellaneous Expense			1,500	0.0%		
<b>Total Expense</b>	<b>65</b>	<b>3,349</b>	<b>11,360</b>	<b>29.5%</b>	<b>28</b>	<b>2,268</b>
<b>Net Revenue (Expense)</b>	<b>(20)</b>	<b>5,571</b>	<b>615</b>		<b>2</b>	
<b>Beginning Fund Balance</b>		<b>21,676</b>				
<b>Ending Fund Balance</b>		<b>27,247</b>				
<b>Section Member Count</b>	<b>10</b>	<b>577</b>	<b>565</b>			

## Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$30.00
807-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$15.00
807-7245-000	Conferences / Seminars	5/31/2006		OSB Broadcast E-mail charges	\$25.00	\$0.00
807-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$40.00	\$0.00
807-U001-000	Business Litigation Section Member Count	5/31/2006		Section Membership	\$10.00	\$0.00

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees		\$6,291	\$6,615	95.1%	\$54	\$6,318
Registrations - Conferences/Seminars			250	0.0%	904	904
<b>Total Revenue</b>		<b>6,291</b>	<b>6,865</b>	<b>91.6%</b>	<b>958</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	930	956	3,850	24.8%	918	997
OSB Support Services Assessment	44	980	980	100.0%	8	940
Telephone - Conference Calling	30	55	75	73.3%	9	24
Miscellaneous Expense			50	0.0%	104	104
<b>Total Expense</b>	<b>1,004</b>	<b>2,491</b>	<b>7,130</b>	<b>34.9%</b>	<b>1,039</b>	<b>2,065</b>
<b>Net Revenue (Expense)</b>	<b>(1,004)</b>	<b>3,800</b>	<b>(265)</b>		<b>(81)</b>	
<b>Beginning Fund Balance</b>		<b>1,933</b>				
<b>Ending Fund Balance</b>		<b>5,733</b>				
<b>Section Member Count</b>	<b>11</b>	<b>245</b>	<b>245</b>			

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7715-000	Newsletter	5/10/2006	Gautier, B Elise	Newslter/civil Rights Sect	\$930.00	\$0.00
808-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$44.00	\$0.00
808-7885-000	Telephone - Conference Calls	5/31/2006		Allocate Conference Calls	\$11.90	\$0.00
808-7885-000	Telephone - Conference Calls	5/31/2006		Allocate Conference Calls	\$11.80	\$0.00
808-7885-000	Telephone - Conference Calls	5/31/2006		Allocate Conference Calls	\$6.40	\$0.00
808-U001-000	Civil Rights Section Member Count	5/31/2006		Section Membership	\$11.00	\$0.00

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

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event			\$600	0.0%		
Luncheon Event		2,582	6,500	39.7%		1,048
Membership Fees	60	4,980	6,220	80.1%	20	5,500
Registrations - Conferences/Seminars	676	676	500	135.2%		
	-----					
<b>Total Revenue</b>	<b>736</b>	<b>8,238</b>	<b>13,820</b>	<b>59.6%</b>	<b>20</b>	<b>6,548</b>
	-----					
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive	220	553	2,500	22.1%		443
Computer - Internet / Web	203	445	2,500	17.8%		156
Conferences / Seminars		40	1,000	4.0%	40	40
Luncheon Expense		1,580	6,000	26.3%		830
OSB Support Services Assessment	12	996	1,120	88.9%	4	1,100
Miscellaneous Expense		25		0.0%		
	-----					
<b>Total Expense</b>	<b>435</b>	<b>3,639</b>	<b>14,120</b>	<b>25.8%</b>	<b>44</b>	<b>2,569</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>301</b>	<b>4,599</b>	<b>(300)</b>		<b>(24)</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>8,389</b>				
		-----				
<b>Ending Fund Balance</b>		<b>12,988</b>				
		=====				
<b>Section Member Count</b>	<b>3</b>	<b>249</b>	<b>280</b>			

## Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	5/31/2006		Universe Trans - DUES	\$0.00	\$20.00
809-4565-000	Conferences / Seminars	5/18/2006	Thomas Bahrman	2332	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Maria Cohen	3966	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Warren Newberry	178	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	5/18/2006	Bill Kirtley	1305	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	5/18/2006	Gayle Patterson	3358	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	John McCormick	458	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Amanda Mayhew	1797	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Holm Jensen Law	2033	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	State of Oregon	9465710	\$0.00	\$44.00
809-4565-000	Conferences / Seminars	5/18/2006	State of Oregon	9463275	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Kolisch Hartwell	65705	\$0.00	\$17.00
809-4565-000	Conferences / Seminars	5/18/2006	Chernoff Vilhauer	72973	\$0.00	\$110.00
809-4565-000	Conferences / Seminars	5/18/2006	Foster Pepper	23600	\$0.00	\$17.00
809-4565-000	Conferences / Seminars	5/18/2006	Robert Rosenthal	3686	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Timothy Siegal	4375	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Jefferey Bodie	1221	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Long Law	5045	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Robert Varitz	4397	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Swider Medeiros	1057	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Birdwell & Jenke	6933	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Bullivant Houser	143604	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Ater Wynne	12790	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	5/18/2006	Tonkon Torp	71897	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	5/18/2006	Comp Internet Sect	CA	\$0.00	\$50.00
809-7195-000	Committee - Executive	5/10/2006	Downtown Deli & Greek Cusina	Exe Comm Mtg/Comp & Inter Sect	\$110.00	\$0.00
809-7195-000	Committee - Executive	5/23/2006	Greek Cusina & Downtown Deli	Exe Comm Mtg/Comp & Inter Law	\$110.00	\$0.00
809-7205-015	Computer - Internet / Web	5/10/2006	RushWeb	Web Hosting	\$39.00	\$0.00
809-7205-015	Computer - Internet / Web	5/11/2006	CDR Marketing Group, Inc	Website Maint/Comp& Inter Sect	\$125.00	\$0.00
809-7205-015	Computer - Internet / Web	5/23/2006	RushWeb	Web Hosting/Comp Internet Law	\$39.00	\$0.00
809-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$12.00	\$0.00
809-U001-000	Computer & Internet Section Member Count	5/31/2006		Section Membership	\$3.00	\$0.00



**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees		\$2,625	\$2,535	103.6%	\$15	\$2,505
<b>Total Revenue</b>		<b>2,625</b>	<b>2,535</b>	<b>103.6%</b>	<b>15</b>	<b>2,505</b>
<b><u>EXPENSES</u></b>						
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		700	700	100.0%	8	672
Telephone - Conference Calling	15	28	200	14.0%	28	49
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>15</b>	<b>728</b>	<b>2,325</b>	<b>31.3%</b>	<b>36</b>	<b>1,721</b>
<b>Net Revenue (Expense)</b>	<b>(15)</b>	<b>1,897</b>	<b>210</b>		<b>(21)</b>	
<b>Beginning Fund Balance</b>		<b>7,886</b>				
<b>Ending Fund Balance</b>		<b>9,783</b>				
<b>Section Member Count</b>		<b>175</b>	<b>169</b>			

## Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$14.90	\$0.00

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$12	\$5,394	\$5,290	102.0%	\$46	\$5,152
Registrations - Conferences/Seminars	475	500	1,500	33.3%	25	145
<b>Total Revenue</b>	<b>487</b>	<b>5,894</b>	<b>6,790</b>	<b>86.8%</b>	<b>71</b>	<b>5,297</b>
<b><u>EXPENSES</u></b>						
Annual Meeting				0.0%		92
Committee - Executive		261	300	87.0%		85
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		342	3,000	11.4%		19
Contributions - Campaign for Equal Justice			1,000	0.0%		
Education			500	0.0%		
Newsletter			2,000	0.0%	840	840
OSB Support Services Assessment	24	1,892	1,840	102.8%	16	1,792
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>24</b>	<b>2,495</b>	<b>9,840</b>	<b>25.4%</b>	<b>856</b>	<b>2,828</b>
<b>Net Revenue (Expense)</b>	<b>463</b>	<b>3,399</b>	<b>(3,050)</b>		<b>(785)</b>	
<b>Beginning Fund Balance</b>		<b>12,577</b>				
<b>Ending Fund Balance</b>		<b>15,976</b>				
<b>Section Member Count</b>	<b>6</b>	<b>473</b>	<b>460</b>			

## Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$11.50
810-4565-000	Conferences / Seminars	5/22/2006	James Rich	2325	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Glen Mark	723	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Kilmer	26366	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Marvin	3412	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	State Of OR	9459483	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	City of Portland	009424	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Motschenbacher	8923	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	State of OR	9447829	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Scott Hookland	55880	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Scott Hookland	55879	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Bryant	34532	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Roger Leo	11929	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Davis	927312	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Richard Weill	3045	\$0.00	\$25.00
810-4565-000	Conferences / Seminars	5/22/2006	Stoel Rives	730835	\$0.00	\$25.00
810-4565-000	Conferences / Seminars	5/22/2006	Stewart Sokol	036177	\$0.00	\$25.00
810-4565-000	Conferences / Seminars	5/22/2006	Smith Freed	61325	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	5/22/2006	Marvin	3404	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	5/22/2006	Vial Fotheringham	5350	\$0.00	\$60.00
810-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$24.00	\$0.00
810-U001-000	Construction Law Section Member Count	5/31/2006		Section Membership	\$6.00	\$0.00

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$30	\$2,250	\$2,250	100.0%		\$2,040
Registrations - Conferences/Seminars			5,000	0.0%		
Miscellaneous Income		25		0.0%		
	-----					
<b>Total Revenue</b>	<b>30</b>	<b>2,275</b>	<b>7,250</b>	<b>31.4%</b>		<b>2,040</b>
	-----					
<b><u>EXPENSES</u></b>						
Committee - Executive		147	650	22.6%	120	200
Committee - Legislative		13	200	6.5%		66
Computer - Internet / Web	120	120	1,000	12.0%		
Conferences / Seminars		95	3,000	3.2%	43	43
Contributions - Campaign for Equal Justice			1,500	0.0%	1,500	1,500
Newsletter			200	0.0%		27
OSB Support Services Assessment	8	600	600	100.0%		544
Social Events			250	0.0%		13
Telephone - Conference Calling		62	100	62.0%		
Miscellaneous Expense			100	0.0%	72	72
	-----					
<b>Total Expense</b>	<b>128</b>	<b>1,037</b>	<b>7,600</b>	<b>13.6%</b>	<b>1,735</b>	<b>2,465</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>(98)</b>	<b>1,238</b>	<b>(350)</b>		<b>(1,735)</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>9,656</b>				
	-----					
<b>Ending Fund Balance</b>		<b>10,894</b>				
	=====					
<b>Section Member Count</b>	<b>2</b>	<b>150</b>	<b>150</b>			

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$15.00
838-7205-015	Computer - Internet / Web	5/31/2006		Web design - 4 hours	\$120.00	\$0.00
838-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$8.00	\$0.00
838-U001-000	Consumer Law Section Member Count	5/31/2006		Section Membership	\$2.00	\$0.00

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$90	\$6,780	\$6,375	106.4%	\$90	\$6,585
Registrations - Conferences/Seminars	1,595	1,100	1,000	110.0%	1,530	1,530
<b>Total Revenue</b>	<b>1,685</b>	<b>7,880</b>	<b>7,375</b>	<b>106.8%</b>	<b>1,620</b>	<b>8,115</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	15	62	3,000	2.1%	16	16
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars	1,553	1,580	2,000	79.0%	1,332	1,368
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
OSB Support Services Assessment	52	1,836	1,700	108.0%	24	1,756
Special Projects			1,000	0.0%		
Telephone - Conference Calling	19	82	100	82.0%	2	49
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>1,639</b>	<b>3,560</b>	<b>10,300</b>	<b>34.6%</b>	<b>1,374</b>	<b>4,189</b>
<b>Net Revenue (Expense)</b>	<b>46</b>	<b>4,320</b>	<b>(2,925)</b>		<b>246</b>	
<b>Beginning Fund Balance</b>	=====	<b>8,897</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>13,217</b>				
		=====				
<b>Section Member Count</b>	<b>13</b>	<b>459</b>	<b>425</b>			

## Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$75.00
836-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$15.00
836-4565-000	Conferences / Seminars	5/12/2006		West Hill Catering coding corr	\$0.00	\$495.00
836-4565-000	Conferences / Seminars	5/23/2006	Fred Coccodrilli	491	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Peter Haas	430	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Amy Blumenberg	1737	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Katherine Cowen	1045	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Pacificorp	1000	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Rene Holmes	3604	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Bruce Bebolt	688	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	NE Hochman	1863	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Kate Richmond	1533	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	David Meisels	2036	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Carol Carley	4445	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Sara Salvi	7475	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Krogh & Leonard	5443	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Pacific Cont	058387	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Foster Pepper	23758	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Schnitzer Steel	232644	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Barran	21329	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	State of OR	9488120	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Stoll Stoll	23007	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Thomas Cooney	6573	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Tonkon Torp	72154	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Pacific NW	20086	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	TOC Management	040462	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Kent	1592	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Miller Nash	195717	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	HR Juris	5678	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Speer	13794	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	James Damis	4984	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Duboff Law Group	17508	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Freightliner	200483885	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Freightliner	200483902	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Sussman Shank	065216	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Newcomb	9563	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Pactrust	47868	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Buckley	17709	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Markowitz	44907	\$0.00	\$50.00
836-4565-000	Conferences / Seminars	5/23/2006	Travis Benn	195	\$0.00	\$75.00
836-4565-000	Conferences / Seminars	5/23/2006	Brian Thompson	1026	\$0.00	\$100.00
836-7195-000	Committee - Executive	5/10/2006	Barsocchini, Kathleen	Reimb/Exe Comm Mtg/Corp Sect	\$15.48	\$0.00
836-7245-000	Conferences / Seminars	5/12/2006		West Hill Catering coding corr	\$495.00	\$0.00
836-7245-000	Conferences / Seminars	5/31/2006	Thompson, Brian S	Reimb/Corp Coun Sect/Lunch	\$1,057.60	\$0.00
836-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$52.00	\$0.00
836-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$18.80	\$0.00
836-U001-000	Corporate Counsel Section Member Count	5/31/2006		Section Membership	\$13.00	\$0.00



**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$11,740	\$12,000	97.8%		\$11,889
Registrations - Conferences/Seminars		12,765	10,000	127.7%	45	11,795
	-----					
<b>Total Revenue</b>	<b>20</b>	<b>24,505</b>	<b>22,000</b>	<b>111.4%</b>	<b>45</b>	<b>23,684</b>
	-----					
<b><u>EXPENSES</u></b>						
Annual Meeting	928	928		0.0%		
Committee - Executive		1,859	7,000	26.6%	54	1,760
Conferences / Seminars	54	4,635	6,500	71.3%	1,950	7,754
Newsletter			2,500	0.0%		500
OSB Support Services Assessment	8	2,344	3,000	78.1%		2,380
Telephone - Conference Calling	25	27	150	18.0%		
Miscellaneous Expense			100	0.0%		
	-----					
<b>Total Expense</b>	<b>1,015</b>	<b>9,793</b>	<b>19,250</b>	<b>50.9%</b>	<b>2,004</b>	<b>12,394</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>(995)</b>	<b>14,712</b>	<b>2,750</b>		<b>(1,959)</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>41,850</b>				
		-----				
<b>Ending Fund Balance</b>		<b>56,562</b>				
		=====				
<b>Section Member Count</b>	<b>2</b>	<b>586</b>	<b>600</b>			

### Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$20.00
811-7040-000	Annual Meeting	5/31/2006		Section Mailing Charges	\$927.66	\$0.00
811-7245-000	Conferences / Seminars	5/1/2006	Humbolt Merchant Services	CrCard Fees-May (Apr Deposits)	\$53.64	\$0.00
811-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$8.00	\$0.00
811-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$25.40	\$0.00
811-U001-000	Criminal Law Section Member Count	5/31/2006		Section Membership	\$2.00	\$0.00

