

OREGON STATE BAR
Section Summary Financial Statement
For the Two Months Ending February 28, 2007

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
REVENUES						
Annual Event	(\$40)	(\$40)	\$66,850	-0.1%		\$25
Luncheon Event	(641)	(641)	14,000	-4.6%	688	688
Luncheon Event - Portland			7,850	0.0%	625	
Luncheon Event - Salem / Midvalley			6,384	0.0%		624
Membership Fees	5,822	341,048	350,003	97.4%	5,980	328,620
Sponsorship Fees			5,000	0.0%		
Registrations - Conferences/Seminars	9,785	11,272	137,850	8.2%	3,565	4,540
Registrations - IRS Tax Forum				0.0%		40
Registrations - Tax Institute			21,000	0.0%		
Registrations - NW Bankruptcy			1,000	0.0%		
Sales		15		0.0%		
Sales - Software	76	76		0.0%		
Sales - Section Pamphlet	58	83	600	13.8%	8	30
Miscellaneous Income			1,000	0.0%		
Total Revenue	15,060	351,813	611,537	57.5%	10,866	334,567
EXPENSES						
Annual Meeting		3	100,840	0.0%	1,139	1,144
Annual Dinner			1,500	0.0%		
Committee - Executive	3,217	4,870	57,770	8.4%	2,185	5,339
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Local Chapter			600	0.0%		
Committee - Legislative	58	58	1,650	3.5%		
Committee - Financial Institute			250	0.0%		
Committee - Task Forces (general)			500	0.0%		
Committee - Tax Institute			18,000	0.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			500	0.0%		
Community Service - Probono	68	68	9,560	0.7%		
Computer - Internet / Web	2,373	4,113	37,157	11.1%	2,331	2,606
Conferences / Seminars	5,799	7,896	151,250	5.2%	2,511	4,459
Conferences / Seminars - IRS Tax Forum	255	255		0.0%		
Contributions		1,000	5,500	18.2%	(500)	(500)
Contributions - Campaign for Equal Justice		3,000	16,250	18.5%	1,500	1,500
Contributions - Peacemaker			500	0.0%		
Education			5,000	0.0%		
Gifts & Awards			750	0.0%		
Luncheon Expense			14,000	0.0%		768
Luncheon Expense - Portland	(50)	(50)	7,200	-0.7%		
Luncheon Expense - Salem / Midvalley			5,966	0.0%	40	40
Moot Court			10,000	0.0%		
Printing Services			3,500	0.0%		
Publications - Section Pamphlet		2		0.0%		
Newsletter	6,826	8,662	95,162	9.1%	4,363	10,709
OSB Support Services Assessment	1,481	85,743	87,448	98.1%	1,180	63,320
Research			1,500	0.0%		
Scholarships			2,500	0.0%		
Social Events			1,800	0.0%		
Special Projects	865	865	5,500	15.7%	435	435
Telephone - Conference Calling	258	310	8,920	3.5%	274	274
Miscellaneous Expense		423	18,400	2.3%	12	339
Total Expense	21,150	117,218	671,073	17.5%	15,470	90,433
Net Revenue (Expense)	(6,090)	234,595	(59,536)		(4,604)	
Beginning Fund Balance		547,001				
Restricted Fund - IRS Forum		2,175				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		784,271				

Section Member Count - Paid	280	16,297	16,705	295
Section Member Count - Complimentary	26	126		
Section Member Count - Total	306	16,423	16,705	295

OREGON STATE BAR
Administrative Law - 844
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$75	\$3,735	\$3,930	95.0%	\$60	\$3,720
Registrations - Conferences/Seminars			1,000	0.0%		
Total Revenue	75	3,735	4,930	75.8%	60	3,720
<u>EXPENSES</u>						
Annual Meeting			1,200	0.0%		
Committee - Executive			220	0.0%		
Conferences / Seminars			300	0.0%		
Newsletter	372	372	1,775	21.0%		509
OSB Support Services Assessment	26	1,307	1,376	95.0%	16	992
Telephone - Conference Calling			500	0.0%		
Miscellaneous Expense		21	500	4.2%		
Total Expense	398	1,700	5,871	29.0%	16	1,501
Net Revenue (Expense)	(323)	2,035	(941)		44	
Beginning Fund Balance		4,340				
Ending Fund Balance		6,375				
Section Member Count - Paid	5	249	262		4	
Section Member Count - Complimentary						
Section Member Count - Total	5	249	262		4	

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	2/23/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$15.00
844-7715-000	Newsletter	2/28/2007		Section Mailing Charges	\$371.52	\$0.00
844-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$26.25	\$0.00
844-U001-000	Section Member Count	2/28/2007		Feb 2007 member counts	5	0

OREGON STATE BAR
Admiralty - 801
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$450	\$440	102.3%		\$440
Total Revenue		450	440	102.3%		440
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
Conferences / Seminars			50	0.0%		
OSB Support Services Assessment		236	231	102.2%		176
Miscellaneous Expense				0.0%	11	11
Total Expense		236	331	71.3%	11	187
Net Revenue (Expense)		214	109		(11)	
Beginning Fund Balance		4,927				
Ending Fund Balance		5,141				
Section Member Count - Paid		45	44			
Section Member Count - Complimentary						
Section Member Count - Total		45	44			

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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OREGON STATE BAR
Agricultural Law - 837
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$1,725	\$1,665	103.6%	\$15	\$1,545
Total Revenue	15	1,725	1,665	103.6%	15	1,545
<u>EXPENSES</u>						
Annual Meeting			10	0.0%		
Conferences / Seminars			1,000	0.0%		
OSB Support Services Assessment	5	604	583	103.6%	4	412
Telephone - Conference Calling	16	17	500	3.4%	2	2
Miscellaneous Expense			100	0.0%		
Total Expense	21	621	2,193	28.3%	6	414
Net Revenue (Expense)	(6)	1,104	(528)		9	
Beginning Fund Balance		4,053				
Ending Fund Balance		5,157				
Section Member Count - Paid	1	115	111		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	115	111		1	

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	2/21/2007		DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$5.25	\$0.00
837-7885-000	Telephone - Conference Calls	2/28/2007		Conference calls Jan 07	\$15.94	\$0.00
837-U001-000	Agricultural Law Section Member Counts	2/28/2007		Feb 2007 member counts	1	0

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Two Months Ending February 28, 2007

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$160	\$5,980	\$6,300	94.9%	\$240	\$5,880
Total Revenue	160	5,980	6,300	94.9%	240	5,880
<u>EXPENSES</u>						
Annual Meeting			30	0.0%		
Committee - Executive			500	0.0%	50	50
Conferences / Seminars			2,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - Peacemaker			500	0.0%		
Newsletter			1,700	0.0%		
OSB Support Services Assessment	42	1,570	1,654	94.9%	48	1,176
Scholarships			1,000	0.0%		
Telephone - Conference Calling			300	0.0%		
Total Expense	42	1,570	8,684	18.1%	98	1,226
Net Revenue (Expense)	118	4,410	(2,384)		142	
Beginning Fund Balance		4,248				
Ending Fund Balance		8,658				
Section Member Count - Paid	8	299	315		12	
Section Member Count - Complimentary						
Section Member Count - Total	8	299	315		12	

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/26/2007		DUES	\$0.00	\$20.00
802-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$42.00	\$0.00
802-U001-000	ADR Section Member Count	2/28/2007		Feb 2007 member counts	8	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	(\$20)	(\$20)		0.0%		
Membership Fees	75	3,050	3,250	93.8%	80	2,620
Registrations - Conferences/Seminars			750	0.0%		
Total Revenue	55	3,030	4,000	75.8%	80	2,620
<u>EXPENSES</u>						
Annual Meeting			2,000	0.0%		
Committee - Executive			300	0.0%		
Conferences / Seminars			1,000	0.0%		
OSB Support Services Assessment	16	641	683	93.9%	16	524
Telephone - Conference Calling			100	0.0%		
Miscellaneous Expense			100	0.0%		
Total Expense	16	641	4,183	15.3%	16	524
Net Revenue (Expense)	39	2,389	(183)		64	
Beginning Fund Balance	=====	3,867	=====		=====	
Ending Fund Balance		6,256				
		=====				
Section Member Count - Paid	3	122	130		4	
Section Member Count - Complimentary						
Section Member Count - Total	3	122	130		4	

