

OREGON STATE BAR
Section Summary Financial Statement
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Advertising			\$200	0.0%		
Annual Event		25	75,450	0.0%		
Luncheon Event	688	688	11,500	6.0%	400	898
Luncheon Event - Portland	625		6,000	0.0%		
Luncheon Event - Salem / Midvalley		624	7,000	8.9%		976
Membership Fees	5,980	328,620	336,258	97.7%	5,089	315,740
Sponsorship Fees			5,000	0.0%		
Registrations - Conferences/Seminars	3,565	4,540	102,510	4.4%	3,225	4,959
Registrations - IRS Tax Forum		40	500	8.0%		
Registrations - NW Bankruptcy			1,000	0.0%		
Sales - Section Pamphlet	8	30	750	4.0%	75	172
Sales - Estate Planning Video			100	0.0%		
Miscellaneous Income			500	0.0%	36	155
Total Revenue	10,866	334,567	546,768	61.2%	8,825	322,900

EXPENSES

Annual Meeting	1,139	1,144	97,250	1.2%	838	871
Annual Dinner			1,500	0.0%		
Committee - Executive	2,185	5,339	66,455	8.0%	4,699	5,857
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Local Chapter			600	0.0%		25
Committee - Legislative			900	0.0%	66	66
Committee - Financial Institute			2,000	0.0%		
Committee - Task Forces (general)			2,000	0.0%		
Committee - Consumer			100	0.0%		
Committee - CLE Subcommittee			300	0.0%		

Community Service - Probono			7,500	0.0%		
Computer - Internet / Web	2,331	2,606	31,540	8.3%	941	1,091
Conferences / Seminars	2,511	4,459	144,130	3.1%	5,065	7,980
Contributions	(500)	(500)	2,500	-20.0%	500	500
Contributions - Campaign for Equal Jus	1,500	1,500	16,500	9.1%	1,000	1,000
Contributions- Peacemaker			1,000	0.0%		
Contributions - IMLA			1,000	0.0%		
Education			500	0.0%		
Gifts & Awards			800	0.0%		
Luncheon Expense		768	12,250	6.3%	2,264	2,304
Luncheon Expense - Portland			6,500	0.0%	40	40
Luncheon Expense - Salem / Midvalley	40	40	6,500	0.6%		766
Outreach Programs			1,500	0.0%		
Publications - Section Pamphlet			50	0.0%	1	1
Newsletter	4,363	10,709	126,528	8.5%	4,217	9,340
OSB Support Services Assessment	1,180	63,320	63,224	100.2%	960	62,092
Research			3,000	0.0%		
Scholarships			1,500	0.0%		
Social Events			750	0.0%		
Special Projects	435	435	9,000	4.8%		
Telephone - Conference Calling	274	274	7,885	3.5%		41
Miscellaneous Expense	12	339	35,707	0.9%	65	65
Total Expense	15,470	90,433	652,769	13.9%	20,656	92,039
Net Revenue (Expense)	(4,604)	244,134	(106,001)		(11,831)	
Beginning Fund Balance		508,279				
Ending Fund Balance		752,413				
Section Member Count	295	15,830	16,206			

OREGON STATE BAR
Administrative Law - 844
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$3,720	\$3,510	106.0%	\$45	\$3,405
Registrations - Conferences/Seminars			1,000	0.0%		704
Total Revenue	60	3,720	4,510	82.5%	45	4,109
<u>EXPENSES</u>						
Annual Meeting			2,000	0.0%		
Computer - Internet / Web			30	0.0%		
Conferences / Seminars			300	0.0%		
Newsletter		509	1,775	28.7%		
OSB Support Services Assessment	16	992	936	106.0%	12	908
Telephone - Conference Calling			300	0.0%		
Miscellaneous Expense			500	0.0%		
Total Expense	16	1,501	5,841	25.7%	12	908
Net Revenue (Expense)	44	2,219	(1,331)		33	
Beginning Fund Balance		5,228				
Ending Fund Balance		7,447				
Section Member Count	4	248	234			

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$60.00
844-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$16.00	\$0.00
844-U001-000	Section Member Count	2/28/2006		Section Membership	4	-

OREGON STATE BAR
Admiralty - 801
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$440	\$440	100.0%		\$420
Total Revenue		440	440	100.0%		420
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
OSB Support Services Assessment		176	192	91.7%		172
Miscellaneous Expense	11	11		0.0%		
Total Expense	11	187	242	77.3%		172
Net Revenue (Expense)	(11)	253	198			
Beginning Fund Balance		4,702				
Ending Fund Balance		4,955				
Section Member Count		44	44			

