

OREGON STATE BAR
Section Summary Financial Statement
For the Eleven Months Ending November 30, 2006

Description	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
REVENUES						
Advertising			\$200	0.0%		
Annual Event	603	67,204	75,450	89.1%	1,369	62,963
Luncheon Event	1,359	12,343	11,500	107.3%		7,443
Luncheon Event - Portland	1,125	8,870	6,000	147.8%	1,300	4,420
Luncheon Event - Salem / Midvalley	816	6,064	7,000	86.6%	912	7,232
Membership Fees	1,018	343,410	336,258	102.1%	705	330,736
Sponsorship Fees		6,923	5,000	138.5%		6,000
Registrations - Conferences/Seminars	8,655	150,251	102,510	146.6%	2,005	117,722
Registrations - IRS Tax Forum		40	500	8.0%		284
Registrations - Financial Institute				0.0%		720
Registrations - NW Bankruptcy		7,650	1,000	765.0%		
Sales	91	200		0.0%		
Sales - Software				0.0%		86
Sales - Section Pamphlet	145	691	750	92.1%	30	648
Sales - ADR Video			100	0.0%		
Sales - Estate Planning Video				0.0%		10
Miscellaneous Income		685	500	137.0%	108	2,996
Total Revenue	13,812	604,331	546,768	110.5%	6,429	541,260
EXPENSES						
Annual Meeting	4,420	91,257	97,250	93.8%	2,789	63,894
Annual Dinner		969	1,500	64.6%	1,500	1,500
Committee - Executive	2,024	41,488	66,455	62.4%	4,677	40,618
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers			300	0.0%		43
Committee - Local Chapter		21	600	3.5%		137
Committee - Legislative		13	900	1.4%	31	232
Committee - Financial Institute		123	2,000	6.2%		1,257
Committee - Task Forces (general)			2,000	0.0%		758
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules		13		0.0%		
Committee - CLE Subcommittee			300	0.0%		
Community Service - Probono	323	3,085	7,500	41.1%	397	660
Computer - Internet / Web	1,856	20,955	31,540	66.4%	825	13,676
Conferences / Seminars	8,509	69,108	144,130	47.9%	63,207	133,176
Contributions		(500)	2,500	-20.0%		3,500
Contributions - Campaign for Equal Justice	3,500	7,500	16,500	45.5%	1,500	11,000
Contributions - Peacemaker			1,000	0.0%		
Contributions - IMLA		3,000	1,000	300.0%		
Education			500	0.0%		
Gifts & Awards		173	800	21.6%	293	973
Luncheon Expense		10,483	12,250	85.6%	601	8,531
Luncheon Expense - Portland	893	4,870	6,500	74.9%		4,480
Luncheon Expense - Salem / Midvalley	603	5,111	6,500	78.6%	1,711	6,037
Outreach Programs	500	1,000	1,500	66.7%		
Printing Services		2,673		0.0%		
Publications - Section Pamphlet		1	50	2.0%		6
Newsletter	3,783	70,844	126,528	56.0%	7,704	76,968
OSB Support Services Assessment	504	67,840	63,224	107.3%	676	66,660
Research		3,113	3,000	103.8%		1,000
Scholarships		1,500	1,500	100.0%		1,500
Social Events			750	0.0%		123
Special Projects	471	2,838	9,000	31.5%		
Telephone - Conference Calling	537	14,276	7,885	181.1%	583	4,960
Miscellaneous Expense	4,435	15,941	35,707	44.6%	4,674	11,180
Total Expense	32,358	437,695	652,769	67.1%	91,168	452,869
Net Revenue (Expense)	(18,546)	166,636	(106,001)		(84,739)	
Beginning Fund Balance		505,643				
Restricted Fund - IRS Forum		2,135				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		674,914				
Section Member Count	126	16,960	16,206			

OREGON STATE BAR
Administrative Law - 844
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$3,930	\$3,510	112.0%		\$3,510
Registrations - Conferences/Seminars			1,000	0.0%		2,804
Total Revenue		3,930	4,510	87.1%		6,314
<u>EXPENSES</u>						
Annual Meeting		16	2,000	0.8%		17
Committee - Executive	96	217		0.0%	15	15
Computer - Internet / Web			30	0.0%		30
Conferences / Seminars			300	0.0%	269	562
Newsletter	362	1,642	1,775	92.5%		948
OSB Support Services Assessment		1,048	936	112.0%		948
Telephone - Conference Calling		244	300	81.3%	38	274
Miscellaneous Expense			500	0.0%	500	1,021
Total Expense	458	3,167	5,841	54.2%	822	3,815
Net Revenue (Expense)	(458)	763	(1,331)		(822)	
Beginning Fund Balance		5,228				
Ending Fund Balance		5,991				
Section Member Count		262	234			

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7195-000	Committee - Executive	11/21/2006	Ewing, Thomas E	Company Store Purchase	\$96.00	\$0.00
844-7715-000	Newsletter	11/30/2006		Section Mailings	\$361.67	\$0.00

OREGON STATE BAR
Admiralty - 801
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$460	\$440	104.5%	\$10	\$450
Total Revenue		460	440	104.5%	10	450
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		3
Conferences / Seminars	40	40		0.0%	40	40
OSB Support Services Assessment		184	192	95.8%	4	184
Miscellaneous Expense		11		0.0%		
Total Expense	40	235	242	97.1%	44	227
Net Revenue (Expense)	(40)	225	198		(34)	
Beginning Fund Balance		4,702				
Ending Fund Balance		4,927				
Section Member Count		46	44			

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-7245-000	Conferences / Seminars	11/30/2006		MCLE Sponsor Fees	\$40.00	\$0.00

OREGON STATE BAR
Agricultural Law - 837
For the Eleven Months Ending November 30, 2006

Description	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$1,695	\$1,740	97.4%		\$1,740
Sponsorship Fees		300		0.0%		
Miscellaneous Income				0.0%		1,500
Total Revenue	15	1,995	1,740	114.7%		3,240
<u>EXPENSES</u>						
Annual Meeting		10		0.0%		14
Committee - Executive			500	0.0%		
Conferences / Seminars		433		0.0%		
OSB Support Services Assessment	4	452	484	93.4%		464
Telephone - Conference Calling	35	243	600	40.5%	36	443
Miscellaneous Expense			1,500	0.0%		270
Total Expense	39	1,138	3,084	36.9%	36	1,191
Net Revenue (Expense)	(24)	857	(1,344)		(36)	
Beginning Fund Balance		3,280				
Ending Fund Balance		4,137				
Section Member Count	1	113	121			

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	11/2/2006		DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$4.00	\$0.00
837-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$34.70	\$0.00
837-U001-000	Agricultural Law Section Member Counts	11/30/2006		Section Membership adds Nov 06	1	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$6,180	\$6,000	103.0%		\$6,060
Registrations - Conferences/Seminars				0.0%		2,500
Total Revenue		6,180	6,000	103.0%		8,560
<u>EXPENSES</u>						
Annual Meeting		28		0.0%		
Committee - Executive		216	500	43.2%		251
Conferences / Seminars		684	1,500	45.6%	671	4,325
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		
Contributions - Peacemaker			1,000	0.0%		
Newsletter			1,700	0.0%	551	1,093
OSB Support Services Assessment	20	1,292	1,200	107.7%		1,212
Telephone - Conference Calling	85	330	300	110.0%	53	257
Total Expense	105	3,550	7,200	49.3%	1,275	7,138
Net Revenue (Expense)	(105)	2,630	(1,200)		(1,275)	
Beginning Fund Balance		2,222				
Ending Fund Balance		4,852				
Section Member Count	5	323	300			

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$20.00	\$0.00
802-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$85.40	\$0.00
802-U001-000	ADR Section Member Count	11/30/2006		Section Membership adds Nov 06	5	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Eleven Months Ending November 30, 2006

Description	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	\$730	\$730		0.0%		
Membership Fees		2,680	2,800	95.7%		2,840
Registrations - Conferences/Seminars		660	500	132.0%	30	816
Total Revenue	730	4,070	3,300	123.3%	30	3,656
<u>EXPENSES</u>						
Annual Meeting	574	580	1,000	58.0%		6
Committee - Executive		102	850	12.0%		167
Computer - Internet / Web			100	0.0%		30
Conferences / Seminars		1,149	1,000	114.9%		529
OSB Support Services Assessment		536	560	95.7%		568
Telephone - Conference Calling			140	0.0%	1	77
Miscellaneous Expense			300	0.0%		
Total Expense	574	2,367	3,950	59.9%	1	1,377
Net Revenue (Expense)	156	1,703	(650)		29	
Beginning Fund Balance		2,172				
Ending Fund Balance		3,875				
Section Member Count		134	140			

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4025-000	Annual Meeting	11/12/2006	Klarquist Sparkman, LLP	125353	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Klarquist Sparkman, LLP	125754	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Karen June Johnson	6922	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Pitzer Law	1953	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Perkins Coie LLP	2972	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Perkins Coie	890103	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Tonkon Torp, LLP	74162	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Tonkon Torp, LLP	73861	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Mark Alexander Anderson	1434	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Birdwell & Janke, LLP	7304	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Marinus R Damm	2049	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Garvey Schubert Barer	7508	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Law Ofc of Gary U Scharff	2031	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Perkins Coie	890263	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Klarquist Sparkman, LLP	125490	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Perkins Coie	890102	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Perkins Coie LLP	2973	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Tonkon Torp, LLP	73989	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Christina L. Beatty-Walters	1399	\$0.00	\$45.00
803-4025-000	Annual Meeting	11/12/2006	Mentor Graphics	148313	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Sarah J A Lien	2574	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Fields IP, PS	1889	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Grenley Rotenberg	Cash - Gary Grenley	\$0.00	\$10.00
803-4025-000	Annual Meeting	11/12/2006	Oregon Dept of Justice	Cash - for Chin See Ming	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Marger Johnson & McCollom PC	046803	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Chernoff, Vilhauer, et al	74364	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Sussman Shank, LLP	067137	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Lane Powell, PC	643618	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Bullivant, Houser, Bailey, PC	150870	\$0.00	\$70.00
803-4025-000	Annual Meeting	11/12/2006	Timothy E. Siegel	4508	\$0.00	\$35.00
803-7040-000	Annual Meeting	11/9/2006	Aubertine Law Firm	Reproduction Costs - Ann'l Mtg	\$73.00	\$0.00
803-7040-000	Annual Meeting	11/29/2006	Lane Powell PC	Catering - Section Ann'l Mtg	\$501.00	\$0.00

