

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,510	\$3,420	102.6%	\$15	\$3,450
Registrations - Conferences/Seminars		2,804	1,000	280.4%		
<b>Total Revenue</b>		<b>6,314</b>	<b>4,420</b>	<b>142.9%</b>	<b>15</b>	<b>3,450</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		17	100	17.0%	15	32
Committee - Executive	15	15	200	7.5%		
Computer - Internet / Web		30		0.0%		
Conferences / Seminars	269	562	100	562.0%		147
Newsletter		948	1,740	54.5%		1,774
OSB Support Services Assessment		948	912	103.9%	4	920
Telephone - Conference Calling	38	274		0.0%		
Miscellaneous Expense	500	1,021	1,000	102.1%		
<b>Total Expense</b>	<b>822</b>	<b>3,815</b>	<b>4,052</b>	<b>94.2%</b>	<b>19</b>	<b>2,873</b>
<b>Net Revenue (Expense)</b>	<b>(822)</b>	<b>2,499</b>	<b>368</b>		<b>(4)</b>	
<b>Beginning Fund Balance</b>		<b>2,730</b>				
<b>Ending Fund Balance</b>		<b>5,229</b>				

**OREGON STATE BAR  
Administrative Law - 844**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
844-7195-000	Committee - Executive	11/30/2005		Alloc Section Expenses	\$15.40	\$0.00
<b>844-7195-000 Total</b>					<b>\$15.40</b>	<b>\$0.00</b>
844-7245-000	Conferences / Seminars	11/1/2005	Salem Conference Center	Cater/Cel Sem	\$269.04	\$0.00
<b>844-7245-000 Total</b>					<b>\$269.04</b>	<b>\$0.00</b>
844-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$38.00	\$0.00
<b>844-7885-000 Total</b>					<b>\$38.00</b>	<b>\$0.00</b>
844-7999-000	Miscellaneous Expenses	11/29/2005	Equal Justice, Campaign for	Contribution 05/Admin Law Sect	\$500.00	\$0.00
<b>844-7999-000 Total</b>					<b>\$500.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$10	\$450		0.0%		\$480
<b>Total Revenue</b>	<b>10</b>	<b>450</b>		<b>0.0%</b>		<b>480</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		3		0.0%		42
Conferences / Seminars	40	40		0.0%	40	40
OSB Support Services Assessment	4	184		0.0%		192
<b>Total Expense</b>	<b>44</b>	<b>227</b>		<b>0.0%</b>	<b>40</b>	<b>274</b>
<b>Net Revenue (Expense)</b>	<b>(34)</b>	<b>223</b>			<b>(40)</b>	
<b>Beginning Fund Balance</b>		<b>4,479</b>				
<b>Ending Fund Balance</b>		<b>4,702</b>				

**OREGON STATE BAR  
Admiralty - 801**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
801-4405-000	Membership Fees	11/23/2005		Universe Transactions - DUES	\$0.00	\$10.00
<b>801-4405-000 Total</b>					<b>\$0.00</b>	<b>\$10.00</b>
801-7245-000	Conferences / Seminars	11/30/2005		MCLE Sponsor Fees	\$40.00	\$0.00
<b>801-7245-000 Total</b>					<b>\$40.00</b>	<b>\$0.00</b>
801-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$4.00	\$0.00
<b>801-7745-000 Total</b>					<b>\$4.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$1,740	\$1,815	95.9%		\$1,845
Miscellaneous Income		1,500		0.0%		
<b>Total Revenue</b>		<b>3,240</b>	<b>1,815</b>	<b>178.5%</b>		<b>1,845</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		14		0.0%		15
Committee - Executive			850	0.0%		442
OSB Support Services Assessment		464	484	95.9%		492
Telephone - Conference Calling	36	443		0.0%	42	72
Miscellaneous Expense		270	1,000	27.0%		1,107
<b>Total Expense</b>	<b>36</b>	<b>1,191</b>	<b>2,334</b>	<b>51.0%</b>	<b>42</b>	<b>2,128</b>
<b>Net Revenue (Expense)</b>	<b>(36)</b>	<b>2,049</b>	<b>(519)</b>		<b>(42)</b>	
<b>Beginning Fund Balance</b>		<b>2,655</b>				
<b>Ending Fund Balance</b>		<b>4,704</b>				
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**OREGON STATE BAR  
Agricultural Law - 837**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
837-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$36.40	\$0.00
<b>837-7885-000 Total</b>					<b>\$36.40</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$6,060	\$6,000	101.0%		\$5,980
Registrations - Conferences/Seminars		2,500		0.0%		
<b>Total Revenue</b>		<b>8,560</b>	<b>6,000</b>	<b>142.7%</b>		<b>5,980</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			25	0.0%		23
Committee - Executive		251	500	50.2%	147	587
Conferences / Seminars	671	4,325	1,200	360.4%	990	2,190
Contributions - Campaign for Equal Justice			2,000	0.0%		1,000
Newsletter	551	1,093	1,600	68.3%		760
OSB Support Services Assessment		1,212	1,200	101.0%		1,200
Telephone - Conference Calling	53	257	300	85.7%	46	112
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>1,275</b>	<b>7,138</b>	<b>7,325</b>	<b>97.4%</b>	<b>1,183</b>	<b>5,872</b>
<b>Net Revenue (Expense)</b>	<b>(1,275)</b>	<b>1,422</b>	<b>(1,325)</b>		<b>(1,183)</b>	
<b>Beginning Fund Balance</b>		<b>1,926</b>				
<b>Ending Fund Balance</b>		<b>3,348</b>				

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**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
802-7245-000	Conferences / Seminars	11/8/2005	Oregon Mediation Association	ADR Sect/Printing Materials	\$500.00	\$0.00
802-7245-000	Conferences / Seminars	11/15/2005	Boyd, William J	Reimb/Mileage/ADR Sect	\$171.34	\$0.00
<b>802-7245-000 Total</b>					<b>\$671.34</b>	<b>\$0.00</b>
802-7715-000	Newsletter	11/30/2005		Section Mailing Charges	\$550.54	\$0.00
<b>802-7715-000 Total</b>					<b>\$550.54</b>	<b>\$0.00</b>
802-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$53.00	\$0.00
<b>802-7885-000 Total</b>					<b>\$53.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event				0.0%	\$10	\$10
Membership Fees		2,840	2,800	101.4%		2,880
Registrations - Conferences/Seminars	30	816	500	163.2%		306
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<b>Total Revenue</b>	<b>30</b>	<b>3,656</b>	<b>3,300</b>	<b>110.8%</b>	<b>10</b>	<b>3,196</b>
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<b><u>EXPENSES</u></b>						
Annual Meeting		6	1,200	0.5%	802	802
Committee - Executive		167	825	20.2%		312
Computer - Internet / Web		30	120	25.0%		30
Conferences / Seminars		529	1,100	48.1%		2,633
OSB Support Services Assessment		568	560	101.4%		576
Telephone - Conference Calling	1	77	140	55.0%	24	114
Miscellaneous Expense			310	0.0%		215
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<b>Total Expense</b>	<b>1</b>	<b>1,377</b>	<b>4,255</b>	<b>32.4%</b>	<b>826</b>	<b>4,682</b>
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<b>Net Revenue (Expense)</b>	<b>29</b>	<b>2,279</b>	<b>(955)</b>		<b>(816)</b>	
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<b>Beginning Fund Balance</b>		<b>2,014</b>				
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<b>Ending Fund Balance</b>		<b>4,293</b>				
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**OREGON STATE BAR  
Antitrust, Trade Regulation - 803**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
803-4565-000	Conferences / Seminars	11/14/2005	Stoll Stoll	22335	\$0.00	\$30.00
<b>803-4565-000 Total</b>					<b>\$0.00</b>	<b>\$30.00</b>
803-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$0.60	\$0.00
<b>803-7885-000 Total</b>					<b>\$0.60</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,270	\$3,300	99.1%	\$20	\$3,130
Registrations - Conferences/Seminars			1,000	0.0%	830	1,630
<b>Total Revenue</b>		<b>3,270</b>	<b>4,300</b>	<b>76.0%</b>	<b>850</b>	<b>4,760</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	23	23		0.0%		126
Committee - Executive			500	0.0%		55
Conferences / Seminars			500	0.0%		140
Contributions - Campaign for Equal Justice		1,500	2,000	75.0%		
Newsletter			3,000	0.0%		
OSB Support Services Assessment		1,308	1,400	93.4%	8	1,222
Telephone - Conference Calling		52	100	52.0%		
Miscellaneous Expense	600	600	500	120.0%		
<b>Total Expense</b>	<b>623</b>	<b>3,483</b>	<b>8,000</b>	<b>43.5%</b>	<b>8</b>	<b>1,543</b>
<b>Net Revenue (Expense)</b>	<b>(623)</b>	<b>(213)</b>	<b>(3,700)</b>		<b>842</b>	
<b>Beginning Fund Balance</b>		<b>15,580</b>				
<b>Ending Fund Balance</b>		<b>15,367</b>				

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**OREGON STATE BAR**  
**Appellate Practice - 804**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
804-7040-000	Annual Meeting	11/30/2005		Section Mailing Charges	\$23.21	\$0.00
<b>804-7040-000 Total</b>					<b>\$23.21</b>	<b>\$0.00</b>
804-7999-000	Miscellaneous Expenses	11/18/2005		Universe Trans - REGS	\$600.00	\$0.00
<b>804-7999-000 Total</b>					<b>\$600.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$10	\$10		0.0%	\$10	\$10
Membership Fees		960	980	98.0%		1,000
<b>Total Revenue</b>	<b>10</b>	<b>970</b>	<b>980</b>	<b>99.0%</b>	<b>10</b>	<b>1,010</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		832	400	208.0%		
Conferences / Seminars				0.0%		716
Gifts & Awards	81	81	100	81.0%	106	106
OSB Support Services Assessment		192	196	98.0%		200
Miscellaneous Expense		40	7	571.4%		14
<b>Total Expense</b>	<b>81</b>	<b>1,145</b>	<b>703</b>	<b>162.9%</b>	<b>106</b>	<b>1,036</b>
<b>Net Revenue (Expense)</b>	<b>(71)</b>	<b>(175)</b>	<b>277</b>		<b>(96)</b>	
<b>Beginning Fund Balance</b>		<b>751</b>				
<b>Ending Fund Balance</b>		<b>576</b>				
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**OREGON STATE BAR  
Aviation Law - 805**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
805-4025-000	Annual Meeting	11/30/2005		Hackbart Registration	\$0.00	\$10.00
<b>805-4025-000 Total</b>					<b>\$0.00</b>	<b>\$10.00</b>
805-7395-000	Gifts & Awards - Jim Barron	11/29/2005	Ribbon Specialties	Aviation Law Sect/Plaque/Burto	\$81.30	\$0.00
<b>805-7395-000 Total</b>					<b>\$81.30</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$284	\$284		0.0%		\$1,680
Membership Fees		32,910	32,850	100.2%		32,550
Registrations - Conferences/Seminars		30	1,000	3.0%		
Registrations - Financial Institute		720	2,500	28.8%	1,600	3,550
Miscellaneous Income	71	397	300	132.3%	40	581
<b>Total Revenue</b>	<b>355</b>	<b>34,341</b>	<b>36,650</b>	<b>93.7%</b>	<b>1,640</b>	<b>38,361</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	82	82	3,000	2.7%	299	1,279
Committee - Executive		1,500	3,000	50.0%		1,387
Committee - Long Term Planning			1,000	0.0%		
Committee - Financial Institute		1,257	2,000	62.9%	86	187
Committee - Task Forces (general)		758	1,500	50.5%	251	459
Computer - Internet / Web	786	10,338	15,000	68.9%	702	7,138
Conferences / Seminars		63	2,000	3.2%	1,097	3,587
Contributions		2,500		0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
Newsletter	4	1,086	4,200	25.9%		1,019
OSB Support Services Assessment	92	4,604	4,380	105.1%	52	4,484
Task Force - Emerging Business			200	0.0%		
Telephone - Conference Calling	13	351	200	175.5%	28	160
Miscellaneous Expense			4,000	0.0%		
<b>Total Expense</b>	<b>977</b>	<b>22,539</b>	<b>41,480</b>	<b>54.3%</b>	<b>2,515</b>	<b>20,700</b>
<b>Net Revenue (Expense)</b>	<b>(622)</b>	<b>11,802</b>	<b>(4,830)</b>		<b>(875)</b>	