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event			\$10,000	0.0%		
Membership Fees	80	12,820	12,500	102.6%	60	12,940
Registrations - Conferences/Seminars		714	1,000	71.4%		
Registrations - NW Bankruptcy			1,000	0.0%		
<b>Total Revenue</b>	<b>80</b>	<b>13,534</b>	<b>24,500</b>	<b>55.2%</b>	<b>60</b>	<b>12,940</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	750	750	15,000	5.0%		33
Committee - Executive		163	3,000	5.4%		336
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative			300	0.0%		61
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules	13	13		0.0%		
Committee - CLE Subcommittee			300	0.0%		
Community Service - Probono	216	1,643	4,500	36.5%	61	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	77	77	550	14.0%		
Newsletter	2,544	5,508	10,000	55.1%	2,536	5,129
OSB Support Services Assessment	60	2,608	2,640	98.8%	12	2,576
Special Projects	240	1,275	7,500	17.0%		
Telephone - Conference Calling		74		0.0%		41
Miscellaneous Expense		618	3,500	17.7%		
<b>Total Expense</b>	<b>3,900</b>	<b>13,345</b>	<b>53,990</b>	<b>24.7%</b>	<b>2,609</b>	<b>8,439</b>

<b>Net Revenue (Expense)</b>	<b>(3,820)</b>	<b>189</b>	<b>(29,490)</b>	<b>(2,549)</b>
	=====		=====	=====
<b>Beginning Fund Balance</b>		<b>50,411</b>		
		-----		
<b>Ending Fund Balance</b>		<b>50,600</b>		
		=====		
<b>Section Member Count</b>	<b>15</b>	<b>652</b>	<b>670</b>	

### Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	5/31/2006		Universe Trans - DUES	\$0.00	\$20.00
812-7040-000	Annual Meeting	5/17/2006	Mt. Bachelor Village Resort	Deposit/Debt Creditor Sect	\$750.00	\$0.00
812-7195-072	Subcommittee - Bankruptcy Rules	5/31/2006		Section Mailing Charges	\$13.23	\$0.00
812-7200-000	Community Service - Pro Bono	5/2/2006	Legal Aid Services of Oregon	Reimb/Postage Cost/Debtor Sect	\$64.41	\$0.00
812-7200-000	Community Service - Pro Bono	5/31/2006	Farleigh Witt	Reimb/Debt Credit Sect/Lunch	\$151.85	\$0.00
812-7395-000	Gifts & Awards - Awards of Merit	5/23/2006	Ribbon Specialties	Debt Credit Sect/Plaque	\$76.80	\$0.00
812-7715-000	Newsletter	5/10/2006	Guyol, Deborah	Nesletter/Debt-Creditor Sect	\$1,500.00	\$0.00
812-7715-000	Newsletter	5/31/2006		Section Mailing Charges	\$1,044.12	\$0.00
812-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$60.00	\$0.00
812-7850-000	Special Projects	5/2/2006	Guyol, Deborah	Website Updates/Debtor-Credit	\$240.00	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	5/31/2006		Section Membership	\$15.00	\$0.00

**OREGON STATE BAR  
Disability Law - 826  
For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees		\$2,280	\$2,400	95.0%	\$20	\$2,380
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>4,205</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		9	300	3.0%		
Conferences / Seminars		197	1,200	16.4%	80	751
Newsletter			1,500	0.0%		
OSB Support Services Assessment	28	488	480	101.7%	4	476
Special Projects			500	0.0%		
Telephone - Conference Calling	19	87	100	87.0%	18	53
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>47</b>	<b>781</b>	<b>4,180</b>	<b>18.7%</b>	<b>102</b>	<b>1,280</b>
<b>Net Revenue (Expense)</b>	<b>(47)</b>	<b>1,499</b>	<b>220</b>		<b>(82)</b>	
<b>Beginning Fund Balance</b>		<b>4,590</b>				
<b>Ending Fund Balance</b>		<b>6,089</b>				
<b>Section Member Count</b>	<b>7</b>	<b>122</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	5/31/2006		Administrative Fees	\$28.00	\$0.00
826-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$19.20	\$0.00
826-U001-000	Disability Law Section Member Count	5/31/2006		Section Membership	\$7.00	\$0.00

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees		\$4,220	\$4,000	105.5%	\$20	\$3,920
<b>Total Revenue</b>		<b>4,220</b>	<b>4,000</b>	<b>105.5%</b>	<b>20</b>	<b>3,920</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			500	0.0%	500	500
Conferences / Seminars		367	2,000	18.4%		38
OSB Support Services Assessment		844	1,000	84.4%	4	784
Telephone - Conference Calling	14	35	50	70.0%		13
Miscellaneous Expense	58	58	200	29.0%	140	198
<b>Total Expense</b>	<b>72</b>	<b>1,304</b>	<b>3,750</b>	<b>34.8%</b>	<b>644</b>	<b>1,533</b>
<b>Net Revenue (Expense)</b>	<b>(72)</b>	<b>2,916</b>	<b>250</b>		<b>(624)</b>	
<b>Beginning Fund Balance</b>		<b>6,421</b>				
<b>Ending Fund Balance</b>		<b>9,337</b>				
<b>Section Member Count</b>		<b>211</b>	<b>200</b>			



## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$14.40	\$0.00
845-7999-000	Miscellaneous Expenses	5/31/2006	Joondeph, Robert C	Receivables Sales Entry	\$58.00	\$0.00

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$125	\$13,675	\$13,500	101.3%	\$195	\$13,320
Registrations - Conferences/Seminars	285	7,595	3,000	253.2%	725	3,070
	-----					
<b>Total Revenue</b>	<b>410</b>	<b>21,270</b>	<b>16,500</b>	<b>128.9%</b>	<b>920</b>	<b>16,390</b>
	-----					
<b><u>EXPENSES</u></b>						
Annual Meeting			50	0.0%		
Committee - Executive	61	322	4,200	7.7%	899	1,245
Committee - Legislative			250	0.0%		
Conferences / Seminars	4,512	4,632	3,000	154.4%	77	77
Contributions - Campaign for Equal Justice			500	0.0%		500
Newsletter	1,200	2,400	7,200	33.3%		3,656
OSB Support Services Assessment	20	2,192	2,160	101.5%	28	2,124
Research			1,000	0.0%		1,000
Telephone - Conference Calling		182		0.0%		
	-----					
<b>Total Expense</b>	<b>5,793</b>	<b>9,728</b>	<b>18,360</b>	<b>53.0%</b>	<b>1,004</b>	<b>8,602</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>(5,383)</b>	<b>11,542</b>	<b>(1,860)</b>		<b>(84)</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>8,062</b>				
		-----				
<b>Ending Fund Balance</b>		<b>19,604</b>				
		=====				
<b>Section Member Count</b>	<b>5</b>	<b>548</b>	<b>540</b>			

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$75.00
842-4565-000	Conferences / Seminars	5/31/2006		Corr UnivGL Trans Batch 060409	\$95.00	\$0.00
842-4565-000	Conferences / Seminars	5/12/2006		Universe Trans - REGS	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	5/19/2006		Universe Trans - REGS	\$0.00	\$190.00
842-7195-000	Committee - Executive	5/31/2006		Allocate Conference Calls	\$60.60	\$0.00
842-7195-000	Committee - Executive	5/31/2006		Allocate Conference Calls	\$0.00	\$60.60
842-7195-000	Committee - Executive	5/31/2006		Corr JE 88936	\$60.60	\$0.00
842-7245-000	Conferences / Seminars	5/1/2006	Humbolt Merchant Services	CrCard Fees-May (Apr Deposits)	\$95.55	\$0.00
842-7245-000	Conferences / Seminars	5/23/2006	Haggerty, Brian	Reimb/Mileage	\$160.38	\$0.00
842-7245-000	Conferences / Seminars	5/23/2006	Valley River Inn	Conf Rm/Elder Law	\$4,256.00	\$0.00
842-7715-000	Newsletter	5/23/2006	Barkley, Carole	Spring 06/Elder Law Newsltr	\$1,200.00	\$0.00
842-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$20.00	\$0.00
842-U001-000	Elder Law Section Member Count	5/31/2006		Section Membership	\$5.00	\$0.00