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4025-000	Annual Meeting	2/28/2007		DUES	\$20.00	\$0.00
803-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$15.75	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	2/28/2007		Feb 2007 member counts	3	0

OREGON STATE BAR
Appellate Practice - 804
For the Two Months Ending February 28, 2007

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$3,350	\$3,250	103.1%	\$20	\$3,010
Registrations - Conferences/Seminars		560	4,750	11.8%		
Sales		15		0.0%		
Miscellaneous Income			500	0.0%		
Total Revenue	60	3,925	8,500	46.2%	20	3,010
<u>EXPENSES</u>						
Annual Meeting			25	0.0%		
Conferences / Seminars		100	4,000	2.5%		
Printing Services			3,500	0.0%		
OSB Support Services Assessment	32	1,759	1,706	103.1%	8	1,204
Telephone - Conference Calling			100	0.0%	31	31
Miscellaneous Expense			500	0.0%		
Total Expense	32	1,859	9,831	18.9%	39	1,235
Net Revenue (Expense)	28	2,066	(1,331)		(19)	
Beginning Fund Balance		5,054				
Ending Fund Balance		7,120				
Section Member Count - Paid	6	335	325		2	
Section Member Count - Complimentary						
Section Member Count - Total	6	335	325		2	

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/23/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$10.00
804-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$31.50	\$0.00
804-U001-000	Appellate Practice Section Member Count	2/28/2007		Feb 2007 member counts	6	0

OREGON STATE BAR
Aviation Law - 805
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$1,000	\$1,000	100.0%		\$840
Total Revenue	20	1,000	1,000	100.0%		840
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Conferences / Seminars			200	0.0%		
Gifts & Awards			100	0.0%		
OSB Support Services Assessment	5	263	262	100.4%	4	172
Total Expense	5	263	1,062	24.8%	4	172
Net Revenue (Expense)	15	737	(62)		(4)	
Beginning Fund Balance		320				
Ending Fund Balance		1,057				
Section Member Count - Paid	1	50	50		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	50	50		1	

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$20.00
805-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$5.25	\$0.00
805-U001-000	Aviation Section Member Count	2/28/2007		Feb 2007 member counts	1	0

OREGON STATE BAR
Business Law - 806
For the Two Months Ending February 28, 2007

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$300	0.0%		
Membership Fees	360	33,450	34,200	97.8%	300	32,760
Registrations - Conferences/Seminars			500	0.0%		
Total Revenue	360	33,450	35,000	95.6%	300	32,760
<u>EXPENSES</u>						
Annual Meeting			2,000	0.0%	1,139	1,139
Committee - Executive			3,000	0.0%		
Committee - Financial Institute			250	0.0%		
Committee - Task Forces (general)			500	0.0%		
Computer - Internet / Web	1,480	2,880	20,500	14.0%	2,331	2,331
Conferences / Seminars			4,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%	1,000	1,000
Newsletter			2,000	0.0%		
OSB Support Services Assessment	68	5,859	5,985	97.9%	40	4,368
Telephone - Conference Calling		1	600	0.2%	29	29
Miscellaneous Expense		402	2,000	20.1%		48
Total Expense	1,548	9,142	41,835	21.9%	4,539	8,915
Net Revenue (Expense)	(1,188)	24,308	(6,835)		(4,239)	
Beginning Fund Balance		67,872				
Ending Fund Balance		92,180				
Section Member Count - Paid	13	1,116	1,140		10	
Section Member Count - Complimentary						
Section Member Count - Total	13	1,116	1,140		10	

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/14/2007		DUES	\$30.00	\$0.00
806-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/19/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	2/14/2007	Barkley, Carole	Jan Editorial & Admin Svcs	\$780.00	\$0.00
806-7205-015	Computer - Internet / Web	2/28/2007	Inherent.com Inc.	March Hosting Business Law	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$68.25	\$0.00
806-U001-000	Business Law Section Member Count	2/28/2007		Feb 2007 member counts	13	0

OREGON STATE BAR
Business Litigation - 807
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$8,670	\$9,375	92.5%	\$240	\$8,415
Registrations - Conferences/Seminars			2,500	0.0%		
Total Revenue	60	8,670	11,875	73.0%	240	8,415
<u>EXPENSES</u>						
Committee - Executive		150	500	30.0%		
Conferences / Seminars			7,000	0.0%		
Newsletter	729	729		0.0%		
OSB Support Services Assessment	21	3,035	3,281	92.5%	64	2,244
Miscellaneous Expense			1,500	0.0%		
Total Expense	750	3,914	12,281	31.9%	64	2,244
Net Revenue (Expense)	(690)	4,756	(406)		176	
Beginning Fund Balance		24,751				
Ending Fund Balance		29,507				
Section Member Count - Paid	4	578	625		16	
Section Member Count - Complimentary						
Section Member Count - Total	4	578	625		16	

Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	2/15/2007		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$15.00
807-7715-000	Newsletter	2/28/2007		Section Mailing Charges	\$729.34	\$0.00
807-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$21.00	\$0.00
807-U001-000	Business Litigation Section Member Count	2/28/2007		Feb 2007 member counts	4	0

OREGON STATE BAR
Civil Rights - 808
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$27	\$5,886	\$6,858	85.8%	\$81	\$6,210
Registrations - Conferences/Seminars			250	0.0%		
Total Revenue	27	5,886	7,108	82.8%	81	6,210
<u>EXPENSES</u>						
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%	500	500
Newsletter			3,850	0.0%		
OSB Support Services Assessment	5	1,145	1,334	85.8%	16	924
Telephone - Conference Calling	11	11	100	11.0%	25	25
Total Expense	16	1,156	7,384	15.7%	541	1,449
Net Revenue (Expense)	11	4,730	(276)		(460)	
Beginning Fund Balance	=====	2,969	=====		=====	
Ending Fund Balance		7,699				
		=====				
Section Member Count - Paid	1	218	254		4	
Section Member Count - Complimentary	1	8				
Section Member Count - Total	2	226	254		4	

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$27.00
808-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$5.25	\$0.00
808-7885-000	Telephone - Conference Calls	2/28/2007		Conference calls Jan 07	\$11.37	\$0.00
808-U001-000	Civil Rights Section Member Count	2/28/2007		Feb 2007 member counts	1	0
808-U004-000	Civil Rights Section Comp Members	2/28/2007		Feb 2007 member counts	\$1.00	\$0.00

OREGON STATE BAR
Computer & Internet Law - 809
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$800	0.0%		
Luncheon Event	(641)	(641)	6,000	-10.7%		
Membership Fees	80	5,040	5,200	96.9%	40	4,880
Registrations - Conferences/Seminars	873	873	500	174.6%		
Total Revenue	312	5,272	12,500	42.2%	40	4,880
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive	283	283	2,000	14.2%		
Computer - Internet / Web	300	300	1,000	30.0%		
Conferences / Seminars		40	1,000	4.0%		
Luncheon Expense			6,000	0.0%		
OSB Support Services Assessment	21	1,323	1,365	96.9%	8	976
Total Expense	604	1,946	12,365	15.7%	8	976
Net Revenue (Expense)	(292)	3,326	135		32	
Beginning Fund Balance		11,047				
Ending Fund Balance		14,373				
Section Member Count - Paid	4	252	260		2	
Section Member Count - Complimentary						
Section Member Count - Total	4	252	260		2	

