

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Twelve Months Ending December 31, 2006**

Description	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Advertising			\$200	0.0%		
Annual Event	430	67,634	75,450	89.6%	234	63,197
Luncheon Event	1,925	14,268	11,500	124.1%	592	8,035
Luncheon Event - Portland	1,325	10,195	6,000	169.9%	1,225	5,645
Luncheon Event - Salem / Midvalley		6,064	7,000	86.6%		7,232
Membership Fees	(50)	343,360	336,258	102.1%		330,736
Sponsorship Fees		6,923	5,000	138.5%		6,000
Registrations - Conferences/Seminars	8,916	159,167	102,510	155.3%	2,025	119,747
Registrations - IRS Tax Forum		40	500	8.0%		284
Registrations - Financial Institute				0.0%	1,160	1,880
Registrations - NW Bankruptcy		7,650	1,000	765.0%		
Sales	17	217		0.0%		
Sales - Software				0.0%	114	200
Sales - Section Pamphlet	43	733	750	97.7%	83	731
Sales - Fee Agreement Compendium	90	90		0.0%	105	105
Sales - ADR Video			100	0.0%		
Sales - Estate Planning Video				0.0%		10
Miscellaneous Income		685	500	137.0%	162	3,158
<b>Total Revenue</b>	<b>12,696</b>	<b>617,026</b>	<b>546,768</b>	<b>112.8%</b>	<b>5,700</b>	<b>546,960</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	7,187	98,443	97,250	101.2%	4,661	68,555
Annual Dinner		969	1,500	64.6%		1,500
Committee - Executive	8,222	49,710	66,455	74.8%	9,437	50,054
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers			300	0.0%		43
Committee - Local Chapter		21	600	3.5%		137
Committee - Legislative		13	900	1.4%		232
Committee - Financial Institute		123	2,000	6.2%		1,257
Committee - Task Forces (general)			2,000	0.0%		758
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules		13		0.0%		
Committee - CLE Subcommittee			300	0.0%		
Community Service - Probono		3,168	7,500	42.2%	3,000	3,660
Computer - Internet / Web	2,074	23,029	31,540	73.0%	12,795	26,471
Conferences / Seminars	88,729	157,837	144,130	109.5%	1,999	135,175
Contributions		(500)	2,500	-20.0%		3,500
Contributions - Campaign for Equal Justice	8,500	16,000	16,500	97.0%	4,000	15,000
Contributions - Peacemaker			1,000	0.0%	500	500
Contributions - IMLA		3,000	1,000	300.0%		
Education			500	0.0%		
Gifts & Awards	87	260	800	32.5%	109	1,082
Luncheon Expense	2,134	12,617	12,250	103.0%	737	9,268
Luncheon Expense - Portland	992	5,862	6,500	90.2%	1,103	5,584
Luncheon Expense - Salem / Midvalley		5,111	6,500	78.6%		6,037
Outreach Programs		1,000	1,500	66.7%		
Printing Services		2,673		0.0%		
Publications - Section Pamphlet		1	50	2.0%		6
Newsletter	16,697	87,541	126,528	69.2%	9,744	86,712
OSB Support Services Assessment		67,840	63,224	107.3%		66,660
Research		3,113	3,000	103.8%		1,000
Scholarships		1,500	1,500	100.0%		1,500
Social Events	2,435	2,435	750	324.7%		123
Special Projects	667	3,505	9,000	38.9%	500	500
Telephone - Conference Calling	(6,383)	7,893	7,885	100.1%	885	5,845
Miscellaneous Expense	5,163	21,104	35,707	59.1%	2,931	14,111
<b>Total Expense</b>	<b>136,587</b>	<b>574,281</b>	<b>652,769</b>	<b>88.0%</b>	<b>52,401</b>	<b>505,270</b>
<b>Net Revenue (Expense)</b>	<b>(123,891)</b>	<b>42,745</b>	<b>(106,001)</b>		<b>(46,701)</b>	
<b>Beginning Fund Balance</b>		<b>505,643</b>				
Restricted Fund - IRS Forum		2,135				

Restricted Fund - Tax Court CLE	500		
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<b>Ending Fund Balance</b>	<b>551,023</b>		
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<b>Section Member Count</b>	<b>16,960</b>	<b>16,206</b>	<b>16,664</b>

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,930	\$3,510	112.0%		\$3,510
Registrations - Conferences/Seminars			1,000	0.0%		2,804
<b>Total Revenue</b>		<b>3,930</b>	<b>4,510</b>	<b>87.1%</b>		<b>6,314</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	1,152	1,168	2,000	58.4%		17
Committee - Executive		217		0.0%		15
Computer - Internet / Web			30	0.0%		30
Conferences / Seminars			300	0.0%		562
Contributions - Campaign for Equal Justice	500	500		0.0%		
Newsletter		1,642	1,775	92.5%		948
OSB Support Services Assessment		1,048	936	112.0%		948
Telephone - Conference Calling		244	300	81.3%		274
Miscellaneous Expense			500	0.0%		1,021
<b>Total Expense</b>	<b>1,652</b>	<b>4,819</b>	<b>5,841</b>	<b>82.5%</b>		<b>3,815</b>
<b>Net Revenue (Expense)</b>	<b>(1,652)</b>	<b>(889)</b>	<b>(1,331)</b>			
<b>Beginning Fund Balance</b>		<b>5,228</b>				
<b>Ending Fund Balance</b>		<b>4,339</b>				
<b>Section Member Count</b>		<b>262</b>	<b>234</b>		<b>237</b>	

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7040-000	Annual Meeting	12/20/2006	Lilly, Michael J	Catering - Annual Mtg	\$1,151.60	\$0.00
844-7270-055	Contributions - Campaign for Equal Justice	12/30/2006	Campaign for Equal Justice	Contribution Adminsitrative La	\$500.00	\$0.00

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Twelve Months Ending December 31, 2006**

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

# Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$1,695	\$1,740	97.4%		\$1,740
Sponsorship Fees		300		0.0%		
Miscellaneous Income				0.0%		1,500
<b>Total Revenue</b>		<b>1,995</b>	<b>1,740</b>	<b>114.7%</b>		<b>3,240</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		10		0.0%		14
Committee - Executive			500	0.0%		
Conferences / Seminars		433		0.0%		
OSB Support Services Assessment		452	484	93.4%		464
Telephone - Conference Calling	84	327	600	54.5%	75	518
Miscellaneous Expense			1,500	0.0%	1,350	1,620
<b>Total Expense</b>	<b>84</b>	<b>1,222</b>	<b>3,084</b>	<b>39.6%</b>	<b>1,425</b>	<b>2,616</b>
<b>Net Revenue (Expense)</b>	<b>(84)</b>	<b>773</b>	<b>(1,344)</b>		<b>(1,425)</b>	
<b>Beginning Fund Balance</b>	=====	<b>3,280</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>4,053</b>				
		=====				
<b>Section Member Count</b>		<b>113</b>	<b>121</b>		<b>116</b>	

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7885-000	Telephone - Conference Calls	12/31/2006	Raindance Communication, Inc	Conference Calls	\$57.50	\$0.00
837-7885-000	Telephone - Conference Calls	12/31/2006		Raindance Dec 2006 Sections	\$26.10	\$0.00



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

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$6,180	\$6,000	103.0%		\$6,060
Registrations - Conferences/Seminars				0.0%		2,500
<b>Total Revenue</b>		<b>6,180</b>	<b>6,000</b>	<b>103.0%</b>		<b>8,560</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		28		0.0%		
Committee - Executive		216	500	43.2%	127	378
Conferences / Seminars		684	1,500	45.6%		4,325
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%	500	500
Contributions - Peacemaker			1,000	0.0%	500	500
Newsletter			1,700	0.0%		1,093
OSB Support Services Assessment		1,292	1,200	107.7%		1,212
Telephone - Conference Calling		330	300	110.0%		257
<b>Total Expense</b>		<b>3,550</b>	<b>7,200</b>	<b>49.3%</b>	<b>1,127</b>	<b>8,265</b>
<b>Net Revenue (Expense)</b>		<b>2,630</b>	<b>(1,200)</b>		<b>(1,127)</b>	
<b>Beginning Fund Balance</b>		<b>2,222</b>				
<b>Ending Fund Balance</b>		<b>4,852</b>				
<b>Section Member Count</b>		<b>323</b>	<b>300</b>		<b>303</b>	

## ADR Detail

Account Number Account Description Date

Vendor Reference

Debit Amount Credit Amount

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

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$730		0.0%		
Membership Fees		2,680	2,800	95.7%		2,840
Registrations - Conferences/Seminars		660	500	132.0%		816
<b>Total Revenue</b>		<b>4,070</b>	<b>3,300</b>	<b>123.3%</b>		<b>3,656</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		580	1,000	58.0%	2,031	2,037
Committee - Executive		102	850	12.0%		167
Computer - Internet / Web			100	0.0%		30
Conferences / Seminars		1,149	1,000	114.9%		529
OSB Support Services Assessment		536	560	95.7%		568
Telephone - Conference Calling	8	8	140	5.7%		77
Miscellaneous Expense			300	0.0%	90	90
<b>Total Expense</b>	<b>8</b>	<b>2,375</b>	<b>3,950</b>	<b>60.1%</b>	<b>2,121</b>	<b>3,498</b>
<b>Net Revenue (Expense)</b>	<b>(8)</b>	<b>1,695</b>	<b>(650)</b>		<b>(2,121)</b>	
<b>Beginning Fund Balance</b>		<b>2,172</b>				
<b>Ending Fund Balance</b>		<b>3,867</b>				
<b>Section Member Count</b>		<b>134</b>	<b>140</b>		<b>142</b>	

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-7885-000	Telephone - Conference Calls	12/31/2006		Raindance Dec 2006 Sections	\$7.80	\$0.00

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,160	\$3,400	92.9%		\$3,270
Registrations - Conferences/Seminars		1,000		0.0%		
Sales	17	142		0.0%		
Miscellaneous Income		280		0.0%		
<b>Total Revenue</b>	<b>17</b>	<b>4,582</b>	<b>3,400</b>	<b>134.8%</b>		<b>3,270</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		450	3,000	15.0%		23
Committee - Executive			500	0.0%		
Conferences / Seminars	80	4,376	1,000	437.6%		
Contributions - Campaign for Equal Justice	2,000	2,000	2,500	80.0%	2,000	3,500
Printing Services		2,673		0.0%		
Newsletter			3,000	0.0%		
OSB Support Services Assessment		1,264	1,400	90.3%		1,308
Telephone - Conference Calling	23	96	100	96.0%	5	58
Miscellaneous Expense		29	500	5.8%		600
<b>Total Expense</b>	<b>2,103</b>	<b>10,888</b>	<b>12,000</b>	<b>90.7%</b>	<b>2,005</b>	<b>5,489</b>
<b>Net Revenue (Expense)</b>	<b>(2,086)</b>	<b>(6,306)</b>	<b>(8,600)</b>		<b>(2,005)</b>	
<b>Beginning Fund Balance</b>		<b>13,361</b>				
<b>Ending Fund Balance</b>		<b>7,055</b>				
<b>Section Member Count</b>		<b>316</b>	<b>340</b>		<b>327</b>	

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4620-000	Sales - Section Publications	12/31/2006		Appellate Almanac rev 12/06	\$2.00	\$0.00
804-4620-000	Sales - Section Publications	12/30/2006		Appellate Almanac rev share	\$16.00	\$0.00
804-4620-000	Sales - Section Publications	12/13/2006	Washington County Law Library	Sales Transaction Entry	\$0.00	\$17.00
804-4620-000	Sales - Section Publications	12/31/2006		Reverse JE 107119	\$0.00	\$16.00
804-7245-000	Conferences / Seminars	12/31/2006		MCLE Sponsor Fees	\$80.00	\$0.00
804-7270-055	Contributions- Campaign for Equal Justice	12/27/2006	Campaign for Equal Justice	Charitable Contribution	\$1,000.00	\$0.00
804-7270-055	Contributions- Campaign for Equal Justice	12/27/2006	Classroom Law Project	Charitable contribution	\$1,000.00	\$0.00
804-7885-000	Telephone - Conference Calls	12/31/2006		Raindance Dec 2006 Sections	\$22.80	\$0.00