OREGON STATE BAR
Appellate Practice - 804
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$3,160	\$3,400	92.9%		\$3,270
Registrations - Conferences/Seminars	2,700	1,000		0.0%		
Sales	91	125		0.0%		
Miscellaneous Income		280		0.0%		
Total Revenue	2,791	4,565	3,400	134.3%		3,270
<u>EXPENSES</u>						
Annual Meeting		450	3,000	15.0%	23	23
Committee - Executive			500	0.0%		
Conferences / Seminars	1,700	4,296	1,000	429.6%		
Contributions - Campaign for Equal Justice			2,500	0.0%		1,500
Printing Services		2,673		0.0%		
Newsletter			3,000	0.0%		
OSB Support Services Assessment		1,264	1,400	90.3%		1,308
Telephone - Conference Calling		73	100	73.0%		52
Miscellaneous Expense		29	500	5.8%	600	600
Total Expense	1,700	8,785	12,000	73.2%	623	3,483
Net Revenue (Expense)	1,091	(4,220)	(8,600)		(623)	
Beginning Fund Balance	=====	13,361	=====		=====	
Ending Fund Balance		9,141				
		=====				
Section Member Count		316	340			

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4565-000	Conferences / Seminars	11/6/2006	World Forestry Center	047198	\$0.00	\$1,000.00
804-4565-000	Conferences / Seminars	11/30/2006		Corr miscoded exp put to reven	\$0.00	\$1,000.00
804-4565-000	Conferences / Seminars	11/30/2006		Corr miscoded exp put to reven	\$0.00	\$175.00
804-4565-000	Conferences / Seminars	11/30/2006		Corr miscoded exp put to reven	\$0.00	\$525.00
804-4620-000	Sales - Section Publications	11/10/2006	Johnston, Barbara L	Sales Transaction Entry	\$0.00	\$18.00
804-4620-000	Sales - Section Publications	11/10/2006	DePaulis, Lori E	Sales Transaction Entry	\$0.00	\$18.00
804-4620-000	Sales - Section Publications	11/10/2006	Swaim, Michael E	Sales Transaction Entry	\$0.00	\$18.00
804-4620-000	Sales - Section Publications	11/10/2006	Schreiner, David James	Sales Transaction Entry	\$0.00	\$18.00
804-4620-000	Sales - Section Publications	11/10/2006	Day, Ross A	Sales Transaction Entry	\$0.00	\$18.00
804-4620-000	Sales - Section Publications	11/21/2006	Collins, David	Sales Transaction Entry	\$0.00	\$17.00
804-4620-000	Sales - Section Publications	11/30/2006		Appellate Almanac rev share	\$16.00	\$0.00
804-7245-000	Conferences / Seminars	11/30/2006		Corr miscoded exp put to reven	\$1,000.00	\$0.00
804-7245-000	Conferences / Seminars	11/30/2006		Corr miscoded exp put to reven	\$175.00	\$0.00
804-7245-000	Conferences / Seminars	11/30/2006		Corr miscoded exp put to reven	\$525.00	\$0.00

OREGON STATE BAR
Aviation Law - 805
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event				0.0%	\$10	\$10
Membership Fees	20	880	1,000	88.0%		960
Total Revenue	20	880	1,000	88.0%	10	970
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		832
Conferences / Seminars		151		0.0%		
Gifts & Awards			100	0.0%	81	81
OSB Support Services Assessment	8	184	196	93.9%		192
Miscellaneous Expense			7	0.0%		40
Total Expense	8	335	803	41.7%	81	1,145
Net Revenue (Expense)	12	545	197		(71)	
Beginning Fund Balance		736				
Ending Fund Balance		1,281				
Section Member Count	2	46	50			

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	11/30/2006		DUES	\$0.00	\$20.00
805-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$8.00	\$0.00
805-U001-000	Aviation Section Member Count	11/30/2006		Section Membership adds Nov 06	2	0

OREGON STATE BAR
Business Law - 806
For the Eleven Months Ending November 30, 2006

Description	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$208		0.0%	\$284	\$284
Membership Fees	90	33,540	33,000	101.6%		32,910
Registrations - Conferences/Seminars				0.0%		30
Registrations - Financial Institute				0.0%		720
Miscellaneous Income			400	0.0%	71	397
Total Revenue	90	33,748	33,400	101.0%	355	34,341
<u>EXPENSES</u>						
Annual Meeting	1,068	2,355	3,000	78.5%	82	82
Committee - Executive			3,000	0.0%		1,500
Committee - Financial Institute		123	2,000	6.2%		1,257
Committee - Task Forces (general)			2,000	0.0%		758
Computer - Internet / Web	1,378	16,001	15,000	106.7%	786	10,338
Conferences / Seminars			4,000	0.0%		63
Contributions				0.0%		2,500
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		
Newsletter		935	3,500	26.7%	4	1,086
OSB Support Services Assessment	96	4,740	4,400	107.7%	92	4,604
Telephone - Conference Calling	43	439	500	87.8%	13	351
Miscellaneous Expense		244	2,500	9.8%		
Total Expense	2,585	25,837	40,900	63.2%	977	22,539
Net Revenue (Expense)	(2,495)	7,911	(7,500)		(622)	
Beginning Fund Balance		61,489				
Ending Fund Balance		69,400				
Section Member Count	24	1,185	1,100			

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	11/22/2006		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$60.00
806-7040-000	Annual Meeting	11/9/2006	Typhoon	Bus. Law Annual Mtg Event	\$1,067.80	\$0.00
806-7205-015	Computer - Internet / Web	11/15/2006	Barkley, Carole	Website Editorial Srvc - Oct.	\$677.50	\$0.00
806-7205-015	Computer - Internet / Web	11/21/2006	Inherent.com Inc.	Monthly Hosting Web Site	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$96.00	\$0.00
806-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$43.10	\$0.00
806-U001-000	Business Law Section Member Count	11/30/2006		Section Membership adds Nov 06	24	0

OREGON STATE BAR
Business Litigation - 807
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$8,715	\$8,475	102.8%		\$8,220
Registrations - Conferences/Seminars	540	1,405	3,500	40.1%	465	2,595
Total Revenue	540	10,120	11,975	84.5%	465	10,815
<u>EXPENSES</u>						
Annual Meeting	40	40		0.0%		43
Committee - Executive			600	0.0%		
Conferences / Seminars	1,216	3,267	7,000	46.7%	40	1,716
OSB Support Services Assessment		2,388	2,260	105.7%	56	2,348
Miscellaneous Expense			1,500	0.0%		25
Total Expense	1,256	5,695	11,360	50.1%	96	4,132
Net Revenue (Expense)	(716)	4,425	615		369	
Beginning Fund Balance		21,676				
Ending Fund Balance		26,101				
Section Member Count		597	565			

Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4565-000	Conferences / Seminars	11/14/2006	Ball Janik, LLP	89292	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	McEwen Gisvold, LLP	044519	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Julie M. Zavin	1422	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Melissa Laureles	11500	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	11/14/2006	Sheila H. Potter	2920	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	11/14/2006	Bullivant Houser Bailey PC	150285	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Robert J. McGaughey	3687	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Garvey Schubert Barer	7464	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Greene & Markley, PC	45852	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Christopher S. Lombard	2396	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Lindsay Hart Neil & Weigler	59558	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Julie Bardacke Haddon	2207	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	11/14/2006	Grenley Rotenberg Evans et al	47448	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Markowitz Herbold Glade et al	45497	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Meyer & Wyse LLP	27419	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Cable Huston Benedict et al	006018	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Kennedy Watts Arellano & Risks	48220	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Ater Wynne LLP	1040954	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	11/14/2006	Lane Powell PC	642555	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Lane Powell PC	642553	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Stoll Stoll Berne Lokting etal	23410	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	11/14/2006	Law Ofc of Gary U Scharff	2022	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Ball Janik LLP	89192	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Elliott Ostrander & Preston PC	6162	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	David Angeli of Stoel Rives	Cash	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Stephen Bush of Schwabe Will.	Cash	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Murphy McGrew	Cash	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	11/14/2006	Robert Newell of Stoel Rives	Cash	\$0.00	\$20.00
807-7040-000	Annual Meeting	11/30/2006		Section Mailings	\$39.77	\$0.00
807-7245-000	Conferences / Seminars	11/21/2006	Radmacher, Jonathan M	Business Litigation CLE	\$1,045.95	\$0.00
807-7245-000	Conferences / Seminars	11/30/2006		Broadcast Email Charges	\$50.00	\$0.00
807-7245-000	Conferences / Seminars	11/30/2006		MCLE Sponsor Fees	\$40.00	\$0.00
807-7245-000	Conferences / Seminars	11/30/2006		MCLE Sponsor Fees	\$80.00	\$0.00

OREGON STATE BAR
Civil Rights - 808
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$27	\$6,372	\$6,615	96.3%		\$6,345
Registrations - Conferences/Seminars			250	0.0%		904
Total Revenue	27	6,372	6,865	92.8%		7,249
<u>EXPENSES</u>						
Annual Meeting		12		0.0%		13
Committee - Executive			75	0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,500	0.0%		2,500
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter		2,784	3,850	72.3%		2,800
OSB Support Services Assessment	20	1,052	980	107.3%	20	1,036
Telephone - Conference Calling		122	75	162.7%		70
Miscellaneous Expense			50	0.0%		104
Total Expense	20	4,470	7,130	62.7%	20	6,523
Net Revenue (Expense)	7	1,902	(265)		(20)	
Beginning Fund Balance	=====	1,933	=====		=====	
Ending Fund Balance		3,835				
		=====				
Section Member Count	5	263	245			

Civil Rights Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	11/30/2006	DUES	\$0.00	\$27.00
808-7745-000	OSB Support Service Assessment	11/30/2006	OSB Support Services	\$20.00	\$0.00
808-U001-000	Civil Rights Section Member Count	11/30/2006	Section Membership adds Nov 06	5	0