Computer + Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	2/7/2007	Greek Cucina & Downtown Deli	Luncheon CLE	\$614.25	\$0.00
809-4348-000	Luncheon CLE	2/7/2007	Tonkon Torp LLP	Refund for Shandra Rissmann	\$27.00	\$0.00
809-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$20.00
809-4565-000	Conferences / Seminars	2/13/2007	Steven Alexander	1716	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	2/13/2007	Tonkon Torp	75503	\$0.00	\$66.00
809-4565-000	Conferences / Seminars	2/13/2007	Neil Banman	1001	\$0.00	\$17.00
809-4565-000	Conferences / Seminars	2/13/2007	Swider Medeiros Haver	1241	\$0.00	\$88.00
809-4565-000	Conferences / Seminars	2/13/2007	Sussman Shank LLP	068291	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Stoel Rives	741425	\$0.00	\$17.00
809-4565-000	Conferences / Seminars	2/13/2007	Tiffany Souza	2847	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Timothy E Siegel	4603	\$0.00	\$49.00
809-4565-000	Conferences / Seminars	2/13/2007	Marger Johnson et al	047556	\$0.00	\$66.00
809-4565-000	Conferences / Seminars	2/13/2007	David J Malcolm	1137	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Klarquist Sparkman	127605	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	2/13/2007	Klarquist Sparkman	127609	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Jive Software	4901	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	2/13/2007	Particia A Hansen	2569	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Francis I Gray	1073	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Alexander Golubitsky	265	\$0.00	\$17.00
809-4565-000	Conferences / Seminars	2/13/2007	Helen E Goebel	8410	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Galois Connections Inc	9642	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	2/13/2007	Draftinghouse PC	3024	\$0.00	\$17.00
809-4565-000	Conferences / Seminars	2/13/2007	Renee or Marinus Damm	6315	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Marinus R Damm	2056	\$0.00	\$17.00
809-4565-000	Conferences / Seminars	2/13/2007	Chernoff Vilhauer et al	75191	\$0.00	\$88.00
809-4565-000	Conferences / Seminars	2/13/2007	VertualDesign.net	8808	\$0.00	\$54.00
809-4565-000	Conferences / Seminars	2/13/2007	Birdwell & Janke	7512	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	2/13/2007	Ater Wynne LLP	1042259	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Ater Wynne LLP	1042201	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Alto Law Group	1246	\$0.00	\$22.00
809-7195-000	Committee - Executive	2/7/2007	Elephants Delicatessen Inc	Exec Comm Mtg	\$141.63	\$0.00
809-7195-000	Committee - Executive	2/7/2007	Elephants Delicatessen Inc	Exec Comm Mtg	\$141.63	\$0.00
809-7205-015	Computer - Internet / Web	2/7/2007	CDR Marketing Group, Inc	Quarterly Website Maintenance	\$300.00	\$0.00
809-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$21.00	\$0.00
809-U001-000	Computer & Internet Section Member Count	2/28/2007		Feb 2007 member counts	4	0

OREGON STATE BAR
Constitutional Law - 841
For the Two Months Ending February 28, 2007

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$50	\$4,250	\$4,475	95.0%	\$15	\$2,580
Total Revenue	50	4,250	4,475	95.0%	15	2,580
<u>EXPENSES</u>						
Annual Meeting			25	0.0%		
Committee - Executive			100	0.0%		
Computer - Internet / Web			175	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter			100	0.0%		
OSB Support Services Assessment	11	893	940	95.0%	4	688
Telephone - Conference Calling	11	11	200	5.5%	13	13
Miscellaneous Expense			100	0.0%		
Total Expense	22	904	4,140	21.8%	17	701
Net Revenue (Expense)	28	3,346	335		(2)	
Beginning Fund Balance		9,439				
Ending Fund Balance		12,785				
Section Member Count - Paid	2	170	179		1	
Section Member Count - Complimentary						
Section Member Count - Total	2	170	179		1	

Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	2/16/2007		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$10.50	\$0.00
841-7885-000	Telephone - Conference Calls	2/28/2007		Conference calls Jan 07	\$11.01	\$0.00
841-U001-000	Constitutional Law Section Member Count	2/28/2007		Feb 2007 member counts	2	0

OREGON STATE BAR
Construction Law - 810
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$58	\$5,566	\$6,000	92.8%	\$207	\$5,313
Registrations - Conferences/Seminars	206	356	1,500	23.7%		25
Total Revenue	264	5,922	7,500	79.0%	207	5,338
<u>EXPENSES</u>						
Committee - Executive			500	0.0%		
Computer - Internet / Web			1,500	0.0%		
Conferences / Seminars		(215)	3,000	-7.2%	40	40
Contributions - Campaign for Equal Justice			2,000	0.0%		
Newsletter			2,000	0.0%		
OSB Support Services Assessment	26	2,541	2,625	96.8%	72	1,848
Miscellaneous Expense			200	0.0%		
Total Expense	26	2,326	11,825	19.7%	112	1,888
Net Revenue (Expense)	238	3,596	(4,325)		95	
Beginning Fund Balance	=====	12,498	=====		=====	
Ending Fund Balance		16,094				
		=====				
Section Member Count - Paid	5	484	500		18	
Section Member Count - Complimentary						
Section Member Count - Total	5	484	500		18	

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	2/8/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/26/2007		DUES	\$0.00	\$11.50
810-4565-000	Conferences / Seminars	2/5/2007	Brownstein Rask Sweeney et al	19277	\$0.00	\$50.00
810-4565-000	Conferences / Seminars	2/5/2007	R W Perry	3020	\$0.00	\$50.00
810-4565-000	Conferences / Seminars	2/5/2007	Michael W Peterkin	10799	\$0.00	\$50.00
810-4565-000	Conferences / Seminars	2/27/2007	Roger J Leo	12493	\$0.00	\$6.15
810-4565-000	Conferences / Seminars	2/27/2007	Roger J Leo	12492	\$0.00	\$50.00
810-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$26.25	\$0.00
810-U001-000	Construction Law Section Member Count	2/28/2007		Feb 2007 member counts	5	0

OREGON STATE BAR
Consumer Law - 838
For the Two Months Ending February 28, 2007

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$2,205	\$2,250	98.0%	\$30	\$2,160
Registrations - Conferences/Seminars		185	5,500	3.4%		
Total Revenue	60	2,390	7,750	30.8%	30	2,160
<u>EXPENSES</u>						
Committee - Executive		46	400	11.5%		
Committee - Legislative			200	0.0%		
Computer - Internet / Web			360	0.0%		
Conferences / Seminars	3	6	4,000	0.2%		
Contributions - Campaign for Equal Justice			1,750	0.0%		
Newsletter			200	0.0%		
OSB Support Services Assessment	32	977	830	117.7%	8	576
Social Events			300	0.0%		
Telephone - Conference Calling			150	0.0%		
Miscellaneous Expense			150	0.0%		
Total Expense	35	1,029	8,340	12.3%	8	576
Net Revenue (Expense)	25	1,361	(590)		22	
Beginning Fund Balance	=====	7,943	=====		=====	
Ending Fund Balance		9,304				
	=====		=====		=====	
Section Member Count - Paid	4	147	150		2	
Section Member Count - Complimentary	2	45				
Section Member Count - Total	6	192	150		2	

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$15.00
838-7245-000	Conferences / Seminars	2/1/2007	Humboldt Merchant Services	CC Fees	\$2.60	\$0.00
838-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$31.50	\$0.00
838-U001-000	Consumer Law Section Member Count	2/28/2007		Feb 2007 member counts	4	0
838-U004-000	Consumer Law Section Comp Members	2/28/2007		Feb 2007 member counts	\$2.00	\$0.00

OREGON STATE BAR
Corporate Counsel - 836
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$105	\$7,065	\$7,050	100.2%	\$75	\$6,540
Registrations - Conferences/Seminars			1,000	0.0%		
Total Revenue	105	7,065	8,050	87.8%	75	6,540
<u>EXPENSES</u>						
Annual Meeting			2,000	0.0%		
Committee - Executive			1,500	0.0%	15	31
Computer - Internet / Web	25	25	1,000	2.5%		
Conferences / Seminars			2,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	37	2,473	2,468	100.2%	20	1,744
Telephone - Conference Calling	4	19	150	12.7%	1	1
Total Expense	66	2,517	10,118	24.9%	36	1,776
Net Revenue (Expense)	39	4,548	(2,068)		39	
Beginning Fund Balance	=====	8,919	=====		=====	
Ending Fund Balance		13,467				
		=====				
Section Member Count - Paid	7	475	470		5	
Section Member Count - Complimentary						
Section Member Count - Total	7	475	470		5	

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$30.00
836-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$30.00
836-4405-000	Membership Fees	2/21/2007		DUES	\$0.00	\$15.00
836-7205-015	Computer - Internet / Web	2/14/2007	Appaloosa Business Service Inc	Corporate Web Jan07	\$25.00	\$0.00
836-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$36.75	\$0.00
836-7885-000	Telephone - Conference Calls	2/28/2007		Feb Conference calling	\$3.60	\$0.00
836-U001-000	Corporate Counsel Section Member Count	2/28/2007		Feb 2007 member counts	7	0

