

OREGON STATE BAR
Section Summary Financial Statement
For the Three Months Ending March 31, 2007

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		(\$40)	\$66,850	-0.1%	\$875	\$900
Luncheon Event	4,508	3,866	14,000	27.6%	3,089	3,777
Luncheon Event - Portland			7,850	0.0%	4,220	4,220
Luncheon Event - Salem / Midvalley	960	960	6,384	15.0%	624	1,248
Membership Fees	1,800	342,848	350,003	98.0%	2,618	331,238
Sponsorship Fees			5,000	0.0%	300	300
Registrations - Conferences/Seminars	18,453	29,725	137,850	21.6%	16,646	21,186
Registrations - IRS Tax Forum	160	160		0.0%		40
Registrations - Tax Institute			21,000	0.0%		
Registrations - NW Bankruptcy			1,000	0.0%		
Sales		15		0.0%		
Sales - Software		76		0.0%		
Sales - Section Pamphlet	23	105	600	17.5%	65	95
Miscellaneous Income	272	272	1,000	27.2%	380	380
Total Revenue	26,176	377,987	611,537	61.8%	28,817	363,384
<u>EXPENSES</u>						
Annual Meeting		3	100,840	0.0%	1,101	2,244
Annual Dinner			1,500	0.0%		
Committee - Executive	3,202	8,072	57,770	14.0%	6,396	11,735
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%	21	21
Committee - Legislative		58	1,650	3.5%	13	13
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	2,544	2,612	9,560	27.3%	1,427	1,427
Computer - Internet / Web	1,591	5,704	37,157	15.4%	2,080	4,686
Conferences / Seminars	10,344	18,240	151,250	12.1%	10,165	14,624
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Contributions		1,000	5,500	18.2%		(500)
Contributions - Campaign for Equal Justice		3,000	16,250	18.5%		1,500
Contributions - Peacemaker			500	0.0%		
Education	331	331	5,000	6.6%		
Gifts & Awards			750	0.0%		
Luncheon Expense	2,754	2,754	14,000	19.7%	3,599	4,367
Luncheon Expense - Portland	(5,130)	(5,180)	7,200	-71.9%	612	612
Luncheon Expense - Salem / Midvalley			5,966	0.0%	714	754
Moot Court			10,000	0.0%		
Outreach Programs				0.0%	500	500
Printing Services			3,500	0.0%		
Publications - Section Pamphlet		2		0.0%		
Newsletter	8,454	17,115	95,162	18.0%	7,133	17,842
OSB Support Services Assessment	467	86,210	87,448	98.6%	532	63,852
Research	1,607	1,607	1,500	107.1%		
Scholarships			2,500	0.0%		
Social Events			1,800	0.0%		
Special Projects	390	1,255	5,500	22.8%	150	585
Telephone - Conference Calling		310	8,920	3.5%	900	1,174
Miscellaneous Expense	25	448	18,400	2.4%	684	1,023
Total Expense	26,579	143,796	671,073	21.4%	36,027	126,459
Net Revenue (Expense)	(403)	234,191	(59,536)		(7,210)	
Beginning Fund Balance		547,001				
Restricted Fund - IRS Forum		2,175				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		783,867				

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Section Member Count - Paid	85	16,382	16,705	133
Section Member Count - Complimentary	7	133		
Section Member Count - Total	92	16,515	16,705	133

OREGON STATE BAR
Administrative Law - 844
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$45	\$3,780	\$3,930	96.2%	\$15	\$3,735
Registrations - Conferences/Seminars			1,000	0.0%		
Total Revenue	45	3,780	4,930	76.7%	15	3,735
<u>EXPENSES</u>						
Annual Meeting			1,200	0.0%		
Committee - Executive			220	0.0%	50	50
Conferences / Seminars			300	0.0%		
Newsletter		372	1,775	21.0%		509
OSB Support Services Assessment	16	1,323	1,376	96.1%	4	996
Telephone - Conference Calling			500	0.0%		
Miscellaneous Expense		21	500	4.2%		
Total Expense	16	1,716	5,871	29.2%	54	1,555
Net Revenue (Expense)	29	2,064	(941)		(39)	
Beginning Fund Balance	=====	4,340	=====		=====	
Ending Fund Balance		6,404				
		=====				
Section Member Count - Paid	3	252	262		1	
Section Member Count - Complimentary						
Section Member Count - Total	3	252	262		1	

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$15.00
844-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$15.75	\$0.00
844-U001-000	Section Member Count	3/31/2007		March 2007 member counts	3	0

OREGON STATE BAR
Admiralty - 801
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March 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
Total Expense		236	331	71.3%		187
Net Revenue (Expense)		214	109			
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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As of 4/10/2007

OREGON STATE BAR
Agricultural Law - 837
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$1,725	\$1,665	103.6%		\$1,545
Sponsorship Fees				0.0%	300	300
Total Revenue		1,725	1,665	103.6%	300	1,845
<u>EXPENSES</u>						
Annual Meeting			10	0.0%		
Conferences / Seminars			1,000	0.0%		
OSB Support Services Assessment		604	583	103.6%		412
Telephone - Conference Calling		17	500	3.4%	35	37
Miscellaneous Expense			100	0.0%		
Total Expense		621	2,193	28.3%	35	449
Net Revenue (Expense)		1,104	(528)		265	
Beginning Fund Balance		4,053				
Ending Fund Balance		5,157				
Section Member Count - Paid		115	111			
Section Member Count - Complimentary						
Section Member Count - Total		115	111			

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7885-000	Telephone - Conference Calls	3/14/2007		Conference calls Jan 07	\$0.00	\$15.94
837-7885-000	Telephone - Conference Calls	3/31/2007	Premiere Global Services	Con. Calls - 12/13//06-1/12/07	\$15.94	\$0.00

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Three Months Ending March 31, 2007

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$40	\$6,020	\$6,300	95.6%	\$80	\$5,960
Total Revenue	40	6,020	6,300	95.6%	80	5,960
<u>EXPENSES</u>						
Annual Meeting			30	0.0%		
Committee - Executive	29	29	500	5.8%	166	216
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	11	1,580	1,654	95.5%	16	1,192
Scholarships			1,000	0.0%		
Telephone - Conference Calling			300	0.0%		
Total Expense	40	1,609	8,684	18.5%	182	1,408
Net Revenue (Expense)	=====	4,411	(2,384)		(102)	=====
Beginning Fund Balance		4,248				
Ending Fund Balance		8,659				
Section Member Count - Paid	2	301	315		4	
Section Member Count - Complimentary						
Section Member Count - Total	2	301	315		4	

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$20.00
802-7195-000	Committee - Executive	3/21/2007	Marger Johnson & McCollom PC	Expenses Exec Comm Mtg	\$28.75	\$0.00
802-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$10.50	\$0.00
802-U001-000	ADR Section Member Count	3/31/2007		March 2007 member counts	2	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Three Months Ending March 31, 2007

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		(\$20)		0.0%		
Membership Fees		3,050	3,250	93.8%	20	2,640
Registrations - Conferences/Seminars			750	0.0%		
Total Revenue		3,030	4,000	75.8%	20	2,640
<u>EXPENSES</u>						
Annual Meeting			2,000	0.0%		
Committee - Executive			300	0.0%		
Conferences / Seminars			1,000	0.0%		
OSB Support Services Assessment		641	683	93.9%	4	528
Telephone - Conference Calling			100	0.0%		
Miscellaneous Expense			100	0.0%		
Total Expense		641	4,183	15.3%	4	528
Net Revenue (Expense)		2,389	(183)		16	
Beginning Fund Balance	=====	3,867	=====		=====	
Ending Fund Balance		6,256				
		=====				
Section Member Count - Paid		122	130		1	
Section Member Count - Complimentary						
Section Member Count - Total		122	130		1	

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/10/2007

OREGON STATE BAR
Appellate Practice - 804
For the Three Months Ending March 31, 2007

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$10	\$3,360	\$3,250	103.4%	\$20	\$3,030
Registrations - Conferences/Seminars	1,300	1,860	4,750	39.2%		
Sales		15		0.0%		
Miscellaneous Income			500	0.0%		
Total Revenue	1,310	5,235	8,500	61.6%	20	3,030
<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	5	1,764	1,706	103.4%	8	1,212
Telephone - Conference Calling			100	0.0%		31
Miscellaneous Expense			500	0.0%		
Total Expense	5	1,864	9,831	19.0%	8	1,243
Net Revenue (Expense)	1,305	3,371	(1,331)		12	
Beginning Fund Balance		5,054				
Ending Fund Balance		8,425				
Section Member Count - Paid	1	336	325		2	
Section Member Count - Complimentary						
Section Member Count - Total	1	336	325		2	

Appellate Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	3/16/2007	DUES	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	3/5/2007	CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	3/5/2007	CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	3/7/2007	CLE	\$0.00	\$250.00
804-4565-000	Conferences / Seminars	3/7/2007	CLE	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	3/9/2007	CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	3/9/2007	CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	3/12/2007	CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	3/12/2007	CLE	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	3/14/2007	CLE	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	3/15/2007	CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	3/16/2007	CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	3/19/2007	CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	3/21/2007	CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	3/28/2007	CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	3/29/2007	CLE	\$0.00	\$50.00
804-7745-000	OSB Support Service Assessment	3/31/2007	OSB Admin Fees	\$5.25	\$0.00
804-U001-000	Appellate Practice Section Member Count	3/31/2007	March 2007 member counts	1	0

OREGON STATE BAR
Aviation Law - 805
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$1,000	\$1,000	100.0%	\$20	\$860
Total Revenue		1,000	1,000	100.0%	20	860
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Conferences / Seminars			200	0.0%		
Gifts & Awards			100	0.0%		
OSB Support Services Assessment		263	262	100.4%	4	176
Total Expense		263	1,062	24.8%	4	176
Net Revenue (Expense)		737	(62)		16	
Beginning Fund Balance		320				
Ending Fund Balance		1,057				
Section Member Count - Paid		50	50		1	
Section Member Count - Complimentary						
Section Member Count - Total		50	50		1	