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-7999-000	Miscellaneous Expenses	2/28/2006		Section mailings	\$6.96	\$0.00
801-7999-000	Miscellaneous Expenses	2/28/2006		Section mailings	\$3.90	\$0.00

OREGON STATE BAR
Agricultural Law - 837
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$1,545	\$1,740	88.8%	\$30	\$1,725
Total Revenue	15	1,545	1,740	88.8%	30	1,725
<u>EXPENSES</u>						
Committee - Executive			500	0.0%		
OSB Support Services Assessment	4	412	484	85.1%	8	460
Telephone - Conference Calling	2	2	600	0.3%		
Miscellaneous Expense			1,500	0.0%		
Total Expense	6	414	3,084	13.4%	8	460
Net Revenue (Expense)	9	1,131	(1,344)		22	
Beginning Fund Balance		3,280				
Ending Fund Balance		4,411				
Section Member Count	1	103	121			

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$4.00	\$0.00
837-7885-000	Telephone - Conference Calls	2/14/2006	Raindance Communication, Inc	Conf Calls/Dec 05	\$1.90	\$0.00
837-U001-000	Agricultural Law Section Member Counts	2/28/2006		Section Membership	1	-

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$240	\$5,880	\$6,000	98.0%	\$100	\$5,620
Total Revenue	240	5,880	6,000	98.0%	100	5,620
<u>EXPENSES</u>						
Committee - Executive	50	50	500	10.0%		
Conferences / Seminars			1,500	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Contributions- Peacemaker			1,000	0.0%		
Newsletter			1,700	0.0%		
OSB Support Services Assessment	48	1,176	1,200	98.0%	20	1,124
Telephone - Conference Calling			300	0.0%		
Total Expense	98	1,226	7,200	17.0%	20	1,124
Net Revenue (Expense)	142	4,654	(1,200)		80	
Beginning Fund Balance		2,222				
Ending Fund Balance		6,876				
Section Member Count	12	294	300			

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$180.00
802-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$60.00
802-7195-000	Committee - Executive	2/28/2006	LaMar, Kristena A	Reimb/ADR Sect	\$50.00	\$0.00
802-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$48.00	\$0.00
802-U001-000	ADR Section Member Count	2/28/2006		Section Membership	12	-

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$80	\$2,620	\$2,800	93.6%	\$40	\$2,820
Registrations - Conferences/Seminars			500	0.0%		
Total Revenue	80	2,620	3,300	79.4%	40	2,820
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive			850	0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,000	0.0%		
OSB Support Services Assessment	16	524	560	93.6%	8	564
Telephone - Conference Calling			140	0.0%		
Miscellaneous Expense			300	0.0%		
Total Expense	16	524	3,950	13.3%	8	564
Net Revenue (Expense)	64	2,096	(650)		32	
Beginning Fund Balance		2,172				
Ending Fund Balance		4,268				
Section Member Count	4	131	140			

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$80.00
803-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$16.00	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	2/28/2006		Section Membership	4	-

OREGON STATE BAR
Appellate Practice - 804
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$3,010	\$3,400	88.5%	\$30	\$3,200
Total Revenue	20	3,010	3,400	88.5%	30	3,200
<u>EXPENSES</u>						
Annual Meeting			3,000	0.0%		
Committee - Executive			500	0.0%		
Conferences / Seminars			1,000	0.0%		
Contributions - Campaign for Equal Justice			2,500	0.0%		
Newsletter			3,000	0.0%		
OSB Support Services Assessment	8	1,204	1,400	86.0%	12	1,280
Telephone - Conference Calling	31	31	100	31.0%		
Miscellaneous Expense			500	0.0%		
Total Expense	39	1,235	12,000	10.3%	12	1,280
Net Revenue (Expense)	(19)	1,775	(8,600)		18	
Beginning Fund Balance		13,361				
Ending Fund Balance		15,136				
Section Member Count	2	301	340			

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$8.00	\$0.00
804-7885-000	Telephone - Conference Calls	2/14/2006	Raindance Communication, Inc	Conf Calls/Dec 05	\$31.40	\$0.00
804-U001-000	Appellate Practice Section Member Count	2/28/2006		Section Membership	2	-