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$120	\$120		0.0%	\$160	\$170
Membership Fees		880	1,000	88.0%		960
<b>Total Revenue</b>	<b>120</b>	<b>1,000</b>	<b>1,000</b>	<b>100.0%</b>	<b>160</b>	<b>1,130</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	1,081	1,081	500	216.2%		832
Conferences / Seminars		151		0.0%		
Gifts & Awards			100	0.0%		81
OSB Support Services Assessment		184	196	93.9%		192
Miscellaneous Expense			7	0.0%		40
<b>Total Expense</b>	<b>1,081</b>	<b>1,416</b>	<b>803</b>	<b>176.3%</b>		<b>1,145</b>
<b>Net Revenue (Expense)</b>	<b>(961)</b>	<b>(416)</b>	<b>197</b>		<b>160</b>	
<b>Beginning Fund Balance</b>		<b>736</b>				
<b>Ending Fund Balance</b>		<b>320</b>				
<b>Section Member Count</b>		<b>46</b>	<b>50</b>		<b>48</b>	

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4025-000	Annual Meeting	12/13/2006	Tracey, Christine	1809	\$0.00	\$10.00
805-4025-000	Annual Meeting	12/13/2006	Barker Arbitration & Mediation	1693	\$0.00	\$20.00
805-4025-000	Annual Meeting	12/13/2006	Miller & Associates	7840	\$0.00	\$50.00
805-4025-000	Annual Meeting	12/13/2006	Hutchison & Walsh	11601	\$0.00	\$20.00
805-4025-000	Annual Meeting	12/13/2006	Myers & Knapp	2867	\$0.00	\$20.00
805-7040-000	Annual Meeting	12/30/2006	Oswego Lake Country Club	Facilities & Meal	\$1,081.20	\$0.00



**OREGON STATE BAR**  
**Business Law - 806**  
**For the Twelve Months Ending December 31, 2006**

Description	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$208		0.0%	\$28	\$312
Membership Fees		33,540	33,000	101.6%		32,910
Registrations - Conferences/Seminars				0.0%		30
Registrations - Financial Institute				0.0%	1,160	1,880
Miscellaneous Income			400	0.0%	51	448
<b>Total Revenue</b>		<b>33,748</b>	<b>33,400</b>	<b>101.0%</b>	<b>1,239</b>	<b>35,580</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	165	2,520	3,000	84.0%	427	510
Committee - Executive			3,000	0.0%	228	1,727
Committee - Financial Institute		123	2,000	6.2%		1,257
Committee - Task Forces (general)			2,000	0.0%		758
Computer - Internet / Web	1,363	17,363	15,000	115.8%	12,115	22,453
Conferences / Seminars			4,000	0.0%		63
Contributions				0.0%		2,500
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		
Newsletter		935	3,500	26.7%	2	1,088
OSB Support Services Assessment		4,740	4,400	107.7%		4,604
Telephone - Conference Calling		439	500	87.8%	34	384
Miscellaneous Expense		244	2,500	9.8%	165	165
<b>Total Expense</b>	<b>1,528</b>	<b>27,364</b>	<b>40,900</b>	<b>66.9%</b>	<b>12,971</b>	<b>35,509</b>
<b>Net Revenue (Expense)</b>	<b>(1,528)</b>	<b>6,384</b>	<b>(7,500)</b>		<b>(11,732)</b>	
<b>Beginning Fund Balance</b>		<b>61,489</b>				
<b>Ending Fund Balance</b>		<b>67,873</b>				
<b>Section Member Count</b>		<b>1,185</b>	<b>1,100</b>		<b>1,151</b>	

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-7040-000	Annual Meeting	12/6/2006	O'Hanlon, Timothy J	Business Law Ann'l Mtg Mileage	\$165.00	\$0.00
806-7205-015	Computer - Internet / Web	12/13/2006	Barkley, Carole	November editorial web site	\$697.50	\$0.00
806-7205-015	Computer - Internet / Web	12/30/2006	Barkley, Carole	Dec Editorial/Admin Serv	\$665.00	\$0.00

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$8,715	\$8,475	102.8%		\$8,220
Registrations - Conferences/Seminars		1,405	3,500	40.1%		2,595
<b>Total Revenue</b>		<b>10,120</b>	<b>11,975</b>	<b>84.5%</b>		<b>10,815</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		40		0.0%		43
Committee - Executive	472	472	600	78.7%	1,969	1,969
Conferences / Seminars	878	4,145	7,000	59.2%	332	2,047
OSB Support Services Assessment		2,388	2,260	105.7%		2,348
Miscellaneous Expense			1,500	0.0%		25
<b>Total Expense</b>	<b>1,350</b>	<b>7,045</b>	<b>11,360</b>	<b>62.0%</b>	<b>2,301</b>	<b>6,432</b>
<b>Net Revenue (Expense)</b>	<b>(1,350)</b>	<b>3,075</b>	<b>615</b>		<b>(2,301)</b>	
<b>Beginning Fund Balance</b>		<b>21,676</b>				
<b>Ending Fund Balance</b>		<b>24,751</b>				
<b>Section Member Count</b>		<b>597</b>	<b>565</b>		<b>587</b>	

## Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-7195-000	Committee - Executive	12/30/2006	Radmacher, Jonathan M	Executive Committee dinner	\$471.60	\$0.00
807-7245-000	Conferences / Seminars	12/31/2006		MCLE Sponsor Fees	\$40.00	\$0.00
807-7245-000	Conferences / Seminars	12/30/2006	Radmacher, Jonathan M	Expenses CLE 12/06/06	\$838.03	\$0.00

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$6,372	\$6,615	96.3%		\$6,345
Registrations - Conferences/Seminars			250	0.0%		904
<b>Total Revenue</b>		<b>6,372</b>	<b>6,865</b>	<b>92.8%</b>		<b>7,249</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		12		0.0%		13
Committee - Executive			75	0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,500	0.0%		2,500
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter	850	3,634	3,850	94.4%	37	2,837
OSB Support Services Assessment		1,052	980	107.3%		1,036
Telephone - Conference Calling	17	138	75	184.0%		70
Miscellaneous Expense			50	0.0%		104
<b>Total Expense</b>	<b>867</b>	<b>5,336</b>	<b>7,130</b>	<b>74.8%</b>	<b>37</b>	<b>6,560</b>
<b>Net Revenue (Expense)</b>	<b>(867)</b>	<b>1,036</b>	<b>(265)</b>		<b>(37)</b>	
<b>Beginning Fund Balance</b>		<b>1,933</b>				
<b>Ending Fund Balance</b>		<b>2,969</b>				
<b>Section Member Count</b>		<b>263</b>	<b>245</b>		<b>259</b>	

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7715-000	Newsletter	12/31/2006		Expense reimbursements	\$850.00	\$0.00
808-7885-000	Telephone - Conference Calls	12/31/2006		Section Rairdance Confer Calls	\$5.50	\$0.00
808-7885-000	Telephone - Conference Calls	12/31/2006		Section Rairdance Confer Calls	\$9.60	\$0.00
808-7885-000	Telephone - Conference Calls	12/31/2006		Rairdance Dec 2006 Sections	\$1.40	\$0.00

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

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		(\$247)	\$600	-41.2%	\$756	\$756
Luncheon Event	560	4,866	6,500	74.9%		3,916
Membership Fees		5,080	6,220	81.7%		5,580
Registrations - Conferences/Seminars		676	500	135.2%	(162)	594
<b>Total Revenue</b>	<b>560</b>	<b>10,375</b>	<b>13,820</b>	<b>75.1%</b>	<b>594</b>	<b>10,846</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		8	1,000	0.8%		861
Committee - Executive		1,267	2,500	50.7%	264	1,543
Computer - Internet / Web		909	2,500	36.4%	39	757
Conferences / Seminars	40	240	1,000	24.0%		531
Luncheon Expense	562	4,169	6,000	69.5%	737	3,755
OSB Support Services Assessment		1,016	1,120	90.7%		1,116
Miscellaneous Expense	32	107		0.0%		
<b>Total Expense</b>	<b>634</b>	<b>7,716</b>	<b>14,120</b>	<b>54.6%</b>	<b>1,040</b>	<b>8,563</b>
<b>Net Revenue (Expense)</b>	<b>(74)</b>	<b>2,659</b>	<b>(300)</b>		<b>(446)</b>	
<b>Beginning Fund Balance</b>	=====	<b>8,389</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>11,048</b>				
		=====				
<b>Section Member Count</b>		<b>254</b>	<b>280</b>		<b>279</b>	

## Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	12/11/2006	James Colin Moering	961	\$0.00	\$17.00
809-4348-000	Luncheon CLE	12/11/2006	Tiffany Souza	2840	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/11/2006	Katherine H. Cowan	3309	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/11/2006	Swider Medeiros Haver LLP	1200	\$0.00	\$110.00
809-4348-000	Luncheon CLE	12/11/2006	Ethics Point	7031	\$0.00	\$27.00
809-4348-000	Luncheon CLE	12/11/2006	Marger Johnson & McCollom PC	047078	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/11/2006	Stoel Rives LLP	738185	\$0.00	\$27.00
809-4348-000	Luncheon CLE	12/11/2006	Long Law PC	5114	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/11/2006	Chernoff, Vilhauer, et al	74500	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/11/2006	Black Helterline LLP	079661	\$0.00	\$27.00
809-4348-000	Luncheon CLE	12/11/2006	Tonkon Torp LLP	74272	\$0.00	\$93.00
809-4348-000	Luncheon CLE	12/11/2006	Allyson R Keo	1501	\$0.00	\$17.00
809-4348-000	Luncheon CLE	12/11/2006	Tonkon Torp LLP	74270	\$0.00	\$27.00
809-4348-000	Luncheon CLE	12/11/2006	Innovation Asset Group	5113	\$0.00	\$49.00
809-4348-000	Luncheon CLE	12/11/2006	Stoll, Stoll, Berne, et al	23535	\$0.00	\$22.00
809-4348-000	Luncheon CLE	12/11/2006	Davis Wright Tremaine LLP	12764	\$0.00	\$17.00
809-4348-000	Luncheon CLE	12/11/2006	Renee Rothauge - Cash	CASH	\$0.00	\$16.60
809-7245-000	Conferences / Seminars	12/31/2006		MCLE Sponsor Fees	\$40.00	\$0.00
809-7538-000	Luncheon CLE	12/13/2006	Greek Cusina & Downtown Deli	CLE Luncheon - CILS	\$561.60	\$0.00
809-7999-000	Miscellaneous Expenses	12/13/2006	Damm, Marinus	CLE Copies Reimbursement	\$32.40	\$0.00



**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Twelve Months Ending December 31, 2006**

Description	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$2,745	\$2,535	108.3%		\$2,535
<b>Total Revenue</b>		<b>2,745</b>	<b>2,535</b>	<b>108.3%</b>		<b>2,535</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		18	25	72.0%		21
Committee - Executive		7	100	7.0%		
Computer - Internet / Web		150	200	75.0%		150
Conferences / Seminars				0.0%	(5,091)	
Contributions - Campaign for Equal Justice			500	0.0%		1,000
Newsletter			500	0.0%		30
OSB Support Services Assessment		732	700	104.6%		680
Telephone - Conference Calling	159	285	200	142.5%		163
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>159</b>	<b>1,192</b>	<b>2,325</b>	<b>51.3%</b>	<b>(5,091)</b>	<b>2,044</b>
<b>Net Revenue (Expense)</b>	<b>(159)</b>	<b>1,553</b>	<b>210</b>		<b>5,091</b>	
<b>Beginning Fund Balance</b>		<b>7,886</b>				
<b>Ending Fund Balance</b>		<b>9,439</b>				
<b>Section Member Count</b>		<b>183</b>	<b>169</b>		<b>170</b>	

## Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7885-000	Telephone - Conference Calls	12/31/2006		Section Rairdance Confer Calls	\$17.80	\$0.00
841-7885-000	Telephone - Conference Calls	12/31/2006		Section Rairdance Confer Calls	\$21.60	\$0.00
841-7885-000	Telephone - Conference Calls	12/31/2006		Section Rairdance Confer Calls	\$9.30	\$0.00
841-7885-000	Telephone - Conference Calls	12/31/2006		Section Rairdance Confer Calls	\$10.90	\$0.00
841-7885-000	Telephone - Conference Calls	12/31/2006		Section Rairdance Confer Calls	\$37.60	\$0.00
841-7885-000	Telephone - Conference Calls	12/31/2006		Section Rairdance Confer Calls	\$36.60	\$0.00
841-7885-000	Telephone - Conference Calls	12/31/2006		Section Rairdance Confer Calls	\$13.40	\$0.00
841-7885-000	Telephone - Conference Calls	12/31/2006		Rairdance Dec 2006 Sections	\$11.90	\$0.00

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$5,486	\$5,290	103.7%		\$5,233
Registrations - Conferences/Seminars	485	2,290	1,500	152.7%		975
<b>Total Revenue</b>	<b>485</b>	<b>7,776</b>	<b>6,790</b>	<b>114.5%</b>		<b>6,208</b>
<b><u>EXPENSES</u></b>						
Annual Meeting				0.0%		317
Committee - Executive	54	603	300	201.0%		85
Computer - Internet / Web			1,000	0.0%		30
Conferences / Seminars	2,692	4,288	3,000	142.9%		1,310
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		
Education			500	0.0%		
Newsletter			2,000	0.0%		1,357
OSB Support Services Assessment		1,964	1,840	106.7%		1,820
Miscellaneous Expense			200	0.0%	58	58
<b>Total Expense</b>	<b>2,746</b>	<b>7,855</b>	<b>9,840</b>	<b>79.8%</b>	<b>58</b>	<b>4,977</b>
<b>Net Revenue (Expense)</b>	<b>(2,261)</b>	<b>(79)</b>	<b>(3,050)</b>		<b>(58)</b>	
<b>Beginning Fund Balance</b>		<b>12,577</b>				
<b>Ending Fund Balance</b>		<b>12,498</b>				
<b>Section Member Count</b>		<b>491</b>	<b>460</b>		<b>455</b>	

## Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4565-000	Conferences / Seminars	12/1/2006		CLE	\$0.00	\$50.00
810-4565-000	Conferences / Seminars	12/1/2006		CLE	\$0.00	\$50.00
810-4565-000	Conferences / Seminars	12/4/2006		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	12/4/2006		CLE	\$0.00	\$50.00
810-4565-000	Conferences / Seminars	12/6/2006		CLE	\$0.00	\$50.00
810-4565-000	Conferences / Seminars	12/6/2006		CLE	\$0.00	\$50.00
810-4565-000	Conferences / Seminars	12/7/2006		CLE	\$0.00	\$50.00
810-4565-000	Conferences / Seminars	12/7/2006		CLE	\$0.00	\$50.00
810-4565-000	Conferences / Seminars	12/8/2006		CLE	\$30.00	\$0.00
810-4565-000	Conferences / Seminars	12/21/2006		CLE	\$0.00	\$65.00
810-7195-000	Committee - Executive	12/30/2006	Ribbon Specialties	Millenium Plaques	\$53.76	\$0.00
810-7245-000	Conferences / Seminars	12/31/2006		CLE Registration Services	\$250.00	\$0.00
810-7245-000	Conferences / Seminars	12/1/2006	Humbolt Bank	CC Fees	\$11.19	\$0.00
810-7245-000	Conferences / Seminars	12/31/2006		CLE materials for Construction	\$261.03	\$0.00
810-7245-000	Conferences / Seminars	12/31/2006		CLE expense Construction Law	\$2,169.53	\$0.00

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$2,310	\$2,250	102.7%		\$2,295
Registrations - Conferences/Seminars	400	5,075	5,000	101.5%	(350)	3,299
Miscellaneous Income		25		0.0%		
<b>Total Revenue</b>	<b>400</b>	<b>7,410</b>	<b>7,250</b>	<b>102.2%</b>	<b>(350)</b>	<b>5,594</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		15		0.0%		16
Committee - Executive		392	650	60.3%	623	1,151
Committee - Legislative		13	200	6.5%		141
Computer - Internet / Web		120	1,000	12.0%		
Conferences / Seminars	670	2,754	3,000	91.8%		2,525
Contributions - Campaign for Equal Justice	1,500	1,500	1,500	100.0%		1,500
Newsletter			200	0.0%		70
OSB Support Services Assessment		616	600	102.7%		612
Social Events	2,435	2,435	250	974.0%		123
Telephone - Conference Calling	65	300	100	300.0%	27	87
Miscellaneous Expense	1,025	1,077	100	1077.0%		72
<b>Total Expense</b>	<b>5,695</b>	<b>9,222</b>	<b>7,600</b>	<b>121.3%</b>	<b>650</b>	<b>6,297</b>
<b>Net Revenue (Expense)</b>	<b>(5,295)</b>	<b>(1,812)</b>	<b>(350)</b>		<b>(1,000)</b>	
<b>Beginning Fund Balance</b>		<b>9,656</b>				
<b>Ending Fund Balance</b>		<b>7,844</b>				
<b>Section Member Count</b>		<b>154</b>	<b>150</b>		<b>153</b>	

## Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4565-000	Conferences / Seminars	12/26/2006		CLE	\$0.00	\$100.00
838-4565-000	Conferences / Seminars	12/27/2006		CLE	\$0.00	\$300.00
838-7245-000	Conferences / Seminars	12/30/2006	Del Carlo, Hope A	CLE Refresh/Purch Material etc	\$280.00	\$0.00
838-7245-000	Conferences / Seminars	12/31/2006		CLE Registration Services	\$365.00	\$0.00
838-7245-000	Conferences / Seminars	12/1/2006	Humbolt Bank	CC Fees	\$25.42	\$0.00
838-7270-055	Contribution - Campaign for Equal Justice	12/20/2006	Campaign for Equal Justice	Consumer Law pledge 2005	\$1,500.00	\$0.00
838-7836-000	Social Events	12/13/2006	Gibbs, Greta E	Cons Law Sect Social Hour	\$159.75	\$0.00
838-7836-000	Social Events	12/30/2006	Del Carlo, Hope A	CLE Refresh/Purch Material etc	\$2,275.20	\$0.00
838-7885-000	Telephone - Conference Calls	12/31/2006		Section Raindance Confer Calls	\$28.30	\$0.00
838-7885-000	Telephone - Conference Calls	12/31/2006		Section Raindance Confer Calls	\$35.80	\$0.00
838-7885-000	Telephone - Conference Calls	12/31/2006		Section Raindance Confer Calls	\$1.30	\$0.00
838-7999-000	Miscellaneous Expenses	12/30/2006	Knewtonson, Bret A	Gift Cards REI/Raffle	\$150.00	\$0.00
838-7999-000	Miscellaneous Expenses	12/30/2006	Del Carlo, Hope A	CLE Refresh/Purch Material etc	\$875.00	\$0.00

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$6,900	\$6,375	108.2%		\$6,690
Registrations - Conferences/Seminars		1,100	1,000	110.0%		1,605
<b>Total Revenue</b>		<b>8,000</b>	<b>7,375</b>	<b>108.5%</b>		<b>8,295</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	942	974		0.0%		1,889
Committee - Executive		986	3,000	32.9%		1,084
Computer - Internet / Web	111	153	1,000	15.3%		
Conferences / Seminars	931	2,826	2,000	141.3%	62	2,112
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		1,000
OSB Support Services Assessment		1,948	1,700	114.6%		1,784
Special Projects			1,000	0.0%		
Telephone - Conference Calling		92	100	92.0%		89
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>1,984</b>	<b>7,979</b>	<b>10,300</b>	<b>77.5%</b>	<b>62</b>	<b>7,958</b>
<b>Net Revenue (Expense)</b>	<b>(1,984)</b>	<b>21</b>	<b>(2,925)</b>		<b>(62)</b>	
<b>Beginning Fund Balance</b>		<b>8,897</b>				
<b>Ending Fund Balance</b>		<b>8,918</b>				
<b>Section Member Count</b>		<b>487</b>	<b>425</b>		<b>446</b>	

## Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-7040-000	Annual Meeting	12/13/2006	Laveille, John	Section Annual Mtg Dinner	\$941.89	\$0.00
836-7205-015	Computer - Internet / Web	12/13/2006	Appaloosa Business Service Inc	Website Maintenance- Nov & Dec	\$50.00	\$0.00
836-7205-015	Computer - Internet / Web	12/30/2006	Appaloosa Business Service Inc	Website Hosting (Q4-2006)	\$61.00	\$0.00
836-7245-000	Conferences / Seminars	12/13/2006	Salvi, Vince	Corp. Counsel CLE Catering	\$300.00	\$0.00
836-7245-000	Conferences / Seminars	12/20/2006	Blumenberg, Amy	Thank You Cards CLE Speakers	\$14.95	\$0.00
836-7245-000	Conferences / Seminars	12/31/2006	West Hills Catering Company	Catering for CC06	\$200.00	\$0.00
836-7245-000	Conferences / Seminars	12/30/2006	Bocci, Marc S	Gift Certificates Nov spkrs	\$416.00	\$0.00



**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$12,120	\$12,000	101.0%		\$12,149
Registrations - Conferences/Seminars		13,080	10,000	130.8%		11,975
<b>Total Revenue</b>		<b>25,200</b>	<b>22,000</b>	<b>114.5%</b>		<b>24,124</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		997		0.0%		
Committee - Executive	607	5,475	7,000	78.2%	672	6,243
Conferences / Seminars	650	5,332	6,500	82.0%		8,007
Newsletter			2,500	0.0%		1,054
OSB Support Services Assessment		2,420	3,000	80.7%		2,432
Telephone - Conference Calling	105	152	150	101.3%	47	66
Miscellaneous Expense			100	0.0%		85
<b>Total Expense</b>	<b>1,362</b>	<b>14,376</b>	<b>19,250</b>	<b>74.7%</b>	<b>719</b>	<b>17,887</b>
<b>Net Revenue (Expense)</b>	<b>(1,362)</b>	<b>10,824</b>	<b>2,750</b>		<b>(719)</b>	
<b>Beginning Fund Balance</b>		<b>41,850</b>				
<b>Ending Fund Balance</b>		<b>52,674</b>				
<b>Section Member Count</b>		<b>605</b>	<b>600</b>		<b>608</b>	

## Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-7195-000	Committee - Executive	12/6/2006	Ousley, Daniel	Crim Law Exec Comm Mtg	\$339.70	\$0.00
811-7195-000	Committee - Executive	12/27/2006	Sylwester, Timothy A	Travel reimb	\$40.05	\$0.00
811-7195-000	Committee - Executive	12/31/2006		Expense reimbursements	\$227.50	\$0.00
811-7245-000	Conferences / Seminars	12/31/2006		CLE Registration Services	\$650.00	\$0.00
811-7885-000	Telephone - Conference Calls	12/31/2006	Raindance Communication, Inc	Conference Calls	\$55.80	\$0.00
811-7885-000	Telephone - Conference Calls	12/31/2006	Raindance Communication, Inc	Conference Calls	\$32.60	\$0.00
811-7885-000	Telephone - Conference Calls	12/31/2006		Raindance Dec 2006 Sections	\$16.80	\$0.00

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Twelve Months Ending December 31, 2006**

Description	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$10,000	0.0%		
Membership Fees		13,100	12,500	104.8%		13,195
Registrations - Conferences/Seminars		17,049	1,000	1704.9%		
Registrations - NW Bankruptcy		7,650	1,000	765.0%		
<b>Total Revenue</b>		<b>37,799</b>	<b>24,500</b>	<b>154.3%</b>		<b>13,195</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	583	16,994	15,000	113.3%		356
Committee - Executive	162	1,066	3,000	35.5%	111	2,650
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers			300	0.0%		43
Committee - Legislative			300	0.0%		61
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules		13		0.0%		
Committee - CLE Subcommittee			300	0.0%		
Community Service - Probono	83	2,168	4,500	48.2%		660
Computer - Internet / Web			2,000	0.0%		
Conferences / Seminars	765	1,645	1,000	164.5%		2,763
Contributions - Campaign for Equal Justice	2,500	2,500	2,500	100.0%		2,500
Gifts & Awards	8	181	550	32.9%		892
Newsletter		7,861	10,000	78.6%		7,853
OSB Support Services Assessment		2,684	2,640	101.7%		2,624
Special Projects	667	3,505	7,500	46.7%		
Telephone - Conference Calling	67	141		0.0%		69
Miscellaneous Expense	30	2,718	3,500	77.7%		
<b>Total Expense</b>	<b>4,865</b>	<b>41,476</b>	<b>53,990</b>	<b>76.8%</b>	<b>111</b>	<b>20,471</b>
<b>Net Revenue (Expense)</b>	<b>(4,865)</b>	<b>(3,677)</b>	<b>(29,490)</b>		<b>(111)</b>	
<b>Beginning Fund Balance</b>		<b>50,411</b>				
<b>Ending Fund Balance</b>		<b>46,734</b>				
<b>Section Member Count</b>		<b>671</b>	<b>670</b>		<b>656</b>	

## Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-7040-000	Annual Meeting	12/6/2006	Renn, Thomas M	D-C Annual Mtg - Mt.Bachelor	\$276.22	\$0.00
812-7040-000	Annual Meeting	12/6/2006	Hedberg, Steven M	D-C Section Mtg Presentation	\$306.73	\$0.00
812-7195-000	Committee - Executive	12/6/2006	Tweet, Stephen T	D-C Exec Comm Mtg - 11/15	\$55.00	\$0.00
812-7195-000	Committee - Executive	12/6/2006	Knewtson, Bret A	9/21 Appetizer; 11/16 Lunches	\$106.58	\$0.00
812-7200-000	Community Service - Pro Bono	12/31/2006	Farleigh Witt	ProBono Bankruptcy Clinic	\$83.33	\$0.00
812-7245-000	Conferences / Seminars	12/31/2006		CLE Registration Services	\$765.00	\$0.00
812-7270-055	Contribution - Campaign for Equal Justice	12/6/2006	Campaign for Equal Justice	Debtor-Creditor Contribution	\$2,500.00	\$0.00
812-7395-000	Gifts & Awards - Awards of Merit	12/6/2006	Tweet, Stephen T	D-C Exec Comm Mtg - 11/15	\$8.35	\$0.00
812-7850-000	Special Projects	12/6/2006	Guyol, Deborah	Website Monitoring Service	\$285.00	\$0.00
812-7850-000	Special Projects	12/20/2006	Scharff, Gary U	Photocopies for Distro	\$186.80	\$0.00
812-7850-000	Special Projects	12/31/2006	Guyol, Deborah	Review Bankruptcy Court Websi	\$195.00	\$0.00
812-7885-000	Telephone - Conference Calls	12/31/2006		Section Raindance Confer Calls	\$66.70	\$0.00
812-7999-000	Miscellaneous Expenses	12/27/2006	Carlson, Charles D	carry case for projector,etc	\$29.97	\$0.00

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$2,280	\$2,400	95.0%		\$2,420
Registrations - Conferences/Seminars			2,000	0.0%	200	2,025
<b>Total Revenue</b>		<b>2,280</b>	<b>4,400</b>	<b>51.8%</b>	<b>200</b>	<b>4,445</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		10		0.0%		10
Committee - Executive	244	252	300	84.0%		
Computer - Internet / Web	30	30		0.0%		
Conferences / Seminars		197	1,200	16.4%	40	791
Newsletter			1,500	0.0%		
OSB Support Services Assessment		504	480	105.0%		484
Special Projects			500	0.0%	500	500
Telephone - Conference Calling	53	380	100	380.0%	9	127
Miscellaneous Expense			100	0.0%		139
<b>Total Expense</b>	<b>327</b>	<b>1,373</b>	<b>4,180</b>	<b>32.8%</b>	<b>549</b>	<b>2,051</b>
<b>Net Revenue (Expense)</b>	<b>(327)</b>	<b>907</b>	<b>220</b>		<b>(349)</b>	
<b>Beginning Fund Balance</b>		<b>4,590</b>				
<b>Ending Fund Balance</b>		<b>5,497</b>				
<b>Section Member Count</b>		<b>126</b>	<b>120</b>		<b>121</b>	

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7195-000	Committee - Executive	12/6/2006	Ziskin, Linda	Disability Law Exec Comm Mtg	\$212.40	\$0.00
826-7195-000	Committee - Executive	12/6/2006	Nightingale, Margaret J	Disability Sec Exec Comm Mtg	\$31.14	\$0.00
826-7205-015	Computer - Internet / Web	12/31/2006		Section Mailing Charges	\$30.00	\$0.00
826-7885-000	Telephone - Conference Calls	12/31/2006		Allocate Raindance Expenses	\$16.20	\$0.00
826-7885-000	Telephone - Conference Calls	12/31/2006		Raindance Dec 2006 Sections	\$36.50	\$0.00

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,280	\$4,000	107.0%		\$3,940
Miscellaneous Income				0.0%		720
<b>Total Revenue</b>		<b>4,280</b>	<b>4,000</b>	<b>107.0%</b>		<b>4,660</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		9		0.0%		8
Committee - Executive		225	500	45.0%	5	805
Conferences / Seminars	500	867	2,000	43.4%		138
OSB Support Services Assessment		856	1,000	85.6%		788
Telephone - Conference Calling	53	204	50	408.0%		42
Miscellaneous Expense		1,897	200	948.5%		398
<b>Total Expense</b>	<b>553</b>	<b>4,058</b>	<b>3,750</b>	<b>108.2%</b>	<b>5</b>	<b>2,179</b>
<b>Net Revenue (Expense)</b>	<b>(553)</b>	<b>222</b>	<b>250</b>		<b>(5)</b>	
<b>Beginning Fund Balance</b>		<b>6,421</b>				
<b>Ending Fund Balance</b>		<b>6,643</b>				
<b>Section Member Count</b>		<b>214</b>	<b>200</b>		<b>197</b>	

## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7245-000	Conferences / Seminars	12/20/2006	Cress, Christine M.	Consulting	\$500.00	\$0.00
845-7885-000	Telephone - Conference Calls	12/31/2006		Section Rairdance Confer Calls	\$14.80	\$0.00
845-7885-000	Telephone - Conference Calls	12/31/2006		Section Rairdance Confer Calls	\$1.50	\$0.00
845-7885-000	Telephone - Conference Calls	12/31/2006		Section Rairdance Confer Calls	\$19.40	\$0.00
845-7885-000	Telephone - Conference Calls	12/31/2006		Rairdance Dec 2006 Sections	\$17.50	\$0.00



**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	(\$25)	\$14,075	\$13,500	104.3%		\$14,045
Registrations - Conferences/Seminars	780	8,905	3,000	296.8%	632	3,952
<b>Total Revenue</b>	<b>755</b>	<b>22,980</b>	<b>16,500</b>	<b>139.3%</b>	<b>632</b>	<b>17,997</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		51	50	102.0%		50
Committee - Executive	60	1,725	4,200	41.1%	1	1,779
Committee - Legislative			250	0.0%		
Conferences / Seminars	410	6,466	3,000	215.5%		3,491
Contributions - Campaign for Equal Justice		500	500	100.0%	500	1,000
Newsletter		4,800	7,200	66.7%		6,943
OSB Support Services Assessment		2,260	2,160	104.6%		2,240
Research			1,000	0.0%		1,000
Telephone - Conference Calling		238		0.0%	81	239
Miscellaneous Expense		51		0.0%		
<b>Total Expense</b>	<b>470</b>	<b>16,091</b>	<b>18,360</b>	<b>87.6%</b>	<b>582</b>	<b>16,742</b>
<b>Net Revenue (Expense)</b>	<b>285</b>	<b>6,889</b>	<b>(1,860)</b>		<b>50</b>	
<b>Beginning Fund Balance</b>	=====	<b>8,062</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>14,951</b>				
		=====				
<b>Section Member Count</b>		<b>565</b>	<b>540</b>		<b>560</b>	

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	12/30/2006		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	12/29/2006		Univ Batch W061229 Correction	\$50.00	\$0.00
842-4565-000	Conferences / Seminars	12/31/2006		Revenue Share/CoSponsor CLE	\$0.00	\$780.00
842-7195-000	Committee - Executive	12/31/2006	Raindance Communication, Inc	Conference Calls	\$59.50	\$0.00
842-7245-000	Conferences / Seminars	12/31/2006		CLE Registration Services	\$410.00	\$0.00

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

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$100	0.0%		
Membership Fees		2,430	2,025	120.0%		2,310
Registrations - Conferences/Seminars		4,175	860	485.5%	210	1,510
<b>Total Revenue</b>		<b>6,605</b>	<b>2,985</b>	<b>221.3%</b>	<b>210</b>	<b>3,820</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		8	150	5.3%		
Committee - Executive		510	1,000	51.0%		84
Computer - Internet / Web		216	800	27.0%		800
Conferences / Seminars		6,368	2,400	265.3%	1,167	1,615
OSB Support Services Assessment		648	540	120.0%		616
Telephone - Conference Calling	18	18	50	36.0%		
Miscellaneous Expense			250	0.0%		
<b>Total Expense</b>	<b>18</b>	<b>7,768</b>	<b>5,190</b>	<b>149.7%</b>	<b>1,167</b>	<b>3,115</b>
<b>Net Revenue (Expense)</b>	<b>(18)</b>	<b>(1,163)</b>	<b>(2,205)</b>		<b>(957)</b>	
<b>Beginning Fund Balance</b>		<b>5,928</b>				
<b>Ending Fund Balance</b>		<b>4,765</b>				
<b>Section Member Count</b>		<b>162</b>	<b>135</b>		<b>154</b>	

## E.T. & U. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-7885-000	Telephone - Conference Calls	12/31/2006		Section Raindance Confer Calls	\$18.40	\$0.00

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

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$7,355	\$6,855	107.3%		\$6,915
<b>Total Revenue</b>		<b>7,355</b>	<b>6,855</b>	<b>107.3%</b>		<b>6,915</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		27		0.0%		24
Committee - Executive	178	344	330	104.2%	25	273
Computer - Internet / Web		330	360	91.7%		30
Conferences / Seminars		140	80	175.0%		102
Newsletter		1,242	7,000	17.7%	405	2,526
OSB Support Services Assessment		2,160	1,900	113.7%		2,084
Telephone - Conference Calling	54	377	680	55.4%		307
Miscellaneous Expense		74	900	8.2%		135
<b>Total Expense</b>	<b>232</b>	<b>4,694</b>	<b>11,250</b>	<b>41.7%</b>	<b>430</b>	<b>5,481</b>
<b>Net Revenue (Expense)</b>	<b>(232)</b>	<b>2,661</b>	<b>(4,395)</b>		<b>(430)</b>	
<b>Beginning Fund Balance</b>		<b>7,799</b>				
<b>Ending Fund Balance</b>		<b>10,460</b>				
<b>Section Member Count</b>		<b>540</b>	<b>484</b>		<b>521</b>	

## E. & N.R. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-7195-000	Committee - Executive	12/30/2006	Lane Powell PC	Expenses Holiday Party/Mtg	\$178.39	\$0.00
813-7885-000	Telephone - Conference Calls	12/31/2006		Section Raindance Confer Calls	\$26.40	\$0.00
813-7885-000	Telephone - Conference Calls	12/31/2006		Section Raindance Confer Calls	\$27.60	\$0.00

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

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$22,180	\$21,600	102.7%		\$21,600
Registrations - Conferences/Seminars	1,616	3,060	1,000	306.0%	1,090	1,878
Sales - Section Pamphlet	43	733	750	97.7%	83	731
Sales - ADR Video			100	0.0%		
Sales - Estate Planning Video				0.0%		10
<b>Total Revenue</b>	<b>1,659</b>	<b>25,973</b>	<b>23,450</b>	<b>110.8%</b>	<b>1,173</b>	<b>24,219</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		1,011		0.0%		111
Committee - Executive	54	10,407	10,000	104.1%		11,107
Committee - Legislative				0.0%		31
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		9	1,000	0.9%		2
Contributions - Campaign for Equal Justice			1,000	0.0%		
Publications - Section Pamphlet		1	50	2.0%		6
Newsletter		8,647	10,000	86.5%		7,646
OSB Support Services Assessment		4,444	4,320	102.9%		4,320
Research		3,113	2,000	155.7%		
Telephone - Conference Calling		453	240	188.8%	102	300
Miscellaneous Expense		8,758	12,000	73.0%	268	968
<b>Total Expense</b>	<b>54</b>	<b>36,843</b>	<b>41,610</b>	<b>88.5%</b>	<b>370</b>	<b>24,491</b>
<b>Net Revenue (Expense)</b>	<b>1,605</b>	<b>(10,870)</b>	<b>(18,160)</b>		<b>803</b>	
<b>Beginning Fund Balance</b>	=====	<b>38,193</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>27,323</b>				
		=====				
<b>Section Member Count</b>		<b>1,111</b>	<b>1,080</b>		<b>1,080</b>	

## Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4565-000	Conferences / Seminars	12/31/2006		Revenue Share/CoSponsor CLE	\$0.00	\$1,616.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	12/1/2006	Hatton, Janice E	Sales Transaction Entry	\$0.00	\$7.50
814-4620-046	Sales - Revocable Living Trust Pamphlet	12/1/2006	Woods, Jerry R	Sales Transaction Entry	\$0.00	\$15.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	12/20/2006	Thorpe, Amanda C	Sales Transaction Entry	\$0.00	\$12.50
814-4620-046	Sales - Revocable Living Trust Pamphlet	12/28/2006	Finders, Lee	Sales Transaction Entry	\$0.00	\$7.50
814-7195-000	Committee - Executive	12/30/2006	Ribbon Specialties	Millenium Plaques	\$53.77	\$0.00
814-7885-000	Telephone - Conference Calls	12/31/2006		Section Raindance Confer Calls	\$0.20	\$0.00



**OREGON STATE BAR**  
**Family Law - 815**  
**For the Twelve Months Ending December 31, 2006**

Description	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	(\$25)	\$26,350	\$25,000	105.4%		\$25,475
Registrations - Conferences/Seminars	2,820	66,185	55,000	120.3%	190	58,113
Sales - Software				0.0%	114	200
<b>Total Revenue</b>	<b>2,795</b>	<b>92,535</b>	<b>80,000</b>	<b>115.7%</b>	<b>304</b>	<b>83,788</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	2,500	7,835	7,200	108.8%	351	7,471
Committee - Executive	390	471	750	62.8%		786
Conferences / Seminars	54,307	56,204	55,000	102.2%	251	59,739
Newsletter	8,333	17,186	18,400	93.4%	1,634	18,849
OSB Support Services Assessment		4,220	4,000	105.5%		4,076
Telephone - Conference Calling	(7,606)	934	700	133.4%		297
Miscellaneous Expense		70	500	14.0%		594
<b>Total Expense</b>	<b>57,924</b>	<b>86,920</b>	<b>86,550</b>	<b>100.4%</b>	<b>2,236</b>	<b>91,812</b>
<b>Net Revenue (Expense)</b>	<b>(55,129)</b>	<b>5,615</b>	<b>(6,550)</b>		<b>(1,932)</b>	
<b>Beginning Fund Balance</b>		<b>(542)</b>				
<b>Ending Fund Balance</b>		<b>5,073</b>				
<b>Section Member Count</b>		<b>1,055</b>	<b>1,000</b>		<b>1,019</b>	

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	12/29/2006		Univ Batch W061229 Correction	\$25.00	\$0.00
815-4565-000	Conferences / Seminars	12/4/2006		CLE	\$0.00	\$1,590.00
815-4565-000	Conferences / Seminars	12/5/2006		CLE	\$0.00	\$215.00
815-4565-000	Conferences / Seminars	12/5/2006		CLE	\$195.00	\$0.00
815-4565-000	Conferences / Seminars	12/7/2006		CLE	\$0.00	\$1,150.00
815-4565-000	Conferences / Seminars	12/26/2006		CLE	\$0.00	\$60.00
815-7040-000	Annual Meeting	12/31/2006		Corr Family Law invoice coding	\$2,500.00	\$0.00
815-7195-000	Committee - Executive	12/31/2006		Corr Family Law invoice coding	\$390.45	\$0.00
815-7245-000	Conferences / Seminars	12/31/2006		CLE Registration Services	\$3,337.50	\$0.00
815-7245-000	Conferences / Seminars	12/31/2006		Corr Family Law invoice coding	\$44,085.75	\$0.00
815-7245-000	Conferences / Seminars	12/31/2006		Corr Family Law invoice coding	\$969.79	\$0.00
815-7245-000	Conferences / Seminars	12/31/2006		Corr Family Law invoice coding	\$666.40	\$0.00
815-7245-000	Conferences / Seminars	12/31/2006		Corr Family Law invoice coding	\$4,650.00	\$0.00
815-7245-000	Conferences / Seminars	12/30/2006	Preston, James B	Speaker at Annual Conf	\$518.58	\$0.00
815-7245-000	Conferences / Seminars	12/1/2006	Humbolt Bank	CC Fees	\$78.92	\$0.00
815-7715-000	Newsletter	12/27/2006	Murphy, Daniel	Newsletter Editing	\$1,666.66	\$0.00
815-7715-000	Newsletter	12/31/2006		Corr Family Law invoice coding	\$1,666.66	\$0.00
815-7715-000	Newsletter	12/31/2006		Corr Family Law invoice coding	\$1,666.66	\$0.00
815-7715-000	Newsletter	12/31/2006		Corr Family Law invoice coding	\$1,666.66	\$0.00
815-7715-000	Newsletter	12/31/2006		Family Law expense	\$1,666.66	\$0.00
815-7885-000	Telephone - Conference Calls	12/27/2006	Kramer, Mark	Salishan conference	\$98.79	\$0.00
815-7885-000	Telephone - Conference Calls	12/27/2006	Brewer, David V	Family Law Conf 2006	\$99.78	\$0.00
815-7885-000	Telephone - Conference Calls	12/27/2006	Gannett, David G	Family Law Conf 2006	\$80.99	\$0.00
815-7885-000	Telephone - Conference Calls	12/27/2006	Grable, Michele	Family Law Conf 2006	\$267.00	\$0.00
815-7885-000	Telephone - Conference Calls	12/27/2006	Salishan Spa & Golf Resort	Family Law Conf 2006	\$44,085.75	\$0.00
815-7885-000	Telephone - Conference Calls	12/27/2006	Rhoades, James Lou	Family Law Conf 2006	\$53.40	\$0.00
815-7885-000	Telephone - Conference Calls	12/27/2006	Tennyson, Katherine E	Family Law Conf 2006	\$97.90	\$0.00
815-7885-000	Telephone - Conference Calls	12/27/2006	Hull, David E	Copy Chgs Family Law Conf 06	\$666.40	\$0.00
815-7885-000	Telephone - Conference Calls	12/27/2006	Allied Video Productions	Video serv Family Law Conf 06	\$4,650.00	\$0.00
815-7885-000	Telephone - Conference Calls	12/31/2006	Stecker, Carl R	FLS Exec Comm Mtg 10/06	\$214.99	\$0.00
815-7885-000	Telephone - Conference Calls	12/31/2006	Howe III, William J	Family Law Conf at Salishan	\$97.90	\$0.00
815-7885-000	Telephone - Conference Calls	12/30/2006	Wagner, Mary Lois	Lodging 06 Salishan Conference	\$174.00	\$0.00
815-7885-000	Telephone - Conference Calls	12/31/2006		Corr Family Law invoice coding	\$0.00	\$1,666.66
815-7885-000	Telephone - Conference Calls	12/31/2006		Corr Family Law invoice coding	\$0.00	\$1,666.66
815-7885-000	Telephone - Conference Calls	12/31/2006		Corr Family Law invoice coding	\$0.00	\$1,666.66
815-7885-000	Telephone - Conference Calls	12/31/2006		Corr Family Law invoice coding	\$0.00	\$2,500.00
815-7885-000	Telephone - Conference Calls	12/31/2006		Corr Family Law invoice coding	\$0.00	\$390.45
815-7885-000	Telephone - Conference Calls	12/31/2006		Corr Family Law invoice coding	\$0.00	\$44,085.75
815-7885-000	Telephone - Conference Calls	12/31/2006		Corr Family Law invoice coding	\$0.00	\$969.79
815-7885-000	Telephone - Conference Calls	12/31/2006		Corr Family Law invoice coding	\$0.00	\$666.40
815-7885-000	Telephone - Conference Calls	12/31/2006		Corr Family Law invoice coding	\$0.00	\$4,650.00
815-7885-000	Telephone - Conference Calls	12/31/2006		Allocate Rairdance Expenses	\$68.00	\$0.00
815-7885-000	Telephone - Conference Calls	12/31/2006		Section Rairdance Confer Calls	\$1.24	\$0.00

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Twelve Months Ending December 31, 2006**

<b>Description</b>	<b>December 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>December Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees		\$4,350	\$4,410	98.6%		\$4,430
Registrations - Conferences/Seminars		5,426	6,800	79.8%		6,610
<b>Total Revenue</b>		<b>9,776</b>	<b>11,210</b>	<b>87.2%</b>		<b>11,040</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		31	100	31.0%		32
Committee - Executive		689	3,000	23.0%	236	1,862
Computer - Internet / Web			350	0.0%		30
Conferences / Seminars		3,770	7,000	53.9%		7,206
Contributions - Campaign for Equal Justice	2,000	2,000	2,000	100.0%		
Contributions - IMLA		3,000	1,000	300.0%		
Outreach Programs			1,000	0.0%		
Newsletter				0.0%		100
OSB Support Services Assessment		1,740	1,800	96.7%		1,772
Social Events			500	0.0%		
Telephone - Conference Calling	49	208	300	69.3%	31	261
Miscellaneous Expense			500	0.0%		2,000
<b>Total Expense</b>	<b>2,049</b>	<b>11,438</b>	<b>17,550</b>	<b>65.2%</b>	<b>267</b>	<b>13,263</b>
<b>Net Revenue (Expense)</b>	<b>(2,049)</b>	<b>(1,662)</b>	<b>(6,340)</b>		<b>(267)</b>	
<b>Beginning Fund Balance</b>		<b>14,752</b>				
<b>Ending Fund Balance</b>		<b>13,090</b>				
<b>Section Member Count</b>		<b>435</b>	<b>435</b>		<b>443</b>	

## Governmental Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-7270-055	Contribution - Campaign for Equal Justice	12/13/2006	Campaign for Equal Justice	Government Law Donation	\$2,000.00	\$0.00
816-7885-000	Telephone - Conference Calls	12/31/2006	Raindance Communication, Inc	Conference Calls	\$12.80	\$0.00
816-7885-000	Telephone - Conference Calls	12/31/2006		Section Raindance Confer Calls	\$13.30	\$0.00
816-7885-000	Telephone - Conference Calls	12/31/2006		Raindance Dec 2006 Sections	\$23.20	\$0.00

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,125	\$4,200	98.2%		\$4,125
Registrations - Conferences/Seminars	40	2,005	2,000	100.3%	20	2,348
<b>Total Revenue</b>	<b>40</b>	<b>6,130</b>	<b>6,200</b>	<b>98.9%</b>	<b>20</b>	<b>6,473</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		2,141	500	428.2%		387
Committee - Executive			200	0.0%		154
Committee - Legislative			150	0.0%		
Computer - Internet / Web			150	0.0%		120
Conferences / Seminars	757	2,149	2,300	93.4%		2,506
Newsletter		512	900	56.9%		741
OSB Support Services Assessment		1,100	1,120	98.2%		1,100
Telephone - Conference Calling	34	91	100	91.0%	1	1
Miscellaneous Expense			700	0.0%		700
<b>Total Expense</b>	<b>791</b>	<b>5,993</b>	<b>6,120</b>	<b>97.9%</b>	<b>1</b>	<b>5,709</b>
<b>Net Revenue (Expense)</b>	<b>(751)</b>	<b>137</b>	<b>80</b>		<b>19</b>	
<b>Beginning Fund Balance</b>	=====	<b>10,319</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>10,456</b>				
		=====				
<b>Section Member Count</b>		<b>275</b>	<b>280</b>		<b>275</b>	

## Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4565-000	Conferences / Seminars	12/11/2006		CLE	\$0.00	\$10.00
817-4565-000	Conferences / Seminars	12/12/2006		CLE	\$0.00	\$10.00
817-4565-000	Conferences / Seminars	12/14/2006		CLE	\$0.00	\$10.00
817-4565-000	Conferences / Seminars	12/20/2006		CLE	\$0.00	\$10.00
817-7245-000	Conferences / Seminars	12/31/2006		CLE Registration Services	\$480.00	\$0.00
817-7245-000	Conferences / Seminars	12/31/2006		CLE Registration Services	\$275.00	\$0.00
817-7245-000	Conferences / Seminars	12/1/2006	Humbolt Bank	CC Fees	\$1.90	\$0.00
817-7885-000	Telephone - Conference Calls	12/31/2006	Raindance Communication, Inc	Conference Calls	\$34.30	\$0.00

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Twelve Months Ending December 31, 2006**

Description	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,280	\$3,500	93.7%		\$3,440
Registrations - Conferences/Seminars		2,250		0.0%		750
<b>Total Revenue</b>		<b>5,530</b>	<b>3,500</b>	<b>158.0%</b>		<b>4,190</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		16	800	2.0%		15
Committee - Executive	28	361	500	72.2%		403
Conferences / Seminars		1,775	2,000	88.8%		1,134
Contributions		(500)	1,000	-50.0%		500
Contributions - Campaign for Equal Justice		500		0.0%	500	500
Newsletter		1,258	1,300	96.8%		647
OSB Support Services Assessment		656	700	93.7%		688
Telephone - Conference Calling	5	239	500	47.8%	103	399
<b>Total Expense</b>	<b>33</b>	<b>4,305</b>	<b>6,800</b>	<b>63.3%</b>	<b>603</b>	<b>4,286</b>
<b>Net Revenue (Expense)</b>	<b>(33)</b>	<b>1,225</b>	<b>(3,300)</b>		<b>(603)</b>	
<b>Beginning Fund Balance</b>		<b>10,775</b>				
<b>Ending Fund Balance</b>		<b>12,000</b>				
<b>Section Member Count</b>		<b>164</b>	<b>175</b>		<b>172</b>	

## Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7195-000	Committee - Executive	12/31/2006		Section Raindance Confer Calls	\$0.20	\$0.00
833-7195-000	Committee - Executive	12/31/2006		Section Raindance Confer Calls	\$28.20	\$0.00
833-7885-000	Telephone - Conference Calls	12/31/2006		Raindance Dec 2006 Sections	\$4.60	\$0.00



**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$310	\$920	\$1,000	92.0%	\$265	\$1,340
Membership Fees		6,870	6,315	108.8%		6,345
Registrations - Conferences/Seminars		2,540	1,500	169.3%		3,150
<b>Total Revenue</b>	<b>310</b>	<b>10,330</b>	<b>8,815</b>	<b>117.2%</b>	<b>265</b>	<b>10,835</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	546	573	2,000	28.7%	1,583	1,605
Committee - Executive	1,701	2,091	100	2091.0%	350	350
Computer - Internet / Web		510		0.0%		
Conferences / Seminars	1,937	4,017	2,000	200.9%		4,447
Outreach Programs		1,000	500	200.0%		
Newsletter		1,946	2,500	77.8%		825
OSB Support Services Assessment		1,832	1,684	108.8%		1,824
<b>Total Expense</b>	<b>4,184</b>	<b>11,969</b>	<b>8,784</b>	<b>136.3%</b>	<b>1,933</b>	<b>9,051</b>
<b>Net Revenue (Expense)</b>	<b>(3,874)</b>	<b>(1,639)</b>	<b>31</b>		<b>(1,668)</b>	
<b>Beginning Fund Balance</b>		<b>6,516</b>				
<b>Ending Fund Balance</b>		<b>4,877</b>				
<b>Section Member Count</b>		<b>458</b>	<b>367</b>		<b>456</b>	

## Intellectual Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4025-000	Annual Meeting	12/26/2006		CLE	\$0.00	\$100.00
823-4025-000	Annual Meeting	12/29/2006		CLE	\$0.00	\$210.00
823-7040-000	Annual Meeting	12/30/2006	Goldman, Eric	Expenses annual meeting	\$271.76	\$0.00
823-7040-000	Annual Meeting	12/30/2006	Goldman, Eric	2nd Portion of Trip Expenses	\$271.76	\$0.00
823-7040-000	Annual Meeting	12/1/2006	Humbolt Bank	CC Fees	\$2.28	\$0.00
823-7195-000	Committee - Executive	12/30/2006	Lane Powell PC	Committee Meeting Expenses	\$1,701.38	\$0.00
823-7245-000	Conferences / Seminars	12/30/2006	Metro	Facility Rent 11/2	\$1,405.29	\$0.00
823-7245-000	Conferences / Seminars	12/31/2006		CLE Registration Services	\$275.00	\$0.00
823-7245-000	Conferences / Seminars	12/31/2006		CLE Registration Services	\$250.00	\$0.00
823-7245-000	Conferences / Seminars	12/1/2006	Humbolt Bank	CC Fees	\$6.45	\$0.00
823-7885-000	Telephone - Conference Calls	12/31/2006		Section Raindance Confer Calls	\$0.40	\$0.00

**OREGON STATE BAR**  
**International Law - 818**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Luncheon Event			\$1,000	0.0%		\$638
Membership Fees		3,025	3,200	94.5%		3,125
<b>Total Revenue</b>		<b>3,025</b>	<b>4,200</b>	<b>72.0%</b>		<b>3,763</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	118	124		0.0%		8
Committee - Executive	371	585	750	78.0%	623	1,082
Computer - Internet / Web	150	2,160	1,200	180.0%		1,058
Conferences / Seminars			650	0.0%		652
Luncheon Expense			2,000	0.0%		1,379
OSB Support Services Assessment		484	600	80.7%		564
Telephone - Conference Calling	20	229		0.0%	40	40
Miscellaneous Expense		68	300	22.7%		
<b>Total Expense</b>	<b>659</b>	<b>3,650</b>	<b>5,500</b>	<b>66.4%</b>	<b>663</b>	<b>4,783</b>
<b>Net Revenue (Expense)</b>	<b>(659)</b>	<b>(625)</b>	<b>(1,300)</b>		<b>(663)</b>	
<b>Beginning Fund Balance</b>		<b>7,200</b>				
<b>Ending Fund Balance</b>		<b>6,575</b>				
<b>Section Member Count</b>		<b>121</b>	<b>125</b>		<b>141</b>	

## Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-7040-000	Annual Meeting	12/6/2006	VISA	VISA - Robinson	\$118.25	\$0.00
818-7195-000	Committee - Executive	12/27/2006	Haggerty, Patchen M	ILS Executive Committee Dinner	\$371.00	\$0.00
818-7205-015	Computer - Internet / Web	12/27/2006	CDR Marketing Group, Inc	Domain Renewal 10/06-10/16	\$150.00	\$0.00
818-7885-000	Telephone - Conference Calls	12/31/2006	Raindance Communication, Inc	Conference Calls	\$19.60	\$0.00

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Twelve Months Ending December 31, 2006**

Description	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$5,120	\$5,000	102.4%		\$5,040
Registrations - Conferences/Seminars		398		0.0%		358
Miscellaneous Income				0.0%		86
<b>Total Revenue</b>		<b>5,518</b>	<b>5,000</b>	<b>110.4%</b>		<b>5,484</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		30	500	6.0%		558
Committee - Executive		1,909	1,500	127.3%	177	1,036
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		615	5,000	12.3%		1,875
OSB Support Services Assessment		1,084	1,000	108.4%		1,008
Telephone - Conference Calling	60	314	500	62.8%	32	316
Miscellaneous Expense	1,000	1,300	200	650.0%		
<b>Total Expense</b>	<b>1,060</b>	<b>5,252</b>	<b>9,700</b>	<b>54.1%</b>	<b>209</b>	<b>4,793</b>
<b>Net Revenue (Expense)</b>	<b>(1,060)</b>	<b>266</b>	<b>(4,700)</b>		<b>(209)</b>	
<b>Beginning Fund Balance</b>		<b>8,918</b>				
<b>Ending Fund Balance</b>		<b>9,184</b>				
<b>Section Member Count</b>		<b>271</b>	<b>250</b>		<b>252</b>	

## Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7885-000	Telephone - Conference Calls	12/31/2006		Section Raindance Confer Calls	\$38.60	\$0.00
843-7885-000	Telephone - Conference Calls	12/31/2006		Raindance Dec 2006 Sections	\$20.90	\$0.00
843-7999-000	Miscellaneous Expenses	12/13/2006	National Council of Juvenile & Family Court Judges	Donation in honor JudgeHerrell	\$1,000.00	\$0.00

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

<b>Description</b>	<b>December 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>December Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees		\$11,700	\$11,700	100.0%		\$11,400
Registrations - Conferences/Seminars	1,100	8,385	800	1048.1%	50	5,240
<b>Total Revenue</b>	<b>1,100</b>	<b>20,085</b>	<b>12,500</b>	<b>160.7%</b>	<b>50</b>	<b>16,640</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		1,024		0.0%		99
Committee - Executive	420	2,341	3,500	66.9%	357	1,949
Conferences / Seminars	5,762	15,049	1,500	1003.3%	5	7,045
Contributions			1,500	0.0%		
Contributions - Campaign for Equal Justice		1,500		0.0%		3,000
Newsletter			3,120	0.0%		
OSB Support Services Assessment		3,204		0.0%		3,248
Miscellaneous Expense		200	2,500	8.0%		2,000
<b>Total Expense</b>	<b>6,182</b>	<b>23,318</b>	<b>12,120</b>	<b>192.4%</b>	<b>362</b>	<b>17,341</b>
<b>Net Revenue (Expense)</b>	<b>(5,082)</b>	<b>(3,233)</b>	<b>380</b>		<b>(312)</b>	
<b>Beginning Fund Balance</b>		<b>15,220</b>				
<b>Ending Fund Balance</b>		<b>11,987</b>				
<b>Section Member Count</b>		<b>801</b>	<b>780</b>		<b>812</b>	

## Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4565-000	Conferences / Seminars	12/1/2006		CLE	\$0.00	\$50.00
819-4565-000	Conferences / Seminars	12/1/2006		CLE	\$0.00	\$370.00
819-4565-000	Conferences / Seminars	12/4/2006		CLE	\$0.00	\$160.00
819-4565-000	Conferences / Seminars	12/5/2006		CLE	\$0.00	\$150.00
819-4565-000	Conferences / Seminars	12/6/2006		CLE	\$0.00	\$50.00
819-4565-000	Conferences / Seminars	12/6/2006		CLE	\$50.00	\$0.00
819-4565-000	Conferences / Seminars	12/5/2006	Brouhard, Jason	Sales Transaction Entry	\$0.00	\$50.00
819-4565-000	Conferences / Seminars	12/11/2006		CLE	\$0.00	\$50.00
819-4565-000	Conferences / Seminars	12/12/2006		CLE	\$0.00	\$180.00
819-4565-000	Conferences / Seminars	12/12/2006		CLE	\$0.00	\$50.00
819-4565-000	Conferences / Seminars	12/15/2006		CLE	\$0.00	\$40.00
819-7195-000	Committee - Executive	12/20/2006	Guenther, Karin Louise	executive committee dinner	\$420.08	\$0.00
819-7245-000	Conferences / Seminars	12/20/2006	Metro Exposition Recreation Commission	family law conf	\$836.72	\$0.00
819-7245-000	Conferences / Seminars	12/20/2006	Chicoine, Jeffrey P	Coffee, Etc for Program CLE	\$93.00	\$0.00
819-7245-000	Conferences / Seminars	12/27/2006	Metro Exposition Recreation Commission	Audiovisual,food,space rental	\$3,831.14	\$0.00
819-7245-000	Conferences / Seminars	12/30/2006	Direct Transport Inc	Ship/Del Chgs 10/16-10/31/06	\$20.80	\$0.00
819-7245-000	Conferences / Seminars	12/31/2006		CLE Registration Services	\$675.00	\$0.00
819-7245-000	Conferences / Seminars	12/31/2006		CLE Registration Services	\$285.00	\$0.00
819-7245-000	Conferences / Seminars	12/1/2006	Humbolt Bank	CC Fees	\$20.11	\$0.00