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

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	(\$247)	(\$247)	\$600	-41.2%		
Luncheon Event		4,306	6,500	66.2%		3,916
Membership Fees		5,080	6,220	81.7%	40	5,580
Registrations - Conferences/Seminars		676	500	135.2%		756
Total Revenue	(247)	9,815	13,820	71.0%	40	10,252
<u>EXPENSES</u>						
Annual Meeting		8	1,000	0.8%		861
Committee - Executive	425	1,267	2,500	50.7%	107	1,279
Computer - Internet / Web	300	909	2,500	36.4%	39	718
Conferences / Seminars		200	1,000	20.0%		531
Luncheon Expense		3,607	6,000	60.1%		3,018
OSB Support Services Assessment		1,016	1,120	90.7%	8	1,116
Miscellaneous Expense	25	75		0.0%		
Total Expense	750	7,082	14,120	50.2%	154	7,523
Net Revenue (Expense)	(997)	2,733	(300)		(114)	
Beginning Fund Balance	=====	8,389	=====		=====	
Ending Fund Balance		11,122				
		=====				
Section Member Count		254	280			

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4025-000	Annual Meeting	11/6/2006	Thomas E. Bahrman	2346	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Charles R. Bowers, PC	1037	\$0.00	\$80.00
809-4025-000	Annual Meeting	11/6/2006	Tiffany Souza	2838	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Swider Medeiros Haver LLP	1189	\$0.00	\$120.00
809-4025-000	Annual Meeting	11/6/2006	Stuart K. Cohen, PC	1796	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Marinus R Damm	2050	\$0.00	\$80.00
809-4025-000	Annual Meeting	11/6/2006	Tonkon Torp, LLP	43552	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Steven & Heather Self	5027	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Lane Powell, PC	643617	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Schwabe Williamson & Wyatt	98848	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Timothy E Siegel	4511	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Esin Onart	990	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Motschenbacher & Blattner	9261	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Landye Bennett Blumstein, LLP	44480	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Robert D. Varitz, PC	4457	\$0.00	\$80.00
809-4025-000	Annual Meeting	11/6/2006	Bullivant Houser Bailey, PC	152574	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/9/2006	Bahrman, Thomas E	Annual Meeting Dinner Reimb	\$1,086.80	\$0.00
809-7195-000	Committee - Executive	11/9/2006	Elephants Delicatessen Inc	Exec Comm Meeting - 09/06	\$141.63	\$0.00
809-7195-000	Committee - Executive	11/9/2006	Elephants Delicatessen Inc	Exec Comm Meeting - Food	\$141.63	\$0.00
809-7195-000	Committee - Executive	11/9/2006	Elephants Delicatessen Inc	Exec Comm Meeting - Food	\$141.63	\$0.00
809-7205-015	Computer - Internet / Web	11/9/2006	CDR Marketing Group, Inc	Quarterly Website Maintenance	\$300.00	\$0.00
809-7999-000	Miscellaneous Expenses	11/30/2006		Broadcast Email Charges	\$25.00	\$0.00

OREGON STATE BAR
Constitutional Law - 841
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$2,745	\$2,535	108.3%	\$15	\$2,535
Total Revenue	15	2,745	2,535	108.3%	15	2,535
<u>EXPENSES</u>						
Annual Meeting		18	25	72.0%		21
Committee - Executive		7	100	7.0%		
Computer - Internet / Web		150	200	75.0%		150
Conferences / Seminars				0.0%	3,833	5,091
Contributions - Campaign for Equal Justice			500	0.0%		1,000
Newsletter			500	0.0%		30
OSB Support Services Assessment	4	732	700	104.6%	4	680
Telephone - Conference Calling	21	126	200	63.0%	2	163
Miscellaneous Expense			100	0.0%		
Total Expense	25	1,033	2,325	44.4%	3,839	7,135
Net Revenue (Expense)	(10)	1,712	210		(3,824)	
Beginning Fund Balance		7,886				
Ending Fund Balance		9,598				
Section Member Count	1	183	169			

Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$15.00
841-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$4.00	\$0.00
841-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$20.80	\$0.00
841-U001-000	Constitutional Law Section Member Count	11/30/2006		Section Membership adds Nov 06	1	0

OREGON STATE BAR
Construction Law - 810
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$12	\$5,486	\$5,290	103.7%	\$35	\$5,233
Registrations - Conferences/Seminars	1,305	1,805	1,500	120.3%		975
Total Revenue	1,317	7,291	6,790	107.4%	35	6,208
<u>EXPENSES</u>						
Annual Meeting				0.0%		317
Committee - Executive		549	300	183.0%		85
Computer - Internet / Web			1,000	0.0%		30
Conferences / Seminars	472	1,596	3,000	53.2%	1,210	1,310
Contributions - Campaign for Equal Justice	1,000	1,000	1,000	100.0%		
Education			500	0.0%		
Newsletter			2,000	0.0%	517	1,357
OSB Support Services Assessment	4	1,964	1,840	106.7%	12	1,820
Miscellaneous Expense			200	0.0%		
Total Expense	1,476	5,109	9,840	51.9%	1,739	4,919
Net Revenue (Expense)	(159)	2,182	(3,050)		(1,704)	
Beginning Fund Balance		12,577				
Ending Fund Balance		14,759				
Section Member Count	1	491	460			

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$11.50
810-4565-000	Conferences / Seminars	11/16/2006		CLE	\$0.00	\$65.00
810-4565-000	Conferences / Seminars	11/15/2006		CLE	\$0.00	\$50.00
810-4565-000	Conferences / Seminars	11/16/2006		CLE	\$0.00	\$65.00
810-4565-000	Conferences / Seminars	11/17/2006		CLE	\$0.00	\$265.00
810-4565-000	Conferences / Seminars	11/21/2006		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	11/21/2006		CLE	\$0.00	\$65.00
810-4565-000	Conferences / Seminars	11/22/2006		CLE	\$0.00	\$115.00
810-4565-000	Conferences / Seminars	11/27/2006		CLE	\$0.00	\$50.00
810-4565-000	Conferences / Seminars	11/29/2006		CLE	\$0.00	\$215.00
810-4565-000	Conferences / Seminars	11/29/2006		CLE	\$0.00	\$115.00
810-4565-000	Conferences / Seminars	11/30/2006		CLE	\$0.00	\$150.00
810-4565-000	Conferences / Seminars	11/30/2006		CLE	\$0.00	\$50.00
810-7245-000	Conferences / Seminars	11/30/2006		Section Mailings	\$471.76	\$0.00
810-7270-055	Contribution - Campaign for Equal Justice	11/15/2006	Campaign for Equal Justice	Construction Law Sect Donation	\$1,000.00	\$0.00
810-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$4.00	\$0.00
810-U001-000	Construction Law Section Member Count	11/30/2006		Section Membership adds Nov 06	1	0

OREGON STATE BAR
Consumer Law - 838
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$2,310	\$2,250	102.7%	\$15	\$2,295
Registrations - Conferences/Seminars	2,480	4,675	5,000	93.5%		3,649
Miscellaneous Income		25		0.0%		
Total Revenue	2,495	7,010	7,250	96.7%	15	5,944
<u>EXPENSES</u>						
Annual Meeting		15		0.0%		16
Committee - Executive	125	392	650	60.3%	248	528
Committee - Legislative		13	200	6.5%		141
Computer - Internet / Web		120	1,000	12.0%		
Conferences / Seminars	24	2,084	3,000	69.5%		2,525
Contributions - Campaign for Equal Justice			1,500	0.0%		1,500
Newsletter			200	0.0%		70
OSB Support Services Assessment	4	616	600	102.7%	4	612
Social Events			250	0.0%		123
Telephone - Conference Calling	59	235	100	235.0%		60
Miscellaneous Expense		52	100	52.0%		72
Total Expense	212	3,527	7,600	46.4%	252	5,647
Net Revenue (Expense)	2,283	3,483	(350)		(237)	
Beginning Fund Balance		9,656				
Ending Fund Balance		13,139				
Section Member Count	1	154	150			

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	11/30/2006		DUES	\$0.00	\$15.00
838-4565-000	Conferences / Seminars	11/1/2006		CLE	\$0.00	\$100.00
838-4565-000	Conferences / Seminars	11/2/2006		CLE	\$0.00	\$185.00
838-4565-000	Conferences / Seminars	11/2/2006		CLE	\$0.00	\$185.00
838-4565-000	Conferences / Seminars	11/6/2006		CLE	\$0.00	\$85.00
838-4565-000	Conferences / Seminars	11/8/2006		CLE	\$0.00	\$570.00
838-4565-000	Conferences / Seminars	11/9/2006		CLE	\$0.00	\$400.00
838-4565-000	Conferences / Seminars	11/9/2006		CLE	\$0.00	\$185.00
838-4565-000	Conferences / Seminars	11/13/2006		CLE	\$0.00	\$185.00
838-4565-000	Conferences / Seminars	11/13/2006		CLE	\$0.00	\$100.00
838-4565-000	Conferences / Seminars	11/15/2006		CLE	\$0.00	\$285.00
838-4565-000	Conferences / Seminars	11/15/2006		CLE	\$0.00	\$200.00
838-7195-000	Committee - Executive	11/15/2006	Del Carlo, Hope A	Cons Law Sect Exec Comm Lunch	\$124.60	\$0.00
838-7245-000	Conferences / Seminars	11/1/2006	Humboldt Merchant Services	Credit Card Fees	\$23.71	\$0.00
838-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$4.00	\$0.00
838-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$59.30	\$0.00
838-U001-000	Consumer Law Section Member Count	11/30/2006		Section Membership adds Nov 06	1	0