OREGON STATE BAR
Criminal Law - 811
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$180	\$12,060	\$12,000	100.5%	\$180	\$11,460
Registrations - Conferences/Seminars	1,080	1,080	11,000	9.8%	1,825	1,825
Total Revenue	1,260	13,140	23,000	57.1%	2,005	13,285
<u>EXPENSES</u>						
Committee - Executive	453	592	6,000	9.9%	474	956
Conferences / Seminars	1,404	2,115	5,500	38.5%	744	1,803
Newsletter			2,500	0.0%		
OSB Support Services Assessment	47	3,166	3,150	100.5%	36	2,292
Telephone - Conference Calling	48	48	150	32.0%		
Miscellaneous Expense			100	0.0%		
Total Expense	1,952	5,921	17,400	34.0%	1,254	5,051
Net Revenue (Expense)	(692)	7,219	5,600		751	
Beginning Fund Balance	=====	52,675	=====		=====	
Ending Fund Balance		59,894				
		=====				
Section Member Count - Paid	9	603	600		9	
Section Member Count - Complimentary						
Section Member Count - Total	9	603	600		9	

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/12/2007		CLE	\$0.00	\$20.00
811-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	2/21/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	2/23/2007		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	2/23/2007		CLE	\$0.00	\$240.00
811-4565-000	Conferences / Seminars	2/27/2007		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	2/28/2007		CLE	\$0.00	\$600.00
811-7195-000	Committee - Executive	2/14/2007	Lloyd, Jennifer S	Monthly Mtgs Jan/Feb 07 OSB	\$87.30	\$0.00
811-7195-000	Committee - Executive	2/21/2007	Ousley, Daniel	Exec Comm Mtg 2/2/07	\$366.10	\$0.00
811-7245-000	Conferences / Seminars	2/21/2007	Oregon Criminal Def Lawyers	Mailing Labels of OCDLA	\$208.20	\$0.00
811-7245-000	Conferences / Seminars	2/28/2007		Section Mailing Charges	\$1,195.71	\$0.00
811-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$47.25	\$0.00
811-7885-000	Telephone - Conference Calls	2/28/2007		Feb Conference calling	\$0.70	\$0.00
811-7885-000	Telephone - Conference Calls	2/28/2007		Conference calls Jan 07	\$47.10	\$0.00
811-U001-000	Criminal Law Section Member Count	2/28/2007		Feb 2007 member counts	9	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Two Months Ending February 28, 2007

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$300	\$12,160	\$13,040	93.3%	\$200	\$12,520
Registrations - Conferences/Seminars	2,100	2,100	20,000	10.5%		
Registrations - NW Bankruptcy			1,000	0.0%		
Total Revenue	2,400	14,260	34,040	41.9%	200	12,520
<u>EXPENSES</u>						
Annual Meeting			17,000	0.0%		
Committee - Executive	599	599	1,500	39.9%	54	54
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative			300	0.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			500	0.0%		
Community Service - Probono	68	68	6,560	1.0%		
Computer - Internet / Web	270	270	2,000	13.5%		
Conferences / Seminars	2,401	2,401	2,500	96.0%		
Contributions			2,500	0.0%		
Education			5,000	0.0%		
Gifts & Awards			500	0.0%		
Moot Court			10,000	0.0%		
Newsletter	2,696	3,030		0.0%	2,964	2,964
OSB Support Services Assessment	79	3,192	3,423	93.3%	40	2,508
Special Projects	865	865	5,000	17.3%	435	435
Telephone - Conference Calling			500	0.0%	44	44
Miscellaneous Expense			1,000	0.0%		278
Total Expense	6,978	10,425	59,183	17.6%	3,537	6,283
Net Revenue (Expense)	(4,578)	3,835	(25,143)		(3,337)	
Beginning Fund Balance		46,733				
Ending Fund Balance		50,568				
Section Member Count - Paid	15	608	652		10	
Section Member Count - Complimentary						
Section Member Count - Total	15	608	652		10	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$60.00
812-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/15/2007		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/21/2007		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$20.00
812-4565-000	Conferences / Seminars	2/16/2007	Muhlheim Boyd	1448	\$0.00	\$2,100.00
812-7195-000	Committee - Executive	2/14/2007	Johannsen, Linda	Exec Comm Mtg in Salem	\$40.74	\$0.00
812-7195-000	Committee - Executive	2/14/2007	Monson, Miles D	Debtor/Creditor Exec Comm Mtg	\$48.50	\$0.00
812-7195-000	Committee - Executive	2/14/2007	Cushing, Douglas P	Exec Comm Mtg	\$48.50	\$0.00
812-7195-000	Committee - Executive	2/14/2007	Renn, Thomas M	Exec Comm Mtg Salem	\$48.50	\$0.00
812-7195-000	Committee - Executive	2/14/2007	Radcliffe, Albert E	Bankruptcy Saturday Session	\$62.08	\$0.00
812-7195-000	Committee - Executive	2/14/2007	Sargent, Brandy Augusta	Saturday Exec Comm Mtg Salem	\$48.50	\$0.00
812-7195-000	Committee - Executive	2/14/2007	Schleicher, Tara J	Mileage Exec Comm Mtg Salem	\$48.50	\$0.00
812-7195-000	Committee - Executive	2/14/2007	Harriman Vogl, Heather	Exec Comm Mtg Salem	\$54.32	\$0.00
812-7195-000	Committee - Executive	2/14/2007	Wade, Patrick Whelan	Exec Comm Mtg Salem	\$199.13	\$0.00
812-7200-000	Community Service - Pro Bono	2/14/2007	Farleigh Witt	Pro Bono Lunch Mtg 02/02/07	\$67.93	\$0.00
812-7205-015	Computer - Internet / Web	2/14/2007	Appaloosa Business Service Inc	DEB/CR Web Jan 07	\$270.00	\$0.00
812-7245-000	Conferences / Seminars	2/21/2007	Salem Conference Center	Saturday Session Facility/Food	\$2,401.15	\$0.00
812-7715-000	Newsletter	2/14/2007	Guyol, Deborah	Newsletter Editor Fees Debtor	\$1,500.00	\$0.00
812-7715-000	Newsletter	2/21/2007	Johannsen, Linda	Newsletter Luncheon Mtg	\$94.88	\$0.00
812-7715-000	Newsletter	2/28/2007		Section Mailing Charges	\$1,100.96	\$0.00
812-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$78.75	\$0.00
812-7850-000	Special Projects	2/14/2007	Guyol, Deborah	Website Jan 07 Debtor/Creditor	\$360.00	\$0.00
812-7850-000	Special Projects	2/14/2007	Muhlheim, Wilson C	Bankruptcy Court Planning Mtg	\$505.10	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	2/28/2007		Feb 2007 member counts	15	0

OREGON STATE BAR
Disability Law - 826
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$2,100	\$2,600	80.8%	\$20	\$2,260
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	20	2,100	4,600	45.7%	20	2,260
<u>EXPENSES</u>						
Committee - Executive			300	0.0%	9	9
Computer - Internet / Web		30		0.0%		
Conferences / Seminars	110	110	1,200	9.2%	197	197
Newsletter			1,187	0.0%		
OSB Support Services Assessment	5	551	683	80.7%	8	456
Special Projects			500	0.0%		
Telephone - Conference Calling		1	300	0.3%		
Miscellaneous Expense			100	0.0%		
Total Expense	115	692	4,270	16.2%	214	662
Net Revenue (Expense)	(95)	1,408	330		(194)	
Beginning Fund Balance		5,497				
Ending Fund Balance		6,905				
Section Member Count - Paid	1	105	130		2	
Section Member Count - Complimentary						
Section Member Count - Total	1	105	130		2	

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$20.00
826-7245-000	Conferences / Seminars	2/28/2007	Ziskin, Linda	CLE,dinner,Hud Mtg	\$110.48	\$0.00
826-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$5.25	\$0.00
826-U001-000	Disability Law Section Member Count	2/28/2007		Feb 2007 member counts	1	0

OREGON STATE BAR
Diversity - 845
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$4,220	\$4,200	100.5%	\$60	\$4,180
Total Revenue	20	4,220	4,200	100.5%	60	4,180
<u>EXPENSES</u>						
Annual Meeting			250	0.0%		
Committee - Executive			400	0.0%		
Conferences / Seminars			1,500	0.0%		
OSB Support Services Assessment	5	1,108	1,000	110.8%	12	836
Telephone - Conference Calling			150	0.0%		
Miscellaneous Expense			700	0.0%		
Total Expense	5	1,108	4,000	27.7%	12	836
Net Revenue (Expense)	15	3,112	200		48	
Beginning Fund Balance	=====	6,643	=====		=====	
Ending Fund Balance		9,755				
		=====				
Section Member Count - Paid	1	211	210		3	
Section Member Count - Complimentary						
Section Member Count - Total	1	211	210		3	