OREGON STATE BAR
Aviation Law - 805
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$840	\$1,000	84.0%		\$920
Total Revenue		840	1,000	84.0%		920
<u>EXPENSES</u>						
Annual Meeting			500	0.0%	832	832
Gifts & Awards			100	0.0%		
OSB Support Services Assessment	4	172	196	87.8%		184
Miscellaneous Expense			7	0.0%		
Total Expense	4	172	803	21.4%	832	1,016
Net Revenue (Expense)	(4)	668	197		(832)	
Beginning Fund Balance		736				
Ending Fund Balance		1,404				
Section Member Count	1	43	50			

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$4.00	\$0.00
805-U001-000	Aviation Section Member Count	2/28/2006		Section Membership	1	-

OREGON STATE BAR
Business Law - 806
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$300	\$32,760	\$33,000	99.3%	\$600	\$31,830
Miscellaneous Income			400	0.0%		119
Total Revenue	300	32,760	33,400	98.1%	600	31,949
<u>EXPENSES</u>						
Annual Meeting	1,139	1,139	3,000	38.0%		
Committee - Executive			3,000	0.0%		
Committee - Financial Institute			2,000	0.0%		
Committee - Task Forces (general)			2,000	0.0%		
Computer - Internet / Web	2,331	2,331	15,000	15.5%	734	734
Conferences / Seminars			4,000	0.0%	23	23
Contributions - Campaign for Equal Jus Newsletter	1,000	1,000	1,000	100.0%		
OSB Support Services Assessment	40	4,368	4,400	99.3%	76	4,240
Telephone - Conference Calling	29	29	500	5.8%		
Miscellaneous Expense		48	2,500	1.9%		
Total Expense	4,539	8,915	40,900	21.8%	833	4,997
Net Revenue (Expense)	(4,239)	23,845	(7,500)		(233)	
Beginning Fund Balance		61,489				
Ending Fund Balance		85,334				
Section Member Count	10	1,092	1,100			

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$300.00
806-7040-000	Annual Meeting	2/22/2006	Boge, Melissa A	Reimb/Bus Law Sect/Ann Mtg	\$1,138.60	\$0.00
806-7205-015	Computer - Internet / Web	2/9/2006	Barkley, Carole	Editor Serv/Jan 06	\$706.00	\$0.00
806-7205-015	Computer - Internet / Web	2/9/2006	Inherent.Com Inc.	Website Maint/Bus law Sect	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	2/28/2006	Inherent.Com Inc.	Web-site Hosting/Maint/Bus Law	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	2/28/2006	Inherent.Com Inc.	Web-site Hosting/Maint/Bus Law	\$225.00	\$0.00
806-7270-055	Contribution - Campaign for Equal Justice	2/9/2006	Equal Justice, Campaign for	Contrib 05/Bus Law Section	\$1,000.00	\$0.00
806-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$40.00	\$0.00
806-7885-000	Telephone - Conference Calls	2/14/2006	Raindance Communication, Inc	Conf Calls/Dec 05	\$28.80	\$0.00
806-U001-000	Business Law Section Member Count	2/28/2006		Section Membership	10	-

OREGON STATE BAR
Business Litigation - 807
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$240	\$8,415	\$8,475	99.3%	\$120	\$7,965
Registrations - Conferences/Seminars			3,500	0.0%	655	655
Total Revenue	240	8,415	11,975	70.3%	775	8,620
<u>EXPENSES</u>						
Committee - Executive			600	0.0%		
Conferences / Seminars			7,000	0.0%	40	40
OSB Support Services Assessment	64	2,244	2,260	99.3%	32	2,124
Miscellaneous Expense			1,500	0.0%		
Total Expense	64	2,244	11,360	19.8%	72	2,164
Net Revenue (Expense)	176	6,171	615		703	
Beginning Fund Balance		21,676				
Ending Fund Balance		27,847				
Section Member Count	16	561	565			

Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$195.00
807-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$45.00
807-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$64.00	\$0.00
807-U001-000	Business Litigation Section Member Count	2/28/2006		Section Membership	16	-