**Beginning Fund Balance**

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**61,418**  
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**Ending Fund Balance**

**73,220**  
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**OREGON STATE BAR  
Business Law - 806**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
806-4025-000	Annual Meeting	11/30/2005	Sally Anderson-Hansel	1466	\$0.00	\$8.00
806-4025-000	Annual Meeting	11/30/2005	Vicki Ballou	4212	\$0.00	\$8.00
806-4025-000	Annual Meeting	11/30/2005	Michelle Druce	4396	\$0.00	\$8.00
806-4025-000	Annual Meeting	11/30/2005	Brenda Meltbeke	3698	\$0.00	\$8.00
806-4025-000	Annual Meeting	11/30/2005	Stoel Rives	724482	\$0.00	\$8.00
806-4025-000	Annual Meeting	11/30/2005	Stoel Rives	724226	\$0.00	\$8.00
806-4025-000	Annual Meeting	11/30/2005	Stoel Rives	724483	\$0.00	\$8.00
806-4025-000	Annual Meeting	11/30/2005	Miller Nash	190024	\$0.00	\$8.00
806-4025-000	Annual Meeting	11/30/2005	Perkins Coie	846050	\$0.00	\$16.00
806-4025-000	Annual Meeting	11/30/2005	Claire Philpott	4752	\$0.00	\$24.00
806-4025-000	Annual Meeting	11/30/2005	Stoel Rives	724481	\$0.00	\$56.00
806-4025-000	Annual Meeting	11/30/2005	Foster Pepper	22737	\$0.00	\$80.00
806-4025-000	Annual Meeting	11/30/2005	Bus Law Sect/An Mtg	CA	\$0.00	\$44.00
<b>806-4025-000 Total</b>					<b>\$0.00</b>	<b>\$284.00</b>
806-4999-000	Miscellaneous Income	11/18/2005	Claytablet.com	1295	\$0.00	\$71.00
<b>806-4999-000 Total</b>					<b>\$0.00</b>	<b>\$71.00</b>
806-7040-000	Annual Meeting	11/30/2005		Section Mailing Charges	\$82.47	\$0.00
<b>806-7040-000 Total</b>					<b>\$82.47</b>	<b>\$0.00</b>
806-7205-015	Computer - Internet / Web	11/22/2005	Barkley, Carole	Website & Newsltr/Bus Law Sect	\$786.00	\$0.00
<b>806-7205-015 Total</b>					<b>\$786.00</b>	<b>\$0.00</b>
806-7715-000	Newsletter	11/22/2005	Barkley, Carole	Website & Newsltr/Bus Law Sect	\$4.00	\$0.00
<b>806-7715-000 Total</b>					<b>\$4.00</b>	<b>\$0.00</b>
806-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$92.00	\$0.00
<b>806-7745-000 Total</b>					<b>\$92.00</b>	<b>\$0.00</b>
806-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$13.30	\$0.00
<b>806-7885-000 Total</b>					<b>\$13.30</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$8,220	\$7,950	103.4%	\$15	\$7,935
Registrations - Conferences/Seminars	465	2,595	3,500	74.1%		3,320
<b>Total Revenue</b>	<b>465</b>	<b>10,815</b>	<b>11,450</b>	<b>94.5%</b>	<b>15</b>	<b>11,255</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		43		0.0%	437	479
Committee - Executive			437	0.0%		68
Conferences / Seminars	40	1,716	7,000	24.5%	40	4,539
OSB Support Services Assessment	56	2,348	2,120	110.8%	60	2,212
Miscellaneous Expense		25	1,500	1.7%		1,500
<b>Total Expense</b>	<b>96</b>	<b>4,132</b>	<b>11,057</b>	<b>37.4%</b>	<b>537</b>	<b>8,798</b>
<b>Net Revenue (Expense)</b>	<b>369</b>	<b>6,683</b>	<b>393</b>		<b>(522)</b>	
<b>Beginning Fund Balance</b>		<b>17,293</b>				
<b>Ending Fund Balance</b>		<b>23,976</b>				
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**OREGON STATE BAR  
Business Litigation - 807**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
807-4405-000	Membership Fees	11/11/2005		Universie Transactions - Dues	\$0.00	\$30.00
807-4405-000	Membership Fees	11/30/2005		Correct Dues Posting	\$15.00	\$0.00
807-4405-000	Membership Fees	11/30/2005		Unviersie Transactions	\$15.00	\$0.00
<b>807-4405-000 Total</b>					<b>\$30.00</b>	<b>\$30.00</b>
807-4565-000	Conferences / Seminars	11/30/2005	Abbott & Prange	2191	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	11/30/2005	Grant Farr	10192	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Grenley Rotenberg	46304	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	The James Law Group	2081	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Larry Davidson	3826	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Tonkon Torp	69432	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Stoel Rives	723641	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Kent & Johnson	1268	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Port of Portland	284528	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Garvey Schubert	6725	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Tri met	454510	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Tonkon Torp	69174	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Bullivant	133860	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Robert McGaughey	3455	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Garvey	6720	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Lane POwell	629047	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Ball Janik	84507	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Shenker	03838	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Davis Tremaine	914370	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Bullivant	133809	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Bullivant	133808	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Michael Mills	2019	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Cable Huston	005352	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Birdwell	6504	\$0.00	\$20.00
<b>807-4565-000 Total</b>					<b>\$0.00</b>	<b>\$465.00</b>
807-7245-000	Conferences / Seminars	11/30/2005		MCLE Sponsor Fees	\$40.00	\$0.00
<b>807-7245-000 Total</b>					<b>\$40.00</b>	<b>\$0.00</b>
807-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$56.00	\$0.00
<b>807-7745-000 Total</b>					<b>\$56.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$6,345	\$6,615	95.9%	\$54	\$6,480
Registrations - Conferences/Seminars		904		0.0%	202	487
<b>Total Revenue</b>		<b>7,249</b>	<b>6,615</b>	<b>109.6%</b>	<b>256</b>	<b>6,967</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		13		0.0%		12
Committee - Executive			75	0.0%		11
Computer - Internet / Web			600	0.0%		457
Conferences / Seminars		2,500	750	333.3%		1,483
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter		2,800	3,500	80.0%		2,587
OSB Support Services Assessment	20	1,036	980	105.7%	8	964
Telephone - Conference Calling		70		0.0%		3
Miscellaneous Expense		104	50	208.0%		
<b>Total Expense</b>	<b>20</b>	<b>6,523</b>	<b>6,455</b>	<b>101.1%</b>	<b>8</b>	<b>5,517</b>
<b>Net Revenue (Expense)</b>	<b>(20)</b>	<b>726</b>	<b>160</b>		<b>248</b>	
<b>Beginning Fund Balance</b>		<b>1,244</b>				
<b>Ending Fund Balance</b>		<b>1,970</b>				

OREGON STATE BAR  
Civil Rights - 808

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
808-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$20.00	\$0.00
<b>808-7745-000 Total</b>					<b>\$20.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$1,000	0.0%		\$800
Luncheon Event		3,916	6,500	60.2%		5,482
Membership Fees	40	5,580	5,600	99.6%		5,660
Registrations - Conferences/Seminars		756	500	151.2%		
<b>Total Revenue</b>	<b>40</b>	<b>10,252</b>	<b>13,600</b>	<b>75.4%</b>		<b>11,942</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		861	1,200	71.8%		1,033
Committee - Executive	107	1,279	2,500	51.2%	197	1,519
Computer - Internet / Web	39	718	2,500	28.7%		4,500
Conferences / Seminars		531	1,000	53.1%		408
Luncheon Expense		3,018	6,000	50.3%	312	4,734
OSB Support Services Assessment	8	1,116	1,120	99.6%		1,132
<b>Total Expense</b>	<b>154</b>	<b>7,523</b>	<b>14,320</b>	<b>52.5%</b>	<b>509</b>	<b>13,326</b>
<b>Net Revenue (Expense)</b>	<b>(114)</b>	<b>2,729</b>	<b>(720)</b>		<b>(509)</b>	
<b>Beginning Fund Balance</b>		<b>6,106</b>				
<b>Ending Fund Balance</b>		<b>8,835</b>				

**OREGON STATE BAR**  
**Computer & Internet Law - 809**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
809-4405-000	Membership Fees	11/11/2005		Universie Transactions - Dues	\$0.00	\$20.00
809-4405-000	Membership Fees	11/23/2005		Universe Transactions - DUES	\$0.00	\$20.00
<b>809-4405-000 Total</b>					<b>\$0.00</b>	<b>\$40.00</b>
809-7195-000	Committee - Executive	11/8/2005	Downtown Deli & Greek Cusina	Comp & Inter Law Sect/Exe Com	\$107.00	\$0.00
<b>809-7195-000 Total</b>					<b>\$107.00</b>	<b>\$0.00</b>
809-7205-015	Computer - Internet / Web	11/8/2005	RushWeb	Comp & Inter Law Sect/Web Host	\$39.00	\$0.00
<b>809-7205-015 Total</b>					<b>\$39.00</b>	<b>\$0.00</b>
809-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$8.00	\$0.00
<b>809-7745-000 Total</b>					<b>\$8.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$2,535	\$2,550	99.4%	\$30	\$2,475
<b>Total Revenue</b>	<b>15</b>	<b>2,535</b>	<b>2,550</b>	<b>99.4%</b>	<b>30</b>	<b>2,475</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		21		0.0%		19
Committee - Executive			100	0.0%		12
Computer - Internet / Web		150		0.0%		
Conferences / Seminars	3,833	5,091		0.0%		
Contributions - Campaign for Equal Justice		1,000	500	200.0%		
Newsletter		30	1,000	3.0%		
OSB Support Services Assessment	4	680	680	100.0%	8	660
Telephone - Conference Calling	2	163	150	108.7%	39	128
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>3,839</b>	<b>7,135</b>	<b>2,530</b>	<b>282.0%</b>	<b>47</b>	<b>819</b>
<b>Net Revenue (Expense)</b>	<b>(3,824)</b>	<b>(4,600)</b>	<b>20</b>		<b>(17)</b>	
<b>Beginning Fund Balance</b>		<b>7,394</b>				
<b>Ending Fund Balance</b>		<b>2,794</b>				