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$20.00
845-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$5.25	\$0.00
845-U001-000	Diversity Section Member Count	2/28/2007		Feb 2007 member counts	1	0

OREGON STATE BAR
Elder Law - 842
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$225	\$13,100	\$13,500	97.0%	\$325	\$13,125
Registrations - Conferences/Seminars			5,000	0.0%	1,045	1,045
Total Revenue	225	13,100	18,500	70.8%	1,370	14,170
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
Committee - Executive			4,200	0.0%	262	262
Committee - Legislative			1,000	0.0%		
Conferences / Seminars			6,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter	1,200	1,200	5,400	22.2%		1,200
OSB Support Services Assessment	47	2,746	2,835	96.9%	52	2,100
Research			1,500	0.0%		
Total Expense	1,247	3,946	21,485	18.4%	314	3,562
Net Revenue (Expense)	(1,022)	9,154	(2,985)		1,056	
Beginning Fund Balance		14,951				
Ending Fund Balance		24,105				
Section Member Count - Paid	9	523	540		13	
Section Member Count - Complimentary	9	28				
Section Member Count - Total	18	551	540		13	

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	2/26/2007		DUES	\$0.00	\$25.00
842-7715-000	Newsletter	2/7/2007	Barkley, Carole	January 2007 Elder Law	\$1,200.00	\$0.00
842-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$47.25	\$0.00
842-U001-000	Elder Law Section Member Count	2/28/2007		Feb 2007 member counts	9	0
842-U004-000	Elder Law Section Comp Members	2/28/2007		Feb 2007 member counts	\$9.00	\$0.00

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$25	\$3,875	\$3,950	98.1%	\$15	\$2,265
Registrations - Conferences/Seminars			1,000	0.0%		
Total Revenue	25	3,875	4,950	78.3%	15	2,265
<u>EXPENSES</u>						
Annual Meeting			150	0.0%		
Committee - Executive			750	0.0%		
Computer - Internet / Web			800	0.0%		
Conferences / Seminars			3,000	0.0%		
OSB Support Services Assessment	5	814	830	98.1%	4	604
Telephone - Conference Calling			50	0.0%		
Miscellaneous Expense			1,000	0.0%		
Total Expense	5	814	6,580	12.4%	4	604
Net Revenue (Expense)	20	3,061	(1,630)		11	
Beginning Fund Balance	=====	4,764	=====		=====	
Ending Fund Balance		7,825				
		=====				
Section Member Count - Paid	1	155	158		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	155	158		1	

E.T. & U. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	2/16/2007		DUES	\$0.00	\$25.00
824-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$5.25	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	2/28/2007		Feb 2007 member counts	1	0

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$90	\$7,485	\$8,100	92.4%	\$120	\$6,930
Total Revenue	90	7,485	8,100	92.4%	120	6,930
<u>EXPENSES</u>						
Committee - Executive			350	0.0%		51
Computer - Internet / Web			360	0.0%		
Conferences / Seminars			150	0.0%		
Newsletter	782	782	4,500	17.4%		
OSB Support Services Assessment	32	2,620	2,835	92.4%	32	1,848
Telephone - Conference Calling			450	0.0%		
Miscellaneous Expense			400	0.0%		
Total Expense	814	3,402	9,045	37.6%	32	1,899
Net Revenue (Expense)	(724)	4,083	(945)		88	
Beginning Fund Balance		10,460				
Ending Fund Balance		14,543				
Section Member Count - Paid	6	499	540		8	
Section Member Count - Complimentary						
Section Member Count - Total	6	499	540		8	

E. & N.R. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/16/2007		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/26/2007		DUES	\$0.00	\$15.00
813-7715-000	Newsletter	2/28/2007		Section Mailing Charges	\$781.98	\$0.00
813-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$31.50	\$0.00
813-7885-000	Telephone - Conference Calls	2/28/2007		Feb Conference calling	\$0.40	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	2/28/2007		Feb 2007 member counts	6	0

OREGON STATE BAR
Estate Planning & Administration - 814
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$420	\$21,760	\$21,800	99.8%	\$280	\$21,080
Registrations - Conferences/Seminars			1,800	0.0%		
Sales - Section Pamphlet	58	83	600	13.8%	8	30
Total Revenue	478	21,843	24,200	90.3%	288	21,110
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive			10,000	0.0%	246	246
Conferences / Seminars			1,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Publications - Section Pamphlet		2		0.0%		
Newsletter	1,047	1,047	10,000	10.5%		956
OSB Support Services Assessment	116	5,717	5,723	99.9%	56	4,220
Telephone - Conference Calling			400	0.0%		
Miscellaneous Expense			1,000	0.0%	2	2
Total Expense	1,163	6,766	30,123	22.5%	304	5,424
Net Revenue (Expense)	(685)	15,077	(5,923)		(16)	
Beginning Fund Balance		27,324				
Ending Fund Balance		42,401				
Section Member Count - Paid	22	1,089	1,090		14	
Section Member Count - Complimentary	10	30				
Section Member Count - Total	32	1,119	1,090		14	

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/14/2007		DUES	\$20.00	\$0.00
814-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/15/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/22/2007		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/22/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/27/2007		DUES	\$0.00	\$20.00
814-4620-046	Sales - Section Pamphlet	2/5/2007	Niegel, Jennifer L	Sales Transaction Entry	\$0.00	\$25.00
814-4620-046	Sales - Section Pamphlet	2/6/2007	Lane County Circuit Court	Sales Transaction Entry	\$0.00	\$25.00
814-4620-046	Sales - Section Pamphlet	2/9/2007	Rutkowski, Mark H	Sales Transaction Entry	\$0.00	\$7.50
814-7715-000	Newsletter	2/28/2007		Section Mailing Charges	\$1,047.19	\$0.00
814-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$115.50	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	2/28/2007		Feb 2007 member counts	22	0
814-U004-000	Estate Planning & Admin Section Comp Members	2/28/2007		Feb 2007 member counts	\$10.00	\$0.00

OREGON STATE BAR
Family Law - 815
For the Two Months Ending February 28, 2007

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$375	\$25,550	\$25,625	99.7%	\$650	\$24,750
Registrations - Conferences/Seminars			61,000	0.0%	(55)	(55)
Sales - Software	76	76		0.0%		
Total Revenue	451	25,626	86,625	29.6%	595	24,695
<u>EXPENSES</u>						
Annual Meeting			6,000	0.0%		
Committee - Executive			600	0.0%		
Conferences / Seminars		90	55,000	0.2%		6
Newsletter			18,500	0.0%	1,399	2,731
OSB Support Services Assessment	84	5,366	5,381	99.7%	104	3,960
Telephone - Conference Calling	85	85	840	10.1%		
Miscellaneous Expense			500	0.0%		
Total Expense	169	5,541	86,821	6.4%	1,503	6,697
Net Revenue (Expense)	282	20,085	(196)		(908)	
Beginning Fund Balance		5,074				
Ending Fund Balance		25,159				
Section Member Count - Paid	16	1,022	1,025		26	
Section Member Count - Complimentary						
Section Member Count - Total	16	1,022	1,025		26	

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/14/2007		DUES	\$25.00	\$0.00
815-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/21/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/22/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/27/2007		DUES	\$0.00	\$25.00
815-4620-030	Sales - Software	2/23/2007	Crothers Hansen PC	13085	\$0.00	\$76.10
815-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$84.00	\$0.00
815-7885-000	Telephone - Conference Calls	2/28/2007		Feb Conference calling	\$84.70	\$0.00
815-U001-000	Family Law Section Member Counts	2/28/2007		Feb 2007 member counts	16	0

OREGON STATE BAR
Government Law - 816
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$30	\$4,490	\$4,250	105.6%	\$60	\$4,180
Registrations - Conferences/Seminars	4,777	4,777	5,500	86.9%		
Total Revenue	4,807	9,267	9,750	95.0%	60	4,180
<u>EXPENSES</u>						
Committee - Executive			1,200	0.0%		
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		237	5,000	4.7%		321
Contributions - Campaign for Equal Justice			2,000	0.0%		
OSB Support Services Assessment	16	2,357	2,231	105.6%	24	1,672
Social Events			1,500	0.0%		
Telephone - Conference Calling			100	0.0%	20	20
Miscellaneous Expense			1,000	0.0%		
Total Expense	16	2,594	14,031	18.5%	44	2,013
Net Revenue (Expense)	4,791	6,673	(4,281)		16	
Beginning Fund Balance		13,090				
Ending Fund Balance		19,763				
Section Member Count - Paid	3	449	425		6	
Section Member Count - Complimentary						
Section Member Count - Total	3	449	425		6	