OREGON STATE BAR
Corporate Counsel - 836
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$6,900	\$6,375	108.2%		\$6,690
Registrations - Conferences/Seminars		1,100	1,000	110.0%		1,605
Total Revenue		8,000	7,375	108.5%		8,295
<u>EXPENSES</u>						
Annual Meeting	32	32		0.0%	1,859	1,889
Committee - Executive	130	986	3,000	32.9%	182	1,084
Computer - Internet / Web	42	42	1,000	4.2%		
Conferences / Seminars		1,895	2,000	94.8%	90	2,050
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		1,000
OSB Support Services Assessment	20	1,948	1,700	114.6%		1,784
Special Projects			1,000	0.0%		
Telephone - Conference Calling		92	100	92.0%	1	89
Miscellaneous Expense			500	0.0%		
Total Expense	224	5,995	10,300	58.2%	2,132	7,896
Net Revenue (Expense)	(224)	2,005	(2,925)		(2,132)	
Beginning Fund Balance	=====	8,897	=====		=====	
Ending Fund Balance		10,902				
		=====				
Section Member Count	5	487	425			

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-7040-000	Annual Meeting	11/30/2006		Section Mailings	\$31.93	\$0.00
836-7195-000	Committee - Executive	11/29/2006	Bushnell, Andrea L	Chair Gift Reimbursement	\$130.00	\$0.00
836-7205-015	Computer - Internet / Web	11/15/2006	Appaloosa Business Service Inc	osbcorporatecounsel.com Websit	\$42.20	\$0.00
836-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$20.00	\$0.00
836-U001-000	Corporate Counsel Section Member Count	11/30/2006		Section Membership adds Nov 06	5	0

OREGON STATE BAR
Criminal Law - 811
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$80	\$12,120	\$12,000	101.0%	\$20	\$12,149
Registrations - Conferences/Seminars		13,080	10,000	130.8%		11,975
Total Revenue	80	25,200	22,000	114.5%	20	24,124
<u>EXPENSES</u>						
Annual Meeting		997		0.0%		
Committee - Executive	223	4,867	7,000	69.5%	488	5,571
Conferences / Seminars		4,682	6,500	72.0%		8,007
Newsletter			2,500	0.0%		1,054
OSB Support Services Assessment	16	2,420	3,000	80.7%	4	2,432
Telephone - Conference Calling	19	47	150	31.3%		19
Miscellaneous Expense			100	0.0%		85
Total Expense	258	13,013	19,250	67.6%	492	17,168
Net Revenue (Expense)	(178)	12,187	2,750		(472)	
Beginning Fund Balance		41,850				
Ending Fund Balance		54,037				
Section Member Count	4	605	600			

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	11/15/2006		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	11/16/2006		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	11/30/2006		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	11/3/2006		UniVerse batch #060828	\$0.00	\$20.00
811-7195-000	Committee - Executive	11/15/2006	Scholl, Gregory B	Crim Law Exec Comm Mtg	\$223.07	\$0.00
811-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$16.00	\$0.00
811-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$19.40	\$0.00
811-U001-000	Criminal Law Section Member Count	11/30/2006		Section Membership adds Nov 06	4	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Eleven Months Ending November 30, 2006

Description	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$10,000	0.0%		
Membership Fees		13,100	12,500	104.8%	60	13,195
Registrations - Conferences/Seminars	(505)	17,049	1,000	1704.9%		
Registrations - NW Bankruptcy		7,650	1,000	765.0%		
Total Revenue	(505)	37,799	24,500	154.3%	60	13,195
<u>EXPENSES</u>						
Annual Meeting	585	16,411	15,000	109.4%	255	356
Committee - Executive		905	3,000	30.2%	822	2,539
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers			300	0.0%		43
Committee - Legislative			300	0.0%		61
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules		13		0.0%		
Committee - CLE Subcommittee			300	0.0%		
Community Service - Probono	323	2,085	4,500	46.3%	397	660
Computer - Internet / Web			2,000	0.0%		
Conferences / Seminars	18	880	1,000	88.0%	525	2,763
Contributions - Campaign for Equal Justice			2,500	0.0%		2,500
Gifts & Awards		173	550	31.5%	212	892
Newsletter		7,861	10,000	78.6%	2,644	7,853
OSB Support Services Assessment		2,684	2,640	101.7%	12	2,624
Special Projects	471	2,838	7,500	37.8%		
Telephone - Conference Calling		74		0.0%	25	69
Miscellaneous Expense	2,039	2,688	3,500	76.8%		
Total Expense	3,436	36,612	53,990	67.8%	4,892	20,360
Net Revenue (Expense)	(3,941)	1,187	(29,490)		(4,832)	
Beginning Fund Balance		50,411				
Ending Fund Balance		51,598				
Section Member Count		671	670			

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$465.00	\$0.00
812-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$40.00	\$0.00
812-7040-000	Annual Meeting	11/8/2006		Annual meeting dinner beverage	\$457.00	\$0.00
812-7040-000	Annual Meeting	11/9/2006	VISA	VISA - Lee	\$113.85	\$0.00
812-7040-000	Annual Meeting	11/9/2006	VISA	VISA - Lee	\$14.47	\$0.00
812-7200-000	Community Service - Pro Bono	11/15/2006	Farleigh Witt	ProBono Bankruptcy '07 Clinic	\$323.33	\$0.00
812-7245-000	Conferences / Seminars	11/1/2006	Humboldt Merchant Services	Credit Card Fees	\$17.87	\$0.00
812-7850-000	Special Projects	11/15/2006	Guyol, Deborah	Section Informational Services	\$255.00	\$0.00
812-7850-000	Special Projects	11/21/2006	McCleery, Philip Scott	CARE Program Handouts	\$215.55	\$0.00
812-7999-000	Miscellaneous Expenses	11/15/2006	Mills, David B	Power Point Equipment	\$2,038.96	\$0.00

OREGON STATE BAR
Disability Law - 826
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$2,280	\$2,400	95.0%		\$2,420
Registrations - Conferences/Seminars			2,000	0.0%		1,825
Total Revenue		2,280	4,400	51.8%		4,245
<u>EXPENSES</u>						
Annual Meeting		10		0.0%		10
Committee - Executive		9	300	3.0%		
Conferences / Seminars	(1,549)	197	1,200	16.4%		751
Newsletter			1,500	0.0%		
OSB Support Services Assessment		504	480	105.0%		484
Special Projects			500	0.0%		
Telephone - Conference Calling	37	327	100	327.0%	18	118
Miscellaneous Expense			100	0.0%		139
Total Expense	(1,512)	1,047	4,180	25.0%	18	1,502
Net Revenue (Expense)	1,512	1,233	220		(18)	
Beginning Fund Balance		4,590				
Ending Fund Balance		5,823				
Section Member Count		126	120			

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7245-000	Conferences / Seminars	11/30/2006		Corr section exp coding errors	\$0.00	\$1,098.58
826-7245-000	Conferences / Seminars	11/30/2006		Corr section exp coding errors	\$0.00	\$450.00
826-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$37.40	\$0.00

OREGON STATE BAR
Diversity - 845
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$4,280	\$4,000	107.0%		\$3,940
Miscellaneous Income				0.0%		720
Total Revenue		4,280	4,000	107.0%		4,660
<u>EXPENSES</u>						
Annual Meeting		9		0.0%		8
Committee - Executive		225	500	45.0%		800
Conferences / Seminars		367	2,000	18.4%		138
OSB Support Services Assessment		856	1,000	85.6%		788
Telephone - Conference Calling	20	151	50	302.0%		42
Miscellaneous Expense	1,250	1,897	200	948.5%	200	398
Total Expense	1,270	3,505	3,750	93.5%	200	2,174
Net Revenue (Expense)	(1,270)	775	250		(200)	
Beginning Fund Balance		6,421				
Ending Fund Balance		7,196				
Section Member Count		214	200			

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$19.30	\$0.00
845-7885-000	Telephone - Conference Calls	11/30/2006		Allocate Section Items	\$0.60	\$0.00
845-7999-000	Miscellaneous Expenses	11/6/2006		OLIO Calendar sponsor	\$500.00	\$0.00
845-7999-000	Miscellaneous Expenses	11/21/2006	Black United Fund of Oregon	Diversity Section: Sponsorship	\$750.00	\$0.00

OREGON STATE BAR
Elder Law - 842
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$50	\$14,100	\$13,500	104.4%	\$75	\$14,045
Registrations - Conferences/Seminars		8,125	3,000	270.8%		3,320
Total Revenue	50	22,225	16,500	134.7%	75	17,365
<u>EXPENSES</u>						
Annual Meeting		51	50	102.0%		50
Committee - Executive	200	1,666	4,200	39.7%	275	1,778
Committee - Legislative			250	0.0%		
Conferences / Seminars		6,056	3,000	201.9%		3,491
Contributions - Campaign for Equal Justice	500	500	500	100.0%		500
Newsletter	1,200	4,800	7,200	66.7%		6,943
OSB Support Services Assessment	8	2,260	2,160	104.6%	12	2,240
Research			1,000	0.0%		1,000
Telephone - Conference Calling		238		0.0%		159
Miscellaneous Expense		51		0.0%		
Total Expense	1,908	15,622	18,360	85.1%	287	16,161
Net Revenue (Expense)	(1,858)	6,603	(1,860)		(212)	
Beginning Fund Balance		8,062				
Ending Fund Balance		14,665				
Section Member Count	2	565	540			

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	11/3/2006		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$25.00
842-7195-000	Committee - Executive	11/29/2006	Artemis Foods	Judge E. Welch - 12/14/2006	\$200.00	\$0.00
842-7270-055	Contribution - Campaign for Equal Justice	11/29/2006	Campaign for Equal Justice	Elder Law Section Donation	\$500.00	\$0.00
842-7715-000	Newsletter	11/9/2006	Barkley, Carole	Fall 2006 Elder Law Newsletter	\$1,200.00	\$0.00
842-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$8.00	\$0.00
842-U001-000	Elder Law Section Member Count	11/30/2006		Section Membership adds Nov 06	2	0

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

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$100	0.0%		
Membership Fees	45	2,430	2,025	120.0%		2,310
Registrations - Conferences/Seminars		4,175	860	485.5%		1,300
Total Revenue	45	6,605	2,985	221.3%		3,610
<u>EXPENSES</u>						
Annual Meeting		8	150	5.3%		
Committee - Executive		510	1,000	51.0%		84
Computer - Internet / Web		216	800	27.0%		800
Conferences / Seminars		6,368	2,400	265.3%	253	448
OSB Support Services Assessment	12	648	540	120.0%		616
Telephone - Conference Calling			50	0.0%		
Miscellaneous Expense			250	0.0%		
Total Expense	12	7,750	5,190	149.3%	253	1,948
Net Revenue (Expense)	33	(1,145)	(2,205)		(253)	
Beginning Fund Balance		5,928				
Ending Fund Balance		4,783				
Section Member Count	3	162	135			