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/10/2007

OREGON STATE BAR
Business Law - 806
For the Three Months Ending March 31, 2007

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$300	0.0%		
Membership Fees	90	33,540	34,200	98.1%	60	32,820
Registrations - Conferences/Seminars			500	0.0%		
Total Revenue	90	33,540	35,000	95.8%	60	32,820
<u>EXPENSES</u>						
Annual Meeting			2,000	0.0%		1,139
Committee - Executive			3,000	0.0%		
Committee - Financial Institute			250	0.0%		
Committee - Task Forces (general)			500	0.0%		
Computer - Internet / Web	1,208	4,088	20,500	19.9%	1,483	3,814
Conferences / Seminars			4,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
Newsletter			2,000	0.0%		
OSB Support Services Assessment	16	5,875	5,985	98.2%	8	4,376
Telephone - Conference Calling		1	600	0.2%	33	62
Miscellaneous Expense		402	2,000	20.1%		48
Total Expense	1,224	10,366	41,835	24.8%	1,524	10,439
Net Revenue (Expense)	(1,134)	23,174	(6,835)		(1,464)	
Beginning Fund Balance		67,872				
Ending Fund Balance		91,046				
Section Member Count - Paid	3	1,119	1,140		2	
Section Member Count - Complimentary						
Section Member Count - Total	3	1,119	1,140		2	

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	3/1/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/1/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	3/31/2007		Corr Univ Batch 070262	\$30.00	\$0.00
806-7205-015	Computer - Internet / Web	3/14/2007	Barkley, Carole	February Services Business Law	\$507.50	\$0.00
806-7205-015	Computer - Internet / Web	3/21/2007	Inherent.com Inc.	Web April 07 Business Law	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$15.75	\$0.00
806-U001-000	Business Law Section Member Count	3/31/2007		March 2007 member counts	3	0

OREGON STATE BAR
Business Litigation - 807
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$8,685	\$9,375	92.6%	\$60	\$8,475
Registrations - Conferences/Seminars	1,605	1,605	2,500	64.2%		
Total Revenue	1,620	10,290	11,875	86.7%	60	8,475
<u>EXPENSES</u>						
Committee - Executive	37	187	500	37.4%		
Conferences / Seminars	2,590	2,590	7,000	37.0%		
Newsletter		729		0.0%		
OSB Support Services Assessment	5	3,040	3,281	92.7%	16	2,260
Miscellaneous Expense			1,500	0.0%		
Total Expense	2,632	6,546	12,281	53.3%	16	2,260
Net Revenue (Expense)	(1,012)	3,744	(406)		44	
Beginning Fund Balance		24,751				
Ending Fund Balance		28,495				
Section Member Count - Paid	1	579	625		4	
Section Member Count - Complimentary						
Section Member Count - Total	1	579	625		4	

Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$15.00
807-4565-000	Conferences / Seminars	3/2/2007	James Colin Moering	994	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	3/2/2007	Erin Nelson	1635	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	3/2/2007	Ann Harmless	2347	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	3/2/2007	Michael A Massa	165	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	3/2/2007	Davis Wright et al	22195	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	3/2/2007	Miller Nash LLP	203911	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	3/2/2007	Bullivant Houser et al	157457	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	3/2/2007	Elizabeth D Leonart	4418	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Cherl L Willardson	1763	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Steven J Adamson	215	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Christopher P Haddon	2277	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Micah D Stolowitz	4846	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Michelle Craig	1036	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Greene & Markley	46899	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Mark S Hubert PC	3192	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Harrang Long et al	58241	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Motschenbacher et al	09590	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Tonkon Torp	75885	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Tonkon Torp	75888	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Robert G Dolton	25762	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Klarquist Sparkman LLP	128141	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Bullivan Houser et al	157406	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Stoll Stoll Berne et al	23942	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Birdwell & Janke LLP	7591	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Northweest IP et al	1096	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Thompson Bogran PC	13622	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Kennedy Watts et al	48965	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Stoel Rives	742837	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Timothy Siegel	4628	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Stoll Stoll Berne et al	23899	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Tonkon Torp	75884	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Cable Huston et al	006296	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Tonkon Torp	75887	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Markowitz Herbold et al	46202	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Miller Nash LLP	203757	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Ball Janik LLP	91512	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Schwabe Williamson et al	101829	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Garvey Schubert Barer	7783	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Garvey Schubert Barer	7752	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Kolisch Hartwell	69129	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Kolisch Hartwell	69128	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Stoel Rives	742026	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Kivel & Howard LLP	2261	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Stoll Stoll Berne et al	23951	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Banner & Witcoff LTD	84292	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	K&I Gates	411602	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Davis Wright Tremaine	21125	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Robert J McGaughey	3801	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Garvey Schuvbert Barert	7763	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Esler Stephens et al	2690	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Michael G Hanlon	3571	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Case U Dusterhoff LLP	17358	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	3/2/2007	Birdwell & Janke	7580	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	3/2/2007	Stoel Rives	742477	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	3/2/2007	The James Law Grp	2947	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	3/2/2007	Kolisch Gartwell	69139	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	3/2/2007	Chernoff Vilhauer et al	75503	\$0.00	\$45.00
807-4565-000	Conferences / Seminars	3/2/2007	Thomas J Lenihan	2252	\$0.00	\$60.00
807-4565-000	Conferences / Seminars	3/2/2007	Bullivant Houser et al	156826	\$0.00	\$60.00
807-4565-000	Conferences / Seminars	3/2/2007	Marger Johnson et al	047682	\$0.00	\$60.00
807-4565-000	Conferences / Seminars	3/2/2007	Crowell Ing LLP	1280	\$0.00	\$65.00
807-4565-000	Conferences / Seminars	3/2/2007	Klarquist Sparkman LLP	128381	\$0.00	\$100.00
807-4565-000	Conferences / Seminars	3/2/2007	Chernoff, Vilhauer et al	75395	\$0.00	\$100.00
807-7195-000	Committee - Executive	3/28/2007	Cahn, Bruce H	Exec Comm Mtg	\$37.00	\$0.00
807-7245-000	Conferences / Seminars	3/7/2007	Jake's Catering at the Governor	Catering Expenses	\$2,550.16	\$0.00
807-7245-000	Conferences / Seminars	3/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
807-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$5.25	\$0.00
807-U001-000	Business Litigation Section Member Count	3/31/2007		March 2007 member counts	1	0

OREGON STATE BAR
Civil Rights - 808
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$5,886	\$6,858	85.8%	\$81	\$6,291
Registrations - Conferences/Seminars			250	0.0%		
Total Revenue		5,886	7,108	82.8%	81	6,291
<u>EXPENSES</u>						
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		500
Newsletter			3,850	0.0%	26	26
OSB Support Services Assessment	5	1,150	1,334	86.2%	12	936
Telephone - Conference Calling		11	100	11.0%		25
Total Expense	5	1,161	7,384	15.7%	38	1,487
Net Revenue (Expense)	(5)	4,725	(276)		43	
Beginning Fund Balance		2,969				
Ending Fund Balance		7,694				
Section Member Count - Paid		218	254		3	
Section Member Count - Complimentary	1	9				
Section Member Count - Total	1	227	254		3	

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$5.25	\$0.00
808-7885-000	Telephone - Conference Calls	3/14/2007		Conference calls Jan 07	\$0.00	\$11.37
808-7885-000	Telephone - Conference Calls	3/31/2007	Premiere Global Services	Con. Calls - 12/13//06-1/12/07	\$11.37	\$0.00
808-U004-000	Civil Rights Section Comp Members	3/31/2007		March 2007 member counts	1	0

OREGON STATE BAR
Computer & Internet Law - 809
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$800	0.0%		
Luncheon Event	1,639	998	6,000	16.6%	764	764
Membership Fees		5,040	5,200	96.9%	40	4,920
Registrations - Conferences/Seminars	(873)		500	0.0%		
Total Revenue	766	6,038	12,500	48.3%	804	5,684
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive	283	567	2,000	28.4%	333	333
Computer - Internet / Web		300	1,000	30.0%	242	242
Conferences / Seminars		40	1,000	4.0%	40	40
Luncheon Expense	999	999	6,000	16.7%	1,580	1,580
OSB Support Services Assessment		1,323	1,365	96.9%	8	984
Miscellaneous Expense	25	25		0.0%		
Total Expense	1,307	3,254	12,365	26.3%	2,203	3,179
Net Revenue (Expense)	(541)	2,784	135		(1,399)	
Beginning Fund Balance	=====	11,047	=====		=====	
Ending Fund Balance		13,831				
		=====				
Section Member Count - Paid		252	260		2	
Section Member Count - Complimentary						
Section Member Count - Total		252	260		2	