**OREGON STATE BAR  
Constitutional Law - 841**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
841-4405-000	Membership Fees	11/11/2005		Universie Transactions - Dues	\$0.00	\$15.00
<b>841-4405-000 Total</b>					<b>\$0.00</b>	<b>\$15.00</b>
841-7245-000	Conferences / Seminars	11/3/2005	Choper, Jesse	Honorium/Const Law Sect	\$1,000.00	\$0.00
841-7245-000	Conferences / Seminars	11/3/2005	Daugherty, Donald A	Honorium/Const Law Section	\$1,000.00	\$0.00
841-7245-000	Conferences / Seminars	11/3/2005	Tushnet, Mark V	Honorium/Const Law Section	\$1,000.00	\$0.00
841-7245-000	Conferences / Seminars	11/10/2005	VISA	Visa-Joerg	\$832.58	\$0.00
841-7245-000	Conferences / Seminars	11/3/2005	Daugherty, Donald A	Void Open Trx	\$0.00	\$1,000.00
841-7245-000	Conferences / Seminars	11/15/2005	Whyte Hirschboeck Dudek	Speaker Fee/D Daugherty/Con05	\$1,000.00	\$0.00
<b>841-7245-000 Total</b>					<b>\$4,832.58</b>	<b>\$1,000.00</b>
841-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$4.00	\$0.00
<b>841-7745-000 Total</b>					<b>\$4.00</b>	<b>\$0.00</b>
841-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$1.50	\$0.00
<b>841-7885-000 Total</b>					<b>\$1.50</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$35	\$5,233	\$5,175	101.1%	\$35	\$5,072
Registrations - Conferences/Seminars		975	750	130.0%	1,655	2,315
<b>Total Revenue</b>	<b>35</b>	<b>6,208</b>	<b>5,925</b>	<b>104.8%</b>	<b>1,690</b>	<b>7,387</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		317		0.0%		
Committee - Executive		85	350	24.3%		232
Computer - Internet / Web		30	1,200	2.5%		
Conferences / Seminars	1,210	1,310	4,000	32.8%	4	711
Contributions - Campaign for Equal Justice			1,000	0.0%		
Education			500	0.0%		
Newsletter	517	1,357	2,150	63.1%		706
OSB Support Services Assessment	12	1,820	1,800	101.1%	12	1,764
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>1,739</b>	<b>4,919</b>	<b>11,200</b>	<b>43.9%</b>	<b>16</b>	<b>3,413</b>
<b>Net Revenue (Expense)</b>	<b>(1,704)</b>	<b>1,289</b>	<b>(5,275)</b>		<b>1,674</b>	
<b>Beginning Fund Balance</b>		<b>11,345</b>				
<b>Ending Fund Balance</b>		<b>12,634</b>				

**OREGON STATE BAR  
Construction Law - 810**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
810-4405-000	Membership Fees	11/11/2005		Universie Transactions - Dues	\$0.00	\$11.50
810-4405-000	Membership Fees	11/23/2005		Universe Transactions - DUES	\$0.00	\$23.00
<b>810-4405-000 Total</b>					<b>\$0.00</b>	<b>\$34.50</b>
810-7245-000	Conferences / Seminars	11/8/2005	Levy, Jack	Reimb/Construct Law Sect/Food	\$1,210.00	\$0.00
<b>810-7245-000 Total</b>					<b>\$1,210.00</b>	<b>\$0.00</b>
810-7715-000	Newsletter	11/30/2005		Section Mailing Charges	\$517.14	\$0.00
<b>810-7715-000 Total</b>					<b>\$517.14</b>	<b>\$0.00</b>
810-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$12.00	\$0.00
<b>810-7745-000 Total</b>					<b>\$12.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$2,295	\$2,100	109.3%	\$30	\$2,130
Registrations - Conferences/Seminars		3,649	5,000	73.0%		
<b>Total Revenue</b>	<b>15</b>	<b>5,944</b>	<b>7,100</b>	<b>83.7%</b>	<b>30</b>	<b>2,130</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		16		0.0%	82	82
Committee - Executive	248	528	650	81.2%	38	552
Committee - Legislative		141		0.0%		
Conferences / Seminars		2,525	2,500	101.0%		464
Contributions - Campaign for Equal Justice		1,500	1,500	100.0%		
Newsletter		70	500	14.0%		29
OSB Support Services Assessment	4	612	560	109.3%	8	568
Social Events		123		0.0%		
Telephone - Conference Calling		60		0.0%		
Miscellaneous Expense		72	100	72.0%	(38)	92
<b>Total Expense</b>	<b>252</b>	<b>5,647</b>	<b>5,810</b>	<b>97.2%</b>	<b>90</b>	<b>1,787</b>
<b>Net Revenue (Expense)</b>	<b>(237)</b>	<b>297</b>	<b>1,290</b>		<b>(60)</b>	
<b>Beginning Fund Balance</b>		<b>10,356</b>				
<b>Ending Fund Balance</b>		<b>10,653</b>				

**OREGON STATE BAR  
Consumer Law - 838**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
838-4405-000	Membership Fees	11/11/2005		Universie Transactions - Dues	\$0.00	\$15.00
<b>838-4405-000 Total</b>					<b>\$0.00</b>	<b>\$15.00</b>
838-7195-000	Committee - Executive	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$8.80	\$0.00
838-7195-000	Committee - Executive	11/15/2005	Baxter & Baxter LLP	Reimb/Consumer Sect/Food	\$40.00	\$0.00
838-7195-000	Committee - Executive	11/15/2005	Baxter & Baxter LLP	Reimb/Consumer Sect/Food	\$43.05	\$0.00
838-7195-000	Committee - Executive	11/22/2005	Baxter & Baxter LLP	Reimb/Leg Comm/Lunch Mtg	\$156.54	\$0.00
<b>838-7195-000 Total</b>					<b>\$248.39</b>	<b>\$0.00</b>
838-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$4.00	\$0.00
<b>838-7745-000 Total</b>					<b>\$4.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$6,690	\$6,150	108.8%	\$15	\$6,315
Registrations - Conferences/Seminars		1,605	1,000	160.5%		310
<b>Total Revenue</b>		<b>8,295</b>	<b>7,150</b>	<b>116.0%</b>	<b>15</b>	<b>6,625</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	1,859	1,889		0.0%		27
Committee - Executive	182	1,084	1,400	77.4%	2,035	3,086
Computer - Internet / Web			1,500	0.0%		680
Conferences / Seminars	90	2,050	3,000	68.3%	513	1,965
Contributions - Campaign for Equal Justice		1,000		0.0%		
OSB Support Services Assessment		1,784	1,640	108.8%	4	1,684
Special Projects			1,000	0.0%		
Telephone - Conference Calling	1	89		0.0%		24
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>2,132</b>	<b>7,896</b>	<b>9,040</b>	<b>87.3%</b>	<b>2,552</b>	<b>7,466</b>
<b>Net Revenue (Expense)</b>	<b>(2,132)</b>	<b>399</b>	<b>(1,890)</b>		<b>(2,537)</b>	
<b>Beginning Fund Balance</b>		<b>8,560</b>				
<b>Ending Fund Balance</b>		<b>8,959</b>				

**OREGON STATE BAR  
Corporate Counsel - 836**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
836-7040-000	Annual Meeting	11/22/2005	Barsocchini, Kathleen	Reimb/Corp Coun Sect/Gifts	\$1,858.50	\$0.00
<b>836-7040-000 Total</b>					<b>\$1,858.50</b>	<b>\$0.00</b>
836-7195-000	Committee - Executive	11/22/2005	Laveille, John	Reimb/Lunch/Exe Com/Corp Coun	\$182.00	\$0.00
<b>836-7195-000 Total</b>					<b>\$182.00</b>	<b>\$0.00</b>
836-7245-000	Conferences / Seminars	11/22/2005	Augee, Joel L	Reimb/Corp Coun Sect/Gifts	\$50.00	\$0.00
836-7245-000	Conferences / Seminars	11/30/2005		MCLE Sponsor Fees	\$40.00	\$0.00
<b>836-7245-000 Total</b>					<b>\$90.00</b>	<b>\$0.00</b>
836-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$0.70	\$0.00
<b>836-7885-000 Total</b>					<b>\$0.70</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$12,149	\$12,000	101.2%	\$60	\$11,700
Registrations - Conferences/Seminars		11,975	8,000	149.7%		9,474
Sales				0.0%		360
<b>Total Revenue</b>	<b>20</b>	<b>24,124</b>	<b>20,000</b>	<b>120.6%</b>	<b>60</b>	<b>21,534</b>
<b><u>EXPENSES</u></b>						
Annual Meeting				0.0%		87
Committee - Executive	488	5,571	7,000	79.6%	437	5,201
Conferences / Seminars		8,007	7,000	114.4%		7,033
Newsletter		1,054	2,500	42.2%		643
OSB Support Services Assessment	4	2,432	2,500	97.3%	12	2,336
Telephone - Conference Calling		19	250	7.6%		
Miscellaneous Expense		85		0.0%		
<b>Total Expense</b>	<b>492</b>	<b>17,168</b>	<b>19,250</b>	<b>89.2%</b>	<b>449</b>	<b>15,300</b>
<b>Net Revenue (Expense)</b>	<b>(472)</b>	<b>6,956</b>	<b>750</b>		<b>(389)</b>	
<b>Beginning Fund Balance</b>		<b>35,613</b>				
<b>Ending Fund Balance</b>		<b>42,569</b>				

**OREGON STATE BAR  
Criminal Law - 811**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
811-4405-000	Membership Fees	11/23/2005		Universe Transactions - DUES	\$0.00	\$20.00
<b>811-4405-000 Total</b>					<b>\$0.00</b>	<b>\$20.00</b>
811-7195-000	Committee - Executive	11/22/2005	Ousley, Daniel	Reimb/Mileage/Crim Law Sect	\$391.10	\$0.00
811-7195-000	Committee - Executive	11/22/2005	Sylwester, Timothy A	Reimb/Mileage/Crim Law Sect	\$97.00	\$0.00
<b>811-7195-000 Total</b>					<b>\$488.10</b>	<b>\$0.00</b>
811-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$4.00	\$0.00
<b>811-7745-000 Total</b>					<b>\$4.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$10,000	0.0%	\$2,470	\$8,845
Membership Fees	60	13,195	13,200	100.0%	25	16,550
Registrations - Conferences/Seminars			1,000	0.0%		
Registrations - NW Bankruptcy			1,000	0.0%		6,009
<b>Total Revenue</b>	<b>60</b>	<b>13,195</b>	<b>25,200</b>	<b>52.4%</b>	<b>2,495</b>	<b>31,404</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	255	356	15,000	2.4%	1,289	1,583
Committee - Executive	822	2,539	3,000	84.6%	251	1,455
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers		43	300	14.3%		
Committee - Legislative		61	300	20.3%		
Committee - Consumer			100	0.0%		
Committee - CLE Subcommittee			300	0.0%		18
Community Service - Probono	397	660	4,500	14.7%		2,275
Computer - Internet / Web			2,000	0.0%		
Conferences / Seminars	525	2,763	1,000	276.3%		75
Contributions - Campaign for Equal Justice		2,500	2,500	100.0%		2,500
Gifts & Awards	212	892	550	162.2%	436	700
Moot Court				0.0%		1,500
Publications - OR Commercial Practice			600	0.0%		
Newsletter	2,644	7,853	10,000	78.5%	1,559	6,809
OSB Support Services Assessment	12	2,624	2,640	99.4%	4	2,652
Special Projects			7,500	0.0%		
Telephone - Conference Calling	25	69		0.0%		
Miscellaneous Expense			3,500	0.0%		60