E.T. & U. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	11/2/2006		DUES	\$0.00	\$15.00
824-4405-000	Membership Fees	11/30/2006		DUES	\$0.00	\$15.00
824-4405-000	Membership Fees	11/3/2006		UniVerse batch #060828	\$0.00	\$15.00
824-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$12.00	\$0.00
824-U001-000	Energy,Telecom & Utility Section Member Count	11/30/2006		Section Membership adds Nov 06	3	0

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

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$7,355	\$6,855	107.3%		\$6,915
Total Revenue		7,355	6,855	107.3%		6,915
<u>EXPENSES</u>						
Annual Meeting	27	27		0.0%		24
Committee - Executive		166	330	50.3%	21	249
Computer - Internet / Web		330	360	91.7%		30
Conferences / Seminars		140	80	175.0%		102
Newsletter		1,242	7,000	17.7%		2,121
OSB Support Services Assessment	44	2,160	1,900	113.7%	36	2,084
Telephone - Conference Calling	91	323	680	47.5%	41	306
Miscellaneous Expense		74	900	8.2%		135
Total Expense	162	4,462	11,250	39.7%	98	5,051
Net Revenue (Expense)	(162)	2,893	(4,395)		(98)	
Beginning Fund Balance	=====	7,799	=====		=====	
Ending Fund Balance		10,692				
		=====				
Section Member Count	11	540	484			

E. & N.R. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-7040-000	Annual Meeting	11/30/2006		Section Mailings	\$26.88	\$0.00
813-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$44.00	\$0.00
813-7885-000	Telephone - Conference Calls	11/30/2006		Allocate Section Items	\$64.00	\$0.00
813-7885-000	Telephone - Conference Calls	11/30/2006		Allocate Section Items	\$26.50	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	11/30/2006		Section Membership adds Nov 06	11	0

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

Description	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$120	\$22,180	\$21,600	102.7%	\$120	\$21,600
Registrations - Conferences/Seminars		1,444	1,000	144.4%		788
Sales - Section Pamphlet	145	691	750	92.1%	30	648
Sales - ADR Video			100	0.0%		
Sales - Estate Planning Video				0.0%		10
Total Revenue	265	24,315	23,450	103.7%	150	23,046
<u>EXPENSES</u>						
Annual Meeting		1,011		0.0%		111
Committee - Executive		10,353	10,000	103.5%	785	11,107
Committee - Legislative				0.0%	31	31
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		9	1,000	0.9%		2
Contributions - Campaign for Equal Justice			1,000	0.0%		
Publications - Section Pamphlet		1	50	2.0%		6
Newsletter		8,647	10,000	86.5%		7,646
OSB Support Services Assessment	24	4,444	4,320	102.9%	24	4,320
Research		3,113	2,000	155.7%		
Telephone - Conference Calling		453	240	188.8%		198
Miscellaneous Expense	200	8,758	12,000	73.0%		700
Total Expense	224	36,789	41,610	88.4%	840	24,121
Net Revenue (Expense)	41	(12,474)	(18,160)		(690)	
Beginning Fund Balance	=====	38,193	=====		=====	
Ending Fund Balance		25,719				
		=====				
Section Member Count	6	1,111	1,080			

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	11/9/2006		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	11/9/2006		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	11/30/2006		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	11/3/2006		UniVerse batch #060828	\$0.00	\$20.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	11/3/2006	Nepom, Marvin S	Sales Transaction Entry	\$0.00	\$15.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	11/8/2006	Kivel, Lucy E	Sales Transaction Entry	\$0.00	\$50.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	11/13/2006	Reel, Allen	Sales Transaction Entry	\$0.00	\$15.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	11/9/2006	Heatherman, Patricia L	Sales Transaction Entry	\$0.00	\$15.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	11/27/2006	Buroker, Michael James	Sales Transaction Entry	\$0.00	\$50.00
814-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$24.00	\$0.00
814-7999-000	Miscellaneous Expenses	11/21/2006	Wachter, Tim	EP&A Gift Certificate	\$200.00	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	11/30/2006		Section Membership adds Nov 06	6	0

OREGON STATE BAR
Family Law - 815
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$100	\$26,375	\$25,000	105.5%	\$125	\$25,475
Registrations - Conferences/Seminars	405	63,365	55,000	115.2%	70	57,923
Sales - Software				0.0%		86
Total Revenue	505	89,740	80,000	112.2%	195	83,484
<u>EXPENSES</u>						
Annual Meeting		5,335	7,200	74.1%		7,120
Committee - Executive		80	750	10.7%	70	786
Conferences / Seminars	418	1,897	55,000	3.4%	50,230	59,488
Newsletter		8,853	18,400	48.1%	2,000	17,214
OSB Support Services Assessment	16	4,220	4,000	105.5%	20	4,076
Telephone - Conference Calling		8,540	700	1220.0%	119	297
Miscellaneous Expense		70	500	14.0%		594
Total Expense	434	28,995	86,550	33.5%	52,439	89,575
Net Revenue (Expense)	71	60,745	(6,550)		(52,244)	
Beginning Fund Balance		(542)				
Ending Fund Balance		60,203				
Section Member Count	4	1,055	1,000			

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	11/16/2006		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	11/17/2006		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$25.00
815-4565-000	Conferences / Seminars	11/1/2006		CLE	\$215.00	\$0.00
815-4565-000	Conferences / Seminars	11/13/2006		CLE	\$0.00	\$695.00
815-4565-000	Conferences / Seminars	11/13/2006		CLE	\$0.00	\$1,865.00
815-4565-000	Conferences / Seminars	11/27/2006		CLE	\$0.00	\$215.00
815-4565-000	Conferences / Seminars	11/30/2006		Corr UniVerse Batch C061006MC	\$145.00	\$0.00
815-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$195.00	\$0.00
815-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$1,090.00	\$0.00
815-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$725.00	\$0.00
815-7245-000	Conferences / Seminars	11/1/2006	Humboldt Merchant Services	Credit Card Fees	\$417.94	\$0.00
815-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$16.00	\$0.00
815-U001-000	Family Law Section Member Counts	11/30/2006		Section Membership adds Nov 06	4	0

OREGON STATE BAR
Government Law - 816
For the Eleven Months Ending November 30, 2006

Description	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$4,350	\$4,410	98.6%		\$4,430
Registrations - Conferences/Seminars		5,426	6,800	79.8%		6,610
Total Revenue		9,776	11,210	87.2%		11,040
<u>EXPENSES</u>						
Annual Meeting		31	100	31.0%		32
Committee - Executive		689	3,000	23.0%		1,625
Computer - Internet / Web			350	0.0%		30
Conferences / Seminars	1,549	3,770	7,000	53.9%		7,206
Contributions - Campaign for Equal Justice			2,000	0.0%		
Contributions - IMLA		3,000	1,000	300.0%		
Outreach Programs			1,000	0.0%		
Newsletter				0.0%		100
OSB Support Services Assessment		1,740	1,800	96.7%		1,772
Social Events			500	0.0%		
Telephone - Conference Calling		159	300	53.0%		229
Miscellaneous Expense			500	0.0%		2,000
Total Expense	1,549	9,389	17,550	53.5%		12,994
Net Revenue (Expense)	(1,549)	387	(6,340)			
Beginning Fund Balance		14,752				
Ending Fund Balance		15,139				
Section Member Count		435	435			

Governmental Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
816-7245-000	Conferences / Seminars	11/30/2006	Corr section exp coding errors	\$1,098.58	\$0.00
816-7245-000	Conferences / Seminars	11/30/2006	Corr section exp coding errors	\$450.00	\$0.00

OREGON STATE BAR
Health Law - 817
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$4,125	\$4,200	98.2%	\$15	\$4,125
Registrations - Conferences/Seminars	(25)	1,965	2,000	98.3%	50	2,328
Total Revenue	(25)	6,090	6,200	98.2%	65	6,453
<u>EXPENSES</u>						
Annual Meeting	149	2,141	500	428.2%		387
Committee - Executive			200	0.0%		154
Committee - Legislative			150	0.0%		
Computer - Internet / Web			150	0.0%		120
Conferences / Seminars	17	1,392	2,300	60.5%	284	2,506
Newsletter		512	900	56.9%		741
OSB Support Services Assessment		1,100	1,120	98.2%	4	1,100
Telephone - Conference Calling		57	100	57.0%		
Miscellaneous Expense			700	0.0%	500	700
Total Expense	166	5,202	6,120	85.0%	788	5,708
Net Revenue (Expense)	(191)	888	80		(723)	
Beginning Fund Balance	=====	10,319	=====		=====	
Ending Fund Balance		11,207				
		=====				
Section Member Count		275	280			

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4565-000	Conferences / Seminars	11/1/2006		CLE	\$0.00	\$50.00
817-4565-000	Conferences / Seminars	11/1/2006		CLE	\$0.00	\$50.00
817-4565-000	Conferences / Seminars	11/17/2006		CLE	\$0.00	\$25.00
817-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$50.00	\$0.00
817-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$75.00	\$0.00
817-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$25.00	\$0.00
817-7040-000	Annual Meeting	11/21/2006	Pinson, Nicola Yeats	Photocopies - '06 Medicaid Upd	\$148.50	\$0.00
817-7245-000	Conferences / Seminars	11/1/2006	Humboldt Merchant Services	Credit Card Fees	\$16.81	\$0.00