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	3/6/2007	Ater Wynne LLP	1042507	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/6/2007	Ball Janik LLP	91654	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/6/2007	Chernoff, Vilhauer et al	75409	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/6/2007	Renee or Marinus Damm	6316	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/6/2007	Dunn Carney et al	160421	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/6/2007	Lane Powell PC	648996	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/6/2007	Bill Kirtley	1405	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/6/2007	Long Law PC	5154	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/6/2007	Robert Rosenthal PC	3760	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/6/2007	Tiffany Souza	2850	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/6/2007	State of Oregon	119916436	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/6/2007	Swider Medeiros et al	1257	\$0.00	\$44.00
809-4348-000	Luncheon CLE	3/6/2007	Tonkon Torp	75838	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	Barr, Lewis D. / Goldsmith,Ann	2052	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/29/2007	Alto Law Group	1291	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	Black Helterline LLP	080793	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	Chernoff Vilhauer McClung etal	75692	\$0.00	\$44.00
809-4348-000	Luncheon CLE	3/29/2007	Damm, Renee & Marinus	6317	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	Damm, Renee & Marinus	6322	\$0.00	\$54.00
809-4348-000	Luncheon CLE	3/29/2007	Garvey Schubert Barer	7835	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	The James Law Group LLC	2977	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/29/2007	Klarquist Sparkman LLP	128683	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	Lee, Joann	194	\$0.00	\$17.00
809-4348-000	Luncheon CLE	3/29/2007	McCormick, John P	339	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	Nickerson, Warren S.	6333	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	State of Oregon	9959379	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	McCoy Smith, P	531	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	Souza, Tiffany	2851	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	Young, Joseph M.	411	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/31/2007		Move revenue to corr account	\$0.00	\$900.00
809-4565-000	Conferences / Seminars	3/31/2007		LaJoie attend at CILS sec CLE	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	3/31/2007		Move revenue to corr account	\$900.00	\$0.00
809-7195-000	Committee - Executive	3/21/2007	Elephants Delicatessen Inc	Exec Comm Mtg Luncheon	\$141.63	\$0.00
809-7195-000	Committee - Executive	3/21/2007	Elephants Delicatessen Inc	Exec Comm Mtg Lunch	\$141.63	\$0.00
809-7538-000	Luncheon CLE	3/7/2007	Greek Cusina & Downtown Deli	Luncheon CLE	\$351.00	\$0.00
809-7538-000	Luncheon CLE	3/28/2007	Greek Cusina & Downtown Deli	CLE Luncheon C&I	\$351.00	\$0.00
809-7538-000	Luncheon CLE	3/31/2007		CILS split of Speaker Fee	\$271.76	\$0.00
809-7538-000	Luncheon CLE	3/31/2007		Broadcast Email Charges	\$25.00	\$0.00
809-7999-000	Miscellaneous Expenses	3/31/2007		Broadcast Email Charges	\$25.00	\$0.00

OREGON STATE BAR
Constitutional Law - 841
For the Three Months Ending March 31, 2007

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$4,250	\$4,475	95.0%	\$15	\$2,595
Total Revenue		4,250	4,475	95.0%	15	2,595
<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		893	940	95.0%	4	692
Telephone - Conference Calling		11	200	5.5%		13
Miscellaneous Expense			100	0.0%		
Total Expense		904	4,140	21.8%	4	705
Net Revenue (Expense)		3,346	335		11	
Beginning Fund Balance		9,439				
Ending Fund Balance		12,785				
Section Member Count - Paid		170	179		1	
Section Member Count - Complimentary						
Section Member Count - Total		170	179		1	

Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7885-000	Telephone - Conference Calls	3/14/2007		Conference calls Jan 07	\$0.00	\$11.01
841-7885-000	Telephone - Conference Calls	3/31/2007	Premiere Global Services	Con. Calls - 12/13//06-1/12/07	\$11.01	\$0.00

OREGON STATE BAR
Construction Law - 810
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$35	\$5,601	\$6,000	93.4%	\$46	\$5,359
Registrations - Conferences/Seminars	240	596	1,500	39.7%		25
Total Revenue	275	6,197	7,500	82.6%	46	5,384
<u>EXPENSES</u>						
Committee - Executive			500	0.0%	138	138
Computer - Internet / Web			1,500	0.0%		
Conferences / Seminars	245	30	3,000	1.0%	267	307
Contributions - Campaign for Equal Justice			2,000	0.0%		
Newsletter			2,000	0.0%		
OSB Support Services Assessment	16	2,557	2,625	97.4%	16	1,864
Miscellaneous Expense			200	0.0%		
Total Expense	261	2,587	11,825	21.9%	421	2,309
Net Revenue (Expense)	14	3,610	(4,325)		(375)	
Beginning Fund Balance	=====	12,498	=====		=====	
Ending Fund Balance		16,108				
		=====				
Section Member Count - Paid	3	487	500		4	
Section Member Count - Complimentary						
Section Member Count - Total	3	487	500		4	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	3/3/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$11.50
810-4565-000	Conferences / Seminars	3/19/2007	Levin & Stein	1047	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	William Boyd	3859	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Whipple & Duyck PC	1011	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Stoel Rives	743220	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Miller Nash LLP	204525	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Smith Freed et al	63569	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Scott Hookland LLP	57710	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Sussman Shank	068909	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Dunn Carney et al	160672	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Motschenbacher et al	09616	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Smith Freed et al	63668	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Smith Freed et al	63634	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Barker Martin PS	1003	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Miller Nash LLP	204718	\$0.00	\$110.00
810-7245-000	Conferences / Seminars	3/28/2007	Stoel Rives LLP	Lunches Section CLE 3/8/07	\$245.00	\$0.00
810-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$15.75	\$0.00
810-U001-000	Construction Law Section Member Count	3/31/2007		March 2007 member counts	3	0

OREGON STATE BAR
Consumer Law - 838
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$2,220	\$2,250	98.7%	\$45	\$2,205
Registrations - Conferences/Seminars		185	5,500	3.4%		
Total Revenue	15	2,405	7,750	31.0%	45	2,205
<u>EXPENSES</u>						
Committee - Executive	227	273	400	68.3%	147	147
Committee - Legislative			200	0.0%	13	13
Computer - Internet / Web			360	0.0%		
Conferences / Seminars	500	506	4,000	12.7%	95	95
Contributions - Campaign for Equal Justice			1,750	0.0%		
Newsletter			200	0.0%		
OSB Support Services Assessment	11	987	830	118.9%	12	588
Social Events			300	0.0%		
Telephone - Conference Calling			150	0.0%	31	31
Miscellaneous Expense			150	0.0%		
Total Expense	738	1,766	8,340	21.2%	298	874
Net Revenue (Expense)	(723)	639	(590)		(253)	
Beginning Fund Balance		7,943				
Ending Fund Balance		8,582				
Section Member Count - Paid	1	148	150		3	
Section Member Count - Complimentary	1	46				
Section Member Count - Total	2	194	150		3	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	3/2/2007		DUES	\$0.00	\$15.00
838-7195-000	Committee - Executive	3/7/2007	Yee, Pamela E	Exec Comm Mtg / Lunch	\$226.85	\$0.00
838-7245-000	Conferences / Seminars	3/21/2007	Holiday Inn	Deposit room for 09/26/07	\$500.00	\$0.00
838-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$10.50	\$0.00
838-U001-000	Consumer Law Section Member Count	3/31/2007		March 2007 member counts	1	0
838-U004-000	Consumer Law Section Comp Members	3/31/2007		March 2007 member counts	1	0

OREGON STATE BAR
Corporate Counsel - 836
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$7,080	\$7,050	100.4%	\$90	\$6,630
Registrations - Conferences/Seminars			1,000	0.0%		
Total Revenue	15	7,080	8,050	88.0%	90	6,630
<u>EXPENSES</u>						
Annual Meeting			2,000	0.0%		
Committee - Executive			1,500	0.0%	16	47
Computer - Internet / Web		25	1,000	2.5%		
Conferences / Seminars			2,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	5	2,478	2,468	100.4%	20	1,764
Telephone - Conference Calling		19	150	12.7%	33	33
Total Expense	5	2,522	10,118	24.9%	69	1,844
Net Revenue (Expense)	10	4,558	(2,068)		21	
Beginning Fund Balance	=====	8,919	=====		=====	
Ending Fund Balance		13,477				
		=====				
Section Member Count - Paid	1	476	470		5	
Section Member Count - Complimentary						
Section Member Count - Total	1	476	470		5	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	3/1/2007	DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	3/1/2007	DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	3/31/2007	Corr Univ Batch 070262	\$15.00	\$0.00
836-7745-000	OSB Support Service Assessment	3/31/2007	OSB Admin Fees	\$5.25	\$0.00
836-U001-000	Corporate Counsel Section Member Count	3/31/2007	March 2007 member counts	1	0