Governmental Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$10.00
816-4565-000	Conferences / Seminars	2/15/2007	County of Umatilla	00208268	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City of Grants Pass	94250	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Polk County	05144	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Scott Parker	581	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Joan Kelsey	1300	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Yamhill County	12392377	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Clackamas County	298560	\$0.00	\$160.00
816-4565-000	Conferences / Seminars	2/15/2007	Wyers & Haskell PC	11711	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Deschutes County Legal	829	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Jackson County	00725095	\$0.00	\$170.00
816-4565-000	Conferences / Seminars	2/15/2007	State of Oregon	119909033	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City of Newberg	102953	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Paul Snider	1550	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Richard Rodeman et al	3790	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Fewel & Brewer et al	4442	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City County Ins Svs	035772	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City County Ins Svcs	035771	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City of McMinnville	13868	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Robert L Thomas	1999	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Jon S Henricksen PC	8230	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/15/2007	Linn County Oregon	564406	\$0.00	\$260.00
816-4565-000	Conferences / Seminars	2/15/2007	Metro	00109082	\$0.00	\$320.00
816-4565-000	Conferences / Seminars	2/15/2007	Metro	00109013	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City of Tualatin	105320	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City of Woodburn	087370	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Holbrook & Seifert LLC	1332	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City of Portland	009665	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City of Newport	17931	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Beaverton Oregon	763596	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	State of Oregon	119898162	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	State of Oregon	119911028	\$0.00	\$160.00
816-4565-000	Conferences / Seminars	2/15/2007	Beery, Elsner et al	5552	\$0.00	\$240.00
816-4565-000	Conferences / Seminars	2/15/2007	Wyers & Haskell PC	11711	\$80.00	\$0.00
816-4565-000	Conferences / Seminars	2/28/2007	Washington County	1143744	\$0.00	\$320.00
816-4565-000	Conferences / Seminars	2/28/2007	State of Oregon	119914651	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Kuhn & Spicer	18007	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Lien & Johnson	13398	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Crook County Treasurer	22476	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	City of the Dalles	80297	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Leahy & Kieran	26523	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	James A Bassingthwaite	1442	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	State of Oregon	119919724	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Marion County	1232473	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Bullivant Houser et al	157407	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Michael G Sanchez	2035	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Speer Hoyt et al	15556	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Linoln County	176920	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Stephen K Bushong	2551	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Constance A Saldana	6820	\$0.00	\$16.95
816-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$15.75	\$0.00
816-U001-000	Govnenmental Law Section Member Count	2/28/2007		Feb 2007 member counts	3	0

OREGON STATE BAR
Health Law - 817
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$105	\$4,065	\$4,290	94.8%	\$15	\$3,840
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	105	4,065	6,290	64.6%	15	3,840
<u>EXPENSES</u>						
Annual Meeting			750	0.0%		
Committee - Executive			200	0.0%		
Committee - Legislative			150	0.0%		
Computer - Internet / Web			150	0.0%		
Conferences / Seminars			2,500	0.0%		2
Newsletter			900	0.0%		
OSB Support Services Assessment	37	1,423	1,502	94.7%	4	1,024
Telephone - Conference Calling	1	1	100	1.0%		
Miscellaneous Expense			800	0.0%		
Total Expense	38	1,424	7,052	20.2%	4	1,026
Net Revenue (Expense)	67	2,641	(762)		11	
Beginning Fund Balance	=====	10,456	=====		=====	
Ending Fund Balance		13,097				
	=====	=====				
Section Member Count - Paid	7	271	286		1	
Section Member Count - Complimentary						
Section Member Count - Total	7	271	286		1	

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/13/2007		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$36.75	\$0.00
817-7885-000	Telephone - Conference Calls	2/28/2007		Feb Conference calling	\$0.60	\$0.00
817-U001-000	Health Law Section Member Count	2/28/2007		Feb 2007 member counts	7	0

OREGON STATE BAR
Indian Law - 833
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$40	\$3,160	\$3,280	96.3%	\$100	\$3,140
Total Revenue	40	3,160	3,280	96.3%	100	3,140
<u>EXPENSES</u>						
Annual Meeting			800	0.0%		
Committee - Executive			500	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions			1,000	0.0%	(500)	(500)
Newsletter			1,300	0.0%		
OSB Support Services Assessment	11	830	861	96.4%	20	628
Telephone - Conference Calling			500	0.0%		
Total Expense	11	830	6,961	11.9%	(480)	128
Net Revenue (Expense)	29	2,330	(3,681)		580	
Beginning Fund Balance	=====	12,000	=====		=====	
Ending Fund Balance		14,330				
		=====				
Section Member Count - Paid	2	158	164		5	
Section Member Count - Complimentary		3				
Section Member Count - Total	2	161	164		5	

Indian Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	2/2/2007	DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/13/2007	DUES	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	2/28/2007	OSB Support Services	\$10.50	\$0.00
833-U001-000	Indian Law Section Member Count	2/28/2007	Feb 2007 member counts	2	0

OREGON STATE BAR
Intellectual Property - 823
For the Two Months Ending February 28, 2007

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	(\$20)	(\$20)	\$1,000	-2.0%		\$25
Membership Fees	120	6,825	6,750	101.1%	60	6,330
Registrations - Conferences/Seminars	699	951	2,000	47.6%		
Miscellaneous Income			500	0.0%		
Total Revenue	799	7,756	10,250	75.7%	60	6,355
<u>EXPENSES</u>						
Annual Meeting		3	1,700	0.2%	1	5
Committee - Executive			500	0.0%		
Computer - Internet / Web		210	500	42.0%		
Conferences / Seminars	231	1,021	2,500	40.8%		
Newsletter		1,502	2,500	60.1%		1,073
OSB Support Services Assessment	42	2,389	2,363	101.1%	16	1,688
Total Expense	273	5,125	10,063	50.9%	17	2,766
Net Revenue (Expense)	526	2,631	187		43	
Beginning Fund Balance		4,876				
Ending Fund Balance		7,507				
Section Member Count - Paid	8	455	450		4	
Section Member Count - Complimentary						
Section Member Count - Total	8	455	450		4	

Intellectual Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4025-000	Annual Meeting	2/28/2007	Oregon Patent Law Association	Expense gift Spkr CLE lunch	\$20.00	\$0.00
823-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$45.00
823-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	2/5/2007		CLE	\$0.00	\$81.00
823-4565-000	Conferences / Seminars	2/12/2007		CLE	\$0.00	\$81.00
823-4565-000	Conferences / Seminars	2/16/2007		CLE	\$0.00	\$81.00
823-4565-000	Conferences / Seminars	2/20/2007		CLE	\$0.00	\$90.00
823-4565-000	Conferences / Seminars	2/20/2007		CLE	\$0.00	\$172.00
823-4565-000	Conferences / Seminars	2/21/2007		CLE	\$0.00	\$22.50
823-4565-000	Conferences / Seminars	2/21/2007		CLE	\$0.00	\$171.00
823-7245-000	Conferences / Seminars	2/1/2007	Humboldt Merchant Services	CC Fees	\$7.70	\$0.00
823-7245-000	Conferences / Seminars	2/28/2007		Section Mailing Charges	\$223.76	\$0.00
823-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$42.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	2/28/2007		Feb 2007 member counts	8	0

OREGON STATE BAR
International Law - 818
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event			\$1,000	0.0%		
Membership Fees	25	2,825	3,000	94.2%		2,850
Total Revenue	25	2,825	4,000	70.6%		2,850
<u>EXPENSES</u>						
Committee - Executive			750	0.0%		
Computer - Internet / Web			1,200	0.0%		275
Conferences / Seminars			650	0.0%		
Luncheon Expense			2,000	0.0%		
OSB Support Services Assessment	5	593	630	94.1%		456
Telephone - Conference Calling			250	0.0%		
Miscellaneous Expense			300	0.0%		
Total Expense	5	593	5,780	10.3%		731
Net Revenue (Expense)	20	2,232	(1,780)			
Beginning Fund Balance	=====	6,575	=====		=====	
Ending Fund Balance		8,807				
		=====				
Section Member Count - Paid	1	113	120			
Section Member Count - Complimentary						
Section Member Count - Total	1	113	120			