OREGON STATE BAR
Indian Law - 833
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$40	\$3,280	\$3,500	93.7%		\$3,440
Registrations - Conferences/Seminars		2,250		0.0%		750
Total Revenue	40	5,530	3,500	158.0%		4,190
<u>EXPENSES</u>						
Annual Meeting		16	800	2.0%	15	15
Committee - Executive		332	500	66.4%		403
Conferences / Seminars	1,775	1,775	2,000	88.8%		1,134
Contributions		(500)	1,000	-50.0%		500
Contributions - Campaign for Equal Justice		500		0.0%		
Newsletter	633	1,258	1,300	96.8%		647
OSB Support Services Assessment	8	656	700	93.7%		688
Telephone - Conference Calling		234	500	46.8%	41	296
Total Expense	2,416	4,271	6,800	62.8%	56	3,683
Net Revenue (Expense)	(2,376)	1,259	(3,300)		(56)	
Beginning Fund Balance		10,775				
Ending Fund Balance		12,034				
Section Member Count	2	164	175			

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	11/2/2006		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	11/30/2006		DUES	\$0.00	\$20.00
833-7245-000	Conferences / Seminars	11/21/2006	West Hills Catering Company	IND06 & ADR06 Catering	\$1,600.00	\$0.00
833-7245-000	Conferences / Seminars	11/30/2006		Section Bulletin Ad	\$175.00	\$0.00
833-7715-000	Newsletter	11/30/2006		Section Mailings	\$633.23	\$0.00
833-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$8.00	\$0.00
833-U001-000	Indian Law Section Member Count	11/30/2006		Section Membership adds Nov 06	2	0

OREGON STATE BAR
Intellectual Property - 823
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	\$120	\$610	\$1,000	61.0%	\$1,075	\$1,075
Membership Fees	30	6,870	6,315	108.8%		6,345
Registrations - Conferences/Seminars	260	2,540	1,500	169.3%		3,150
Total Revenue	410	10,020	8,815	113.7%	1,075	10,570
<u>EXPENSES</u>						
Annual Meeting	7	27	2,000	1.4%	23	23
Committee - Executive		390	100	390.0%		
Computer - Internet / Web		510		0.0%		
Conferences / Seminars	10	2,080	2,000	104.0%	(25)	4,447
Outreach Programs	500	1,000	500	200.0%		
Newsletter		1,946	2,500	77.8%		825
OSB Support Services Assessment	8	1,832	1,684	108.8%	88	1,824
Total Expense	525	7,785	8,784	88.6%	86	7,119
Net Revenue (Expense)	(115)	2,235	31		989	
Beginning Fund Balance		6,516				
Ending Fund Balance		8,751				
Section Member Count	2	458	367			

Intellectual Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4025-000	Annual Meeting	11/1/2006		CLE	\$0.00	\$30.00
823-4025-000	Annual Meeting	11/1/2006		CLE	\$0.00	\$60.00
823-4025-000	Annual Meeting	11/7/2006		CLE	\$0.00	\$30.00
823-4405-000	Membership Fees	11/2/2006		DUES	\$0.00	\$30.00
823-4565-000	Conferences / Seminars	11/10/2006		CLE	\$0.00	\$170.00
823-4565-000	Conferences / Seminars	11/10/2006		CLE	\$0.00	\$170.00
823-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$40.00	\$0.00
823-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$40.00	\$0.00
823-7040-000	Annual Meeting	11/1/2006	Humboldt Merchant Services	Credit Card Fees	\$6.55	\$0.00
823-7245-000	Conferences / Seminars	11/1/2006	Humboldt Merchant Services	Credit Card Fees	\$10.44	\$0.00
823-7620-000	Outreach - Education	11/9/2006	Willamette University	Sponsorship	\$500.00	\$0.00
823-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$8.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	11/30/2006		Section Membership adds Nov 06	2	0

OREGON STATE BAR
International Law - 818
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event			\$1,000	0.0%		\$638
Membership Fees	25	3,025	3,200	94.5%		3,125
Total Revenue	25	3,025	4,200	72.0%		3,763
<u>EXPENSES</u>						
Annual Meeting		6		0.0%		8
Committee - Executive		214	750	28.5%	42	459
Computer - Internet / Web		2,010	1,200	167.5%		1,058
Conferences / Seminars			650	0.0%	40	652
Luncheon Expense			2,000	0.0%		1,379
OSB Support Services Assessment	4	484	600	80.7%	12	564
Telephone - Conference Calling	40	209		0.0%		
Miscellaneous Expense		68	300	22.7%		
Total Expense	44	2,991	5,500	54.4%	94	4,120
Net Revenue (Expense)	(19)	34	(1,300)		(94)	
Beginning Fund Balance		7,200				
Ending Fund Balance		7,234				
Section Member Count	1	121	125			

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	11/3/2006		UniVerse batch #060828	\$0.00	\$25.00
818-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$4.00	\$0.00
818-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$39.80	\$0.00
818-U001-000	International Law Section Member Count	11/30/2006		Section Membership adds Nov 06	1	0

OREGON STATE BAR
Juvenile Law - 843
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$5,120	\$5,000	102.4%		\$5,040
Registrations - Conferences/Seminars		398		0.0%		358
Miscellaneous Income				0.0%		86
Total Revenue		5,518	5,000	110.4%		5,484
<u>EXPENSES</u>						
Annual Meeting		30	500	6.0%	525	558
Committee - Executive	594	1,909	1,500	127.3%	601	859
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		615	5,000	12.3%		1,875
OSB Support Services Assessment		1,084	1,000	108.4%		1,008
Telephone - Conference Calling		255	500	51.0%	50	284
Miscellaneous Expense	300	300	200	150.0%		
Total Expense	894	4,193	9,700	43.2%	1,176	4,584
Net Revenue (Expense)	(894)	1,325	(4,700)		(1,176)	
Beginning Fund Balance		8,918				
Ending Fund Balance		10,243				
Section Member Count		271	250			

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7195-000	Committee - Executive	11/29/2006	Ouellette, Cathy M	Juvenile Law Exec Comm Mtg	\$186.00	\$0.00
843-7195-000	Committee - Executive	11/29/2006	Burcart, Janie M	Juvenile Law Section Ann'l Mtg	\$362.73	\$0.00
843-7195-000	Committee - Executive	11/30/2006	Raindance Communication, Inc	Conference Calls	\$45.60	\$0.00
843-7999-000	Miscellaneous Expenses	11/29/2006	Artemis Foods	Juvenile Law - Sponsorship	\$300.00	\$0.00

OREGON STATE BAR
Labor & Employment - 819
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$11,700	\$11,700	100.0%		\$11,400
Registrations - Conferences/Seminars	1,000	7,285	800	910.6%		5,190
Total Revenue	1,060	18,985	12,500	151.9%		16,590
<u>EXPENSES</u>						
Annual Meeting		1,024		0.0%		99
Committee - Executive		1,921	3,500	54.9%		1,592
Conferences / Seminars	1,073	9,288	1,500	619.2%	5,346	7,040
Contributions			1,500	0.0%		
Contributions - Campaign for Equal Justice	1,500	1,500		0.0%	1,500	3,000
Newsletter			3,120	0.0%		
OSB Support Services Assessment	16	3,204		0.0%	92	3,248
Miscellaneous Expense		200	2,500	8.0%	1,000	2,000
Total Expense	2,589	17,137	12,120	141.4%	7,938	16,979
Net Revenue (Expense)	(1,529)	1,848	380		(7,938)	
Beginning Fund Balance		15,220				
Ending Fund Balance		17,068				
Section Member Count	4	801	780			

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	11/2/2006		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	11/30/2006		DUES	\$0.00	\$15.00
819-4565-000	Conferences / Seminars	11/2/2006		CLE	\$0.00	\$130.00
819-4565-000	Conferences / Seminars	11/7/2006	Arathoon, Anne E	Sales Transaction Entry	\$0.00	\$50.00
819-4565-000	Conferences / Seminars	11/9/2006	Coughlin, Jennifer Lee	Sales Transaction Entry	\$0.00	\$50.00
819-4565-000	Conferences / Seminars	11/14/2006	Tylicki, Edward T	Sales Transaction Entry	\$0.00	\$50.00
819-4565-000	Conferences / Seminars	11/27/2006		CLE	\$0.00	\$100.00
819-4565-000	Conferences / Seminars	11/28/2006		CLE	\$0.00	\$290.00
819-4565-000	Conferences / Seminars	11/29/2006		CLE	\$0.00	\$150.00
819-4565-000	Conferences / Seminars	11/29/2006		CLE	\$0.00	\$140.00
819-4565-000	Conferences / Seminars	11/30/2006		CLE	\$0.00	\$130.00
819-4565-000	Conferences / Seminars	11/30/2006		CLE	\$0.00	\$300.00
819-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$130.00	\$0.00
819-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$130.00	\$0.00
819-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$130.00	\$0.00
819-7245-000	Conferences / Seminars	11/30/2006		MCLE Sponsor Fees	\$40.00	\$0.00
819-7245-000	Conferences / Seminars	11/30/2006		Section Mailings	\$356.67	\$0.00
819-7245-000	Conferences / Seminars	11/30/2006		Section Mailings	\$658.84	\$0.00
819-7245-000	Conferences / Seminars	11/1/2006	Humboldt Merchant Services	Credit Card Fees	\$17.34	\$0.00
819-7270-055	Contribution - Campaign for Equal Justice	11/9/2006	Campaign for Equal Justice	Charitable Donation	\$1,500.00	\$0.00
819-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$16.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	11/30/2006		Section Membership adds Nov 06	4	0

OREGON STATE BAR
Law Practice Management - 820
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Advertising			\$200	0.0%		
Membership Fees		3,760	4,000	94.0%		3,720
Registrations - Conferences/Seminars		5,710		0.0%		
Total Revenue		9,470	4,200	225.5%		3,720
<u>EXPENSES</u>						
Annual Meeting		237	200	118.5%		14
Committee - Executive		258	1,000	25.8%		
Conferences / Seminars		2,211	3,500	63.2%		
Newsletter			2,000	0.0%		
OSB Support Services Assessment	28	880	800	110.0%	24	836
Telephone - Conference Calling		90	350	25.7%	20	119
Miscellaneous Expense	470	470	2,000	23.5%		
Total Expense	498	4,146	9,850	42.1%	44	969
Net Revenue (Expense)	(498)	5,324	(5,650)		(44)	
Beginning Fund Balance		17,874				
Ending Fund Balance		23,198				
Section Member Count	7	220	200			

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$28.00	\$0.00
820-7999-000	Miscellaneous Expenses	11/21/2006	Kolisch Hartwell PC	Review File, Docketing, Paymnt	\$470.00	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	11/30/2006		Section Membership adds Nov 06	7	0