OREGON STATE BAR
Criminal Law - 811
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$120	\$12,180	\$12,000	101.5%	\$200	\$11,660
Registrations - Conferences/Seminars	7,215	8,295	11,000	75.4%	7,460	9,285
Total Revenue	7,335	20,475	23,000	89.0%	7,660	20,945
<u>EXPENSES</u>						
Committee - Executive	547	1,139	6,000	19.0%	365	1,321
Conferences / Seminars	1,952	4,067	5,500	73.9%	824	2,627
Newsletter	478	478	2,500	19.1%		
OSB Support Services Assessment	32	3,197	3,150	101.5%	36	2,328
Telephone - Conference Calling		48	150	32.0%	1	1
Miscellaneous Expense			100	0.0%		
Total Expense	3,009	8,929	17,400	51.3%	1,226	6,277
Net Revenue (Expense)	4,326	11,546	5,600		6,434	
Beginning Fund Balance	=====	52,675	=====		=====	
Ending Fund Balance		64,221				
	=====		=====			
Section Member Count - Paid	6	609	600		9	
Section Member Count - Complimentary						
Section Member Count - Total	6	609	600		9	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	3/1/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	3/31/2007		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	3/1/2007		CLE	\$0.00	\$455.00
811-4565-000	Conferences / Seminars	3/1/2007		CLE	\$0.00	\$455.00
811-4565-000	Conferences / Seminars	3/2/2007		CLE	\$0.00	\$385.00
811-4565-000	Conferences / Seminars	3/2/2007		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	3/5/2007		CLE	\$0.00	\$70.00
811-4565-000	Conferences / Seminars	3/6/2007		CLE	\$0.00	\$240.00
811-4565-000	Conferences / Seminars	3/7/2007		CLE	\$0.00	\$360.00
811-4565-000	Conferences / Seminars	3/8/2007		CLE	\$0.00	\$145.00
811-4565-000	Conferences / Seminars	3/9/2007		CLE	\$0.00	\$145.00
811-4565-000	Conferences / Seminars	3/14/2007		CLE	\$0.00	\$530.00
811-4565-000	Conferences / Seminars	3/14/2007		CLE	\$0.00	\$240.00
811-4565-000	Conferences / Seminars	3/15/2007		CLE	\$0.00	\$240.00
811-4565-000	Conferences / Seminars	3/16/2007		CLE	\$0.00	\$265.00
811-4565-000	Conferences / Seminars	3/16/2007		CLE	\$0.00	\$145.00
811-4565-000	Conferences / Seminars	3/20/2007		CLE	\$0.00	\$265.00
811-4565-000	Conferences / Seminars	3/21/2007		CLE	\$0.00	\$360.00
811-4565-000	Conferences / Seminars	3/22/2007		CLE	\$0.00	\$240.00
811-4565-000	Conferences / Seminars	3/22/2007		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	3/26/2007		CLE	\$0.00	\$385.00
811-4565-000	Conferences / Seminars	3/26/2007		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	3/26/2007		CLE	\$0.00	\$145.00
811-4565-000	Conferences / Seminars	3/27/2007		CLE	\$0.00	\$410.00
811-4565-000	Conferences / Seminars	3/28/2007		CLE	\$0.00	\$410.00
811-4565-000	Conferences / Seminars	3/29/2007		CLE	\$0.00	\$410.00
811-4565-000	Conferences / Seminars	3/30/2007		CLE	\$0.00	\$290.00
811-4565-000	Conferences / Seminars	3/30/2007		CLE	\$0.00	\$265.00
811-7195-000	Committee - Executive	3/14/2007	Olson, John A	Monthly Mtg 1/05/07 & 03/02/07	\$137.72	\$0.00
811-7195-000	Committee - Executive	3/14/2007	Ousley, Daniel	Exec Comm Mtg	\$366.10	\$0.00
811-7195-000	Committee - Executive	3/28/2007	Lloyd, Jennifer S	March Meeting	\$43.65	\$0.00
811-7245-000	Conferences / Seminars	3/28/2007	Bjerk, Haley B	Speaker for CLE 4/9/07	\$100.00	\$0.00
811-7245-000	Conferences / Seminars	3/28/2007	Brand, Kaye D	Speaker for CLE on 04/09/07	\$100.00	\$0.00
811-7245-000	Conferences / Seminars	3/28/2007	Heino, Scott	Speaker for CLE 04/09/07	\$100.00	\$0.00
811-7245-000	Conferences / Seminars	3/28/2007	Joel, Lori	Speaker for CLE 04/09/07	\$100.00	\$0.00
811-7245-000	Conferences / Seminars	3/28/2007	New, Don	Speaker for CLE 04/09/07	\$100.00	\$0.00
811-7245-000	Conferences / Seminars	3/28/2007	Olds, Daniel	Speaker for CLE 04/09/07	\$100.00	\$0.00
811-7245-000	Conferences / Seminars	3/28/2007	Taylor, Phyllis	Speaker for CLE 04/09/07	\$100.00	\$0.00
811-7245-000	Conferences / Seminars	3/1/2007	Humbolt Bank	CrCard Fees on Deposits	\$11.53	\$0.00
811-7245-000	Conferences / Seminars	3/31/2007		MCLE Sponsor Fees	\$75.00	\$0.00
811-7245-000	Conferences / Seminars	3/31/2007		Section Mailings	\$1,165.05	\$0.00
811-7715-000	Newsletter	3/31/2007		Section Mailings	\$477.73	\$0.00
811-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$31.50	\$0.00
811-7885-000	Telephone - Conference Calls	3/14/2007		Conference calls Jan 07	\$0.00	\$47.10
811-7885-000	Telephone - Conference Calls	3/31/2007	Premiere Global Services	Con. Calls - 12/13//06-1/12/07	\$47.10	\$0.00
811-U001-000	Criminal Law Section Member Count	3/31/2007		March 2007 member counts	6	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Three Months Ending March 31, 2007

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$12,180	\$13,040	93.4%	\$140	\$12,660
Registrations - Conferences/Seminars		2,100	20,000	10.5%		
Registrations - NW Bankruptcy			1,000	0.0%		
Total Revenue	20	14,280	34,040	42.0%	140	12,660
<u>EXPENSES</u>						
Annual Meeting			17,000	0.0%		
Committee - Executive	283	882	1,500	58.8%	109	163
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	2,544	2,612	6,560	39.8%	1,427	1,427
Computer - Internet / Web		270	2,000	13.5%		
Conferences / Seminars		2,401	2,500	96.0%	576	576
Contributions			2,500	0.0%		
Education	331	331	5,000	6.6%		
Gifts & Awards			500	0.0%		
Moot Court			10,000	0.0%		
Newsletter		3,030		0.0%		2,964
OSB Support Services Assessment	5	3,197	3,423	93.4%	28	2,536
Special Projects	390	1,255	5,000	25.1%	150	585
Telephone - Conference Calling			500	0.0%	26	69
Miscellaneous Expense			1,000	0.0%	340	618
Total Expense	3,553	13,978	59,183	23.6%	2,656	8,938
Net Revenue (Expense)	(3,533)	302	(25,143)		(2,516)	
Beginning Fund Balance		46,733				
Ending Fund Balance		47,035				
Section Member Count - Paid	1	609	652		7	
Section Member Count - Complimentary						
Section Member Count - Total	1	609	652		7	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	3/2/2007		DUES	\$0.00	\$20.00
812-7195-000	Committee - Executive	3/21/2007	Monson, Miles D	Exec Comm Mtg Eugene	\$103.30	\$0.00
812-7195-000	Committee - Executive	3/21/2007	Renn, Thomas M	Exec Comm Mtg	\$113.98	\$0.00
812-7195-000	Committee - Executive	3/28/2007	Tweet, Stephen T	Exec Comm Mtg 3/9/07	\$66.05	\$0.00
812-7200-000	Community Service - Pro Bono	3/21/2007	Lloyd, Lynne	CLE/Bankrupcy Pro Bono Comm	\$718.29	\$0.00
812-7200-000	Community Service - Pro Bono	3/21/2007	McClurg, Carla	Giftcards for Ch7 Trustees	\$400.00	\$0.00
812-7200-000	Community Service - Pro Bono	3/28/2007	Farleigh Witt	Judge Reception, Clinic award	\$1,426.04	\$0.00
812-7320-000	Education - CARE Program	3/5/2007	Walker, Laura J	CARE Program	\$56.24	\$0.00
812-7320-000	Education - CARE Program	3/14/2007	McCleery, Philip Scott	Advance for CARE HS Program	\$274.40	\$0.00
812-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$5.25	\$0.00
812-7850-000	Special Projects	3/7/2007	Guyol, Deborah	Debtor/Creditor web 02/07	\$165.00	\$0.00
812-7850-000	Special Projects	3/31/2007	Guyol, Deborah	Web monitoring and reporting	\$225.00	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	3/31/2007		March 2007 member counts	1	0

OREGON STATE BAR
Disability Law - 826
For the Three Months Ending March 31, 2007

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$2,120	\$2,600	81.5%	\$20	\$2,280
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	20	2,120	4,600	46.1%	20	2,280
<u>EXPENSES</u>						
Committee - Executive			300	0.0%		9
Computer - Internet / Web		30		0.0%		
Conferences / Seminars		110	1,200	9.2%		197
Newsletter			1,187	0.0%		
OSB Support Services Assessment	5	557	683	81.6%	4	460
Special Projects			500	0.0%		
Telephone - Conference Calling		1	300	0.3%	15	15
Miscellaneous Expense			100	0.0%		
Total Expense	5	698	4,270	16.3%	19	681
Net Revenue (Expense)	15	1,422	330		1	
Beginning Fund Balance		5,497				
Ending Fund Balance		6,919				
Section Member Count - Paid	1	106	130		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	106	130		1	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$5.25	\$0.00
826-U001-000	Disability Law Section Member Count	3/31/2007		March 2007 member counts	1	0

OREGON STATE BAR
Diversity - 845
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$4,220	\$4,200	100.5%	\$20	\$4,200
Total Revenue		4,220	4,200	100.5%	20	4,200
<u>EXPENSES</u>						
Annual Meeting			250	0.0%		
Committee - Executive			400	0.0%		
Conferences / Seminars			1,500	0.0%		
OSB Support Services Assessment		1,108	1,000	110.8%	4	840
Telephone - Conference Calling			150	0.0%		
Miscellaneous Expense			700	0.0%		
Total Expense		1,108	4,000	27.7%	4	840
Net Revenue (Expense)		3,112	200		16	
Beginning Fund Balance		6,643				
Ending Fund Balance		9,755				
Section Member Count - Paid		211	210		1	
Section Member Count - Complimentary						
Section Member Count - Total		211	210		1	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/10/2007

OREGON STATE BAR
Elder Law - 842
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$100	\$13,200	\$13,500	97.8%	\$175	\$13,300
Registrations - Conferences/Seminars	4,560	4,560	5,000	91.2%	3,035	4,080
Total Revenue	4,660	17,760	18,500	96.0%	3,210	17,380
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
Committee - Executive			4,200	0.0%		262
Committee - Legislative			1,000	0.0%		
Conferences / Seminars			6,000	0.0%	26	26
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter		1,200	5,400	22.2%		1,200
OSB Support Services Assessment	21	2,767	2,835	97.6%	32	2,132
Research			1,500	0.0%		
Telephone - Conference Calling				0.0%	182	182
Total Expense	21	3,967	21,485	18.5%	240	3,802
Net Revenue (Expense)	4,639	13,793	(2,985)		2,970	
Beginning Fund Balance	=====	14,951	=====		=====	
Ending Fund Balance		28,744				
	=====	=====				
Section Member Count - Paid	4	527	540		8	
Section Member Count - Complimentary		28				
Section Member Count - Total	4	555	540		8	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	3/13/2007		CLE	\$0.00	\$855.00
842-4565-000	Conferences / Seminars	3/14/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	3/15/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	3/16/2007		CLE	\$0.00	\$95.00
842-4565-000	Conferences / Seminars	3/19/2007		CLE	\$0.00	\$760.00
842-4565-000	Conferences / Seminars	3/20/2007		CLE	\$0.00	\$95.00
842-4565-000	Conferences / Seminars	3/22/2007		CLE	\$0.00	\$760.00
842-4565-000	Conferences / Seminars	3/26/2007		CLE	\$0.00	\$95.00
842-4565-000	Conferences / Seminars	3/26/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	3/26/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	3/27/2007		CLE	\$0.00	\$95.00
842-4565-000	Conferences / Seminars	3/27/2007		CLE	\$0.00	\$380.00
842-4565-000	Conferences / Seminars	3/28/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	3/28/2007		CLE	\$0.00	\$95.00
842-4565-000	Conferences / Seminars	3/29/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	3/30/2007		CLE	\$0.00	\$190.00
842-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$21.00	\$0.00
842-U001-000	Elder Law Section Member Count	3/31/2007		March 2007 member counts	4	0