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

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event			\$100	0.0%		
Membership Fees	30	2,340	2,025	115.6%	30	2,280
Registrations - Conferences/Seminars	110	110	860	12.8%		
	-----					
<b>Total Revenue</b>	<b>140</b>	<b>2,450</b>	<b>2,985</b>	<b>82.1%</b>	<b>30</b>	<b>2,280</b>
	-----					
<b><u>EXPENSES</u></b>						
Annual Meeting			150	0.0%		
Committee - Executive	218	310	1,000	31.0%		
Computer - Internet / Web			800	0.0%		
Conferences / Seminars	50	525	2,400	21.9%		
OSB Support Services Assessment	8	624	540	115.6%	8	608
Telephone - Conference Calling			50	0.0%		
Miscellaneous Expense			250	0.0%		
	-----					
<b>Total Expense</b>	<b>276</b>	<b>1,459</b>	<b>5,190</b>	<b>28.1%</b>	<b>8</b>	<b>608</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>(136)</b>	<b>991</b>	<b>(2,205)</b>		<b>22</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>5,928</b>				
		-----				
<b>Ending Fund Balance</b>		<b>6,919</b>				
		=====				
<b>Section Member Count</b>	<b>2</b>	<b>156</b>	<b>135</b>			

## E.T. & U. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$15.00
824-4405-000	Membership Fees	5/31/2006		Universe Trans - DUES	\$0.00	\$15.00
824-4565-000	Conferences / Seminars	5/18/2006	Fred Coleman	10214	\$0.00	\$10.00
824-4565-000	Conferences / Seminars	5/18/2006	Carmel Bender	1045	\$0.00	\$10.00
824-4565-000	Conferences / Seminars	5/18/2006	Patricia Duarte	5796	\$0.00	\$10.00
824-4565-000	Conferences / Seminars	5/18/2006	Erin Molyneux	205	\$0.00	\$10.00
824-4565-000	Conferences / Seminars	5/18/2006	Allen Chan	1435	\$0.00	\$10.00
824-4565-000	Conferences / Seminars	5/18/2006	Beery Elsner	5093	\$0.00	\$10.00
824-4565-000	Conferences / Seminars	5/18/2006	Bullivant Houser	143563	\$0.00	\$10.00
824-4565-000	Conferences / Seminars	5/18/2006	Portland General	404610	\$0.00	\$10.00
824-4565-000	Conferences / Seminars	5/18/2006	ETU Sect	CA	\$0.00	\$30.00
824-7195-000	Committee - Executive	5/23/2006	Perkins Coie LLP	Reimb/Cle/Energy Tele Sect	\$218.00	\$0.00
824-7245-000	Conferences / Seminars	5/31/2006		OSB Broadcast E-mail charges	\$50.00	\$0.00
824-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$8.00	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	5/31/2006		Section Membership	\$2.00	\$0.00

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

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$7,170	\$6,855	104.6%	\$75	\$6,855
<b>Total Revenue</b>	<b>15</b>	<b>7,170</b>	<b>6,855</b>	<b>104.6%</b>	<b>75</b>	<b>6,855</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		166	330	50.3%	111	111
Computer - Internet / Web		330	360	91.7%		
Conferences / Seminars	40	40	80	50.0%	62	62
Newsletter	1,213	1,242	7,000	17.7%	992	992
OSB Support Services Assessment	36	1,944	1,900	102.3%	52	1,860
Telephone - Conference Calling	36	123	680	18.1%	44	165
Miscellaneous Expense		74	900	8.2%		65
<b>Total Expense</b>	<b>1,325</b>	<b>3,919</b>	<b>11,250</b>	<b>34.8%</b>	<b>1,261</b>	<b>3,255</b>
<b>Net Revenue (Expense)</b>	<b>(1,310)</b>	<b>3,251</b>	<b>(4,395)</b>		<b>(1,186)</b>	
<b>Beginning Fund Balance</b>		<b>7,799</b>				
<b>Ending Fund Balance</b>		<b>11,050</b>				
<b>Section Member Count</b>	<b>9</b>	<b>486</b>	<b>484</b>			

### E. & N.R. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$15.00
813-7245-000	Conferences / Seminars	5/31/2006		MCLE Sponsor Fees	\$40.00	\$0.00
813-7715-000	Newsletter	5/31/2006		Section Mailing Charges	\$1,213.14	\$0.00
813-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$36.00	\$0.00
813-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$36.00	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	5/31/2006		Section Membership	\$9.00	\$0.00

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

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$180	\$21,540	\$21,600	99.7%	\$200	\$21,040
Registrations - Conferences/Seminars			1,000	0.0%		
Sales - Section Pamphlet	50	201	750	26.8%	65	362
Sales - Estate Planning Video			100	0.0%		10
	-----					
<b>Total Revenue</b>	<b>230</b>	<b>21,741</b>	<b>23,450</b>	<b>92.7%</b>	<b>265</b>	<b>21,412</b>
	-----					
<b><u>EXPENSES</u></b>						
Committee - Executive		2,806	10,000	28.1%		3,749
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars			1,000	0.0%	2	2
Contributions - Campaign for Equal Justice			1,000	0.0%		
Publications - Section Pamphlet			50	0.0%		2
Newsletter		6,426	10,000	64.3%		5,636
OSB Support Services Assessment	40	4,312	4,320	99.8%	44	4,208
Research			2,000	0.0%		
Telephone - Conference Calling	158	342	240	142.5%	20	80
Miscellaneous Expense	8,556	8,558	12,000	71.3%	700	700
	-----					
<b>Total Expense</b>	<b>8,754</b>	<b>22,444</b>	<b>41,610</b>	<b>53.9%</b>	<b>766</b>	<b>14,377</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>(8,524)</b>	<b>(703)</b>	<b>(18,160)</b>		<b>(501)</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>38,193</b>				
		-----				
<b>Ending Fund Balance</b>		<b>37,490</b>				
		=====				



**Section Member Count**

**10**

**1,078**

**1,080**

### Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$80.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	5/2/2006	Alexander, Dell A	Sales Transaction Entry	\$0.00	\$25.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	5/24/2006	Bass, Shirley A	Sales Transaction Entry	\$0.00	\$25.00
814-7710-046	Publication -Revocable Living Trust	5/1/2006	Humbolt Merchant Services	CrCard Fees-May (Apr Deposits)	\$0.28	\$0.00
814-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$40.00	\$0.00
814-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$158.00	\$0.00
814-7999-000	Miscellaneous Expenses	5/23/2006	Willamette Law Review	Copies/Uni Code/Estate Plan Se	\$8,556.16	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	5/31/2006		Section Membership	\$10.00	\$0.00

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$175	\$25,350	\$25,000	101.4%	\$200	\$24,875
Registrations - Conferences/Seminars		(55)	55,000	-0.1%		430
<b>Total Revenue</b>	<b>175</b>	<b>25,295</b>	<b>80,000</b>	<b>31.6%</b>	<b>200</b>	<b>25,305</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			7,200	0.0%		516
Committee - Executive		80	750	10.7%		
Conferences / Seminars		6	55,000	0.0%		9,259
Newsletter		5,398	18,400	29.3%	973	2,973
OSB Support Services Assessment	32	4,056	4,000	101.4%	32	3,980
Telephone - Conference Calling	140	458	700	65.4%	49	118
Miscellaneous Expense		70	500	14.0%		
<b>Total Expense</b>	<b>172</b>	<b>10,068</b>	<b>86,550</b>	<b>11.6%</b>	<b>1,054</b>	<b>16,846</b>
<b>Net Revenue (Expense)</b>	<b>3</b>	<b>15,227</b>	<b>(6,550)</b>		<b>(854)</b>	
<b>Beginning Fund Balance</b>		<b>(542)</b>				
<b>Ending Fund Balance</b>		<b>14,685</b>				
<b>Section Member Count</b>	<b>8</b>	<b>1,014</b>	<b>1,000</b>			

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/31/2006		Universe Trans - DUES	\$0.00	\$25.00
815-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$32.00	\$0.00
815-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$139.50	\$0.00
815-U001-000	Family Law Section Member Counts	5/31/2006		Section Membership	\$8.00	\$0.00