<b>Total Expense</b>	<b>4,892</b>	<b>20,360</b>	<b>54,590</b>	<b>37.3%</b>	<b>3,539</b>	<b>19,627</b>
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<b>Net Revenue (Expense)</b>	<b>(4,832)</b>	<b>(7,165)</b>	<b>(29,390)</b>		<b>(1,044)</b>	
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<b>Beginning Fund Balance</b>		<b>57,685</b>				
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<b>Ending Fund Balance</b>		<b>50,520</b>				
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**OREGON STATE BAR  
Debtor-Creditor - 812**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
812-4405-000	Membership Fees	11/11/2005		Universie Transactions - Dues	\$0.00	\$80.00
812-4405-000	Membership Fees	11/30/2005		Correct Dues Posting	\$20.00	\$0.00
<b>812-4405-000 Total</b>					<b>\$20.00</b>	<b>\$80.00</b>
812-7040-000	Annual Meeting	11/1/2005	Salvadore Molly's Catering	Bal Due/debt Creditor Section	\$254.89	\$0.00
<b>812-7040-000 Total</b>					<b>\$254.89</b>	<b>\$0.00</b>
812-7195-000	Committee - Executive	11/3/2005	Wade, Carolyn G	Reimb/Debtor-Creditor/Mileage	\$821.60	\$0.00
<b>812-7195-000 Total</b>					<b>\$821.60</b>	<b>\$0.00</b>
812-7200-000	Community Service - Pro Bono	11/1/2005	Auerbach, Valerie Tomasi	Reimb/Debt-Creditor/Lunch/Rm	\$397.00	\$0.00
<b>812-7200-000 Total</b>					<b>\$397.00</b>	<b>\$0.00</b>
812-7245-000	Conferences / Seminars	11/11/2005		Universe Transactions - Regs	\$25.00	\$0.00
812-7245-000	Conferences / Seminars	11/16/2005	Schultz, Douglas R	Reimb/Deposit/Debt Creitor Sec	\$500.00	\$0.00
<b>812-7245-000 Total</b>					<b>\$525.00</b>	<b>\$0.00</b>
812-7395-000	Gifts & Awards - Awards of Merit	11/10/2005	McKittrick, Peter	Reimb/Debtor-Creditor/Gift	\$212.00	\$0.00
<b>812-7395-000 Total</b>					<b>\$212.00</b>	<b>\$0.00</b>
812-7715-000	Newsletter	11/10/2005	Guyol, Deborah	Fall 05/Debt Creditor Sect	\$1,500.00	\$0.00
812-7715-000	Newsletter	11/16/2005	Johannsen, Linda	Reimb/Debt Credit Sect/Lunch	\$97.90	\$0.00
812-7715-000	Newsletter	11/30/2005		Section Mailing Charges	\$1,045.71	\$0.00
<b>812-7715-000 Total</b>					<b>\$2,643.61</b>	<b>\$0.00</b>
812-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$12.00	\$0.00
<b>812-7745-000 Total</b>					<b>\$12.00</b>	<b>\$0.00</b>
812-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$24.60	\$0.00
<b>812-7885-000 Total</b>					<b>\$24.60</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$2,420	\$2,400	100.8%		\$2,340
Registrations - Conferences/Seminars		1,825		0.0%		
<b>Total Revenue</b>		<b>4,245</b>	<b>2,400</b>	<b>176.9%</b>		<b>2,340</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		10		0.0%		
Committee - Executive			300	0.0%		107
Conferences / Seminars		751	800	93.9%		105
Newsletter			500	0.0%		
OSB Support Services Assessment		484	480	100.8%		468
Special Projects				0.0%		500
Telephone - Conference Calling	18	118		0.0%	28	78
Miscellaneous Expense		139		0.0%		
<b>Total Expense</b>	<b>18</b>	<b>1,502</b>	<b>2,080</b>	<b>72.2%</b>	<b>28</b>	<b>1,258</b>
<b>Net Revenue (Expense)</b>	<b>(18)</b>	<b>2,743</b>	<b>320</b>		<b>(28)</b>	
<b>Beginning Fund Balance</b>		<b>2,197</b>				
<b>Ending Fund Balance</b>		<b>4,940</b>				

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**OREGON STATE BAR  
Disability Law - 826**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
826-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$17.80	\$0.00
<b>826-7885-000 Total</b>					<b>\$17.80</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,940	\$5,000	78.8%		\$4,140
Registrations - Conferences/Seminars			400	0.0%		450
Miscellaneous Income		720		0.0%		
<b>Total Revenue</b>		<b>4,660</b>	<b>5,400</b>	<b>86.3%</b>		<b>4,590</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		8		0.0%	338	347
Committee - Executive		800	500	160.0%		407
Computer - Internet / Web				0.0%	26	26
Conferences / Seminars		138	2,000	6.9%		1,051
OSB Support Services Assessment		788	1,000	78.8%		828
Telephone - Conference Calling		42		0.0%		
Miscellaneous Expense	200	398		0.0%	58	58
<b>Total Expense</b>	<b>200</b>	<b>2,174</b>	<b>3,500</b>	<b>62.1%</b>	<b>422</b>	<b>2,717</b>
<b>Net Revenue (Expense)</b>	<b>(200)</b>	<b>2,486</b>	<b>1,900</b>		<b>(422)</b>	
<b>Beginning Fund Balance</b>		<b>3,940</b>				
<b>Ending Fund Balance</b>		<b>6,426</b>				

**OREGON STATE BAR  
Diversity - 845**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
845-7999-000	Miscellaneous Expenses	11/29/2005	OC-NBA (The OR Chapter of the National Bar Assoc)	Donation/Diversity Sect	\$200.00	\$0.00
<b>845-7999-000 Total</b>					<b>\$200.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$75	\$14,045	\$13,225	106.2%	\$25	\$13,225
Registrations - Conferences/Seminars		3,320	3,000	110.7%		2,688
<b>Total Revenue</b>	<b>75</b>	<b>17,365</b>	<b>16,225</b>	<b>107.0%</b>	<b>25</b>	<b>15,913</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		50		0.0%		53
Committee - Executive	275	1,778	4,000	44.5%	207	1,331
Committee - Legislative			500	0.0%		
Conferences / Seminars		3,491	3,000	116.4%		3,159
Contributions - Campaign for Equal Justice		500		0.0%		
Newsletter		6,943	9,000	77.1%		8,840
OSB Support Services Assessment	12	2,240	2,116	105.9%	4	2,120
Research		1,000		0.0%		
Telephone - Conference Calling		159		0.0%		
<b>Total Expense</b>	<b>287</b>	<b>16,161</b>	<b>18,616</b>	<b>86.8%</b>	<b>211</b>	<b>15,503</b>
<b>Net Revenue (Expense)</b>	<b>(212)</b>	<b>1,204</b>	<b>(2,391)</b>		<b>(186)</b>	
<b>Beginning Fund Balance</b>		<b>6,806</b>				
<b>Ending Fund Balance</b>		<b>8,010</b>				

**OREGON STATE BAR  
Elder Law - 842**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
842-4405-000	Membership Fees	11/11/2005		Universe Transactions - Dues	\$0.00	\$25.00
842-4405-000	Membership Fees	11/18/2005		Universe Transactions - DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	11/23/2005		Universe Transactions - DUES	\$0.00	\$25.00
<b>842-4405-000 Total</b>					<b>\$0.00</b>	<b>\$75.00</b>
842-7195-000	Committee - Executive	11/22/2005	Packer, Alexis	Reimb/Mileage/Eldr Law Sect	\$275.48	\$0.00
<b>842-7195-000 Total</b>					<b>\$275.48</b>	<b>\$0.00</b>
842-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$12.00	\$0.00
<b>842-7745-000 Total</b>					<b>\$12.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event				0.0%		\$50
Membership Fees		2,310	2,250	102.7%	30	2,250
Registrations - Conferences/Seminars		1,300	300	433.3%		215
Miscellaneous Income				0.0%	105	105
<b>Total Revenue</b>		<b>3,610</b>	<b>2,550</b>	<b>141.6%</b>	<b>135</b>	<b>2,620</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Committee - Executive		84	500	16.8%		
Computer - Internet / Web		800	200	400.0%		
Conferences / Seminars	253	448	2,000	22.4%	40	5,795
OSB Support Services Assessment		616	600	102.7%	8	600
<b>Total Expense</b>	<b>253</b>	<b>1,948</b>	<b>3,800</b>	<b>51.3%</b>	<b>48</b>	<b>6,395</b>
<b>Net Revenue (Expense)</b>	<b>(253)</b>	<b>1,662</b>	<b>(1,250)</b>		<b>87</b>	
<b>Beginning Fund Balance</b>		<b>5,223</b>				
<b>Ending Fund Balance</b>		<b>6,885</b>				

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
824-7245-000	Conferences / Seminars	11/1/2005	Humbolt Bank	Cr Card Fees - October Deposit	\$38.41	\$0.00
824-7245-000	Conferences / Seminars	11/30/2005		Registration Services	\$175.00	\$0.00
824-7245-000	Conferences / Seminars	11/30/2005		MCLE Sponsor Fees	\$40.00	\$0.00
<b>824-7245-000 Total</b>					<b>\$253.41</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$6,915	\$6,855	100.9%		\$6,855
<b>Total Revenue</b>		<b>6,915</b>	<b>6,855</b>	<b>100.9%</b>		<b>6,855</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		24		0.0%		21
Committee - Executive	21	249	700	35.6%	184	786
Computer - Internet / Web		30	360	8.3%		120
Conferences / Seminars		102		0.0%		
Newsletter		2,121	7,000	30.3%	1,030	6,329
OSB Support Services Assessment	36	2,084	1,828	114.0%	56	1,912
Telephone - Conference Calling	41	306		0.0%		
Miscellaneous Expense		135	900	15.0%		250
<b>Total Expense</b>	<b>98</b>	<b>5,051</b>	<b>10,788</b>	<b>46.8%</b>	<b>1,270</b>	<b>9,418</b>
<b>Net Revenue (Expense)</b>	<b>(98)</b>	<b>1,864</b>	<b>(3,933)</b>		<b>(1,270)</b>	
<b>Beginning Fund Balance</b>		<b>6,364</b>				
<b>Ending Fund Balance</b>		<b>8,228</b>				