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$25.00
818-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$5.25	\$0.00
818-U001-000	International Law Section Member Count	2/28/2007		Feb 2007 member counts	1	0

OREGON STATE BAR
Juvenile Law - 843
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$100	\$5,240	\$5,300	98.9%	\$100	\$5,020
Total Revenue	100	5,240	5,300	98.9%	100	5,020
<u>EXPENSES</u>						
Committee - Executive	313	313	2,000	15.7%	195	195
Computer - Internet / Web			3,000	0.0%		
Conferences / Seminars	(45)	315	5,000	6.3%	245	615
OSB Support Services Assessment	26	1,376	1,391	98.9%	20	1,004
Telephone - Conference Calling		18	500	3.6%	66	66
Miscellaneous Expense			200	0.0%		
Total Expense	294	2,022	12,091	16.7%	526	1,880
Net Revenue (Expense)	(194)	3,218	(6,791)		(426)	
Beginning Fund Balance		9,185				
Ending Fund Balance		12,403				
Section Member Count - Paid	5	262	265		5	
Section Member Count - Complimentary		1				
Section Member Count - Total	5	263	265		5	

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/21/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$40.00
843-7195-000	Committee - Executive	2/21/2007	Herbert, Christine Kantas	Monthly Mtg Juvenile Law Sec	\$313.15	\$0.00
843-7245-000	Conferences / Seminars	2/9/2007		CLE	\$0.00	\$45.00
843-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$26.25	\$0.00
843-U001-000	Juvenile Law Section Member Count	2/28/2007		Feb 2007 member counts	5	0

OREGON STATE BAR
Labor & Employment - 819
For the Two Months Ending February 28, 2007

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$135	\$11,595	\$11,850	97.8%	\$210	\$11,295
Registrations - Conferences/Seminars	50	330	1,000	33.0%		
Total Revenue	185	11,925	12,850	92.8%	210	11,295
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive		325	2,500	13.0%		286
Computer - Internet / Web	83	83		0.0%		
Conferences / Seminars	7	43	4,000	1.1%	1,230	1,230
Contributions		1,000	1,500	66.7%		
Contributions - Campaign for Equal Justice		3,000	1,500	200.0%		
OSB Support Services Assessment	47	4,058	4,148	97.8%	56	3,012
Miscellaneous Expense			2,000	0.0%		
Total Expense	137	8,509	16,648	51.1%	1,286	4,528
Net Revenue (Expense)	48	3,416	(3,798)		(1,076)	
Beginning Fund Balance		11,856				
Ending Fund Balance		15,272				
Section Member Count - Paid	9	773	790		14	
Section Member Count - Complimentary						
Section Member Count - Total	9	773	790		14	

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/8/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$15.00
819-4565-000	Conferences / Seminars	2/12/2007	Parker, Douglas S	Sales Transaction Entry	\$0.00	\$50.00
819-7205-015	Computer - Internet / Web	2/28/2007	LAWriter	Casemake/StateLibrary March07	\$83.33	\$0.00
819-7245-000	Conferences / Seminars	2/1/2007	Humboldt Merchant Services	CC Fees	\$7.02	\$0.00
819-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$47.25	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	2/28/2007		Feb 2007 member counts	9	0

OREGON STATE BAR
Law Practice Management - 820
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$3,400	\$4,000	85.0%	\$460	\$3,440
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	60	3,400	6,000	56.7%	460	3,440
<u>EXPENSES</u>						
Annual Meeting			200	0.0%		
Committee - Executive			1,000	0.0%		
Conferences / Seminars		(60)	3,500	-1.7%		
OSB Support Services Assessment	16	893	1,050	85.0%	92	688
Telephone - Conference Calling			350	0.0%		
Miscellaneous Expense			2,000	0.0%		
Total Expense	16	833	8,100	10.3%	92	688
Net Revenue (Expense)	44	2,567	(2,100)		368	
Beginning Fund Balance	=====	10,267	=====		=====	
Ending Fund Balance		12,834				
		=====				
Section Member Count - Paid	3	170	200		23	
Section Member Count - Complimentary						
Section Member Count - Total	3	170	200		23	

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/26/2007		DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$15.75	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	2/28/2007		Feb 2007 member counts	3	0

OREGON STATE BAR
Litigation - 821
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$330	\$42,390	\$43,800	96.8%	\$900	\$41,745
Total Revenue	330	42,390	43,800	96.8%	900	41,745
<u>EXPENSES</u>						
Committee - Executive	711	1,568	6,200	25.3%	821	1,071
Computer - Internet / Web			500	0.0%		
Conferences / Seminars	1,685	1,685	9,000	18.7%	55	165
Contributions - Campaign for Equal Justice Newsletter			2,500	0.0%		
OSB Support Services Assessment	58	7,418	7,665	96.8%	120	5,568
Telephone - Conference Calling			200	0.0%		
Total Expense	2,454	10,671	46,065	23.2%	996	6,804
Net Revenue (Expense)	(2,124)	31,719	(2,265)		(96)	
Beginning Fund Balance	=====	8,640	=====		=====	
Ending Fund Balance		40,359				
	=====		=====			
Section Member Count - Paid	11	1,413	1,460		30	
Section Member Count - Complimentary						
Section Member Count - Total	11	1,413	1,460		30	

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/13/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/26/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	2/7/2007	Salishan Spa & Golf Resort	Salishan Chgs Exec Comm Mtg	\$451.75	\$0.00
821-7195-000	Committee - Executive	2/7/2007	Prall, Tracy A	Lit Sec Exec Mtg Salishan	\$163.87	\$0.00
821-7195-000	Committee - Executive	2/14/2007	Potter, Nancie K	Lit Exec Comm Mtg Salishan	\$95.00	\$0.00
821-7245-000	Conferences / Seminars	2/26/2007		CLE	\$1,410.00	\$0.00
821-7245-000	Conferences / Seminars	2/28/2007		CLE	\$275.00	\$0.00
821-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$57.75	\$0.00
821-U001-000	Litigation Section Member Count	2/28/2007		Feb 2007 member counts	11	0

OREGON STATE BAR
Products Liability - 829
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$40	\$3,460	\$3,600	96.1%	\$80	\$3,480
Registrations - Conferences/Seminars		60	2,300	2.6%		
Total Revenue	40	3,520	5,900	59.7%	80	3,480
<u>EXPENSES</u>						
Annual Meeting			600	0.0%		
Conferences / Seminars	2	7	2,000	0.4%		
Contributions			500	0.0%		
Newsletter			1,500	0.0%		
OSB Support Services Assessment	11	908	750	121.1%	16	696
Telephone - Conference Calling			200	0.0%	11	11
Miscellaneous Expense			200	0.0%		
Total Expense	13	915	5,750	15.9%	27	707
Net Revenue (Expense)	27	2,605	150		53	
Beginning Fund Balance	=====	6,913	=====		=====	
Ending Fund Balance		9,518				
		=====				
Section Member Count - Paid	2	173	180		4	
Section Member Count - Complimentary						
Section Member Count - Total	2	173	180		4	

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$40.00
829-7245-000	Conferences / Seminars	2/1/2007	Humboldt Merchant Services	CC Fees	\$2.26	\$0.00
829-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$10.50	\$0.00
829-U001-000	Products Liability Section Member Count	2/28/2007		Feb 2007 member counts	2	0

OREGON STATE BAR
Real Estate & Land Use - 825
For the Two Months Ending February 28, 2007

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$35,500	0.0%		
Luncheon Event			3,000	0.0%		
Membership Fees	368	30,111	29,400	102.4%	417	28,837
Sponsorship Fees			5,000	0.0%		
Total Revenue	368	30,111	72,900	41.3%	417	28,837
<u>EXPENSES</u>						
Annual Meeting			35,000	0.0%		
Committee - Executive	484	484	5,500	8.8%		2,070
Committee - Legislative	58	58		0.0%		
Community Service - Probono			3,000	0.0%		
Computer - Internet / Web	129	129	2,000	6.5%		
Conferences / Seminars			100	0.0%		
Gifts & Awards			150	0.0%		
Luncheon Expense			2,000	0.0%		
Newsletter			13,000	0.0%		1,274
OSB Support Services Assessment	84	6,458	6,300	102.5%	68	4,708
Telephone - Conference Calling	44	46	500	9.2%	14	14
Miscellaneous Expense			500	0.0%		
Total Expense	799	7,175	68,050	10.5%	82	8,066
Net Revenue (Expense)	(431)	22,936	4,850		335	
Beginning Fund Balance		26,195				
Ending Fund Balance		49,131				
Section Member Count - Paid	16	1,230	1,200		17	
Section Member Count - Complimentary						
Section Member Count - Total	16	1,230	1,200		17	