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$4,280	\$4,410	97.1%	\$50	\$4,380
Registrations - Conferences/Seminars		5,426	6,800	79.8%		6,610
<b>Total Revenue</b>	<b>20</b>	<b>9,706</b>	<b>11,210</b>	<b>86.6%</b>	<b>50</b>	<b>10,990</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			100	0.0%		
Committee - Executive	56	303	3,000	10.1%	1,001	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	1,712	1,800	95.1%	20	1,752
Social Events			500	0.0%		
Telephone - Conference Calling	20	59	300	19.7%	185	207
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>84</b>	<b>4,295</b>	<b>17,550</b>	<b>24.5%</b>	<b>1,206</b>	<b>8,926</b>
<b>Net Revenue (Expense)</b>	<b>(64)</b>	<b>5,411</b>	<b>(6,340)</b>		<b>(1,156)</b>	
<b>Beginning Fund Balance</b>		<b>14,752</b>				
<b>Ending Fund Balance</b>		<b>20,163</b>				
<b>Section Member Count</b>	<b>2</b>	<b>428</b>	<b>435</b>			

### Governmental Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$20.00
816-7195-000	Committee - Executive	5/31/2006	Belmont, Wayne	Reimb/Mileage	\$56.07	\$0.00
816-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$8.00	\$0.00
816-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$19.50	\$0.00
816-U001-000	Govenmental Law Section Member Count	5/31/2006		Section Membership	\$2.00	\$0.00

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$3,960	\$4,200	94.3%	\$15	\$4,035
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>	<b>60</b>	<b>3,960</b>	<b>6,200</b>	<b>63.9%</b>	<b>15</b>	<b>4,035</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Committee - Executive			200	0.0%		65
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	1,056	1,120	94.3%	4	1,076
Telephone - Conference Calling	7	28	100	28.0%		
Miscellaneous Expense			700	0.0%		
<b>Total Expense</b>	<b>23</b>	<b>1,086</b>	<b>6,120</b>	<b>17.7%</b>	<b>4</b>	<b>1,606</b>
<b>Net Revenue (Expense)</b>	<b>37</b>	<b>2,874</b>	<b>80</b>		<b>11</b>	
<b>Beginning Fund Balance</b>		<b>10,319</b>				
<b>Ending Fund Balance</b>		<b>13,193</b>				
<b>Section Member Count</b>	<b>4</b>	<b>264</b>	<b>280</b>			

### Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	5/31/2006		Universe Trans - DUES	\$0.00	\$30.00
817-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$16.00	\$0.00
817-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$6.80	\$0.00
817-U001-000	Health Law Section Member Count	5/31/2006		Section Membership	\$4.00	\$0.00



**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees		\$3,160	\$3,500	90.3%	\$60	\$3,400
<b>Total Revenue</b>		<b>3,160</b>	<b>3,500</b>	<b>90.3%</b>	<b>60</b>	<b>3,400</b>
<b><u>EXPENSES</u></b>						
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		632	700	90.3%	12	680
Telephone - Conference Calling	28	171	500	34.2%	54	87
<b>Total Expense</b>	<b>28</b>	<b>928</b>	<b>6,800</b>	<b>13.6%</b>	<b>66</b>	<b>1,467</b>
<b>Net Revenue (Expense)</b>	<b>(28)</b>	<b>2,232</b>	<b>(3,300)</b>		<b>(6)</b>	
<b>Beginning Fund Balance</b>		<b>10,775</b>				
<b>Ending Fund Balance</b>		<b>13,007</b>				
<b>Section Member Count</b>		<b>158</b>	<b>175</b>			

### Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$28.10	\$0.00

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event		\$25	\$1,000	2.5%		
Membership Fees	90	6,465	6,315	102.4%	105	6,225
Registrations - Conferences/Seminars			1,500	0.0%		
	-----					
<b>Total Revenue</b>	<b>90</b>	<b>6,490</b>	<b>8,815</b>	<b>73.6%</b>	<b>105</b>	<b>6,225</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		500	2,000	25.0%		
Outreach Programs		500	500	100.0%		
Newsletter		1,073	2,500	42.9%		
OSB Support Services Assessment	24	1,724	1,684	102.4%	28	1,660
	-----					
<b>Total Expense</b>	<b>24</b>	<b>4,342</b>	<b>8,784</b>	<b>49.4%</b>	<b>28</b>	<b>1,660</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>66</b>	<b>2,148</b>	<b>31</b>		<b>77</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>6,516</b>				
		-----				
<b>Ending Fund Balance</b>		<b>8,664</b>				
		=====				
<b>Section Member Count</b>	<b>6</b>	<b>431</b>	<b>367</b>			

## Intellectual Prop Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	5/12/2006	Universe Trans - DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	5/19/2006	Universe Trans - DUES	\$0.00	\$45.00
823-4405-000	Membership Fees	5/31/2006	Universe Trans - DUES	\$0.00	\$15.00
823-7745-000	OSB Support Service Assessment	5/31/2006	Administrative Fees	\$24.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	5/31/2006	Section Membership	\$6.00	\$0.00

**OREGON STATE BAR**  
**International Law - 818**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Luncheon Event			\$1,000	0.0%	\$140	\$638
Membership Fees	50	2,925	3,200	91.4%		3,125
<b>Total Revenue</b>	<b>50</b>	<b>2,925</b>	<b>4,200</b>	<b>69.6%</b>	<b>140</b>	<b>3,763</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		132	750	17.6%	40	270
Computer - Internet / Web		550	1,200	45.8%		508
Conferences / Seminars			650	0.0%	58	547
Luncheon Expense			2,000	0.0%	330	1,379
OSB Support Services Assessment	8	468	600	78.0%	12	512
Telephone - Conference Calling	37	101		0.0%		
Miscellaneous Expense		68	300	22.7%		
<b>Total Expense</b>	<b>45</b>	<b>1,319</b>	<b>5,500</b>	<b>24.0%</b>	<b>440</b>	<b>3,216</b>
<b>Net Revenue (Expense)</b>	<b>5</b>	<b>1,606</b>	<b>(1,300)</b>		<b>(300)</b>	
<b>Beginning Fund Balance</b>		<b>7,200</b>				
<b>Ending Fund Balance</b>		<b>8,806</b>				
<b>Section Member Count</b>	<b>2</b>	<b>117</b>	<b>125</b>			

### Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$50.00
818-7205-015	Computer - Internet / Web	5/10/2006	CDR Marketing Group, Inc	Website Maint/Comp & Inter Sec	\$125.00	\$0.00
818-7205-015	Computer - Internet / Web	5/10/2006	CDR Marketing Group, Inc	Void Open Trx	\$0.00	\$125.00
818-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$8.00	\$0.00
818-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$37.10	\$0.00
818-U001-000	International Law Section Member Count	5/31/2006		Section Membership	\$2.00	\$0.00

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$5,060	\$5,000	101.2%	\$20	\$4,980
Registrations - Conferences/Seminars	398	398		0.0%	358	358
<b>Total Revenue</b>	<b>418</b>	<b>5,458</b>	<b>5,000</b>	<b>109.2%</b>	<b>378</b>	<b>5,338</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Committee - Executive	359	902	1,500	60.1%		
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		615	5,000	12.3%		575
OSB Support Services Assessment	44	1,052	1,000	105.2%	4	996
Telephone - Conference Calling		109	500	21.8%		58
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>403</b>	<b>2,678</b>	<b>9,700</b>	<b>27.6%</b>	<b>4</b>	<b>1,629</b>
<b>Net Revenue (Expense)</b>	<b>15</b>	<b>2,780</b>	<b>(4,700)</b>		<b>374</b>	
<b>Beginning Fund Balance</b>	=====	<b>8,918</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>11,698</b>				
		=====				
<b>Section Member Count</b>	<b>11</b>	<b>263</b>	<b>250</b>			

## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$20.00
843-4565-000	Conferences / Seminars	5/31/2006		Section Revenue Share/JUV06	\$0.00	\$398.00
843-7195-000	Committee - Executive	5/31/2006	Burcart, Janie M	Reimb/Mileage	\$358.89	\$0.00
843-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$44.00	\$0.00
843-U001-000	Juvenile Law Section Member Count	5/31/2006		Section Membership	\$11.00	\$0.00