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
813-7195-000	Committee - Executive	11/29/2005	Morning Star Cafe	Exe Comm/Oct/Envor & Nat Sect	\$20.90	\$0.00
<b>813-7195-000 Total</b>					<b>\$20.90</b>	<b>\$0.00</b>
813-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$36.00	\$0.00
<b>813-7745-000 Total</b>					<b>\$36.00</b>	<b>\$0.00</b>
813-7885-000	Telephone - Conference Calls	11/30/2005		Alloc Section Expenses	\$40.70	\$0.00
<b>813-7885-000 Total</b>					<b>\$40.70</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$120	\$21,600	\$21,500	100.5%	\$40	\$21,380
Registrations - Conferences/Seminars		788	250	315.2%		
Sales - Section Pamphlet	30	648	775	83.6%	115	700
Sales - Estate Planning Video		10	75	13.3%		10
<b>Total Revenue</b>	<b>150</b>	<b>23,046</b>	<b>22,600</b>	<b>102.0%</b>	<b>155</b>	<b>22,090</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		111	2,600	4.3%		2,530
Committee - Executive	785	11,107	8,000	138.8%	312	9,570
Committee - Legislative	31	31	150	20.7%		
Conferences / Seminars		2	1,000	0.2%		3
Contributions - Campaign for Equal Justice			1,000	0.0%		
Publications - Section Pamphlet		6	75	8.0%	3	3
Newsletter		7,646	11,000	69.5%		10,490
OSB Support Services Assessment	24	4,320	4,300	100.5%	8	4,280
Telephone - Conference Calling		198	200	99.0%		208
Miscellaneous Expense		700	100	700.0%	58	58
<b>Total Expense</b>	<b>840</b>	<b>24,121</b>	<b>28,425</b>	<b>84.9%</b>	<b>381</b>	<b>27,142</b>
<b>Net Revenue (Expense)</b>	<b>(690)</b>	<b>(1,075)</b>	<b>(5,825)</b>		<b>(226)</b>	
<b>Beginning Fund Balance</b>		<b>38,466</b>				
<b>Ending Fund Balance</b>		<b>37,391</b>				

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
814-4405-000	Membership Fees	11/11/2005		Universe Transactions - Dues	\$0.00	\$60.00
814-4405-000	Membership Fees	11/18/2005		Universe Transactions - DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	11/23/2005		Universe Transactions - DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	11/30/2005		Universe Transactions	\$0.00	\$20.00
814-4405-000	Membership Fees	11/30/2005		Corr Dues Posting	\$20.00	\$0.00
<b>814-4405-000 Total</b>					<b>\$20.00</b>	<b>\$140.00</b>
814-4620-046	Sales - Revocable Living Trust Pamphlet	11/23/2005	Crook, Jeffrey A	Sales Transaction Entry	\$0.00	\$30.00
<b>814-4620-046 Total</b>					<b>\$0.00</b>	<b>\$30.00</b>
814-7195-000	Committee - Executive	11/22/2005	Serrurier, Penny H	Reimb/Estate Plan/Mileage	\$784.86	\$0.00
<b>814-7195-000 Total</b>					<b>\$784.86</b>	<b>\$0.00</b>
814-7195-062	Committee - Legislative	11/30/2005		Alloc Section Expenses	\$30.60	\$0.00
<b>814-7195-062 Total</b>					<b>\$30.60</b>	<b>\$0.00</b>
814-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$24.00	\$0.00
<b>814-7745-000 Total</b>					<b>\$24.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$125	\$25,475	\$24,500	104.0%	\$25	\$24,550
Registrations - Conferences/Seminars	70	57,923	55,000	105.3%	805	62,489
Sales - Software		86		0.0%		
<b>Total Revenue</b>	<b>195</b>	<b>83,484</b>	<b>79,500</b>	<b>105.0%</b>	<b>830</b>	<b>87,039</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		7,120		0.0%		4,215
Committee - Executive	70	786	1,800	43.7%	623	1,248
Conferences / Seminars	50,230	59,488	50,000	119.0%	1,441	4,709
Newsletter	2,000	17,214	20,400	84.4%	4,000	18,582
OSB Support Services Assessment	20	4,076	3,920	104.0%	4	3,932
Telephone - Conference Calling	119	297	250	118.8%	59	292
Miscellaneous Expense		594	100	594.0%		292
<b>Total Expense</b>	<b>52,439</b>	<b>89,575</b>	<b>76,470</b>	<b>117.1%</b>	<b>6,127</b>	<b>33,270</b>
<b>Net Revenue (Expense)</b>	<b>(52,244)</b>	<b>(6,091)</b>	<b>3,030</b>		<b>(5,297)</b>	
<b>Beginning Fund Balance</b>		<b>7,482</b>				
<b>Ending Fund Balance</b>		<b>1,391</b>				

**OREGON STATE BAR  
Family Law - 815**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
815-4405-000	Membership Fees	11/11/2005		Universie Transactions - Dues	\$0.00	\$50.00
815-4405-000	Membership Fees	11/23/2005		Universe Transactions - DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	11/30/2005		Universe Transactions	\$0.00	\$25.00
<b>815-4405-000 Total</b>					<b>\$0.00</b>	<b>\$125.00</b>
815-4565-000	Conferences / Seminars	11/11/2005		Universe Transactions - Regs	\$0.00	\$70.00
<b>815-4565-000 Total</b>					<b>\$0.00</b>	<b>\$70.00</b>
815-7195-000	Committee - Executive	11/8/2005	Johnston, Ronald Allen	Reimb/Fam Law/Mileage/Gift	\$70.00	\$0.00
<b>815-7195-000 Total</b>					<b>\$70.00</b>	<b>\$0.00</b>
815-7245-000	Conferences / Seminars	11/1/2005	Jarvis, Lynn F	Reimb/Mileage/Fam Law Sect	\$194.00	\$0.00
815-7245-000	Conferences / Seminars	11/1/2005	Dentinger, Tammy	Reimb/Mileage/Fam Law Sect	\$87.30	\$0.00
815-7245-000	Conferences / Seminars	11/8/2005	FCC Inc. (dba Allied Video Productions)	Video Services/Family Law Conf	\$4,250.00	\$0.00
815-7245-000	Conferences / Seminars	11/8/2005	Johnston, Ronald Allen	Reimb/Fam Law/Mileage/Gift	\$97.00	\$0.00
815-7245-000	Conferences / Seminars	11/8/2005	Brewer, David V	Reimb/Mileage/Fam Law Conf	\$135.28	\$0.00
815-7245-000	Conferences / Seminars	11/8/2005	Grable, Michele	Reimb/Mileage/Fam Law Conf	\$291.00	\$0.00
815-7245-000	Conferences / Seminars	11/8/2005	Frumkes, Melvyn	Reimb/Family Law Conf o5	\$759.11	\$0.00
815-7245-000	Conferences / Seminars	11/10/2005	Mohiuddin, Cynthia I	Reimb/Mileage/Fam Law	\$101.85	\$0.00
815-7245-000	Conferences / Seminars	11/10/2005	Wagner, Mary Lois	Reimb/Fam Law/Mileage	\$355.60	\$0.00
815-7245-000	Conferences / Seminars	11/15/2005	Podell, Peggy	Reimb/Fam Law/Air/Car/Park	\$597.77	\$0.00
815-7245-000	Conferences / Seminars	11/15/2005	Landau, Jack L	Reimb/Fam Law/ Mileage	\$70.33	\$0.00
815-7245-000	Conferences / Seminars	11/15/2005	Brown, Kimberly S	Reimb/Fam Law Sect/DJ	\$525.00	\$0.00
815-7245-000	Conferences / Seminars	11/15/2005	Salishan Lodge	Family Law Sect/Conf 05	\$39,154.08	\$0.00
815-7245-000	Conferences / Seminars	11/1/2005	Humbolt Bank	Cr Card Fees - October Deposit	\$1,178.89	\$0.00
815-7245-000	Conferences / Seminars	11/30/2005		Registration Services	\$2,432.50	\$0.00
<b>815-7245-000 Total</b>					<b>\$50,229.71</b>	<b>\$0.00</b>
815-7715-000	Newsletter	11/10/2005	Hutterli, Conrad G	Newsltr 05/06	\$2,000.00	\$0.00
<b>815-7715-000 Total</b>					<b>\$2,000.00</b>	<b>\$0.00</b>
815-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$20.00	\$0.00
<b>815-7745-000 Total</b>					<b>\$20.00</b>	<b>\$0.00</b>
815-7885-000	Telephone - Conference Calls	11/10/2005	Wagner, Mary Lois	Reimb/Fam Law/Mileage	\$42.84	\$0.00
815-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$76.10	\$0.00
<b>815-7885-000 Total</b>					<b>\$118.94</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,430	\$4,350	101.8%		\$4,340
Registrations - Conferences/Seminars		6,610	5,000	132.2%		3,990
<b>Total Revenue</b>		<b>11,040</b>	<b>9,350</b>	<b>118.1%</b>		<b>8,330</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		32		0.0%		35
Committee - Executive		1,625	5,000	32.5%	1,976	3,591
Computer - Internet / Web		30		0.0%		
Conferences / Seminars		7,206	3,000	240.2%		3,306
Contributions - Campaign for Equal Justice			2,000	0.0%		
Outreach Programs			1,000	0.0%		
Newsletter		100	500	20.0%		
OSB Support Services Assessment		1,772	1,740	101.8%		1,736
Telephone - Conference Calling		229	70	327.1%	14	76
Miscellaneous Expense		2,000	2,000	100.0%	1,114	1,114
<b>Total Expense</b>		<b>12,994</b>	<b>15,310</b>	<b>84.9%</b>	<b>3,104</b>	<b>9,858</b>
<b>Net Revenue (Expense)</b>		<b>(1,954)</b>	<b>(5,960)</b>		<b>(3,104)</b>	
<b>Beginning Fund Balance</b>		<b>16,974</b>				
<b>Ending Fund Balance</b>		<b>15,020</b>				

OREGON STATE BAR  
Government Law - 816

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<i>Debit</i> <u>Amount</u>	<i>Credit</i> <u>Amount</u>
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**OREGON STATE BAR**  
**Health Law - 817**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$4,125	\$4,200	98.2%	\$15	\$3,990
Registrations - Conferences/Seminars	50	2,328	340	684.7%	420	600
<b>Total Revenue</b>	<b>65</b>	<b>6,453</b>	<b>4,540</b>	<b>142.1%</b>	<b>435</b>	<b>4,590</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		387	500	77.4%		
Committee - Executive		154	1,200	12.8%		60
Committee - Legislative			300	0.0%		
Computer - Internet / Web		120		0.0%		
Conferences / Seminars	284	2,506	650	385.5%	1	354
Newsletter		741	900	82.3%		729
OSB Support Services Assessment	4	1,100	1,120	98.2%	4	1,064
Telephone - Conference Calling			100	0.0%		38
Miscellaneous Expense	500	700	520	134.6%		
<b>Total Expense</b>	<b>788</b>	<b>5,708</b>	<b>5,290</b>	<b>107.9%</b>	<b>5</b>	<b>2,245</b>
<b>Net Revenue (Expense)</b>	<b>(723)</b>	<b>745</b>	<b>(750)</b>		<b>430</b>	
<b>Beginning Fund Balance</b>		<b>9,554</b>				
<b>Ending Fund Balance</b>		<b>10,299</b>				