OREGON STATE BAR
Litigation - 821
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$43,095	\$42,000	102.6%	\$50	\$36,500
Total Revenue	60	43,095	42,000	102.6%	50	36,500
<u>EXPENSES</u>						
Annual Meeting				0.0%		124
Committee - Executive		4,797	6,200	77.4%	381	2,428
Computer - Internet / Web	86	367	500	73.4%		342
Conferences / Seminars		6,940	9,000	77.1%	41	7,846
Newsletter		15,250	20,000	76.3%		6,943
OSB Support Services Assessment	8	5,764	5,840	98.7%	8	5,840
Telephone - Conference Calling		100	200	50.0%	70	234
Total Expense	94	33,218	41,740	79.6%	500	23,757
Net Revenue (Expense)	(34)	9,877	260		(450)	
Beginning Fund Balance	=====	4,855	=====		=====	
Ending Fund Balance		14,732				
		=====				
Section Member Count	2	1,441	1,460			

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	11/16/2006		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$30.00
821-7205-015	Computer - Internet / Web	11/15/2006	Appaloosa Business Service Inc	osblitigation.com Website	\$86.00	\$0.00
821-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$8.00	\$0.00
821-U001-000	Litigation Section Member Count	11/30/2006		Section Membership adds Nov 06	2	0

OREGON STATE BAR
Products Liability - 829
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$3,560	\$3,600	98.9%		\$3,680
Registrations - Conferences/Seminars	395	1,935	2,300	84.1%	1,290	1,670
Miscellaneous Income		380		0.0%		
Total Revenue	455	5,875	5,900	99.6%	1,290	5,350
<u>EXPENSES</u>						
Annual Meeting	784	1,438	175	821.7%		523
Committee - Executive		50		0.0%		
Conferences / Seminars	17	921	2,000	46.1%	2	42
Contributions				0.0%		500
Newsletter		2,013	4,500	44.7%		1,286
OSB Support Services Assessment	12	712	720	98.9%		736
Telephone - Conference Calling	13	149	200	74.5%		137
Miscellaneous Expense	100	100	1,000	10.0%		
Total Expense	926	5,383	8,595	62.6%	2	3,224
Net Revenue (Expense)	(471)	492	(2,695)		1,288	
Beginning Fund Balance	=====	6,094	=====		=====	
Ending Fund Balance		6,586				
		=====				
Section Member Count	3	178	180			

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	11/2/2006		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	11/8/2006		DUES	\$0.00	\$20.00
829-4565-000	Conferences / Seminars	11/6/2006		CLE	\$0.00	\$65.00
829-4565-000	Conferences / Seminars	11/7/2006		CLE	\$0.00	\$45.00
829-4565-000	Conferences / Seminars	11/7/2006		CLE	\$0.00	\$65.00
829-4565-000	Conferences / Seminars	11/8/2006		CLE	\$0.00	\$65.00
829-4565-000	Conferences / Seminars	11/10/2006		CLE	\$0.00	\$155.00
829-7040-000	Annual Meeting	11/29/2006	Jake's Catering at the Governor	Products Liability Ann'l CLE	\$456.13	\$0.00
829-7040-000	Annual Meeting	11/30/2006		Section Mailings	\$328.25	\$0.00
829-7245-000	Conferences / Seminars	11/1/2006	Humboldt Merchant Services	Credit Card Fees	\$16.99	\$0.00
829-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$12.00	\$0.00
829-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$13.20	\$0.00
829-7999-000	Miscellaneous Expenses	11/29/2006	Tylicki, Edward T	Gift Certificate Reimbursement	\$100.00	\$0.00
829-U001-000	Products Liability Section Member Count	11/30/2006		Section Membership adds Nov 06	3	0

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

Description	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$36,208	\$35,500	102.0%		\$32,749
Luncheon Event	1,103	4,165		0.0%		
Membership Fees	25	29,792	28,788	103.5%		28,420
Sponsorship Fees		6,623	5,000	132.5%		6,000
Registrations - Conferences/Seminars		1,383		0.0%		
Sales		75		0.0%		
Miscellaneous Income			100	0.0%	37	293
Total Revenue	1,128	78,246	69,388	112.8%	37	67,462
<u>EXPENSES</u>						
Annual Meeting	500	31,086	35,000	88.8%	8	26,153
Committee - Executive		5,594	5,000	111.9%	427	3,732
Community Service - Probono		1,000	3,000	33.3%		
Computer - Internet / Web	50	125	2,000	6.3%		
Conferences / Seminars		1,226	100	1226.0%		32
Gifts & Awards			150	0.0%		
Luncheon Expense		3,773		0.0%		
Newsletter	1,566	12,532	15,583	80.4%	1,988	14,263
OSB Support Services Assessment	80	5,124	4,700	109.0%	68	4,884
Telephone - Conference Calling	23	377	600	62.8%		236
Miscellaneous Expense	52	52	500	10.4%		424
Total Expense	2,271	60,889	66,633	91.4%	2,491	49,724
Net Revenue (Expense)	(1,143)	17,357	2,755		(2,454)	
Beginning Fund Balance		17,909				
Ending Fund Balance		35,266				
Section Member Count	20	1,281	1,125			

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	11/8/2006	Kroger	9290917	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Jeffrey L. Kleinman	6019	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Dunn Carney Allen et al	157176	\$0.00	\$35.00
825-4348-000	Luncheon CLE	11/8/2006	Tonkon Torp, LLP	73550	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Davis Wright Tremaine LLP	7800	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Lane Powell PC	642009	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Cosgrave Vergear Kester LLP	42261	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Rose Law Firm	0531	\$0.00	\$35.00
825-4348-000	Luncheon CLE	11/8/2006	Newcomb Sabin Schwartz et al	9055	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Suzanne Pickgrobe	5717	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Preston Gates & Ellis LLP	18004	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Ater Wynne LLP	1040771	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Samuels Yoelin Kantor et al	12835	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	McEwen Gisvold LLP	044361	\$0.00	\$35.00
825-4348-000	Luncheon CLE	11/8/2006	Robert F. Brandon	6733	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Dunn Carney Allen Higgins et al	157269	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Patricia Young Carter, LLC	1184	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Schroeder Law Offices, PC	14407	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Perkins Coie	884796	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Bullivant Houser Bailey PC	150207	\$0.00	\$70.00
825-4348-000	Luncheon CLE	11/8/2006	Scott A. McKeown, PC	1076	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Jeffrey C. Bodie, PC	1315	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Ater Wynne LLP	1040900	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Bateman Seidel Miner et al	3163	\$0.00	\$52.50
825-4348-000	Luncheon CLE	11/8/2006	Pacific Northwest Title of OR	21500	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Dunn Carney Allen Higgins et al	157463	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Port of Portland	295257	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Landye Bennett Blumstein LLP	44350	\$0.00	\$52.50
825-4348-000	Luncheon CLE	11/8/2006	John B. Mitchell	5052	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	David P. Weiner, PC	3458	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Michael G. Magnus, PC	2176	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Miller Nash LLP	199202	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Kenneth F. Mayer	2723	\$0.00	\$70.00
825-4348-000	Luncheon CLE	11/8/2006	Foster Pepper LLP	24503	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	First American Title Ins of OR	189193	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Barg Horvat PC	1858	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Holland & Knight LLP	10363479	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Metro	00105736	\$0.00	\$35.00
825-4348-000	Luncheon CLE	11/8/2006	Stoel Rives, LLP	735985	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Rose, Senders & Bovarnick, LLP	15192	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Vincent P. Salvi	7514	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Seifer Yeits Mills et al	09963	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Thomas C. Holmes	6192	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Jordan Schrader	88259	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Robert J. Sullivan, PC	2516	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Garvey Schubert Barer	7462	\$0.00	\$35.00
825-4348-000	Luncheon CLE	11/8/2006	Bodyfelt Mount Stroup et al	12065	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Greene & Markley, PC	45855	\$0.00	\$17.50
825-4405-000	Membership Fees	11/14/2006		DUES	\$0.00	\$24.50
825-7040-000	Annual Meeting	11/9/2006	Riverhouse Hotel	Deposit - 2007 Annual Meeting	\$500.00	\$0.00
825-7205-015	Computer - Internet / Web	11/9/2006	Appaloosa Business Service Inc	RE&LU Website Maintenance	\$50.00	\$0.00
825-7715-000	Newsletter	11/21/2006	Beaumont, Kathryn S	October Editorial Services	\$1,100.00	\$0.00
825-7715-000	Newsletter	11/30/2006		Section Mailings	\$465.98	\$0.00
825-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$80.00	\$0.00
825-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$23.00	\$0.00
825-7999-000	Miscellaneous Expenses	11/21/2006	Beaumont, Kathryn S	October Editorial Services	\$51.50	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	11/30/2006		Section Membership adds Nov 06	20	0

OREGON STATE BAR
Securities Regulation - 827
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$875	\$1,250	70.0%		\$1,505
Luncheon Event	256	3,872	4,000	96.8%		2,889
Membership Fees	40	4,860	4,640	104.7%		4,620
Total Revenue	296	9,607	9,890	97.1%		9,014
<u>EXPENSES</u>						
Annual Meeting				0.0%		12
Annual Dinner		969	1,500	64.6%	1,500	1,500
Committee - Executive		59	550	10.7%		44
Computer - Internet / Web			750	0.0%		
Conferences / Seminars	40	576	500	115.2%	40	80
Contributions - Campaign for Equal Justice	500	500	500	100.0%		
Luncheon Expense		3,103	4,250	73.0%	601	4,134
OSB Support Services Assessment	8	972	928	104.7%		924
Scholarships		1,500	1,500	100.0%		1,500
Miscellaneous Expense		500		0.0%		
Total Expense	548	8,179	10,478	78.1%	2,141	8,194
Net Revenue (Expense)	(252)	1,428	(588)		(2,141)	
Beginning Fund Balance		5,664				
Ending Fund Balance		7,092				
Section Member Count	2	243	232			