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$3,875	\$3,950	98.1%	\$45	\$2,310
Registrations - Conferences/Seminars			1,000	0.0%		
Total Revenue		3,875	4,950	78.3%	45	2,310
<u>EXPENSES</u>						
Annual Meeting			150	0.0%		
Committee - Executive	137	137	750	18.3%	92	92
Computer - Internet / Web			800	0.0%		
Conferences / Seminars			3,000	0.0%	475	475
OSB Support Services Assessment		814	830	98.1%	12	616
Telephone - Conference Calling			50	0.0%		
Miscellaneous Expense			1,000	0.0%		
Total Expense	137	951	6,580	14.5%	579	1,183
Net Revenue (Expense)	(137)	2,924	(1,630)		(534)	
Beginning Fund Balance		4,764				
Ending Fund Balance		7,688				
Section Member Count - Paid		155	158		3	
Section Member Count - Complimentary						
Section Member Count - Total		155	158		3	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-7195-000	Committee - Executive	3/14/2007	Perkins Coie LLP	Exec Comm Mtg Expenses	\$136.73	\$0.00

As of 4/10/2007

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$30	\$7,515	\$8,100	92.8%	\$105	\$7,035
Total Revenue	30	7,515	8,100	92.8%	105	7,035
<u>EXPENSES</u>						
Committee - Executive			350	0.0%	55	106
Computer - Internet / Web			360	0.0%	330	330
Conferences / Seminars			150	0.0%		
Newsletter		782	4,500	17.4%	29	29
OSB Support Services Assessment	11	2,630	2,835	92.8%	28	1,876
Telephone - Conference Calling			450	0.0%	35	35
Miscellaneous Expense			400	0.0%	74	74
Total Expense	11	3,412	9,045	37.7%	551	2,450
Net Revenue (Expense)	19	4,103	(945)		(446)	
Beginning Fund Balance	=====	10,460	=====		=====	
Ending Fund Balance		14,563				
		=====				
Section Member Count - Paid	2	501	540		7	
Section Member Count - Complimentary						
Section Member Count - Total	2	501	540		7	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	3/2/2007	DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	3/30/2007	DUES	\$0.00	\$15.00
813-7745-000	OSB Support Service Assessment	3/31/2007	OSB Admin Fees	\$10.50	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	3/31/2007	March 2007 member counts	2	0

OREGON STATE BAR
Estate Planning & Administration - 814
For the Three Months Ending March 31, 2007

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$140	\$21,900	\$21,800	100.5%	\$80	\$21,160
Registrations - Conferences/Seminars			1,800	0.0%		
Sales - Section Pamphlet	23	105	600	17.5%	65	95
Total Revenue	163	22,005	24,200	90.9%	145	21,255
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive	91	91	10,000	0.9%	2,148	2,394
Conferences / Seminars			1,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Publications - Section Pamphlet		2		0.0%		
Newsletter		1,047	10,000	10.5%		956
OSB Support Services Assessment	37	5,754	5,723	100.5%	16	4,236
Research	1,607	1,607		0.0%		
Telephone - Conference Calling			400	0.0%	87	87
Miscellaneous Expense			1,000	0.0%		2
Total Expense	1,735	8,501	30,123	28.2%	2,251	7,675
Net Revenue (Expense)	(1,572)	13,504	(5,923)		(2,106)	
Beginning Fund Balance		27,324				
Ending Fund Balance		40,828				
Section Member Count - Paid	7	1,096	1,090		4	
Section Member Count - Complimentary	1	31				
Section Member Count - Total	8	1,127	1,090		4	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$80.00
814-4620-046	Sales - Section Pamphlet	3/2/2007	Berentson, David J	Sales Transaction Entry	\$0.00	\$7.50
814-4620-046	Sales - Section Pamphlet	3/1/2007	Hogan, Walter B	Sales Transaction Entry	\$0.00	\$7.50
814-4620-046	Sales - Section Pamphlet	3/13/2007	Law Office of Eden Rose Brown	Sales Transaction Entry	\$0.00	\$7.50
814-7195-000	Committee - Executive	3/14/2007	Wachter, Timothy J	Testimony Hse Judiciary Comm	\$90.87	\$0.00
814-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$36.75	\$0.00
814-7765-000	Research Assistance	3/21/2007	Simonis, Ruth	Services for Developing a tool	\$1,606.50	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	3/31/2007		March 2007 member counts	7	0
814-U004-000	Estate Planning & Admin Section Comp Members	3/31/2007		March 2007 member counts	1	0

OREGON STATE BAR
Family Law - 815
For the Three Months Ending March 31, 2007

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$275	\$25,825	\$25,625	100.8%	\$225	\$24,975
Registrations - Conferences/Seminars			61,000	0.0%		(55)
Sales - Software		76		0.0%		
Total Revenue	275	25,901	86,625	29.9%	225	24,920
<u>EXPENSES</u>						
Annual Meeting			6,000	0.0%		
Committee - Executive			600	0.0%	80	80
Conferences / Seminars	24	114	55,000	0.2%		6
Newsletter	3,031	3,031	18,500	16.4%	1,667	4,398
OSB Support Services Assessment	58	5,423	5,381	100.8%	36	3,996
Telephone - Conference Calling		85	840	10.1%		
Miscellaneous Expense			500	0.0%	70	70
Total Expense	3,113	8,653	86,821	10.0%	1,853	8,550
Net Revenue (Expense)	(2,838)	17,248	(196)		(1,628)	
Beginning Fund Balance		5,074				
Ending Fund Balance		22,322				
Section Member Count - Paid	11	1,033	1,025		9	
Section Member Count - Complimentary						
Section Member Count - Total	11	1,033	1,025		9	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	3/9/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/23/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$100.00
815-7245-000	Conferences / Seminars	3/1/2007	Humbolt Bank	CrCard Fees on Deposits	\$24.19	\$0.00
815-7715-000	Newsletter	3/7/2007	Murphy, Daniel	Feb 07 Editing Family Law	\$1,666.66	\$0.00
815-7715-000	Newsletter	3/31/2007		Section Mailings	\$1,364.25	\$0.00
815-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$57.75	\$0.00
815-U001-000	Family Law Section Member Counts	3/31/2007		March 2007 member counts	11	0

OREGON STATE BAR
Government Law - 816
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$4,490	\$4,250	105.6%	\$80	\$4,260
Registrations - Conferences/Seminars		4,777	5,500	86.9%	5,426	5,426
Total Revenue		9,267	9,750	95.0%	5,506	9,686
<u>EXPENSES</u>						
Committee - Executive			1,200	0.0%	247	247
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		237	5,000	4.7%	1,900	2,221
Contributions - Campaign for Equal Justice			2,000	0.0%		
OSB Support Services Assessment		2,357	2,231	105.6%	32	1,704
Social Events			1,500	0.0%		
Telephone - Conference Calling			100	0.0%	19	40
Miscellaneous Expense			1,000	0.0%		
Total Expense		2,594	14,031	18.5%	2,198	4,212
Net Revenue (Expense)		6,673	(4,281)		3,308	
Beginning Fund Balance		13,090				
Ending Fund Balance		19,763				
Section Member Count - Paid		449	425		8	
Section Member Count - Complimentary						
Section Member Count - Total		449	425		8	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/10/2007

OREGON STATE BAR
Health Law - 817
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$4,065	\$4,290	94.8%	\$45	\$3,885
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue		4,065	6,290	64.6%	45	3,885
<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		1,423	1,502	94.7%	12	1,036
Telephone - Conference Calling		1	100	1.0%	21	21
Miscellaneous Expense			800	0.0%		
Total Expense		1,424	7,052	20.2%	33	1,059
Net Revenue (Expense)		2,641	(762)		12	
Beginning Fund Balance	=====	10,456	=====		=====	
Ending Fund Balance		13,097				
		=====				
Section Member Count - Paid		271	286		3	
Section Member Count - Complimentary						
Section Member Count - Total		271	286		3	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/10/2007

OREGON STATE BAR
Indian Law - 833
For the Three Months Ending March 31, 2007

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$3,160	\$3,280	96.3%	\$20	\$3,160
Total Revenue		3,160	3,280	96.3%	20	3,160
<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)
Newsletter			1,300	0.0%	625	625
OSB Support Services Assessment	5	835	861	97.0%	4	632
Telephone - Conference Calling			500	0.0%	86	86
Total Expense	5	835	6,961	12.0%	715	843
Net Revenue (Expense)	(5)	2,325	(3,681)		(695)	
Beginning Fund Balance		12,000				
Ending Fund Balance		14,325				
Section Member Count - Paid		158	164		1	
Section Member Count - Complimentary	3	6				
Section Member Count - Total	3	164	164		1	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$5.25	\$0.00
833-U004-000	Indian Law Section Comp Members	3/31/2007		March 2007 member counts	3	0