**OREGON STATE BAR  
Health Law - 817**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
817-4405-000	Membership Fees	11/23/2005		Universe Transactions - DUES	\$0.00	\$15.00
<b>817-4405-000 Total</b>					<b>\$0.00</b>	<b>\$15.00</b>
817-4565-000	Conferences / Seminars	11/23/2005		Universe Transactions - REGS	\$0.00	\$50.00
<b>817-4565-000 Total</b>					<b>\$0.00</b>	<b>\$50.00</b>
817-7245-000	Conferences / Seminars	11/1/2005	Humbolt Bank	Cr Card Fees - October Deposit	\$39.42	\$0.00
817-7245-000	Conferences / Seminars	11/30/2005		Registration Services	\$245.00	\$0.00
<b>817-7245-000 Total</b>					<b>\$284.42</b>	<b>\$0.00</b>
817-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$4.00	\$0.00
<b>817-7745-000 Total</b>					<b>\$4.00</b>	<b>\$0.00</b>
817-7999-000	Miscellaneous Expenses	11/22/2005	Equal Justice, Campaign for	Contrib/Health Law Section	\$500.00	\$0.00
<b>817-7999-000 Total</b>					<b>\$500.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,440	\$3,500	98.3%		\$3,480
Registrations - Conferences/Seminars		750	450	166.7%		
<b>Total Revenue</b>		<b>4,190</b>	<b>3,950</b>	<b>106.1%</b>		<b>3,480</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	15	15		0.0%		
Committee - Executive		403	500	80.6%		258
Computer - Internet / Web			885	0.0%		
Conferences / Seminars		1,134	2,000	56.7%		
Contributions		500		0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		500
Newsletter		647	1,000	64.7%		
OSB Support Services Assessment		688	700	98.3%		696
Telephone - Conference Calling	41	296	500	59.2%	40	70
<b>Total Expense</b>	<b>56</b>	<b>3,683</b>	<b>6,585</b>	<b>55.9%</b>	<b>40</b>	<b>1,524</b>
<b>Net Revenue (Expense)</b>	<b>(56)</b>	<b>507</b>	<b>(2,635)</b>		<b>(40)</b>	
<b>Beginning Fund Balance</b>		<b>10,870</b>				
<b>Ending Fund Balance</b>		<b>11,377</b>				

**OREGON STATE BAR  
Indian Law - 833**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
833-7040-000	Annual Meeting	11/30/2005		Section Mailing Charges	\$14.57	\$0.00
<b>833-7040-000 Total</b>					<b>\$14.57</b>	<b>\$0.00</b>
833-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$41.00	\$0.00
<b>833-7885-000 Total</b>					<b>\$41.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$1,075	\$1,075		0.0%		\$995
Membership Fees		6,345		0.0%	45	5,655
Registrations - Conferences/Seminars		3,150		0.0%		1,909
Miscellaneous Income				0.0%		500
<b>Total Revenue</b>	<b>1,075</b>	<b>10,570</b>		<b>0.0%</b>	<b>45</b>	<b>9,059</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	23	23		0.0%	283	2,659
Committee - Executive				0.0%		196
Conferences / Seminars	(25)	4,447		0.0%	40	2,161
Outreach Programs				0.0%		1,000
Newsletter		825		0.0%		1,162
OSB Support Services Assessment	88	1,824		0.0%	12	1,508
<b>Total Expense</b>	<b>86</b>	<b>7,119</b>		<b>0.0%</b>	<b>335</b>	<b>8,686</b>
<b>Net Revenue (Expense)</b>	<b>989</b>	<b>3,451</b>			<b>(290)</b>	
<b>Beginning Fund Balance</b>		<b>4,732</b>				
<b>Ending Fund Balance</b>		<b>8,183</b>				

**OREGON STATE BAR  
Intellectual Property - 823**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
823-4025-000	Annual Meeting	11/11/2005		Universe Transactions - Regs	\$0.00	\$800.00
823-4025-000	Annual Meeting	11/18/2005		Universe Trans - REGS	\$0.00	\$275.00
<b>823-4025-000 Total</b>					<b>\$0.00</b>	<b>\$1,075.00</b>
823-7040-000	Annual Meeting	11/30/2005		Section Mailing Charges	\$22.61	\$0.00
<b>823-7040-000 Total</b>					<b>\$22.61</b>	<b>\$0.00</b>
823-7245-000	Conferences / Seminars	11/7/2005	Andrew Barofsky	1018	\$0.00	\$25.00
<b>823-7245-000 Total</b>					<b>\$0.00</b>	<b>\$25.00</b>
823-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$88.00	\$0.00
<b>823-7745-000 Total</b>					<b>\$88.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**International Law - 818**  
**For the Eleven Months Ending November 30, 2005**

<b>Description</b>	<b>November 2005</b>	<b>YTD 2005</b>	<b>Budget 2005</b>	<b>% of Budget</b>	<b>November Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Luncheon Event		\$638	\$2,500	25.5%		\$2,139
Membership Fees		3,125	3,250	96.2%		3,075
Registrations - Conferences/Seminars				0.0%		34
<b>Total Revenue</b>		<b>3,763</b>	<b>5,750</b>	<b>65.4%</b>		<b>5,248</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		8		0.0%		8
Committee - Executive	42	459	500	91.8%	59	588
Computer - Internet / Web		1,058	1,200	88.2%		635
Conferences / Seminars	40	652		0.0%		63
Luncheon Expense		1,379	5,900	23.4%		5,698
OSB Support Services Assessment	12	564	550	102.5%	16	540
Telephone - Conference Calling				0.0%	97	116
Miscellaneous Expense			300	0.0%	363	613
<b>Total Expense</b>	<b>94</b>	<b>4,120</b>	<b>8,450</b>	<b>48.8%</b>	<b>535</b>	<b>8,261</b>
<b>Net Revenue (Expense)</b>	<b>(94)</b>	<b>(357)</b>	<b>(2,700)</b>		<b>(535)</b>	
<b>Beginning Fund Balance</b>		<b>8,219</b>				
<b>Ending Fund Balance</b>		<b>7,862</b>				

**OREGON STATE BAR  
International Law - 818**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
818-7195-000	Committee - Executive	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$42.20	\$0.00
<b>818-7195-000 Total</b>					<b>\$42.20</b>	<b>\$0.00</b>
818-7245-000	Conferences / Seminars	11/30/2005		MCLE Sponsor Fees	\$40.00	\$0.00
<b>818-7245-000 Total</b>					<b>\$40.00</b>	<b>\$0.00</b>
818-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$12.00	\$0.00
<b>818-7745-000 Total</b>					<b>\$12.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$5,040	\$5,000	100.8%		\$4,920
Registrations - Conferences/Seminars		358		0.0%		20
Miscellaneous Income		86		0.0%		
<b>Total Revenue</b>		<b>5,484</b>	<b>5,000</b>	<b>109.7%</b>		<b>4,940</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	525	558	500	111.6%		
Committee - Executive	601	859	1,000	85.9%		323
Computer - Internet / Web			1,500	0.0%		
Conferences / Seminars		1,875	3,000	62.5%		4,438
Contributions - Campaign for Equal Justice			500	0.0%		
OSB Support Services Assessment		1,008	1,000	100.8%		984
Telephone - Conference Calling	50	284	300	94.7%	168	278
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>1,176</b>	<b>4,584</b>	<b>8,300</b>	<b>55.2%</b>	<b>168</b>	<b>6,023</b>
<b>Net Revenue (Expense)</b>	<b>(1,176)</b>	<b>900</b>	<b>(3,300)</b>		<b>(168)</b>	
<b>Beginning Fund Balance</b>		<b>8,227</b>				
<b>Ending Fund Balance</b>		<b>9,127</b>				

**OREGON STATE BAR  
Juvenile Law - 843**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
843-7040-000	Annual Meeting	11/8/2005	Romano, Michael G	Reimb/Mileage/Juv Law	\$264.33	\$0.00
843-7040-000	Annual Meeting	11/22/2005	McMahan, Christina L	Reimb/Juven Law Sect/Mileage	\$261.15	\$0.00
<b>843-7040-000 Total</b>					<b>\$525.48</b>	<b>\$0.00</b>
843-7195-000	Committee - Executive	11/8/2005	Burcart, Janie M	Reimb/Juv Law/Mileage	\$300.93	\$0.00
843-7195-000	Committee - Executive	11/22/2005	Burcart, Janie M	Reimb/Mileage/Juv Law Sect	\$300.15	\$0.00
<b>843-7195-000 Total</b>					<b>\$601.08</b>	<b>\$0.00</b>
843-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$49.50	\$0.00
<b>843-7885-000 Total</b>					<b>\$49.50</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$11,400	\$11,160	102.2%	\$30	\$11,280
Registrations - Conferences/Seminars		5,190	5,772	89.9%		
<b>Total Revenue</b>		<b>16,590</b>	<b>16,932</b>	<b>98.0%</b>	<b>30</b>	<b>11,280</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		99		0.0%		52
Committee - Executive		1,592	3,500	45.5%	503	2,259
Conferences / Seminars	5,346	7,040	6,721	104.7%		176
Contributions - Campaign for Equal Jus	1,500	3,000	1,500	200.0%		
OSB Support Services Assessment	92	3,248	2,976	109.1%	8	3,008
Miscellaneous Expense	1,000	2,000	2,500	80.0%		30
<b>Total Expense</b>	<b>7,938</b>	<b>16,979</b>	<b>17,197</b>	<b>98.7%</b>	<b>511</b>	<b>5,525</b>
<b>Net Revenue (Expense)</b>	<b>(7,938)</b>	<b>(389)</b>	<b>(265)</b>		<b>(481)</b>	
<b>Beginning Fund Balance</b>		<b>15,921</b>				
<b>Ending Fund Balance</b>		<b>15,532</b>				
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**OREGON STATE BAR  
Labor & Employment - 819**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
819-7245-000	Conferences / Seminars	11/10/2005	Sunriver Resort	05 An Conf/Labor & Employ Sect	\$4,908.74	\$0.00
819-7245-000	Conferences / Seminars	11/15/2005	Chicoine, Jeffrey P	Reimb/Labor & EmPLY Sect/Break	\$74.90	\$0.00
819-7245-000	Conferences / Seminars	11/1/2005	Humbolt Bank	Cr Card Fees - October Deposit	\$66.97	\$0.00
819-7245-000	Conferences / Seminars	11/30/2005		Registration Services	\$295.00	\$0.00
<b>819-7245-000 Total</b>					<b>\$5,345.61</b>	<b>\$0.00</b>
819-7270-055	Contribution - Campaign for Equal Justice	11/10/2005	Equal Justice, Campaign for	05 An Contrib/Labor & Employ S	\$1,500.00	\$0.00
<b>819-7270-055 Total</b>					<b>\$1,500.00</b>	<b>\$0.00</b>
819-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$92.00	\$0.00
<b>819-7745-000 Total</b>					<b>\$92.00</b>	<b>\$0.00</b>
819-7999-000	Miscellaneous Expenses	11/16/2005	Harry Chandler Scholarship Fund	Contribution/Labor & Employ Se	\$1,000.00	\$0.00
<b>819-7999-000 Total</b>					<b>\$1,000.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Advertising			\$200	0.0%		
Membership Fees		3,720	4,000	93.0%		4,000
<b>Total Revenue</b>		<b>3,720</b>	<b>4,200</b>	<b>88.6%</b>		<b>4,000</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		14	200	7.0%		
Committee - Executive			1,000	0.0%		61
Conferences / Seminars			3,500	0.0%		
Newsletter			2,000	0.0%		480
OSB Support Services Assessment	24	836	800	104.5%	20	836
Telephone - Conference Calling	20	119	350	34.0%		133
Miscellaneous Expense			2,000	0.0%		
<b>Total Expense</b>	<b>44</b>	<b>969</b>	<b>9,850</b>	<b>9.8%</b>	<b>20</b>	<b>1,510</b>
<b>Net Revenue (Expense)</b>	<b>(44)</b>	<b>2,751</b>	<b>(5,650)</b>		<b>(20)</b>	
<b>Beginning Fund Balance</b>		<b>15,018</b>				
<b>Ending Fund Balance</b>		<b>17,769</b>				