OREGON STATE BAR
Civil Rights - 808
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$81	\$6,210	\$6,615	93.9%	\$108	\$6,156
Registrations - Conferences/Seminars			250	0.0%		
Total Revenue	81	6,210	6,865	90.5%	108	6,156
<u>EXPENSES</u>						
Committee - Executive			75	0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,500	0.0%		
Contributions - Campaign for Equal Jus	500	500	500	100.0%		
Newsletter			3,850	0.0%		53
OSB Support Services Assessment	16	924	980	94.3%	12	908
Telephone - Conference Calling	25	25	75	33.3%		
Miscellaneous Expense			50	0.0%		
Total Expense	541	1,449	7,130	20.3%	12	961
Net Revenue (Expense)	(460)	4,761	(265)		96	
Beginning Fund Balance		1,933				
Ending Fund Balance		6,694				
Section Member Count	4	231	245			

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$54.00
808-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$27.00
808-7270-055	Contribution - Campaign for Equal Justice	2/28/2006	Equal Justice, Campaign for	Contribution/Civil Rights Sect	\$500.00	\$0.00
808-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$16.00	\$0.00
808-7885-000	Telephone - Conference Calls	2/28/2006		Allocate Section Expenses	\$15.40	\$0.00
808-7885-000	Telephone - Conference Calls	2/28/2006		Allocate Section Expenses	\$9.80	\$0.00
808-U001-000	Civil Rights Section Member Count	2/28/2006		Section Membership	4	-

OREGON STATE BAR
Computer & Internet Law - 809
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$600	0.0%		
Luncheon Event			6,500	0.0%		
Membership Fees	40	4,880	6,220	78.5%	120	5,400
Registrations - Conferences/Seminars			500	0.0%		
Total Revenue	40	4,880	13,820	35.3%	120	5,400
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive			2,500	0.0%	299	299
Computer - Internet / Web			2,500	0.0%	117	117
Conferences / Seminars			1,000	0.0%		
Luncheon Expense			6,000	0.0%	830	830
OSB Support Services Assessment	8	976	1,120	87.1%	24	1,080
Total Expense	8	976	14,120	6.9%	1,270	2,326
Net Revenue (Expense)	32	3,904	(300)		(1,150)	
Beginning Fund Balance		8,389				
Ending Fund Balance		12,293				
Section Member Count	2	244	280			

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$40.00
809-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$8.00	\$0.00
809-U001-000	Computer & Internet Section Member Count	2/28/2006		Section Membership	2	-

OREGON STATE BAR
Constitutional Law - 841
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$2,580	\$2,535	101.8%	\$15	\$2,490
Total Revenue	15	2,580	2,535	101.8%	15	2,490
<u>EXPENSES</u>						
Annual Meeting			25	0.0%		
Committee - Executive			100	0.0%		
Computer - Internet / Web			200	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter			500	0.0%		
OSB Support Services Assessment	4	688	700	98.3%	4	664
Telephone - Conference Calling	13	13	200	6.5%		
Miscellaneous Expense			100	0.0%		
Total Expense	17	701	2,325	30.2%	4	664
Net Revenue (Expense)	(2)	1,879	210		11	
Beginning Fund Balance		7,886				
Ending Fund Balance		9,765				
Section Member Count	1	172	169			

Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$15.00
841-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$4.00	\$0.00
841-7885-000	Telephone - Conference Calls	2/14/2006	Raindance Communication, Inc	Conf Calls/Dec 05	\$13.00	\$0.00
841-U001-000	Constitutional Law Section Member Count	2/28/2006		Section Membership	1	-

OREGON STATE BAR
Construction Law - 810
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$207	\$5,313	\$5,290	100.4%	\$115	\$4,980
Registrations - Conferences/Seminars		25	1,500	1.7%	120	120
Total Revenue	207	5,338	6,790	78.6%	235	5,100
<u>EXPENSES</u>						
Committee - Executive			300	0.0%	85	85
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars	40	40	3,000	1.3%	8	19
Contributions - Campaign for Equal Justice			1,000	0.0%		
Education			500	0.0%		
Newsletter			2,000	0.0%		
OSB Support Services Assessment	72	1,848	1,840	100.4%	40	1,732
Miscellaneous Expense			200	0.0%		
Total Expense	112	1,888	9,840	19.2%	133	1,836
Net Revenue (Expense)	95	3,450	(3,050)		102	
Beginning Fund Balance		12,577				
Ending Fund Balance		16,027				
Section Member Count	18	462	460			

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$149.50
810-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$57.50
810-7245-000	Conferences / Seminars	2/28/2006		MCLE Sponsor Fees	\$40.00	\$0.00
810-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$72.00	\$0.00
810-U001-000	Construction Law Section Member Count	2/28/2006		Section Membership	18	-