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

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Advertising			\$200	0.0%		
Membership Fees		3,760	4,000	94.0%		3,720
Registrations - Conferences/Seminars		5,710		0.0%		
Sales - Fee Agreement Compendium	90	90		0.0%	105	105
<b>Total Revenue</b>	<b>90</b>	<b>9,560</b>	<b>4,200</b>	<b>227.6%</b>	<b>105</b>	<b>3,825</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		237	200	118.5%		14
Committee - Executive		258	1,000	25.8%		
Conferences / Seminars	13,022	15,232	3,500	435.2%		
Newsletter			2,000	0.0%		
OSB Support Services Assessment		880	800	110.0%		836
Telephone - Conference Calling		90	350	25.7%		119
Miscellaneous Expense		470	2,000	23.5%		
<b>Total Expense</b>	<b>13,022</b>	<b>17,167</b>	<b>9,850</b>	<b>174.3%</b>		<b>969</b>
<b>Net Revenue (Expense)</b>	<b>(12,932)</b>	<b>(7,607)</b>	<b>(5,650)</b>		<b>105</b>	
<b>Beginning Fund Balance</b>	=====	<b>17,874</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>10,267</b>				
		=====				
<b>Section Member Count</b>		<b>220</b>	<b>200</b>		<b>209</b>	

## LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4620-488	Sales - Fee Agreement Compendium	12/31/2006		Fee Agrmnt Compend Sales Share	\$0.00	\$90.00
820-7245-000	Conferences / Seminars	12/6/2006	Edge Group, Inc.	Law Practice Speaker Fee & Exp	\$11,807.08	\$0.00
820-7245-000	Conferences / Seminars	12/20/2006	American Bar Association	Books on Successful Lawyer	\$926.39	\$0.00
820-7245-000	Conferences / Seminars	12/31/2006	FedEx	Express to G Rusloo	\$18.17	\$0.00
820-7245-000	Conferences / Seminars	12/31/2006		CLE Registration Services	\$270.00	\$0.00

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$43,095	\$42,000	102.6%		\$36,500
<b>Total Revenue</b>		<b>43,095</b>	<b>42,000</b>	<b>102.6%</b>		<b>36,500</b>
<b><u>EXPENSES</u></b>						
Annual Meeting				0.0%		124
Committee - Executive		4,797	6,200	77.4%		2,428
Computer - Internet / Web	86	453	500	90.6%	111	453
Conferences / Seminars		6,940	9,000	77.1%		7,846
Newsletter	5,933	21,183	20,000	105.9%	6,976	13,919
OSB Support Services Assessment		5,764	5,840	98.7%		5,840
Telephone - Conference Calling	73	173	200	86.5%		234
<b>Total Expense</b>	<b>6,092</b>	<b>39,310</b>	<b>41,740</b>	<b>94.2%</b>	<b>7,087</b>	<b>30,844</b>
<b>Net Revenue (Expense)</b>	<b>(6,092)</b>	<b>3,785</b>	<b>260</b>		<b>(7,087)</b>	
<b>Beginning Fund Balance</b>		<b>4,855</b>				
<b>Ending Fund Balance</b>		<b>8,640</b>				
<b>Section Member Count</b>		<b>1,441</b>	<b>1,460</b>		<b>1,460</b>	

## Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-7205-015	Computer - Internet / Web	12/20/2006	Appaloosa Business Service Inc	Web Site Maintenance	\$25.00	\$0.00
821-7205-015	Computer - Internet / Web	12/30/2006	Appaloosa Business Service Inc	Website Hostine (Q4-2006)	\$36.00	\$0.00
821-7205-015	Computer - Internet / Web	12/30/2006	Appaloosa Business Service Inc	Website Hostine (Q4-2006)	\$25.00	\$0.00
821-7715-000	Newsletter	12/31/2006	Stevens Printing, Inc.	Newsltr-Litigation Jnl Fall06	\$4,047.00	\$0.00
821-7715-000	Newsletter	12/30/2006	Schnack, Debra	Litigation Journal Fall 06 Edi	\$1,885.93	\$0.00
821-7885-000	Telephone - Conference Calls	12/31/2006		Raindance Dec 2006 Sections	\$72.90	\$0.00

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Twelve Months Ending December 31, 2006**

Description	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,560	\$3,600	98.9%		\$3,680
Registrations - Conferences/Seminars	375	2,310	2,300	100.4%	120	1,790
Miscellaneous Income		380		0.0%		
<b>Total Revenue</b>	<b>375</b>	<b>6,250</b>	<b>5,900</b>	<b>105.9%</b>	<b>120</b>	<b>5,470</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		1,438	175	821.7%		523
Committee - Executive		50		0.0%		
Conferences / Seminars	5	926	2,000	46.3%	1,831	1,873
Contributions				0.0%		500
Newsletter		2,013	4,500	44.7%		1,286
OSB Support Services Assessment		712	720	98.9%		736
Telephone - Conference Calling	44	192	200	96.0%	53	190
Miscellaneous Expense		100	1,000	10.0%		
<b>Total Expense</b>	<b>49</b>	<b>5,431</b>	<b>8,595</b>	<b>63.2%</b>	<b>1,884</b>	<b>5,108</b>
<b>Net Revenue (Expense)</b>	<b>326</b>	<b>819</b>	<b>(2,695)</b>		<b>(1,764)</b>	
<b>Beginning Fund Balance</b>	=====	<b>6,094</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,913</b>				
		=====				
<b>Section Member Count</b>		<b>178</b>	<b>180</b>		<b>184</b>	

## Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4565-000	Conferences / Seminars	12/7/2006		CLE	\$0.00	\$240.00
829-4565-000	Conferences / Seminars	12/7/2006		CLE	\$0.00	\$135.00
829-7245-000	Conferences / Seminars	12/1/2006	Humbolt Bank	CC Fees	\$4.93	\$0.00
829-7885-000	Telephone - Conference Calls	12/31/2006	Raindance Communication, Inc	Conference Calls	\$6.00	\$0.00
829-7885-000	Telephone - Conference Calls	12/31/2006		Section Raindance Confer Calls	\$13.10	\$0.00
829-7885-000	Telephone - Conference Calls	12/31/2006		Section Raindance Confer Calls	\$13.00	\$0.00
829-7885-000	Telephone - Conference Calls	12/31/2006		Raindance Dec 2006 Sections	\$11.70	\$0.00

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

Description	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$36,208	\$35,500	102.0%	(\$975)	\$31,774
Luncheon Event	1,365	5,530		0.0%		
Membership Fees		29,792	28,788	103.5%		28,420
Sponsorship Fees		6,623	5,000	132.5%		6,000
Registrations - Conferences/Seminars		1,383		0.0%		
Sales		75		0.0%		
Miscellaneous Income			100	0.0%	111	404
<b>Total Revenue</b>	<b>1,365</b>	<b>79,611</b>	<b>69,388</b>	<b>114.7%</b>	<b>(864)</b>	<b>66,598</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		31,086	35,000	88.8%	270	26,423
Committee - Executive	3,376	8,971	5,000	179.4%	1,691	5,424
Community Service - Probono		1,000	3,000	33.3%	3,000	3,000
Computer - Internet / Web	335	460	2,000	23.0%	530	530
Conferences / Seminars	1,085	2,311	100	2311.0%		32
Gifts & Awards	78	78	150	52.0%	109	109
Luncheon Expense	1,316	5,090		0.0%		
Newsletter	1,100	13,632	15,583	87.5%	691	14,953
OSB Support Services Assessment		5,124	4,700	109.0%		4,884
Telephone - Conference Calling	145	522	600	87.0%	102	338
Miscellaneous Expense	3,000	3,052	500	610.4%	1,000	1,424
<b>Total Expense</b>	<b>10,435</b>	<b>71,326</b>	<b>66,633</b>	<b>107.0%</b>	<b>7,393</b>	<b>57,117</b>
<b>Net Revenue (Expense)</b>	<b>(9,070)</b>	<b>8,285</b>	<b>2,755</b>		<b>(8,257)</b>	
<b>Beginning Fund Balance</b>		<b>17,909</b>				
<b>Ending Fund Balance</b>		<b>26,194</b>				
<b>Section Member Count</b>		<b>1,281</b>	<b>1,125</b>		<b>1,220</b>	

## RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	12/13/2006	Vial Fotheringham LLP	8340	\$0.00	\$70.00
825-4348-000	Luncheon CLE	12/13/2006	Davis Wright Tremaine LLP	13212	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Garvey Schubert Barer	7590	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Garvey Schubert Barer	7588	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Barg Horvat PC	1884	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Pacific Northwest Title of OR	22106	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Samuels Yoelin Kantor et al	13147	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Dunn Carney Allen Higgins etal	158575	\$0.00	\$35.00
825-4348-000	Luncheon CLE	12/13/2006	Stoel Rives, LLP	738399	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Bateman Seidel Miner et al	3345	\$0.00	\$52.50
825-4348-000	Luncheon CLE	12/13/2006	Stoel Rives LLP	738170	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	William C. Beutler	7864	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Schulte, Anderson, Downes etal	38997	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Farleigh Witt Attorneys	70517	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Michael J. Lilly	3679	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Gregory L Nelson	5398	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Carol Carley Thomas	5053	\$0.00	\$35.00
825-4348-000	Luncheon CLE	12/13/2006	City of Wilsonville In Oregon	17403	\$0.00	\$35.00
825-4348-000	Luncheon CLE	12/13/2006	John T. Gibbon	1042	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Stoel Rives, LLP	738117	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	McEwen Gisvold, LLP	044769	\$0.00	\$35.00
825-4348-000	Luncheon CLE	12/13/2006	Law Ofc of Cadence Moylan, LLC	1031	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Stoll, Stoll, Berne, et al	23566	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Black Helterline LLP	079708	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Lane Powell, PC	645013	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	First Amer Title Ins of Oregon	191571	\$0.00	\$35.00
825-4348-000	Luncheon CLE	12/13/2006	Orrick Herrington & Sutcliffe	652906	\$0.00	\$70.00
825-4348-000	Luncheon CLE	12/13/2006	Tonkon Torp LLP	74493	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Jensen Draudt, LLP	9311	\$0.00	\$52.50
825-4348-000	Luncheon CLE	12/13/2006	Holland & Knight LLP	10373031	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Foster Pepper LLP	24918	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Double E Northwest, Inc.	3821	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Preston Gates & Ellis LLP	18396	\$0.00	\$52.50
825-4348-000	Luncheon CLE	12/13/2006	Ater Wynne LLP	1041555	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Cecille Turley	3894	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Metro	00107269	\$0.00	\$35.00
825-4348-000	Luncheon CLE	12/13/2006	Port of Portland	297626	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Davis Wright Tremaine LLP	14145	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Davis Wright Tremaine LLP	13353	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Kenneth F. Mayer	2782	\$0.00	\$52.50
825-4348-000	Luncheon CLE	12/13/2006	Landye Bennett Blumstein, LLP	44734	\$0.00	\$70.00
825-4348-000	Luncheon CLE	12/13/2006	Ambrose Law Group, LLC	7502	\$0.00	\$52.50
825-4348-000	Luncheon CLE	12/13/2006	Nancy B. Murray	4002	\$0.00	\$35.00
825-4348-000	Luncheon CLE	12/13/2006	Eugene A. Frassetto	1355	\$0.00	\$17.50
825-4348-000	Luncheon CLE	12/13/2006	Tonkon Torp, LLP	74568	\$0.00	\$35.00
825-4348-000	Luncheon CLE	12/13/2006	Portland Development Comm	41231	\$0.00	\$70.00
825-4348-000	Luncheon CLE	12/13/2006	Miller Nash LLP	202032	\$0.00	\$35.00
825-7195-000	Committee - Executive	12/13/2006	Kelsey, Joan S	RELU Exec Comm Mtgs	\$71.30	\$0.00
825-7195-000	Committee - Executive	12/13/2006	Mama Mia Trattoria	RELU Executive Comm Dinner	\$720.00	\$0.00
825-7195-000	Committee - Executive	12/27/2006	Fancher, Liz	Lodging/mileage	\$313.46	\$0.00
825-7195-000	Committee - Executive	12/31/2006	Chapman, Patricia Lockary	RELU Exe Comm year end 12/06	\$248.73	\$0.00
825-7195-000	Committee - Executive	12/30/2006	Hearn, Christian E	Relu Exec Comm Mtg 12/01/06	\$2,022.93	\$0.00
825-7205-015	Computer - Internet / Web	12/13/2006	Appaloosa Business Service Inc	Web Site Maintenance	\$46.20	\$0.00
825-7205-015	Computer - Internet / Web	12/31/2006		2006 section expenses	\$288.50	\$0.00
825-7245-000	Conferences / Seminars	12/31/2006		CLE Registration Services	\$1,085.00	\$0.00
825-7395-000	Gifts & Awards	12/13/2006	Williams, Karen M	RELU Section Gift	\$64.75	\$0.00
825-7395-000	Gifts & Awards	12/20/2006	Chapman, Patricia Lockary	Relu Exec Comm Yr End Mtg	\$13.72	\$0.00
825-7538-000	Luncheon CLE	12/6/2006	Greek Cusina & Downtown Deli	RELU Lunch Buffet	\$1,316.25	\$0.00
825-7715-000	Newsletter	12/31/2006		2006 section expenses	\$1,100.00	\$0.00
825-7885-000	Telephone - Conference Calls	12/31/2006	Raindance Communication, Inc	Conference Calls	\$98.90	\$0.00
825-7885-000	Telephone - Conference Calls	12/31/2006		Raindance Dec 2006 Sections	\$46.10	\$0.00
825-7999-000	Miscellaneous Expenses	12/13/2006	Campaign for Equal Justice	RELU Section Contribution	\$3,000.00	\$0.00