**OREGON STATE BAR  
Law Practice Management - 820**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
820-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$24.00	\$0.00
<b>820-7745-000 Total</b>					<b>\$24.00</b>	<b>\$0.00</b>
820-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$20.40	\$0.00
<b>820-7885-000 Total</b>					<b>\$20.40</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$50	\$36,500	\$36,500	100.0%	\$50	\$36,350
<b>Total Revenue</b>	<b>50</b>	<b>36,500</b>	<b>36,500</b>	<b>100.0%</b>	<b>50</b>	<b>36,350</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		124		0.0%		81
Committee - Executive	381	2,428	6,200	39.2%		7,421
Computer - Internet / Web		342	500	68.4%	86	412
Conferences / Seminars	41	7,846	9,000	87.2%		9,664
Contributions - Campaign for Equal Justice				0.0%		2,500
Newsletter		6,943	13,000	53.4%	6,546	19,281
OSB Support Services Assessment	8	5,840	5,840	100.0%	8	5,816
Telephone - Conference Calling	70	234		0.0%	12	110
Miscellaneous Expense				0.0%		255
<b>Total Expense</b>	<b>500</b>	<b>23,757</b>	<b>34,540</b>	<b>68.8%</b>	<b>6,652</b>	<b>45,540</b>
<b>Net Revenue (Expense)</b>	<b>(450)</b>	<b>12,743</b>	<b>1,960</b>		<b>(6,602)</b>	
<b>Beginning Fund Balance</b>		<b>(800)</b>				
<b>Ending Fund Balance</b>		<b>11,943</b>				

**OREGON STATE BAR  
Litigation - 821**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
821-4405-000	Membership Fees	11/11/2005		Universe Transactions - Dues	\$0.00	\$50.00
<b>821-4405-000 Total</b>					<b>\$0.00</b>	<b>\$50.00</b>
821-7195-000	Committee - Executive	11/3/2005	Rapoport, Simeon D	Reimb/Mileage	\$380.97	\$0.00
<b>821-7195-000 Total</b>					<b>\$380.97</b>	<b>\$0.00</b>
821-7245-000	Conferences / Seminars	11/1/2005	Salem Conference Center	Cater/Cel Sem	\$41.30	\$0.00
<b>821-7245-000 Total</b>					<b>\$41.30</b>	<b>\$0.00</b>
821-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$8.00	\$0.00
<b>821-7745-000 Total</b>					<b>\$8.00</b>	<b>\$0.00</b>
821-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$69.70	\$0.00
<b>821-7885-000 Total</b>					<b>\$69.70</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,680	\$3,600	102.2%		\$3,600
Registrations - Conferences/Seminars	1,290	1,670	2,300	72.6%	50	2,285
<b>Total Revenue</b>	<b>1,290</b>	<b>5,350</b>	<b>5,900</b>	<b>90.7%</b>	<b>50</b>	<b>5,885</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		523	175	298.9%		163
Conferences / Seminars	2	42	1,500	2.8%	641	1,319
Contributions		500	1,500	33.3%		2,000
Newsletter		1,286	2,500	51.4%		1,687
OSB Support Services Assessment		736	720	102.2%		720
Telephone - Conference Calling		137	200	68.5%	25	181
<b>Total Expense</b>	<b>2</b>	<b>3,224</b>	<b>6,595</b>	<b>48.9%</b>	<b>666</b>	<b>6,070</b>
<b>Net Revenue (Expense)</b>	<b>1,288</b>	<b>2,126</b>	<b>(695)</b>		<b>(616)</b>	
<b>Beginning Fund Balance</b>		<b>5,731</b>				
<b>Ending Fund Balance</b>		<b>7,857</b>				
		=====				

**OREGON STATE BAR  
Products Liability - 829**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
829-4565-000	Conferences / Seminars	11/11/2005		Universe Transactions - Regs	\$0.00	\$400.00
829-4565-000	Conferences / Seminars	11/18/2005		Universe Trans - REGS	\$0.00	\$465.00
829-4565-000	Conferences / Seminars	11/23/2005		Universe Transactions - REGS	\$0.00	\$425.00
<b>829-4565-000 Total</b>					<b>\$0.00</b>	<b>\$1,290.00</b>
829-7245-000	Conferences / Seminars	11/1/2005	Humbolt Bank	Cr Card Fees - October Deposit	\$1.79	\$0.00
<b>829-7245-000 Total</b>					<b>\$1.79</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$32,749	\$27,000	121.3%		\$34,049
Membership Fees		28,420	26,999	105.3%	172	27,220
Sponsorship Fees		6,000	4,000	150.0%		5,750
Miscellaneous Income	37	293		0.0%		
<b>Total Revenue</b>	<b>37</b>	<b>67,462</b>	<b>57,999</b>	<b>116.3%</b>	<b>172</b>	<b>67,019</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	8	26,153	30,000	87.2%		30,954
Committee - Executive	427	3,732	5,000	74.6%	619	4,160
Community Service - Probono			2,000	0.0%		
Computer - Internet / Web			2,000	0.0%		250
Conferences / Seminars		32	200	16.0%		34
Gifts & Awards			150	0.0%		
Luncheon Expense				0.0%		94
Newsletter	1,988	14,263	10,000	142.6%	1,252	15,943
OSB Support Services Assessment	68	4,884	4,408	110.8%	80	4,544
Telephone - Conference Calling		236	300	78.7%	42	245
Miscellaneous Expense		424	500	84.8%		
<b>Total Expense</b>	<b>2,491</b>	<b>49,724</b>	<b>54,558</b>	<b>91.1%</b>	<b>1,993</b>	<b>56,224</b>
<b>Net Revenue (Expense)</b>	<b>(2,454)</b>	<b>17,738</b>	<b>3,441</b>		<b>(1,821)</b>	
<b>Beginning Fund Balance</b>		<b>8,428</b>				
<b>Ending Fund Balance</b>		<b>26,166</b>				

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**OREGON STATE BAR**  
**Real Estate & Land Use - 825**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
825-4999-000	Miscellaneous Income	11/3/2005	Claytablet.com, Inc	1294	\$0.00	\$37.00
<b>825-4999-000 Total</b>					<b>\$0.00</b>	<b>\$37.00</b>
825-7040-000	Annual Meeting	11/1/2005	Humbolt Bank	Cr Card Fees - October Deposit	\$7.73	\$0.00
<b>825-7040-000 Total</b>					<b>\$7.73</b>	<b>\$0.00</b>
825-7195-000	Committee - Executive	11/1/2005	Kelsey, Joan S	Reimb/RELU Exe Comm	\$310.57	\$0.00
825-7195-000	Committee - Executive	11/1/2005	Lien, Wallace W	Reimb/Mileage/RELU	\$77.60	\$0.00
825-7195-000	Committee - Executive	11/15/2005	Lien, Wallace W	Reimb/Relu Sect/Mileage	\$38.80	\$0.00
<b>825-7195-000 Total</b>					<b>\$426.97</b>	<b>\$0.00</b>
825-7715-000	Newsletter	11/22/2005	Beaumont, Kathryn S	Ed Services/Digest	\$950.00	\$0.00
825-7715-000	Newsletter	11/30/2005		Section Mailing Charges	\$1,038.29	\$0.00
<b>825-7715-000 Total</b>					<b>\$1,988.29</b>	<b>\$0.00</b>
825-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$68.00	\$0.00
<b>825-7745-000 Total</b>					<b>\$68.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$1,505	\$1,000	150.5%	\$960	\$960
Luncheon Event		2,889	5,000	57.8%	(960)	3,516
Membership Fees		4,620	4,600	100.4%		4,600
		-----				
<b>Total Revenue</b>		<b>9,014</b>	<b>10,600</b>	<b>85.0%</b>		<b>9,076</b>
		-----				
<b><u>EXPENSES</u></b>						
Annual Meeting		12		0.0%	1,624	1,634
Annual Dinner	1,500	1,500	1,500	100.0%		
Committee - Executive		44	1,000	4.4%	500	922
Computer - Internet / Web			750	0.0%		40
Conferences / Seminars	40	80	500	16.0%		500
Contributions - Campaign for Equal Justice			500	0.0%		500
Luncheon Expense	601	4,134	4,500	91.9%	(1,624)	3,743
OSB Support Services Assessment		924	920	100.4%		920
Scholarships		1,500	1,500	100.0%		1,500
Telephone - Conference Calling				0.0%		2
Miscellaneous Expense			100	0.0%		
		-----				
<b>Total Expense</b>	<b>2,141</b>	<b>8,194</b>	<b>11,270</b>	<b>72.7%</b>	<b>500</b>	<b>9,761</b>
		-----				
<b>Net Revenue (Expense)</b>	<b>(2,141)</b>	<b>820</b>	<b>(670)</b>		<b>(500)</b>	
		-----				
<b>Beginning Fund Balance</b>		<b>5,253</b>				
		-----				
<b>Ending Fund Balance</b>		<b>6,073</b>				
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**OREGON STATE BAR  
Securities Regulation - 827**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
827-7040-100	Annual Dinner	11/16/2005	Typhoon	Ann Dinner/Sec Reg Section	\$1,500.00	\$0.00
<b>827-7040-100 Total</b>					<b>\$1,500.00</b>	<b>\$0.00</b>
827-7245-000	Conferences / Seminars	11/30/2005		MCLE Sponsor Fees	\$40.00	\$0.00
<b>827-7245-000 Total</b>					<b>\$40.00</b>	<b>\$0.00</b>
827-7538-000	Luncheon CLE	11/22/2005	Corbett, Sherrill A	Reimb/Lunch Mtg/Sec reg Sect	\$601.21	\$0.00
<b>827-7538-000 Total</b>					<b>\$601.21</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,755	\$4,875	97.5%	\$15	\$4,920
<b>Total Revenue</b>		<b>4,755</b>	<b>4,875</b>	<b>97.5%</b>	<b>15</b>	<b>4,920</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		30		0.0%		
Committee - Executive			500	0.0%		1,036
Committee - Portland Chapter			700	0.0%		163
Committee - Local Chapter		137	600	22.8%		170
Computer - Internet / Web			500	0.0%		
Conferences / Seminars	40	222	600	37.0%		187
Newsletter			1,000	0.0%		
OSB Support Services Assessment	52	1,424	1,300	109.5%	36	1,360
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>92</b>	<b>1,813</b>	<b>5,400</b>	<b>33.6%</b>	<b>36</b>	<b>2,916</b>
<b>Net Revenue (Expense)</b>	<b>(92)</b>	<b>2,942</b>	<b>(525)</b>		<b>(21)</b>	
<b>Beginning Fund Balance</b>		<b>13,645</b>				
<b>Ending Fund Balance</b>		<b>16,587</b>				