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

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$75	\$11,430	\$11,700	97.7%	\$60	\$11,295
Registrations - Conferences/Seminars			800	0.0%		
<b>Total Revenue</b>	<b>75</b>	<b>11,430</b>	<b>12,500</b>	<b>91.4%</b>	<b>60</b>	<b>11,295</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		1,025	3,500	29.3%	490	1,098
Conferences / Seminars		1,590	1,500	106.0%		1,286
Contributions			1,500	0.0%		
Contributions - Campaign for Equal Justice				0.0%		1,500
Newsletter			3,120	0.0%		
OSB Support Services Assessment	56	3,084		0.0%	20	3,016
Miscellaneous Expense		200	2,500	8.0%		
<b>Total Expense</b>	<b>56</b>	<b>5,899</b>	<b>12,120</b>	<b>48.7%</b>	<b>510</b>	<b>6,900</b>
<b>Net Revenue (Expense)</b>	<b>19</b>	<b>5,531</b>	<b>380</b>		<b>(450)</b>	
<b>Beginning Fund Balance</b>		<b>15,220</b>				
<b>Ending Fund Balance</b>		<b>20,751</b>				
<b>Section Member Count</b>	<b>14</b>	<b>771</b>	<b>780</b>			

## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$15.00
819-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$56.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	5/31/2006		Section Membership	\$14.00	\$0.00

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

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Advertising			\$200	0.0%		
Membership Fees	40	3,620	4,000	90.5%	60	3,700
	-----					
<b>Total Revenue</b>	<b>40</b>	<b>3,620</b>	<b>4,200</b>	<b>86.2%</b>	<b>60</b>	<b>3,700</b>
	-----					
<b><u>EXPENSES</u></b>						
Annual Meeting			200	0.0%		
Committee - Executive	258	258	1,000	25.8%		
Conferences / Seminars			3,500	0.0%		
Newsletter			2,000	0.0%		
OSB Support Services Assessment	48	764	800	95.5%	24	752
Telephone - Conference Calling	10	47	350	13.4%	24	63
Miscellaneous Expense			2,000	0.0%		
	-----					
<b>Total Expense</b>	<b>316</b>	<b>1,069</b>	<b>9,850</b>	<b>10.9%</b>	<b>48</b>	<b>815</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>(276)</b>	<b>2,551</b>	<b>(5,650)</b>		<b>12</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>17,874</b>				
		-----				
<b>Ending Fund Balance</b>		<b>20,425</b>				
		=====				
<b>Section Member Count</b>	<b>12</b>	<b>191</b>	<b>200</b>			

### LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	5/31/2006		Universe Trans - DUES	\$0.00	\$20.00
820-7195-000	Committee - Executive	5/31/2006	Carlson, David L	Reimb/Mileage	\$257.52	\$0.00
820-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$48.00	\$0.00
820-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$9.70	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	5/31/2006		Section Membership	\$12.00	\$0.00

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$180	\$42,315	\$42,000	100.8%	\$125	\$35,900
<b>Total Revenue</b>	<b>180</b>	<b>42,315</b>	<b>42,000</b>	<b>100.8%</b>	<b>125</b>	<b>35,900</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	370	2,918	6,200	47.1%		972
Computer - Internet / Web	34	145	500	29.0%		111
Conferences / Seminars		6,940	9,000	77.1%		5,205
Newsletter	7,356	7,912	20,000	39.6%	4,450	6,943
OSB Support Services Assessment	28	5,660	5,840	96.9%	20	5,744
Telephone - Conference Calling	2	73	200	36.5%	16	81
<b>Total Expense</b>	<b>7,790</b>	<b>23,648</b>	<b>41,740</b>	<b>56.7%</b>	<b>4,486</b>	<b>19,056</b>
<b>Net Revenue (Expense)</b>	<b>(7,610)</b>	<b>18,667</b>	<b>260</b>		<b>(4,361)</b>	
<b>Beginning Fund Balance</b>		<b>4,855</b>				
<b>Ending Fund Balance</b>		<b>23,522</b>				
<b>Section Member Count</b>	<b>7</b>	<b>1,415</b>	<b>1,460</b>			

## Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	5/2/2006	Crutchley, Raymond Dean	Reimb/Lit Sect/Mileage	\$150.63	\$0.00
821-7195-000	Committee - Executive	5/10/2006	Kah-Nee-Ta	Lit Sect Exe Comm Mtg Dinner	\$219.25	\$0.00
821-7205-015	Computer - Internet / Web	5/17/2006	Appaloosa Business Service Inc	Website Maint/Full Yr	\$25.00	\$0.00
821-7205-015	Computer - Internet / Web	5/17/2006	Appaloosa Business Service Inc	Website Maint/Full Yr	\$9.20	\$0.00
821-7715-000	Newsletter	5/10/2006	Schnack, Debra J	Lit Journal	\$2,181.00	\$0.00
821-7715-000	Newsletter	5/17/2006	Stevens Printing, Inc.	Lit Jour Newsltr	\$5,175.06	\$0.00
821-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$28.00	\$0.00
821-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$1.50	\$0.00
821-U001-000	Litigation Section Member Count	5/31/2006		Section Membership	\$7.00	\$0.00

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<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			2,000	0.0%		
Contributions				0.0%		500
Newsletter		1,048	4,500	23.3%		599
OSB Support Services Assessment		700	720	97.2%		732
Telephone - Conference Calling	23	70	200	35.0%	16	42
Miscellaneous Expense			1,000	0.0%		
		-----				
<b>Total Expense</b>	<b>23</b>	<b>1,818</b>	<b>8,595</b>	<b>21.2%</b>	<b>16</b>	<b>1,873</b>
		-----				
<b>Net Revenue (Expense)</b>	<b>(23)</b>	<b>2,062</b>	<b>(2,695)</b>		<b>(16)</b>	
	=====		=====		=====	
<b>Beginning Fund Balance</b>		<b>6,094</b>				
		-----				
<b>Ending Fund Balance</b>		<b>8,156</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	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$22.90	\$0.00



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

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event			\$35,500	0.0%		
Luncheon Event	1,313	3,045		0.0%		
Membership Fees	123	29,278	28,788	101.7%	147	27,710
Sponsorship Fees			5,000	0.0%		
Miscellaneous Income			100	0.0%		80
	-----					
<b>Total Revenue</b>	<b>1,436</b>	<b>32,323</b>	<b>69,388</b>	<b>46.6%</b>	<b>147</b>	<b>27,790</b>
	-----					
<b><u>EXPENSES</u></b>						
Annual Meeting	67	67	35,000	0.2%		
Committee - Executive	(279)	2,050	5,000	41.0%	105	759
Community Service - Probono	1,000	1,000	3,000	33.3%		
Computer - Internet / Web			2,000	0.0%		
Conferences / Seminars	1,193	1,193	100	1193.0%		1,032
Gifts & Awards			150	0.0%		
Luncheon Expense		1,492		0.0%		
Newsletter	1,412	7,083	15,583	45.5%	2,187	7,649
OSB Support Services Assessment	80	4,836	4,700	102.9%	64	4,568
Telephone - Conference Calling	61	208	600	34.7%	6	105
Miscellaneous Expense			500	0.0%		424
	-----					
<b>Total Expense</b>	<b>3,534</b>	<b>17,929</b>	<b>66,633</b>	<b>26.9%</b>	<b>2,362</b>	<b>14,537</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>(2,098)</b>	<b>14,394</b>	<b>2,755</b>		<b>(2,215)</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>17,909</b>				
		-----				
<b>Ending Fund Balance</b>		<b>32,303</b>				