**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Twelve Months Ending December 31, 2006**

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$875	\$1,250	70.0%		\$1,505
Luncheon Event		3,872	4,000	96.8%	592	3,481
Membership Fees		4,860	4,640	104.7%		4,620
<b>Total Revenue</b>		<b>9,607</b>	<b>9,890</b>	<b>97.1%</b>	<b>592</b>	<b>9,606</b>
<b><u>EXPENSES</u></b>						
Annual Meeting				0.0%		12
Annual Dinner		969	1,500	64.6%		1,500
Committee - Executive		59	550	10.7%	500	544
Computer - Internet / Web			750	0.0%		
Conferences / Seminars		576	500	115.2%		80
Contributions - Campaign for Equal Justice		500	500	100.0%	500	500
Luncheon Expense	256	3,359	4,250	79.0%		4,134
OSB Support Services Assessment		972	928	104.7%		924
Scholarships		1,500	1,500	100.0%		1,500
Miscellaneous Expense		500		0.0%		
<b>Total Expense</b>	<b>256</b>	<b>8,435</b>	<b>10,478</b>	<b>80.5%</b>	<b>1,000</b>	<b>9,194</b>
<b>Net Revenue (Expense)</b>	<b>(256)</b>	<b>1,172</b>	<b>(588)</b>		<b>(408)</b>	
<b>Beginning Fund Balance</b>		<b>5,664</b>				
<b>Ending Fund Balance</b>		<b>6,836</b>				
<b>Section Member Count</b>		<b>243</b>	<b>232</b>		<b>231</b>	

# Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-7538-000	Luncheon CLE	12/13/2006	DeJong, Timothy S	Monthly Luncheon	\$255.90	\$0.00

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

<u>Description</u>	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$5,220	\$4,875	107.1%		\$4,755
<b>Total Revenue</b>		<b>5,220</b>	<b>4,875</b>	<b>107.1%</b>		<b>4,755</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		20		0.0%		30
Committee - Executive		867	500	173.4%	1,479	1,479
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter		21	600	3.5%		137
Computer - Internet / Web			500	0.0%		
Conferences / Seminars	40	163	600	27.2%	40	262
Newsletter			1,000	0.0%		
OSB Support Services Assessment		1,392	1,300	107.1%		1,424
Telephone - Conference Calling	2	71		0.0%		
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>42</b>	<b>2,534</b>	<b>5,400</b>	<b>46.9%</b>	<b>1,519</b>	<b>3,332</b>
<b>Net Revenue (Expense)</b>	<b>(42)</b>	<b>2,686</b>	<b>(525)</b>		<b>(1,519)</b>	
<b>Beginning Fund Balance</b>		<b>15,069</b>				
<b>Ending Fund Balance</b>		<b>17,755</b>				
<b>Section Member Count</b>		<b>348</b>	<b>325</b>		<b>356</b>	

## S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-7245-000	Conferences / Seminars	12/31/2006		MCLE Sponsor Fees	\$40.00	\$0.00
840-7885-000	Telephone - Conference Calls	12/31/2006		Section Rairdance Confer Calls	\$1.40	\$0.00
840-7885-000	Telephone - Conference Calls	12/31/2006		Section Rairdance Confer Calls	\$0.60	\$0.00

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Twelve Months Ending December 31, 2006**

<b>Description</b>	<b>December 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>December Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event				0.0%		\$35
Luncheon Event - Portland	1,325	10,195	6,000	169.9%	1,225	5,645
Luncheon Event - Salem / Midvalley		6,064	7,000	86.6%		7,232
Membership Fees		11,325	11,500	98.5%		11,425
Registrations - IRS Tax Forum		40	500	8.0%		284
<b>Total Revenue</b>	<b>1,325</b>	<b>27,624</b>	<b>25,000</b>	<b>110.5%</b>	<b>1,225</b>	<b>24,621</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	100	794		0.0%		43
Committee - Executive		270	2,000	13.5%		
Computer - Internet / Web		175		0.0%		
Conferences / Seminars		160	5,500	2.9%		120
Luncheon Expense - Portland	992	5,862	6,500	90.2%	1,103	5,584
Luncheon Expense - Salem / Midvalley		5,111	6,500	78.6%		6,037
Newsletter	481	1,051	2,500	42.0%		1,949
OSB Support Services Assessment		1,812	2,000	90.6%		1,828
Telephone - Conference Calling	10	176	250	70.4%	70	126
Miscellaneous Expense	76	378	2,000	18.9%		1,874
<b>Total Expense</b>	<b>1,659</b>	<b>15,789</b>	<b>27,250</b>	<b>57.9%</b>	<b>1,173</b>	<b>17,561</b>
<b>Net Revenue (Expense)</b>	<b>(334)</b>	<b>11,835</b>	<b>(2,250)</b>		<b>52</b>	
<b>Beginning Fund Balance</b>		<b>25,978</b>				
Restricted Fund - IRS Forum		2,135				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>40,448</b>				
<b>Section Member Count</b>		<b>453</b>	<b>460</b>		<b>457</b>	

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	12/21/2006	Alhadeff Bivens LLP	1285	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Aldrich Kibrude & Tatone LLC	20237	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Beutler, Toija	7867	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Brams, Marianne	2327	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Boyce, Deborah A.	172	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Buckley LeChevallier PC	19177	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Bullivant Houser Bailey PC	153470	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Craig, Andrew S	7455	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	DeBolt, Bruce	933	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Duffy Kekel LLP	40354	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Duffy Kekel LLP	40208	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Dunn Carney Allen Higgins	158815	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Farleigh Witt	70795	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Gomez, Martin	1653	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Hagen O'Connell LLP	2631	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Hampton, Lewis	1590	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Harrang Long Gary Rudnick PC	57771	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Harris & Bowker LLP	6734	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Holland & Knight LLP	10375972	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Holland & Knight	10375973	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Jebouskek, Nyla	64	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Keller & Keller PC	16992	\$0.00	\$75.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Kirtley, Bill	1363	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Landye Bennett Blumstein LLP	44847	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Lane Poswill PC	646752	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Lane Powell PC	646536	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Lonergan, Mary	2878	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	M Benefit Solutions	059502	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	M Benefit Solutions	059501	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	M Benefit Solutions	059513	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	McEwen Gisvold LLP	044901	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Miller Nash LLP	202479	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Miller Nash LLP	201382	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Miller Nash LLP	201423	\$0.00	\$75.00
828-4348-052	Luncheon - Portland Series	12/21/2006	State of Oregon	9779316	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Orrick	656369	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Parsons Farnell & Grein LLP	6150	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	PNW Tax Advisors LLC	1307	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Robert Rosenthal PC	3746	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Samuels Yoelin Kantor et al	13375	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Sussman Shank LLP	067982	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Sussman Shank LLP	067651	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Sussman Shank LLP	067632	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Tonkon Torp LLP	75083	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Tonkon Torp LLP	75084	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	12/21/2006	Vial Fotheringham LLP	8386	\$0.00	\$25.00
828-7040-000	Annual Meeting	12/20/2006	Huglin, Mark L	Reimburse for Gift Certificate	\$100.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	12/30/2006	University Club	12/21/06 Taxation sec lunch	\$992.00	\$0.00
828-7715-000	Newsletter	12/31/2006		Section Mailing Charges	\$480.99	\$0.00
828-7885-000	Telephone - Conference Calls	12/31/2006		Raindance Dec 2006 Sections	\$10.20	\$0.00
828-7999-000	Miscellaneous Expenses	12/20/2006	Appaloosa Business Service Inc	Website Maintenance	\$43.00	\$0.00
828-7999-000	Miscellaneous Expenses	12/31/2006	Raindance Communication, Inc	Conference Calls	\$32.50	\$0.00

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

Description	December 2006	YTD 2006	Budget 2006	% of Budget	December Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$28,820	\$27,000	106.7%		\$27,305
Membership Fees		8,975	9,000	99.7%		9,025
Registrations - Conferences/Seminars	1,300	4,100	3,000	136.7%	25	3,925
<b>Total Revenue</b>	<b>1,300</b>	<b>41,895</b>	<b>39,000</b>	<b>107.4%</b>	<b>25</b>	<b>40,255</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		27,085	25,000	108.3%		24,056
Committee - Executive	105	1,726	2,000	86.3%		1,495
Conferences / Seminars	4,199	5,841	5,000	116.8%	3,363	6,908
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment		1,472	1,424	103.4%		1,444
Telephone - Conference Calling	76	433	500	86.6%	73	400
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>4,380</b>	<b>36,557</b>	<b>35,424</b>	<b>103.2%</b>	<b>3,436</b>	<b>34,303</b>
<b>Net Revenue (Expense)</b>	<b>(3,080)</b>	<b>5,338</b>	<b>3,576</b>		<b>(3,411)</b>	
<b>Beginning Fund Balance</b>		<b>11,586</b>				
<b>Ending Fund Balance</b>		<b>16,924</b>				
<b>Section Member Count</b>		<b>368</b>	<b>360</b>		<b>361</b>	

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4565-000	Conferences / Seminars	12/15/2006	candy krebs	711	\$0.00	\$200.00
830-4565-000	Conferences / Seminars	12/15/2006	oregon medical evaluations	6544	\$0.00	\$500.00
830-4565-000	Conferences / Seminars	12/15/2006	orthopaedic consultants	110633	\$0.00	\$500.00
830-4565-000	Conferences / Seminars	12/15/2006	abeton inc	606476	\$0.00	\$100.00
830-7195-000	Committee - Executive	12/6/2006	Somers, Holly J	WC Bench Bar Forum Exec Mtg	\$50.29	\$0.00
830-7195-000	Committee - Executive	12/30/2006	Somers, Holly J	Lunch for IO workers comp	\$55.00	\$0.00
830-7245-000	Conferences / Seminars	12/6/2006	Willaby's Catering, Inc	WC Bench/Bar Forum Catering	\$3,260.67	\$0.00
830-7245-000	Conferences / Seminars	12/31/2006		CLE Registration Services	\$935.00	\$0.00
830-7245-000	Conferences / Seminars	12/1/2006	Humbolt Bank	CC Fees	\$2.85	\$0.00
830-7885-000	Telephone - Conference Calls	12/31/2006	Raindance Communication, Inc	Conference Calls	\$33.40	\$0.00
830-7885-000	Telephone - Conference Calls	12/31/2006		Section Raindance Confer Calls	\$17.30	\$0.00
830-7885-000	Telephone - Conference Calls	12/31/2006		Raindance Dec 2006 Sections	\$24.90	\$0.00