OREGON STATE BAR
Intellectual Property - 823
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		(\$20)	\$1,000	-2.0%		\$25
Membership Fees	75	6,900	6,750	102.2%	45	6,375
Registrations - Conferences/Seminars	81	1,032	2,000	51.6%	25	25
Miscellaneous Income	272	272	500	54.4%		
Total Revenue	428	8,184	10,250	79.8%	70	6,425
<u>EXPENSES</u>						
Annual Meeting		3	1,700	0.2%		5
Committee - Executive	87	87	500	17.4%	390	390
Computer - Internet / Web		210	500	42.0%		
Conferences / Seminars	89	1,110	2,500	44.4%	500	500
Outreach Programs				0.0%	500	500
Newsletter		1,502	2,500	60.1%		1,073
OSB Support Services Assessment	26	2,415	2,363	102.2%	12	1,700
Total Expense	202	5,327	10,063	52.9%	1,402	4,168
Net Revenue (Expense)	226	2,857	187		(1,332)	
Beginning Fund Balance	=====	4,876	=====		=====	
Ending Fund Balance		7,733				
		=====				
Section Member Count - Paid	5	460	450		3	
Section Member Count - Complimentary						
Section Member Count - Total	5	460	450		3	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	3/1/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	3/1/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	3/31/2007		Corr Univ Batch 070262	\$15.00	\$0.00
823-4565-000	Conferences / Seminars	3/22/2007	Michelle Craig	1038	\$0.00	\$81.00
823-4999-000	Miscellaneous Income	3/31/2007		CILS split of Speaker Fee	\$0.00	\$271.76
823-7195-000	Committee - Executive	3/28/2007	Schwabe Williamson & Wyatt PC	Comm Mtg Lunch Expenses	\$87.25	\$0.00
823-7245-000	Conferences / Seminars	3/1/2007	Humbolt Bank	CrCard Fees on Deposits	\$13.58	\$0.00
823-7245-000	Conferences / Seminars	3/31/2007		MCLE Sponsor Fees	\$75.00	\$0.00
823-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$26.25	\$0.00
823-U001-000	Intellectual Property Section Member Count	3/31/2007		March 2007 member counts	5	0

OREGON STATE BAR
International Law - 818
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event			\$1,000	0.0%		
Membership Fees		2,825	3,000	94.2%	25	2,875
Total Revenue		2,825	4,000	70.6%	25	2,875
<u>EXPENSES</u>						
Committee - Executive			750	0.0%		
Computer - Internet / Web	275	275	1,200	22.9%		275
Conferences / Seminars			650	0.0%		
Luncheon Expense			2,000	0.0%		
OSB Support Services Assessment		593	630	94.1%	4	460
Telephone - Conference Calling			250	0.0%	35	35
Miscellaneous Expense			300	0.0%		
Total Expense	275	868	5,780	15.0%	39	770
Net Revenue (Expense)	(275)	1,957	(1,780)		(14)	
Beginning Fund Balance		6,575				
Ending Fund Balance		8,532				
Section Member Count - Paid		113	120		1	
Section Member Count - Complimentary						
Section Member Count - Total		113	120		1	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-7205-015	Computer - Internet / Web	3/14/2007	CDR Marketing Group, Inc	Qrtly Website ILS	\$275.00	\$0.00

As of 4/10/2007

OREGON STATE BAR
Juvenile Law - 843
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$40	\$5,280	\$5,300	99.6%	\$20	\$5,040
Total Revenue	40	5,280	5,300	99.6%	20	5,040
<u>EXPENSES</u>						
Committee - Executive		313	2,000	15.7%	349	543
Computer - Internet / Web			3,000	0.0%		
Conferences / Seminars	89	404	5,000	8.1%		615
OSB Support Services Assessment	11	1,386	1,391	99.6%	4	1,008
Telephone - Conference Calling		18	500	3.6%		66
Miscellaneous Expense			200	0.0%		
Total Expense	100	2,121	12,091	17.5%	353	2,232
Net Revenue (Expense)	(60)	3,159	(6,791)		(333)	
Beginning Fund Balance		9,185				
Ending Fund Balance		12,344				
Section Member Count - Paid	2	264	265		1	
Section Member Count - Complimentary		1				
Section Member Count - Total	2	265	265		1	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	3/31/2007		DUES	\$0.00	\$40.00
843-7245-000	Conferences / Seminars	3/14/2007	Paramount Hotel, The	Lodging Spkers JUV07 & IL07/IR	\$133.88	\$0.00
843-7245-000	Conferences / Seminars	3/31/2007		Corr A/R CLE Items	\$0.00	\$45.00
843-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$10.50	\$0.00
843-U001-000	Juvenile Law Section Member Count	3/31/2007		March 2007 member counts	2	0

OREGON STATE BAR
Labor & Employment - 819
For the Three Months Ending March 31, 2007

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$30	\$11,625	98.1%		\$11,325
Registrations - Conferences/Seminars			330	33.0%		
Total Revenue		30	11,955	93.0%		11,325
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive	507	832	2,500	33.3%	345	631
Computer - Internet / Web	83	167		0.0%		
Conferences / Seminars	951	994	4,000	24.9%	320	1,550
Contributions		1,000	1,500	66.7%		
Contributions - Campaign for Equal Justice		3,000	1,500	200.0%		
OSB Support Services Assessment	11	4,069	4,148	98.1%	8	3,020
Miscellaneous Expense			2,000	0.0%	200	200
Total Expense	1,552	10,062	16,648	60.4%	873	5,401
Net Revenue (Expense)	(1,522)	1,893	(3,798)		(843)	
Beginning Fund Balance		11,856				
Ending Fund Balance		13,749				
Section Member Count - Paid	2	775	790		2	
Section Member Count - Complimentary						
Section Member Count - Total	2	775	790		2	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$15.00
819-7195-000	Committee - Executive	3/14/2007	Miller Nash LLP	Reimburse for N Brown Gift	\$200.00	\$0.00
819-7195-000	Committee - Executive	3/21/2007	Krueger, Allyson S	Section Exec Mg	\$307.39	\$0.00
819-7205-015	Computer - Internet / Web	3/28/2007	LAWriter	Casemaker/State Library/Apr07	\$83.33	\$0.00
819-7245-000	Conferences / Seminars	3/7/2007	Holt Development Inc	Expenses for Speaker	\$850.75	\$0.00
819-7245-000	Conferences / Seminars	3/28/2007	Chicoine, Jeffrey P	Breakfast Briefing 3/22/07	\$59.80	\$0.00
819-7245-000	Conferences / Seminars	3/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
819-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$10.50	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	3/31/2007		March 2007 member counts	2	0

OREGON STATE BAR
Law Practice Management - 820
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$3,460	\$4,000	86.5%	\$120	\$3,560
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	60	3,460	6,000	57.7%	120	3,560
<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	908	1,050	86.5%	24	712
Telephone - Conference Calling			350	0.0%	37	37
Miscellaneous Expense			2,000	0.0%		
Total Expense	16	848	8,100	10.5%	61	749
Net Revenue (Expense)	44	2,612	(2,100)		59	
Beginning Fund Balance	=====	10,267	=====		=====	
Ending Fund Balance		12,879				
		=====				
Section Member Count - Paid	3	173	200		6	
Section Member Count - Complimentary						
Section Member Count - Total	3	173	200		6	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	3/9/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$15.75	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	3/31/2007		March 2007 member counts	3	0

OREGON STATE BAR
Litigation - 821
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$180	\$42,570	\$43,800	97.2%	\$240	\$41,985
Total Revenue	180	42,570	43,800	97.2%	240	41,985
<u>EXPENSES</u>						
Committee - Executive	783	2,351	6,200	37.9%	970	2,041
Computer - Internet / Web	25	25	500	5.0%	25	25
Conferences / Seminars	3,611	5,296	9,000	58.8%	5,023	5,188
Contributions - Campaign for Equal Justice Newsletter	2,228	2,228	20,000	11.1%		
OSB Support Services Assessment	32	7,450	7,665	97.2%	32	5,600
Telephone - Conference Calling			200	0.0%	71	71
Total Expense	6,679	17,350	46,065	37.7%	6,121	12,925
Net Revenue (Expense)	(6,499)	25,220	(2,265)		(5,881)	
Beginning Fund Balance		8,640				
Ending Fund Balance		33,860				
Section Member Count - Paid	6	1,419	1,460		8	
Section Member Count - Complimentary						
Section Member Count - Total	6	1,419	1,460		8	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$60.00
821-7195-000	Committee - Executive	3/14/2007	Prall, Tracy A	EC Mtg 03/03/07 Skamania	\$205.58	\$0.00
821-7195-000	Committee - Executive	3/21/2007	Dwyer Williams Potter	Litigation Exec Comm Mtg 03/02	\$274.45	\$0.00
821-7195-000	Committee - Executive	3/31/2007	Potter, Nancie K	E/R-EC Meeting 3/3/07	\$143.00	\$0.00
821-7195-000	Committee - Executive	3/31/2007	Rapoport, Simeon D	E/R-EC Meeting 3/3/07	\$160.35	\$0.00
821-7205-015	Computer - Internet / Web	3/7/2007	Appaloosa Business Service Inc	Web Jan07 Litigation	\$25.00	\$0.00
821-7245-000	Conferences / Seminars	3/1/2007		CLE	\$165.00	\$0.00
821-7245-000	Conferences / Seminars	3/1/2007		CLE	\$165.00	\$0.00
821-7245-000	Conferences / Seminars	3/7/2007	Professional Education Group, Inc.	Spkr Expenses S Easton	\$3,125.00	\$0.00
821-7245-000	Conferences / Seminars	3/7/2007	Ribbon Specialties	Award for J Sutherland LI07	\$156.25	\$0.00
821-7715-000	Newsletter	3/31/2007	Schnack, Debra	Litigation Journal-Spring 2007	\$1,780.00	\$0.00
821-7715-000	Newsletter	3/31/2007		Section Mailings	\$447.78	\$0.00
821-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$31.50	\$0.00
821-U001-000	Litigation Section Member Count	3/31/2007		March 2007 member counts	6	0

OREGON STATE BAR
Products Liability - 829
For the Three Months Ending March 31, 2007