=====

**Section Member Count**

**20**

**1,209**

**1,125**

## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	5/23/2006	David Wolk-Laniewski	2865	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	David Malcolm	1116	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Jonathan Cohen	1029	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	John Gibbon	1015	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Gail McEwen	5256	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Craig Chisholm	2179	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Anne Briggs	1149	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	William Beutler	7706	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	R Elaine Hallmark	1049	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Landamerica	01169881	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Port of Portland	291068	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Stoll Stoll	22990	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Brownstein	16967	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Michael Lilly	3485	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Michael Magnus	2060	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Brownstein	16900	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Lawrence Derr	2585	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Barg Horvat	1783	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Barton Bobbitt	6424	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Steven Orcutt	2395	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Dunn Carney	155064	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Dunn Carney	154859	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Black Helterline	077704	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	case	16774	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Hawkeye	1680	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Patricia Carter	1103	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Wendie Kellinton	1957	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Abbott	5179	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Foster	23751	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Buckley	17691	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	City of Gresham	194412	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Jefferey Kleinman	5926	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Harrang	55734	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Davis	929557	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Greene	45037	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Go & Laster	22740	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Schulte	38133	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Greene	45024	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Foster	23744	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Davis	929350	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Duffy	39425	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Stoel Rives	731111	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Stoel	731110	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Pacific NW	20007	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Mary Adamson	2483	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/23/2006	Kenneth Mayer	2615	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/23/2006	Rosalee Mahoney	8664	\$0.00	\$35.00

### RELU Detail

825-4348-000	Luncheon CLE	5/23/2006 Rose Law	0687	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/23/2006 Schroeder	14032	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/23/2006 Valuation	1230	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/23/2006 First American	184935	\$0.00	\$52.50
825-4348-000	Luncheon CLE	5/23/2006 Meyer	17245	\$0.00	\$52.50
825-4348-000	Luncheon CLE	5/23/2006 Bateman	2632	\$0.00	\$52.50
825-4348-000	Luncheon CLE	5/23/2006 Lane Powell	637086	\$0.00	\$70.00
825-4348-000	Luncheon CLE	5/23/2006 Miller	196027	\$0.00	\$105.00
825-4405-000	Membership Fees	5/12/2006	Universe Trans - DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	5/19/2006	Universe Trans - DUES	\$0.00	\$49.00
825-7040-000	Annual Meeting	5/17/2006 Kelsey, Joan S	Reimb/Mileage	\$66.75	\$0.00
825-7195-000	Committee - Executive	5/19/2006 Davis Gilstrap Hearn et al	Refund Shakespeare tickets	\$0.00	\$278.50
825-7200-000	Community Service - Pro Bono	5/17/2006 IMLA ( International Municipal Lawyers Assoc)	Sponsorship/Conf	\$1,000.00	\$0.00
825-7245-000	Conferences / Seminars	5/31/2006 Greek Cusina & Downtown Deli	RELU Sect/Lunch	\$1,193.40	\$0.00
825-7715-000	Newsletter	5/10/2006 Beaumont, Kathryn S	Ed Serv/Real Estate Sect	\$1,100.00	\$0.00
825-7715-000	Newsletter	5/10/2006 Ernst, Natasha	Ed Serv/Real Estate Sect	\$312.00	\$0.00
825-7745-000	OSB Support Service Assessment	5/31/2006	Administrative Fees	\$80.00	\$0.00
825-7885-000	Telephone - Conference Calls	5/2/2006 Raindance Communication, Inc	Conf Calls/March 06	\$60.60	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	5/31/2006	Section Membership	\$20.00	\$0.00

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event			\$1,250	0.0%		
Luncheon Event	624	2,448	4,000	61.2%	489	1,721
Membership Fees	40	4,740	4,640	102.2%		4,560
	-----					
<b>Total Revenue</b>	<b>664</b>	<b>7,188</b>	<b>9,890</b>	<b>72.7%</b>	<b>489</b>	<b>6,281</b>
	-----					
<b><u>EXPENSES</u></b>						
Annual Dinner			1,500	0.0%		
Committee - Executive		59	550	10.7%	44	44
Computer - Internet / Web			750	0.0%		
Conferences / Seminars		80	500	16.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Luncheon Expense	432	1,727	4,250	40.6%	922	1,879
OSB Support Services Assessment	8	948	928	102.2%		912
Scholarships			1,500	0.0%		
	-----					
<b>Total Expense</b>	<b>440</b>	<b>2,814</b>	<b>10,478</b>	<b>26.9%</b>	<b>966</b>	<b>2,835</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>224</b>	<b>4,374</b>	<b>(588)</b>		<b>(477)</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>5,664</b>				
		-----				
<b>Ending Fund Balance</b>		<b>10,038</b>				
		=====				
<b>Section Member Count</b>	<b>2</b>	<b>237</b>	<b>232</b>			

## Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	5/23/2006	Moly Mcqueen	2084	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Bruce Bebolt	687	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Stoll Stoll	23033	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Robert Laskowski	6963	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Stoel Rives	731787	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Grenley	47067	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Stoel Rives	731648	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Hawkeye	1685	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Stoel Rives	731785	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Sussman	065187	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Lane Powell	637340	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Foster Pepper	23816	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Cosgrove	40458	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Tonkon	72117	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Michael Grassmueck	5038	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Stoel Rives	731647	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Tonkon Torp	72155	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Stoel Rives	731786	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Helen Dziuba	2567	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/23/2006	White & Lee	1159	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/23/2006	Farleigh	68930	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/23/2006	Foster pepper	23783	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/23/2006	Davis	929627	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/23/2006	Esler	2589	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/23/2006	Carr	3272	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/23/2006	Lane Powell	637146	\$0.00	\$48.00
827-4348-000	Luncheon CLE	5/23/2006	Miller Nash	195812	\$0.00	\$48.00
827-4348-000	Luncheon CLE	5/23/2006	Sec Reg Sect	CA	\$0.00	\$16.00
827-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$40.00
827-7538-000	Luncheon CLE	5/17/2006	DeJong, Timothy S	Reimb/Lunch/Sec Reg Sect	\$431.83	\$0.00
827-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$8.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	5/31/2006		Section Membership	\$2.00	\$0.00

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

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$105	\$4,965	\$4,875	101.8%	\$90	\$4,515
<b>Total Revenue</b>	<b>105</b>	<b>4,965</b>	<b>4,875</b>	<b>101.8%</b>	<b>90</b>	<b>4,515</b>
<b><u>EXPENSES</u></b>						
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%		80
Newsletter			1,000	0.0%		
OSB Support Services Assessment	28	1,324	1,300	101.8%	48	1,232
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>28</b>	<b>1,385</b>	<b>5,400</b>	<b>25.6%</b>	<b>48</b>	<b>1,403</b>
<b>Net Revenue (Expense)</b>	<b>77</b>	<b>3,580</b>	<b>(525)</b>		<b>42</b>	
<b>Beginning Fund Balance</b>	=====	<b>15,069</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>18,649</b>				
		=====				
<b>Section Member Count</b>	<b>7</b>	<b>331</b>	<b>325</b>			

### S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$60.00
840-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$15.00
840-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$28.00	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	5/31/2006		Section Membership	\$7.00	\$0.00



**OREGON STATE BAR**  
**Taxation - 828**  
**For the Five Months Ending May 31, 2006**

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Luncheon Event - Portland	\$1,675	\$5,895	\$6,000	98.3%	(\$1,000)	\$1,230
Luncheon Event - Salem / Midvalley	1,088	2,336	7,000	33.4%	1,072	2,848
Membership Fees	150	11,075	11,500	96.3%	50	11,225
Registrations - IRS Tax Forum		40	500	8.0%		284
	-----					
<b>Total Revenue</b>	<b>2,913</b>	<b>19,346</b>	<b>25,000</b>	<b>77.4%</b>	<b>122</b>	<b>15,587</b>
	-----					
<b><u>EXPENSES</u></b>						
Committee - Executive		137	2,000	6.9%		
Conferences / Seminars		80	5,500	1.5%		
Luncheon Expense - Portland		637	6,500	9.8%		2,290
Luncheon Expense - Salem / Midvalley		1,212	6,500	18.6%		1,438
Newsletter			2,500	0.0%		471
OSB Support Services Assessment	24	1,772	2,000	88.6%	8	1,796
Telephone - Conference Calling	13	123	250	49.2%		13
Miscellaneous Expense			2,000	0.0%		
	-----					
<b>Total Expense</b>	<b>37</b>	<b>3,961</b>	<b>27,250</b>	<b>14.5%</b>	<b>8</b>	<b>6,008</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>2,876</b>	<b>15,385</b>	<b>(2,250)</b>		<b>114</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>43,998</b>				
	=====					