OREGON STATE BAR
Consumer Law - 838
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$30	\$2,160	\$2,250	96.0%	\$30	\$2,025
Registrations - Conferences/Seminars			5,000	0.0%		
Total Revenue	30	2,160	7,250	29.8%	30	2,025
<u>EXPENSES</u>						
Committee - Executive			650	0.0%	80	80
Committee - Legislative			200	0.0%	66	66
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars			3,000	0.0%		
Contributions - Campaign for Equal Justice			1,500	0.0%		
Newsletter			200	0.0%	27	27
OSB Support Services Assessment	8	576	600	96.0%	8	540
Social Events			250	0.0%		
Telephone - Conference Calling			100	0.0%		
Miscellaneous Expense			100	0.0%		
Total Expense	8	576	7,600	7.6%	181	713
Net Revenue (Expense)	22	1,584	(350)		(151)	
Beginning Fund Balance		9,656				
Ending Fund Balance		11,240				
Section Member Count	2	144	150			

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$30.00
838-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$8.00	\$0.00
838-U001-000	Consumer Law Section Member Count	2/28/2006		Section Membership	2	-

Consumer Law Detail

OREGON STATE BAR
Corporate Counsel - 836
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$75	\$6,540	\$6,375	102.6%	\$120	\$6,405
Registrations - Conferences/Seminars			1,000	0.0%		
Total Revenue	75	6,540	7,375	88.7%	120	6,405
<u>EXPENSES</u>						
Committee - Executive	15	31	3,000	1.0%		
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%	1,000	1,000
OSB Support Services Assessment	20	1,744	1,700	102.6%	28	1,704
Special Projects			1,000	0.0%		
Telephone - Conference Calling	1	1	100	1.0%		
Miscellaneous Expense			500	0.0%		
Total Expense	36	1,776	10,300	17.2%	1,028	2,704
Net Revenue (Expense)	39	4,764	(2,925)		(908)	
Beginning Fund Balance		8,897				
Ending Fund Balance		13,661				
Section Member Count	5	436	425			

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$45.00
836-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$30.00
836-7195-000	Committee - Executive	2/9/2006	Barsocchini, Kathleen	Reimb/Exe Comm/Corp Coun Sect	\$15.38	\$0.00
836-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$20.00	\$0.00
836-7885-000	Telephone - Conference Calls	2/14/2006	Raindance Communication, Inc	Conf Calls/Dec 05	\$0.50	\$0.00
836-U001-000	Corporate Counsel Section Member Count	2/28/2006		Section Membership	5	-

OREGON STATE BAR
Criminal Law - 811
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$180	\$11,460	\$12,000	95.5%	\$200	\$11,569
Registrations - Conferences/Seminars	1,825	1,825	10,000	18.3%	1,225	1,225
Total Revenue	2,005	13,285	22,000	60.4%	1,425	12,794
<u>EXPENSES</u>						
Committee - Executive	474	956	7,000	13.7%	598	918
Conferences / Seminars	744	1,803	6,500	27.7%	524	848
Newsletter			2,500	0.0%		500
OSB Support Services Assessment	36	2,292	3,000	76.4%	40	2,316
Telephone - Conference Calling			150	0.0%		
Miscellaneous Expense			100	0.0%		
Total Expense	1,254	5,051	19,250	26.2%	1,162	4,582
Net Revenue (Expense)	751	8,234	2,750		263	
Beginning Fund Balance		41,850				
Ending Fund Balance		50,084				
Section Member Count	9	573	600			

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$120.00
811-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$60.00
811-4565-000	Conferences / Seminars	2/23/2006		Universe Trans - CLE	\$0.00	\$1,560.00
811-4565-000	Conferences / Seminars	2/28/2006		Universe Trans - CLE	\$0.00	\$265.00
811-7195-000	Committee - Executive	2/28/2006	Sylwester, Timothy A	Reimb/Mileage/Crim Law	\$40.05	\$0.00
811-7195-000	Committee - Executive	2/28/2006	Ousley, Daniel	Reimb/Mileage/Crim Law Sect	\$434.44	\$0.00
811-7245-000	Conferences / Seminars	2/28/2006		Section mailings	\$743.72	\$0.00
811-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$36.00	\$0.00
811-U001-000	Criminal Law Section Member Count	2/28/2006		Section Membership	9	-