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
840-7245-000	Conferences / Seminars	11/30/2005		MCLE Sponsor Fees	\$40.00	\$0.00
<b>840-7245-000 Total</b>					<b>\$40.00</b>	<b>\$0.00</b>
840-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$52.00	\$0.00
<b>840-7745-000 Total</b>					<b>\$52.00</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$35		0.0%		
Luncheon Event - IRS / ODR				0.0%		88
Luncheon Event - Portland	1,300	4,420	6,500	68.0%	672	6,972
Luncheon Event - Salem / Midvalley	912	7,232	6,000	120.5%	736	4,997
Membership Fees	25	11,425	11,000	103.9%	50	11,500
Registrations - Conferences/Seminars				0.0%		800
Registrations - IRS Tax Forum		284		0.0%		
<b>Total Revenue</b>	<b>2,237</b>	<b>23,396</b>	<b>23,500</b>	<b>99.6%</b>	<b>1,458</b>	<b>24,357</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		43		0.0%		38
Committee - Executive			2,000	0.0%		291
Conferences / Seminars		120		0.0%		
Luncheon Expense - Portland		4,480	5,500	81.5%	1,229	5,217
Luncheon Expense - Salem / Midvalley	1,711	6,037	6,000	100.6%	1,414	4,086
Newsletter		1,949	7,000	27.8%		3,946
OSB Support Services Assessment	4	1,828	1,760	103.9%	8	1,844
Telephone - Conference Calling	16	56		0.0%		
Miscellaneous Expense	1,874	1,874	500	374.8%		
<b>Total Expense</b>	<b>3,605</b>	<b>16,387</b>	<b>22,760</b>	<b>72.0%</b>	<b>2,651</b>	<b>15,422</b>
<b>Net Revenue (Expense)</b>	<b>(1,368)</b>	<b>7,009</b>	<b>740</b>		<b>(1,193)</b>	
<b>Beginning Fund Balance</b>		<b>21,552</b>				

**Ending Fund Balance**

**28,561**  
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OREGON STATE BAR  
Taxation - 828

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
828-4348-052	Luncheon - Portland Series	11/10/2005	Raney Law Offices	2223	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	Edward J Lewis	7626	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	Diane C Kerns	9403	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	Clarke Balcom PC	1399	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	Bruce R Debot	14893	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	smith, mcdonald, & vaught	26045	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	Robert Rosenthal PC	3634	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	Powers, mcclulloch, & bennett	26251	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	harris & bowker	5963	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	harris & bowker	5975	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	garvey schubert barer	6595	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	garvey schubert barer	6618	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	steel rives	722007	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	steel rives	721754	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	steel rives	721755	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	steel rives	722271	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	sussman shank	062937	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	sussman shank	062821	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	samuel yoelin	11302	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	samuels yoelin	11441	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	patricia young carter	1584	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	parker, bush, lane pc	35071	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	opton & gilton	6958	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	nel jorgensen	6761	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	monschenbacher & blatner	8430	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	monschenbacher & blatner	8429	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	miller nash lp	188533	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	miller nash lp	188511	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	mcween gsvold lp	042423	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	martin bischoff	48480	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	landye bennett	42105	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	john shadden	7102	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	holland knight lp	10390699	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	hagen o'connell lp	6058	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	kell alterman runstein lp	22657	\$0.00	\$40.00
828-4348-052	Luncheon - Portland Series	11/10/2005	foster pepper lp	22429	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	hooper englund weil	34476	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	jensen draudt lp	6953	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	dranes huglin pc	5582	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	dunn carney	150182	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	state of oregon	119166716	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	david harper	13970	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	david harper pc	13960	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	cosgrove vergeer kester	36985	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	bullivatn houser	132369	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	buckley pc	16102	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	buckley pc	16161	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	black helerline	075990	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	black helerline	075932	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	black helerline	076057	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	schrnidt yee pc	14155	\$0.00	\$40.00
828-4348-052	Luncheon - Portland Series	11/10/2005	samuels yoelin kantor	113110	\$0.00	\$40.00
828-4348-052	Luncheon - Portland Series	11/10/2005	hanna strader pc	12420	\$0.00	\$40.00
828-4348-052	Luncheon - Portland Series	11/10/2005	dunn carney allen	150184	\$0.00	\$40.00
828-4348-052	Luncheon - Portland Series	11/10/2005	legal aid of or	17433	\$0.00	\$40.00
828-4348-052	Luncheon - Portland Series	11/10/2005	lane powell pc	627977	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	11/10/2005	moomaw miller hildebrand lp	9679	\$0.00	\$20.00
<b>828-4348-052 Total</b>					<b>\$0.00</b>	<b>\$1,300.00</b>
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Oren Hampton	4458	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Diane Fritz	6036	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Man Bailey	004777	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Donna Butler	2377	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Fischer Hayes	6807	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Kathleen Evans	1023	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Robert Norton	1231	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Jerald Steffen	011166	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Gracey & Davidson	15079	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	J Vivier	2715	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Boldt Carlisle	10835	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	John Hancock	9084	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Cramer Green	15165	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Duncan Tiger	4589	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Buhker & Meyers	3238	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	McGinty & Belcher	14541	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Hoets Weyant	11673	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Melhorn & Assoc	10411	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Grove Mueller	25150	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Heltzel Upjohn	30863	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Brenner & Co	13680	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Faler & Assoc	8915	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Kuentz & Co	4402	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Salfeld Griggs	14492	\$0.00	\$128.00
<b>828-4348-053 Total</b>					<b>\$0.00</b>	<b>\$912.00</b>
828-4405-000	Membership Fees	11/23/2005	Universe Transactions - DUES		\$0.00	\$25.00
<b>828-4405-000 Total</b>					<b>\$0.00</b>	<b>\$25.00</b>
828-7538-053	Luncheon - Salem / Midvalley Series	11/1/2005	Roth's Salem West	Cater/Lunch/Taxation Section	\$947.40	\$0.00
828-7538-053	Luncheon - Salem / Midvalley Series	11/1/2005	Heltzel Upjohn et al	Reimb/Tax Sect/Printing Flyer	\$115.98	\$0.00
828-7538-053	Luncheon - Salem / Midvalley Series	11/29/2005	Roth's Salem West	Tax Sect/Lunch	\$607.25	\$0.00
828-7538-053	Luncheon - Salem / Midvalley Series	11/30/2005	NCLE Sponsor Fees		\$40.00	\$0.00
<b>828-7538-053 Total</b>					<b>\$1,710.63</b>	<b>\$0.00</b>
828-7745-000	OSB Support Service Assessment	11/30/2005	OSB Admin Services/Nov05		\$4.00	\$0.00
<b>828-7745-000 Total</b>					<b>\$4.00</b>	<b>\$0.00</b>
828-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$16.20	\$0.00
<b>828-7885-000 Total</b>					<b>\$16.20</b>	<b>\$0.00</b>
828-7999-000	Miscellaneous Expenses	11/1/2005	Smith, Barbara Jo	Reimb/Tax Sect/Mileage	\$52.53	\$0.00
828-7999-000	Miscellaneous Expenses	11/1/2005	Schoenfeld, Karey A	Reimb/Mileage/Tax Section	\$262.40	\$0.00
828-7999-000	Miscellaneous Expenses	11/3/2005	Schoenfeld, Karey A	Reimb/Tax Sect/Dinner	\$1,054.10	\$0.00
828-7999-000	Miscellaneous Expenses	11/3/2005	Huglin, Mark L	Reimb/Mileage/Tax Sect	\$262.00	\$0.00
828-7999-000	Miscellaneous Expenses	11/8/2005	Gourmet Everyday	Tax Section/SALT Mtg	\$242.50	\$0.00
<b>828-7999-000 Total</b>					<b>\$1,873.53</b>	<b>\$0.00</b>

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Eleven Months Ending November 30, 2005**

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$27,305		0.0%		
Membership Fees	100	9,025	8,900	101.4%	25	8,900
Registrations - Conferences/Seminars	100	3,900	25,000	15.6%	140	26,106
	-----					
<b>Total Revenue</b>	<b>200</b>	<b>40,230</b>	<b>33,900</b>	<b>118.7%</b>	<b>165</b>	<b>35,006</b>
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<b><u>EXPENSES</u></b>						
Annual Meeting		24,056	800	3007.0%		791
Committee - Executive	212	1,495	2,000	74.8%		1,797
Computer - Internet / Web			100	0.0%		
Conferences / Seminars	278	3,544	27,550	12.9%	278	29,481
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
Newsletter			500	0.0%		211
OSB Support Services Assessment	16	1,444	1,424	101.4%	16	1,456
Telephone - Conference Calling	41	327	1,000	32.7%	50	88
Miscellaneous Expense			500	0.0%		
	-----					
<b>Total Expense</b>	<b>547</b>	<b>30,866</b>	<b>34,874</b>	<b>88.5%</b>	<b>344</b>	<b>34,824</b>
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<b>Net Revenue (Expense)</b>	<b>(347)</b>	<b>9,364</b>	<b>(974)</b>		<b>(179)</b>	
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<b>Beginning Fund Balance</b>		<b>5,634</b>				
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<b>Ending Fund Balance</b>		<b>14,998</b>				
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**OREGON STATE BAR  
Workers' Compensation - 830**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
830-4405-000	Membership Fees	11/11/2005		Universe Transactions - Dues	\$0.00	\$25.00
830-4405-000	Membership Fees	11/18/2005		Universe Transactions - DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	11/30/2005		Universe Transactions	\$0.00	\$25.00
<b>830-4405-000 Total</b>					<b>\$0.00</b>	<b>\$100.00</b>
830-4565-000	Conferences / Seminars	11/11/2005		Universe Transactions - Regs	\$0.00	\$50.00
830-4565-000	Conferences / Seminars	11/18/2005		Universe Trans - REGS	\$0.00	\$50.00
<b>830-4565-000 Total</b>					<b>\$0.00</b>	<b>\$100.00</b>
830-7195-000	Committee - Executive	11/8/2005	Mundorff, Charles	Reimb/Worker Comp/Mileage	\$77.60	\$0.00
830-7195-000	Committee - Executive	11/8/2005	Thesing, Mark	Reimb/WC Sect/Lunch Exe Com	\$94.98	\$0.00
830-7195-000	Committee - Executive	11/15/2005	Roy, Matthew L	Reimb/Mileage/Works Comp Sect	\$39.77	\$0.00
<b>830-7195-000 Total</b>					<b>\$212.35</b>	<b>\$0.00</b>
830-7245-000	Conferences / Seminars	11/30/2005		MCLE Sponsor Fees	\$40.00	\$0.00
830-7245-000	Conferences / Seminars	11/30/2005		Section Mailing Charges	\$237.96	\$0.00
<b>830-7245-000 Total</b>					<b>\$277.96</b>	<b>\$0.00</b>
830-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$16.00	\$0.00
<b>830-7745-000 Total</b>					<b>\$16.00</b>	<b>\$0.00</b>
830-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$40.80	\$0.00
<b>830-7885-000 Total</b>					<b>\$40.80</b>	<b>\$0.00</b>