**Section Member Count**

**6**

**443**

**460**

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-3100-000	Fund Balance - Taxation Section	5/17/2006		Create restricted fund balance	\$2,135.30	\$0.00
828-3100-000	Fund Balance - Taxation Section	5/17/2006		Create restricted fund balance	\$500.00	\$0.00
828-3100-032	Restricted Fund Bal - Tax Court CLE	5/17/2006		Create restricted fund balance	\$0.00	\$500.00
828-3100-033	Restricted Fund - IRS Forum	5/17/2006		Create restricted fund balance	\$0.00	\$2,135.30
828-4348-052	Luncheon - Portland Series	5/2/2006	Garvey Schubert	7137	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Garvey Schubert	7199	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Smith McDonald	26529	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Richrad Deich	2110	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Bullivant Houser	142402	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Bullivant Houser	143542	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Holland & Knight	10337206	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	McEwen Gisvold	043691	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	McEwwn Gisvold	043537	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Parsons Franell	5160	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Samuals Yoelin	12302	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Stoel Rives	729314	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Sussman Shank	065146	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Zalutsky	24511	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Harrang long	55447	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	David Harper	14296	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Foster Pepper	23585	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Foster Pepper	23586	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Ferder & Casebeer	004933	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Draneas & Huglin	5890	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Duffy Kekel	39390	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	City of Protland	009426	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Buckley	17452	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Buckley	17516	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Buckley	17518	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Bateman	2469	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Ater Wynne	1039454	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Hagen	1442	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Davis Wright	928659	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Davis Wright	928849	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Davis Wright	928634	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Davis Wright	927859	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Lane Powell	635833	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Celia Barlow	3766	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Moomaw	10309	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Kivel	1222	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Lane Powell	637087	\$0.00	\$75.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Stoel Rives	729745	\$0.00	\$175.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Abbott & Munns LLC	5181	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Allen Capital Management LLC	1934	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Clarke Balcom PC	3064	\$0.00	\$25.00

## Taxation Detail

828-4348-052	Luncheon - Portland Series	5/11/2006	Ball Janik LLP	87409	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Buetler, Toija	7707	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Damm, Marinus	2046	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Hagen, Joseph T	4841	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Hanna Strader PC	13575	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Holland & Knight LLP	4302607	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Kell Alterman & Runstein	1373	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Kirtley, Bill	1315	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Landye Bennett Blumstein LLP	43582	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Martin Bischoff	10602	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Okamura, Frederick	7608	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Sellers, Mark	403	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Tonkon Torp LLP	71953	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Tonkin Torp LLP	71952	\$0.00	\$25.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Oren Hampton	5032	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Integrity First	7036	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Integrity First	7035	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Eddy Swearinger	6964	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Walling Sand	14337	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Pioneer	306324	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Robert Norton	1358	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Mt West	1848	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Mountain West	8150	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Merritt Truax	138273	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Jerald Steffen	011378	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Gracey & Davidson	15432	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Creamer	15867	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	J Spencer Taylor	4077	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Vande Burgt	4004	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Duncan Tiger	4886	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Buhler	3521	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Compton	5350	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Boldt	11170	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Phillip Green	1249	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Faler	9183	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Heltzel	31649	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Hoots Weyant	11975	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Doty	3169	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Brenner	13789	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Saalfeld	15959	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Grove	25633	\$0.00	\$128.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Tax Sect	CA	\$0.00	\$32.00
828-4405-000	Membership Fees	5/12/2006	Universe Trans - DUES		\$0.00	\$50.00
828-4405-000	Membership Fees	5/19/2006	Universe Trans - DUES		\$0.00	\$50.00
828-4405-000	Membership Fees	5/26/2006	Universe Trans - DUES		\$0.00	\$25.00
828-4405-000	Membership Fees	5/31/2006	Universe Trans - DUES		\$0.00	\$25.00

### Taxation Detail

828-7745-000	OSB Support Service Assessment	5/31/2006	Administrative Fees	\$24.00	\$0.00
828-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc Conf Calls/March 06	\$12.50	\$0.00
828-U001-000	Taxation Section Member Count	5/31/2006	Section Membership	\$6.00	\$0.00

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

<b>Description</b>	<b>May 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event	\$14,545	\$27,320	\$27,000	101.2%	\$13,585	\$24,730
Membership Fees	100	8,875	9,000	98.6%	25	8,850
Registrations - Conferences/Seminars	100	2,600	3,000	86.7%		3,150
	-----					
<b>Total Revenue</b>	<b>14,745</b>	<b>38,795</b>	<b>39,000</b>	<b>99.5%</b>	<b>13,610</b>	<b>36,730</b>
	-----					
<b><u>EXPENSES</u></b>						
Annual Meeting	5,427	6,534	25,000	26.1%	5,825	7,419
Committee - Executive	55	524	2,000	26.2%		184
Conferences / Seminars		75	5,000	1.5%		1,049
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	16	1,420	1,424	99.7%	4	1,416
Telephone - Conference Calling	74	209	500	41.8%	40	155
Miscellaneous Expense			500	0.0%		
	-----					
<b>Total Expense</b>	<b>5,572</b>	<b>8,762</b>	<b>35,424</b>	<b>24.7%</b>	<b>5,869</b>	<b>10,223</b>
	-----					
<b>Net Revenue (Expense)</b>	<b>9,173</b>	<b>30,033</b>	<b>3,576</b>		<b>7,741</b>	
	=====					
<b>Beginning Fund Balance</b>		<b>11,586</b>				
		-----				
<b>Ending Fund Balance</b>		<b>41,619</b>				
		=====				
<b>Section Member Count</b>	<b>4</b>	<b>355</b>	<b>360</b>			

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Five Months Ending May 31, 2006**  
**Exception Report - Missing and Duplicate Accounts**

Occurrences

*n* Number (du~~r~~ow Code (dups)

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Unit:OSB:Appellate Pract  
Missing:

### Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4025-000	Annual Meeting	5/31/2006		Corr UnivGL Trans Batch 060409	\$350.00	\$0.00
830-4025-000	Annual Meeting	5/12/2006		Universe Trans - REGS	\$0.00	\$11,725.00
830-4025-000	Annual Meeting	5/19/2006		Universe Trans - REGS	\$0.00	\$2,970.00
830-4025-000	Annual Meeting	5/26/2006		Universe Trans - REGS	\$0.00	\$200.00
830-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$75.00
830-4565-000	Conferences / Seminars	5/16/2006	Pietka Court	7149	\$0.00	\$100.00
830-7040-000	Annual Meeting	5/1/2006	Humbolt Merchant Services	CrCard Fees-May (Apr Deposits)	\$161.11	\$0.00
830-7040-000	Annual Meeting	5/17/2006	Semple, Keith	Speaker Fee/Works Comp/An Mtg	\$300.00	\$0.00
830-7040-000	Annual Meeting	5/17/2006	Grinfas, Dan	Speaker Fee/An Mtg/Works Comp	\$500.00	\$0.00
830-7040-000	Annual Meeting	5/17/2006	Davis, Robert A	Speaker Fee/An Mtg/Works Comp	\$1,800.00	\$0.00
830-7040-000	Annual Meeting	5/17/2006	Carney, Coleen	Speaker Fee/An Mtg/Works Comp	\$150.00	\$0.00
830-7040-000	Annual Meeting	5/17/2006	Leggett, Dr James	Speaker Fee/An Mtg/Works Comp	\$1,000.00	\$0.00
830-7040-000	Annual Meeting	5/31/2006		Section Mailing Charges	\$1,486.94	\$0.00
830-7040-000	Annual Meeting	5/31/2006		Section Mailing Charges	\$29.12	\$0.00
830-7195-000	Committee - Executive	5/2/2006	Somers, Holly J	Reimb/Workers Comp Sect/Lunch	\$55.00	\$0.00
830-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$16.00	\$0.00
830-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$23.80	\$0.00
830-7885-000	Telephone - Conference Calls	5/17/2006	Executive Conference Inc.	Conf Call/Works Comp Sect	\$50.35	\$0.00
830-U001-000	Workers Compensation Section Member Count	5/31/2006		Section Membership	\$4.00	\$0.00