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	11/15/2006	Miller Nash LLP	201164	\$0.00	\$32.00
827-4348-000	Luncheon CLE	11/15/2006	Perkins Coie LLP	3012	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Lane Powell PC	645354	\$0.00	\$32.00
827-4348-000	Luncheon CLE	11/15/2006	Davis Wright Tremaine LLP	13603	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Robert C Laskowski	7181	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Lane Powell PC	645179	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Farleigh Witt Attorneys	70659	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Tonkon Torp LLP	74488	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Bullivant Houser Bailey PC	153223	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Bullivant Houser Bailey PC	153457	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Bullivant Houser Bailey PC	153128	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Bullivant Houser Bailey PC	152899	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Greenley Rotenberg Evans etal	47717	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Bruce R Debolt	892	\$0.00	\$16.00
827-4405-000	Membership Fees	11/22/2006		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$20.00
827-7245-000	Conferences / Seminars	11/30/2006		MCLE Sponsor Fees	\$40.00	\$0.00
827-7270-055	Contribution - Campaign for Equal Justice	11/21/2006	Campaign for Equal Justice	Sec Reg Section - Contribution	\$500.00	\$0.00
827-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$8.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	11/30/2006		Section Membership adds Nov 06	2	0

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

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$5,220	\$4,875	107.1%		\$4,755
Total Revenue	15	5,220	4,875	107.1%		4,755
<u>EXPENSES</u>						
Annual Meeting		20		0.0%		30
Committee - Executive	231	867	500	173.4%		
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter		21	600	3.5%		137
Computer - Internet / Web			500	0.0%		
Conferences / Seminars	83	123	600	20.5%	40	222
Newsletter			1,000	0.0%		
OSB Support Services Assessment	4	1,392	1,300	107.1%	52	1,424
Telephone - Conference Calling		69		0.0%		
Miscellaneous Expense			200	0.0%		
Total Expense	318	2,492	5,400	46.1%	92	1,813
Net Revenue (Expense)	(303)	2,728	(525)		(92)	
Beginning Fund Balance	=====	15,069	=====		=====	
Ending Fund Balance		17,797				
		=====				
Section Member Count	1	348	325			

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	11/3/2006		UniVerse batch #060828	\$0.00	\$15.00
840-7195-000	Committee - Executive	11/15/2006	Doyle, Kelly Michael	Exec Comm Mtg - Willamette	\$44.50	\$0.00
840-7195-000	Committee - Executive	11/15/2006	Goldian, Donna G	Exec Comm Meeting	\$13.09	\$0.00
840-7195-000	Committee - Executive	11/15/2006	Browning, Robert A	Exec Comm Mtg Travel	\$50.73	\$0.00
840-7195-000	Committee - Executive	11/15/2006	Bevans, Russell D	SSFP Sect Exec Comm Mtg Travel	\$58.30	\$0.00
840-7195-000	Committee - Executive	11/15/2006	Emond, Robert	SSFP Sect Exec Comm Mtg	\$64.08	\$0.00
840-7245-000	Conferences / Seminars	11/15/2006	Browning, Robert A	CLE Reproduction Exp.	\$82.50	\$0.00
840-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$4.00	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	11/30/2006		Section Membership adds Nov 06	1	0

OREGON STATE BAR
Taxation - 828
For the Eleven Months Ending November 30, 2006

Description	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event				0.0%		\$35
Luncheon Event - Portland	1,125	8,870	6,000	147.8%	1,300	4,420
Luncheon Event - Salem / Midvalley	816	6,064	7,000	86.6%	912	7,232
Membership Fees	75	11,325	11,500	98.5%	25	11,425
Registrations - IRS Tax Forum		40	500	8.0%		284
Total Revenue	2,016	26,299	25,000	105.2%	2,237	23,396
<u>EXPENSES</u>						
Annual Meeting	655	694		0.0%		43
Committee - Executive		270	2,000	13.5%		
Computer - Internet / Web		175		0.0%		
Conferences / Seminars	40	160	5,500	2.9%		120
Luncheon Expense - Portland	893	4,870	6,500	74.9%		4,480
Luncheon Expense - Salem / Midvalley	603	5,111	6,500	78.6%	1,711	6,037
Newsletter	22	570	2,500	22.8%		1,949
OSB Support Services Assessment	12	1,812	2,000	90.6%	4	1,828
Telephone - Conference Calling		166	250	66.4%	16	56
Miscellaneous Expense		303	2,000	15.2%	1,874	1,874
Total Expense	2,225	14,131	27,250	51.9%	3,605	16,387
Net Revenue (Expense)	(209)	12,168	(2,250)		(1,368)	
Beginning Fund Balance		25,978				
Restricted Fund - IRS Forum		2,135				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		40,781				
Section Member Count	3	453	460			

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	11/15/2006	Aldrich Kilbride & Tatone, LLC	20093	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Clarke Balcom, PC	5060	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Bullivant Houser Bailey PC	151797	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	A.S. Craig	7444	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Draneas & Huglin, PC	6198	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Duffy Kekel LLP	40070	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Lisa C. Findlay	1731	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Garvey Schubert Barer	7550	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Garvey Schubert Barer	7554	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Harrang Long Gary Rudnick PC	57271	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Harris & Bowker, LLP	6661	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Holland & Knight LLP	10370453	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Holland & Knight LLP	10370452	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Neil T Jorgenson	9309	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Kell, Alterman & Runstein, LLP	3147	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Lane Powell PC	645060	\$0.00	\$100.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Carol Vogt Lavine, LLC	1772	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	McEwen Gisvold LLP	044671	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Miller Nash LLP	200171	\$0.00	\$125.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Ronald D. Murray, PC	1797	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Ronald D. Murray PC	1776	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Parsons Farnell & Grein LLP	6019	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	City Of Portland	009577	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Christopher K Robinson, PC	1111	\$0.00	\$100.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Robert Rosenthal, PC	3729	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Russell A Sandor	3256	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Morgan Stanely - Marc Sellers	449	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Stoel Rives LLP	737410	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Stoll Stoll Berne Lokting etal	23567	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Sussman Shank LLP	067214	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Tonkon Torp LLP	74241	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Tonkon Torp LLP	74240	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Charles McNair	Cash	\$0.00	\$25.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Diane E Fritz, CPA	6303	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Creamer & Associates, PC	16418	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Buhler & Meyer CPA's, LLP	3710	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Capital Financial Planners,LLC	1161	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Vande Burgt & Co., PC	4108	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Brenner & Company, LLP	13917	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Doty & Company, PC	3589	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Boldt, Carlisle & Smith, LLC	11551	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Hoots, Weyant, Baker & Wiley	12277	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Compton, English & Hunsaker,PC	5509	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Saalfeld Griggs Lawyers	17414	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Kuenzi & Company, LLC	5022	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Johnson, Glaze & Co., PC	4132	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Main Office Pioneer Trust Bank	306705	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Robert L. Norton Jr., CPA, LLC	1452	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Kathleen A. Evans	1340	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Jerald D. Steffen, CPA, PC	011542	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Fischer, Hayes And Assoc, PC	7748	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Brenner & Company, LLP	12172	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Gracey & Davidson	15802	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Faler & Associates, PC	9454	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Heltzel, Upjohn, Williams etal	32338	\$0.00	\$64.00
828-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	11/28/2006		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	11/3/2006		UniVerse batch #060828	\$0.00	\$25.00
828-7040-000	Annual Meeting	11/15/2006	Huglin, Mark L	Taxation Sect '06 Ann'l Dinner	\$655.00	\$0.00
828-7245-000	Conferences / Seminars	11/30/2006		MCLE Sponsor Fees	\$40.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	11/29/2006	University Club	Catering & Facility - Luncheon	\$892.81	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/29/2006	Roth's Salem West	Catered Lunch & Room Chg	\$562.80	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/30/2006		MCLE Sponsor Fees	\$40.00	\$0.00
828-7715-000	Newsletter	11/30/2006	Raindance Communication, Inc	Conference Calls	\$22.40	\$0.00
828-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$12.00	\$0.00
828-U001-000	Taxation Section Member Count	11/30/2006		Section Membership adds Nov 06	3	0

OREGON STATE BAR
Workers' Compensation - 830
For the Eleven Months Ending November 30, 2006

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$28,820	\$27,000	106.7%		\$27,305
Membership Fees		8,975	9,000	99.7%	100	9,025
Registrations - Conferences/Seminars	100	2,800	3,000	93.3%	100	3,900
Total Revenue	100	40,595	39,000	104.1%	200	40,230
<u>EXPENSES</u>						
Annual Meeting		27,085	25,000	108.3%		24,056
Committee - Executive		1,621	2,000	81.1%	212	1,495
Conferences / Seminars	1,567	1,642	5,000	32.8%	278	3,544
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	16	1,472	1,424	103.4%	16	1,444
Telephone - Conference Calling	50	357	500	71.4%	41	327
Miscellaneous Expense			500	0.0%		
Total Expense	1,633	32,177	35,424	90.8%	547	30,866
Net Revenue (Expense)	(1,533)	8,418	3,576		(347)	
Beginning Fund Balance		11,586				
Ending Fund Balance		20,004				
Section Member Count	4	368	360			

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4565-000	Conferences / Seminars	11/15/2006		CLE	\$0.00	\$50.00
830-4565-000	Conferences / Seminars	11/16/2006		CLE	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	11/21/2006	Sather Byerly & Holloway	14459	\$0.00	\$25.00
830-7245-000	Conferences / Seminars	11/15/2006	Willamette Valley Vineyards	Room Rental- Workers Comp Sect	\$400.00	\$0.00
830-7245-000	Conferences / Seminars	11/15/2006	Willaby's Catering, Inc	Booking Fee- Workers Comp Sect	\$500.00	\$0.00
830-7245-000	Conferences / Seminars	11/29/2006	Vu, Linh T	CLE Materials Printing	\$403.20	\$0.00
830-7245-000	Conferences / Seminars	11/30/2006		MCLE Sponsor Fees	\$40.00	\$0.00
830-7245-000	Conferences / Seminars	11/30/2006		Section Mailings	\$223.88	\$0.00
830-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$16.00	\$0.00
830-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$50.20	\$0.00
830-U001-000	Workers Compensation Section Member Count	11/30/2006		Section Membership adds Nov 06	4	0