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$98.00
825-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/14/2007		DUES	\$24.50	\$0.00
825-4405-000	Membership Fees	2/16/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/22/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/27/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$24.50
825-7195-000	Committee - Executive	2/14/2007	Hearn, Christian E	RELU Exec Comm Mtg	\$484.00	\$0.00
825-7195-062	Committee - Legislative	2/21/2007	Crean, Christopher D	Copies of Testimonies RELU	\$57.53	\$0.00
825-7205-015	Computer - Internet / Web	2/14/2007	Appaloosa Business Service Inc	RELU Web hosting Jan07	\$129.00	\$0.00
825-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$84.00	\$0.00
825-7885-000	Telephone - Conference Calls	2/28/2007		Feb Conference calling	\$27.00	\$0.00
825-7885-000	Telephone - Conference Calls	2/28/2007		Conference calls Jan 07	\$16.96	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	2/28/2007		Feb 2007 member counts	16	0

OREGON STATE BAR
Securities Regulation - 827
For the Two Months Ending February 28, 2007

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$1,250	0.0%		
Luncheon Event			4,000	0.0%	688	688
Membership Fees	40	4,760	4,800	99.2%	60	4,680
Total Revenue	40	4,760	10,050	47.4%	748	5,368
<u>EXPENSES</u>						
Annual Dinner			1,500	0.0%		
Committee - Executive			550	0.0%	59	59
Conferences / Seminars				0.0%		40
Contributions - Campaign for Equal Justice			500	0.0%		
Luncheon Expense			4,000	0.0%		768
OSB Support Services Assessment	11	1,250	1,260	99.2%	12	936
Scholarships			1,500	0.0%		
Miscellaneous Expense			500	0.0%		
Total Expense	11	1,250	9,810	12.7%	71	1,803
Net Revenue (Expense)	29	3,510	240		677	
Beginning Fund Balance	=====	6,836	=====		=====	
Ending Fund Balance		10,346				
	=====	=====				
Section Member Count - Paid	2	238	240		3	
Section Member Count - Complimentary						
Section Member Count - Total	2	238	240		3	

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$20.00
827-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$10.50	\$0.00
827-U001-000	Securities Regulation Section Member Count	2/28/2007		Feb 2007 member counts	2	0

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Two Months Ending February 28, 2007

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$120	\$4,545	\$5,250	86.6%	\$165	\$4,725
Total Revenue	120	4,545	5,250	86.6%	165	4,725
<u>EXPENSES</u>						
Committee - Executive	62	199	1,250	15.9%		
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter			600	0.0%		
Computer - Internet / Web		100	500	20.0%		
Conferences / Seminars			600	0.0%		
Newsletter			250	0.0%		
OSB Support Services Assessment	42	1,591	1,838	86.6%	44	1,260
Miscellaneous Expense			200	0.0%		
Total Expense	104	1,890	5,938	31.8%	44	1,260
Net Revenue (Expense)	16	2,655	(688)		121	
Beginning Fund Balance	=====	17,756	=====		=====	
Ending Fund Balance		20,411				
		=====				
Section Member Count - Paid	8	303	350		11	
Section Member Count - Complimentary						
Section Member Count - Total	8	303	350		11	

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/26/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$15.00
840-7195-000	Committee - Executive	2/21/2007	Doyle, Kelly Michael	S&SFP Sectors Exec Comm Mtg	\$48.50	\$0.00
840-7195-000	Committee - Executive	2/21/2007	Goldian, Donna G	Fire Committee Candy EAL	\$13.78	\$0.00
840-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$42.00	\$0.00
840-U001-000	Sole & Small Firm Practitioners Section Member Count	2/28/2007		Feb 2007 member counts	8	0

OREGON STATE BAR
Taxation - 828
For the Two Months Ending February 28, 2007

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event - Portland			\$7,850	0.0%	\$625	
Luncheon Event - Salem / Midvalley			6,384	0.0%		624
Membership Fees	250	11,550	11,375	101.5%	50	10,850
Registrations - IRS Tax Forum				0.0%		40
Registrations - Tax Institute			21,000	0.0%		
Total Revenue	250	11,550	46,609	24.8%	675	11,514
<u>EXPENSES</u>						
Committee - Executive	112	112		0.0%		
Committee - Tax Institute			18,000	0.0%		
Computer - Internet / Web	86	86	512	16.8%		
Conferences / Seminars				0.0%		40
Conferences / Seminars - IRS Tax Forum	255	255		0.0%		
Luncheon Expense - Portland	(50)	(50)	7,200	-0.7%		
Luncheon Expense - Salem / Midvalley			5,966	0.0%	40	40
Newsletter			2,000	0.0%		
OSB Support Services Assessment	53	2,426	2,389	101.5%	8	1,736
Telephone - Conference Calling		1	180	0.6%		
Miscellaneous Expense			250	0.0%		
Total Expense	456	2,830	36,497	7.8%	48	1,816
Net Revenue (Expense)	(206)	8,720	10,112		627	
Beginning Fund Balance		37,772				
Restricted Fund - IRS Forum		2,175				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		49,167				
Section Member Count - Paid	10	462	455		2	
Section Member Count - Complimentary	4	11				
Section Member Count - Total	14	473	455		2	

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/12/2007		CLE	\$0.00	\$25.00
828-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/22/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/27/2007		DUES	\$0.00	\$25.00
828-7195-000	Committee - Executive	2/7/2007	VanZanten, Katherine O	Lunch Transfer of Treasurer's	\$61.25	\$0.00
828-7195-000	Committee - Executive	2/28/2007	Smith, Barbara Jo	Exec Comm Mtg	\$51.00	\$0.00
828-7205-015	Computer - Internet / Web	2/28/2007	Appaloosa Business Service Inc	website hosting Jan07 Taxation	\$86.00	\$0.00
828-7245-033	Conference - IRS Tax Forum	2/28/2007	Oregon Society of CPAs	Tax Practitioners Forum Schola	\$255.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	2/2/2007	Cornett PC	7543	\$0.00	\$50.00
828-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$52.50	\$0.00
828-U001-000	Taxation Section Member Count	2/28/2007		Feb 2007 member counts	10	0
828-U004-000	Taxation Section Comp Members	2/28/2007		Feb 2007 member counts	\$4.00	\$0.00

OREGON STATE BAR
Workers' Compensation - 830
For the Two Months Ending February 28, 2007

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$28,000	0.0%		
Membership Fees	1,200	8,900	9,000	98.9%	50	8,725
Registrations - Conferences/Seminars			3,000	0.0%	750	1,700
Total Revenue	1,200	8,900	40,000	22.3%	800	10,425
<u>EXPENSES</u>						
Annual Meeting			27,500	0.0%		
Committee - Executive	199	199	2,500	8.0%		
Conferences / Seminars			5,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	257	1,874	1,890	99.2%	8	1,396
Telephone - Conference Calling	38	50	500	10.0%	18	18
Miscellaneous Expense			500	0.0%		
Total Expense	494	2,123	38,890	5.5%	26	1,414
Net Revenue (Expense)	706	6,777	1,110		774	
Beginning Fund Balance		18,216				
Ending Fund Balance		24,993				
Section Member Count - Paid	49	357	360		2	
Section Member Count - Complimentary						
Section Member Count - Total	49	357	360		2	

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$1,125.00
830-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/14/2007		DUES	\$25.00	\$0.00
830-7195-000	Committee - Executive	2/21/2007	Kasubhai, Mustafa T	WC Section Exec Mtg	\$38.80	\$0.00
830-7195-000	Committee - Executive	2/21/2007	Mundorff, Charles	Section Exec Comm Mtg	\$145.50	\$0.00
830-7195-000	Committee - Executive	2/21/2007	Roy, Matthew L	W/C Exec Comm Mtg	\$14.55	\$0.00
830-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$257.25	\$0.00
830-7885-000	Telephone - Conference Calls	2/28/2007		Feb Conference calling	\$38.40	\$0.00
830-U001-000	Workers Compensation Section Member Count	2/28/2007		Feb 2007 member counts	49	0