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$40	\$3,500	\$3,600	97.2%		\$3,480
Registrations - Conferences/Seminars		60	2,300	2.6%		
Miscellaneous Income				0.0%	380	380
Total Revenue	40	3,560	5,900	60.3%	380	3,860
<u>EXPENSES</u>						
Annual Meeting			600	0.0%		
Conferences / Seminars		7	2,000	0.4%		
Contributions			500	0.0%		
Newsletter	975	975	1,500	65.0%	1,048	1,048
OSB Support Services Assessment	11	919	750	122.5%		696
Telephone - Conference Calling			200	0.0%	23	34
Miscellaneous Expense			200	0.0%		
Total Expense	986	1,901	5,750	33.1%	1,071	1,778
Net Revenue (Expense)	(946)	1,659	150		(691)	
Beginning Fund Balance		6,913				
Ending Fund Balance		8,572				
Section Member Count - Paid	2	175	180			
Section Member Count - Complimentary						
Section Member Count - Total	2	175	180			

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$20.00
829-7715-000	Newsletter	3/31/2007		Section Mailings	\$975.11	\$0.00
829-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$10.50	\$0.00
829-U001-000	Products Liability Section Member Count	3/31/2007		March 2007 member counts	2	0

OREGON STATE BAR
Real Estate & Land Use - 825
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$35,500	0.0%		
Luncheon Event	1,733	1,733	3,000	57.8%	1,733	1,733
Membership Fees	221	30,331	29,400	103.2%	196	29,033
Sponsorship Fees			5,000	0.0%		
Total Revenue	1,954	32,064	72,900	44.0%	1,929	30,766
<u>EXPENSES</u>						
Annual Meeting			35,000	0.0%		
Committee - Executive		484	5,500	8.8%	259	2,329
Committee - Legislative		58		0.0%		
Community Service - Probono			3,000	0.0%		
Computer - Internet / Web		129	2,000	6.5%		
Conferences / Seminars			100	0.0%		
Gifts & Awards			150	0.0%		
Luncheon Expense	1,755	1,755	2,000	87.8%	1,492	1,492
Newsletter	1,742	1,742	13,000	13.4%	3,739	5,014
OSB Support Services Assessment	47	6,505	6,300	103.3%	32	4,740
Telephone - Conference Calling		46	500	9.2%	44	58
Miscellaneous Expense			500	0.0%		
Total Expense	3,544	10,719	68,050	15.8%	5,566	13,633
Net Revenue (Expense)	(1,590)	21,345	4,850		(3,637)	
Beginning Fund Balance		26,195				
Ending Fund Balance		47,540				
Section Member Count - Paid	9	1,239	1,200		8	
Section Member Count - Complimentary						
Section Member Count - Total	9	1,239	1,200		8	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	3/1/2007	Garvey Schubert Barer	7778	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/1/2007	Beutler, Toija	7880	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Schwabe Williamson	101989	\$0.00	\$87.50
825-4348-000	Luncheon CLE	3/1/2007	Launer, Jeannette M.	1356	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Cohen, Jonathan	1052	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Schulte ANDerson etal	39542	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Stoel Rives	742331	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Samuels Yoelin Kanort etal	13623	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	The Shogren House	1031	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	St.Louis, Gary M.	4463	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Barg Horvat PC	1970	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Chisholm, Craig	2300	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Dunn Carney Allen etal	160414	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Garvey Schubert Barer	171200	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Greene & Markley PC	46885	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Kell Alterman & Runstein LLP	3706	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Jordan Carter LLC	1001	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Dunn Carney Allen etal	160430	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Scott Hoodland LLP	57609	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Pacific Northwest Title of OR	23500	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Black Helterline	080631	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Garvey Schubert Barer	7781	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Grayson, Joel Erik	14054	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/1/2007	Miller Nash LLP	203912	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Legal Aid Services of OR	21504	\$0.00	\$70.00
825-4348-000	Luncheon CLE	3/1/2007	Bateman Seidel Miner etal	3729	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/1/2007	Bittner & Hahs PC	35834	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Greene & Markley PC	46912	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Vial Fotheringham LLP	8655	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/1/2007	Tonkon Torp	75973	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Metro	00109280	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Foster Pepper LLP	25671	\$0.00	\$52.50
825-4348-000	Luncheon CLE	3/1/2007	Cordero-Goodman, Marisol	1163	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Holland & Knight LLP	10388802	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Landye Bennett Blumstein LLP	45401	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Buckley LeChevallier PC	19627	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Samuels Yoelin Kantor etal	13696	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Burns, Susan Ford	3721	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Smith Freed & Eberhard PC	63555	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Rose Law Firm PC	0565	\$0.00	\$52.50
825-4348-000	Luncheon CLE	3/1/2007	First American Title Ins of OR	195114	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/1/2007	Ambrose Law Group LLC	7759	\$0.00	\$52.50
825-4348-000	Luncheon CLE	3/1/2007	Buckley LeChevallier PC	19679	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Nelson, Gary L.	5473	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Lane Powell PC	649821	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Perkins Coie	907912	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Bodyfelt Mount Stroup etal	13275	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Stoel Rives	742902	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Mayer, Kenneth F.	2853	\$0.00	\$70.00
825-4348-000	Luncheon CLE	3/1/2007	Michael G Magnus PC	2339	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	K & L Gates	18605	\$0.00	\$52.50
825-4348-000	Luncheon CLE	3/1/2007	Douglas M Bomarito PC	12272	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	The Borst Law Firm PC	1789	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Clifford-Stoltenberg, Chey A.	1512	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	McEwen Gisvold LLP	045452	\$0.00	\$52.50
825-4348-000	Luncheon CLE	3/1/2007	Harrington, Anderson Deblasio	27638	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/1/2007	Dqavis Wright Tremaine LLP	23009	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Brandon, Robert F.	6845	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Samuels Yoelin Kantor etal	13723	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Chisholm, Craig	1688	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Ball Janik LLP	91884	\$0.00	\$70.00
825-4348-000	Luncheon CLE	3/1/2007	Buckley LeChevallier PC	19707	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Gordon, Michael F.	6602	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Portland Development Commissio	42599	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/1/2007	Miller Nash LLP	204719	\$0.00	\$70.00
825-4348-000	Luncheon CLE	3/1/2007	Barrack, Martin	3406	\$0.00	\$17.50
825-4405-000	Membership Fees	3/1/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	3/3/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$98.00
825-7538-000	Luncheon CLE	3/28/2007	Greek Cusina & Downtown Deli	Leuncheon CLE RELU	\$1,755.00	\$0.00
825-7715-000	Newsletter	3/21/2007	Ernst, Natasha	RELU Digest Dec Labor	\$339.00	\$0.00
825-7715-000	Newsletter	3/28/2007	Beaumont, Kathryn S	Editorial Services Feb 2007	\$1,100.00	\$0.00
825-7715-000	Newsletter	3/28/2007	Ernst, Natasha	Editorial Serv Feb 2007	\$303.00	\$0.00
825-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$47.25	\$0.00
825-7885-000	Telephone - Conference Calls	3/14/2007		Conference calls Jan 07	\$0.00	\$16.96
825-7885-000	Telephone - Conference Calls	3/31/2007	Premiere Global Services	Con. Calls - 12/13/06-1/12/07	\$16.96	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	3/31/2007		March 2007 member counts	9	0

OREGON STATE BAR
Securities Regulation - 827
For the Three Months Ending March 31, 2007

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$1,250	0.0%		
Luncheon Event	1,136	1,136	4,000	28.4%	592	1,280
Membership Fees	40	4,800	4,800	100.0%	20	4,700
Total Revenue	1,176	5,936	10,050	59.1%	612	5,980
<u>EXPENSES</u>						
Annual Dinner			1,500	0.0%		
Committee - Executive			550	0.0%		59
Conferences / Seminars	40	40		0.0%	40	80
Contributions - Campaign for Equal Justice			500	0.0%		
Luncheon Expense			4,000	0.0%	528	1,295
OSB Support Services Assessment	11	1,260	1,260	100.0%	4	940
Scholarships			1,500	0.0%		
Miscellaneous Expense			500	0.0%		
Total Expense	51	1,300	9,810	13.3%	572	2,374
Net Revenue (Expense)	1,125	4,636	240		40	
Beginning Fund Balance	=====	6,836	=====		=====	
Ending Fund Balance		11,472				
		=====				
Section Member Count - Paid	2	240	240		1	
Section Member Count - Complimentary						
Section Member Count - Total	2	240	240		1	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	3/21/2007	Davis Wright Tremaine	19449	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Powers McCulloch & Bennett	27680	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Carr & Schwartz LLC	3448	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/21/2007	Lane Powell PC	647989	\$0.00	\$64.00
827-4348-000	Luncheon CLE	3/21/2007	Tonkon Torp	75475	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Tonkon Torp	75476	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	McGaughey, Robert J	3786	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Parsons Farnell & Green	6357	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	White & Lee	1316	\$0.00	\$48.00
827-4348-000	Luncheon CLE	3/21/2007	Tonkon Torp	75474	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Law Ofc Helen C Tompkins	2829	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Anselm, Scott D.	5424	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Miller Nash	203037	\$0.00	\$48.00
827-4348-000	Luncheon CLE	3/21/2007	Black Helterline	080391	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Perkins Coie	902595	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Debolt, Bruce R.	986	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Farleigh Witt	71329	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/21/2007	Laskowski, Robert C.	7260	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Tonkon Torp	75478	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Jordan Schrader	89396	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Grenley Rotenberg Evans	48078	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/21/2007	McQueen, Molly	2334	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Farleigh Witt	71608	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Davis Wright Tremaine	23128	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Kennedy Watts Arellano	48957	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Tonkon Torp	75974	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Bullivant Houser Bailey	157461	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Stoel Rives	742641	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Dunn Carney Allen	160541	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/21/2007	Black Helterline	080663	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Cavanaugh Levy Twist	5146	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Schwabe Williamson Wyatt	102321	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/21/2007	Buckley LeChevallier	19676	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Lane Powell	649822	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Stoll Stoll Berne Lokting	23965	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Foster Pepper	25717	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Tonkon Torp	76058	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Esler Stephens & Buckley	2702	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Tonkon Torp	76117	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Davis Wright Tremaine	23476	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Farleigh Witt	71749	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Davis Wright Tremaine	23285	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Holland & Knight LLP	10390775	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Hawkeye Finance LLC	5077	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Farleigh Witt	71757	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Tollefsen Law Office PLLC	1039	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Kent & Johnson	2050	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/21/2007	Rose Law Firm	0566	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Platten, Jack R	4361	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Buckley LeChevallier PC	19835	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Mendelson, Michael B	7262	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Bird, A. Jeffery	8240	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Stoll Stoll Berne Lokting	24043	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Bullivant Houser Bailey	158937	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Bullivant Houser Bailey	158938	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Stoll Stoll Berne Lokting	24047	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Lane Powell	651198	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	State of Oregon	9986036	\$0.00	\$16.00
827-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$20.00
827-7245-000	Conferences / Seminars	3/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
827-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$10.50	\$0.00
827-U001-000	Securities Regulation Section Member Count	3/31/2007		March 2007 member counts	2	0

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$45	\$4,590	\$5,250	87.4%	\$75	\$4,800
Total Revenue	45	4,590	5,250	87.4%	75	4,800
<u>EXPENSES</u>						
Committee - Executive		199	1,250	15.9%		
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter			600	0.0%	21	21
Computer - Internet / Web		100	500	20.0%		
Conferences / Seminars			600	0.0%	40	40
Newsletter			250	0.0%		
OSB Support Services Assessment	16	1,607	1,838	87.4%	20	1,280
Miscellaneous Expense			200	0.0%		
Total Expense	16	1,906	5,938	32.1%	81	1,341
Net Revenue (Expense)	29	2,684	(688)		(6)	
Beginning Fund Balance	=====	17,756	=====		=====	
Ending Fund Balance		20,440				
		=====				
Section Member Count - Paid	3	306	350		5	
Section Member Count - Complimentary						
Section Member Count - Total	3	306	350		5	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/3/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$15.00
840-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$15.75	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	3/31/2007		March 2007 member counts	3	0

OREGON STATE BAR
Taxation - 828
For the Three Months Ending March 31, 2007

<u>Description</u>	<u>March 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>March Pr Yr</u>	<u>YTD Pr Yr</u>
<u>REVENUES</u>						
Luncheon Event - Portland			\$7,850	0.0%	\$4,220	\$4,220
Luncheon Event - Salem / Midvalley	960	960	6,384	15.0%	624	1,248
Membership Fees	100	11,650	11,375	102.4%	50	10,900
Registrations - IRS Tax Forum	160	160		0.0%		40
Registrations - Tax Institute			21,000	0.0%		
Total Revenue	1,220	12,770	46,609	27.4%	4,894	16,408
<u>EXPENSES</u>						
Committee - Executive	31	143		0.0%	137	137
Committee - Tax Institute			18,000	0.0%		
Computer - Internet / Web		86	512	16.8%		
Conferences / Seminars				0.0%	40	80
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Luncheon Expense - Portland	(5,130)	(5,180)	7,200	-71.9%	612	612
Luncheon Expense - Salem / Midvalley			5,966	0.0%	714	754
Newsletter			2,000	0.0%		
OSB Support Services Assessment	26	2,452	2,389	102.6%	8	1,744
Telephone - Conference Calling		1	180	0.6%	38	38
Miscellaneous Expense			250	0.0%		
Total Expense	(5,073)	(2,243)	36,497	-6.1%	1,549	3,365
Net Revenue (Expense)	6,293	15,013	10,112		3,345	
Beginning Fund Balance		37,772				
Restricted Fund - IRS Forum		2,175				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		55,460				
Section Member Count - Paid	4	466	455		2	
Section Member Count - Complimentary	1	12				
Section Member Count - Total	5	478	455		2	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Eye Care Physicians et al	98313	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	F Leon Phillips, CPA	5817	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	John Hancock	9565	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	James B Hall JR	6412	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Brenner & Co LLP	13993	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Donna L Butler LLC	2791	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Faler & Associates PC	9670	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Phillip F Green CPA	1631	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Eddy Swearinger	7152	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Douglas Conroyd et al	27249	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Gracey & Davidson	16028	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	David Rhoten	7536	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Law Offiec Eden Rose Brown	3698	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Kathleen A Evans	1447	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Mcginty & Blecher	16754	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Saalfeld Griggs	18418	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Grove,Mueller et al	26357	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Jerald D Steffen	011704	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Creamer & Assoc	16819	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Fischer,Hayes & Assoc	8128	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Integrity First Financial	2533	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Heltzel Upjohn et al	32920	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Pioneer Trust Bank	307017	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Robert L Norton JR	1537	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Compton, English et al	5659	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Kuenzi & Co LLC	5252	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Boldt,Carlisle et al	11859	\$0.00	\$32.00
828-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$50.00
828-4565-033	Registrations - IRS Tax Forum Seminar	3/22/2007	The OR Society of Certified PA	028842	\$0.00	\$159.64
828-7195-000	Committee - Executive	3/21/2007	VanZanten, Katherine O	Exec Comm Breakfast	\$31.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Ball Janik LLP	91675	\$0.00	\$180.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Black Helterline LLP	080797	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Buckley Lechevallier PC	19628	\$0.00	\$100.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Bullivant Houser et al	157695	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Debra K Cheyne	4293	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Davis Wright et al	22207	\$0.00	\$125.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Davis Wright et al	22383	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Duffy Kekel LLP	40699	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Dunn Carney et al	160590	\$0.00	\$180.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Garvey Schuvert Barrer	7808	\$0.00	\$540.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Garvey Schubert Barer	7823	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Garvey Schubert Barer	7851	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Harrang Long et al	584401	\$0.00	\$75.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Harris & Bowker LLP	6894	\$0.00	\$175.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Holland & Knight LLP	10390913	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Neil T Jorgenson	9470	\$0.00	\$50.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Kell Alterman et al	3811	\$0.00	\$360.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Bill Kirtley	1404	\$0.00	\$180.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Lane Powell PC	650236	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Lane Powell PC	650237	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Carol Vogt Lavine	1810	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	S M Lezin	1772	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Michael B Mendelson	7254	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Miller Nash LLP	204126	\$0.00	\$205.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Miller Nash LLP	204236	\$0.00	\$50.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Miller Nash LLP	204616	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Motschenbacher et al	09589	\$0.00	\$50.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Nancy B Murray	4023	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Ronald D Murray PC	1863	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Frederick M Okamura PC	7661	\$0.00	\$125.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	State of Oregon	119942667	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Parsons Farnell et al	6638	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Parsons Farnell et al	6650	\$0.00	\$50.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Portland General Electric Co	473869	\$0.00	\$180.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Powers McCulloch et al	27767	\$0.00	\$100.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	James G Rabe	558	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Rose Law Firm PC	0567	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Samuels Yoelin et al	13659	\$0.00	\$180.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Schwabe Williamson et al	102256	\$0.00	\$360.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Stoel Rives LLP	742838	\$0.00	\$1,080.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Stoel Rives	742598	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Stoel Rives LLP	742597	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Sussman Shank LLP	068876	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Sussman Shank LLP	068742	\$0.00	\$50.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Sussman Shank LLP	068918	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	George Taylor	2653	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Jed Tomkins	2464	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Tonkon Torp	76118	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Tonkon Torp LLP	76225	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Tonkon Torp LLP	76226	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Tonkon Topr LLP	75975	\$0.00	\$50.00
828-7538-052	Luncheon CLE - Portland Series	3/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
828-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$26.25	\$0.00
828-U001-000	Taxation Section Member Count	3/31/2007		March 2007 member counts	4	0
828-U004-000	Taxation Section Comp Members	3/31/2007		March 2007 member counts	1	0

OREGON STATE BAR
Workers' Compensation - 830
For the Three Months Ending March 31, 2007

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$28,000	0.0%	\$875	\$875
Membership Fees		8,900	9,000	98.9%	50	8,775
Registrations - Conferences/Seminars	4,325	4,325	3,000	144.2%	700	2,400
Total Revenue	4,325	13,225	40,000	33.1%	1,625	12,050
<u>EXPENSES</u>						
Annual Meeting			27,500	0.0%	1,101	1,101
Committee - Executive	159	357	2,500	14.3%		
Conferences / Seminars	253	253	5,000	5.1%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment		1,874	1,890	99.2%	8	1,404
Telephone - Conference Calling		50	500	10.0%	50	68
Miscellaneous Expense			500	0.0%		
Total Expense	412	2,534	38,890	6.5%	1,159	2,573
Net Revenue (Expense)	3,913	10,691	1,110		466	
Beginning Fund Balance		18,216				
Ending Fund Balance		28,907				
Section Member Count - Paid		357	360		2	
Section Member Count - Complimentary						
Section Member Count - Total		357	360		2	

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4565-000	Conferences / Seminars	3/8/2007	Safeco	0001349240	\$0.00	\$250.00
830-4565-000	Conferences / Seminars	3/8/2007	Impartial Medical Opinions Inc	15838	\$0.00	\$500.00
830-4565-000	Conferences / Seminars	3/21/2007		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	3/26/2007	Saif Corporation	001461167	\$0.00	\$500.00
830-4565-000	Conferences / Seminars	3/26/2007		CLE	\$0.00	\$525.00
830-4565-000	Conferences / Seminars	3/26/2007		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	3/28/2007		CLE	\$0.00	\$1,225.00
830-4565-000	Conferences / Seminars	3/29/2007		CLE	\$0.00	\$625.00
830-4565-000	Conferences / Seminars	3/30/2007		CLE	\$0.00	\$175.00
830-7195-000	Committee - Executive	3/31/2007	Mundorff, Charles	E/R-Worker's Comp. EC Mtg.	\$72.75	\$0.00
830-7195-000	Committee - Executive	3/31/2007	Roy, Matthew L	E/R-Exec. Mtg. Lunch	\$85.76	\$0.00
830-7245-000	Conferences / Seminars	3/31/2007		Section Mailings	\$253.31	\$0.00