OREGON STATE BAR
Debtor-Creditor - 812
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$10,000	0.0%		
Membership Fees	200	12,520	12,500	100.2%	330	12,585
Registrations - Conferences/Seminars			1,000	0.0%		
Registrations - NW Bankruptcy			1,000	0.0%		
Total Revenue	200	12,520	24,500	51.1%	330	12,585
<u>EXPENSES</u>						
Annual Meeting			15,000	0.0%		33
Committee - Executive	54	54	3,000	1.8%	198	198
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative			300	0.0%		
Committee - Consumer			100	0.0%		
Committee - CLE Subcommittee			300	0.0%		
Community Service - Probono			4,500	0.0%		
Computer - Internet / Web			2,000	0.0%		
Conferences / Seminars			1,000	0.0%		
Contributions - Campaign for Equal Justice			2,500	0.0%		
Gifts & Awards			550	0.0%		
Newsletter	2,964	2,964	10,000	29.6%	2,593	2,593
OSB Support Services Assessment	40	2,508	2,640	95.0%	64	2,508
Special Projects	435	435	7,500	5.8%		
Telephone - Conference Calling	44	44		0.0%		41
Miscellaneous Expense		278	3,500	7.9%		
Total Expense	3,537	6,283	53,990	11.6%	2,855	5,373

Net Revenue (Expense)	(3,337)	6,237	(29,490)	(2,525)
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Beginning Fund Balance		50,411		

Ending Fund Balance		56,648		
		=====		
Section Member Count	10	627	670	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$180.00
812-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$20.00
812-7195-000	Committee - Executive	2/28/2006	Tweet, Stephen T	Reimb/D & C Sect/Mileage	\$54.00	\$0.00
812-7715-000	Newsletter	2/9/2006	Guyol, Deborah	Newslltr/Debtor-Creditor	\$1,500.00	\$0.00
812-7715-000	Newsletter	2/28/2006	Johannsen, Linda	Reimb/Lunch/D & C Section	\$146.09	\$0.00
812-7715-000	Newsletter	2/28/2006		Section mailings	\$1,317.78	\$0.00
812-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$40.00	\$0.00
812-7850-000	Special Projects	2/9/2006	Guyol, Deborah	Website Maint/Debt-Creditor	\$435.00	\$0.00
812-7885-000	Telephone - Conference Calls	2/14/2006	Raindance Communication, Inc	Conf Calls/Dec 05	\$43.70	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	2/28/2006		Section Membership	10	-

OREGON STATE BAR
Disability Law - 826
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$2,260	\$2,400	94.2%	\$40	\$2,360
Registrations - Conferences/Seminars			2,000	0.0%	1,225	1,825
Total Revenue	20	2,260	4,400	51.4%	1,265	4,185
<u>EXPENSES</u>						
Committee - Executive	9	9	300	3.0%		
Conferences / Seminars	197	197	1,200	16.4%	224	264
Newsletter			1,500	0.0%		
OSB Support Services Assessment	8	456	480	95.0%	8	472
Special Projects			500	0.0%		
Telephone - Conference Calling			100	0.0%		
Miscellaneous Expense			100	0.0%		
Total Expense	214	662	4,180	15.8%	232	736
Net Revenue (Expense)	(194)	1,598	220		1,033	
Beginning Fund Balance		4,590				
Ending Fund Balance		6,188				
Section Member Count	2	114	120			

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$20.00
826-7195-000	Committee - Executive	2/9/2006	Nightingale, Margaret J	Reimb/Disability Sect	\$8.66	\$0.00
826-7245-000	Conferences / Seminars	2/9/2006	Ziskin, Linda	Reimb/Disability Sect/Food	\$129.07	\$0.00
826-7245-000	Conferences / Seminars	2/22/2006	Meyer, Roger	Recording Serv/Disability Sect	\$50.00	\$0.00
826-7245-000	Conferences / Seminars	2/22/2006	Saxena, Neisha A	Reimb/Disability Law Sect	\$17.97	\$0.00
826-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$8.00	\$0.00
826-U001-000	Disability Law Section Member Count	2/28/2006		Section Membership	2	-

OREGON STATE BAR
Diversity - 845
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$4,180	\$4,000	104.5%	\$40	\$3,820
Total Revenue	60	4,180	4,000	104.5%	40	3,820
<u>EXPENSES</u>						
Committee - Executive			500	0.0%		
Conferences / Seminars			2,000	0.0%	38	38
OSB Support Services Assessment	12	836	1,000	83.6%	4	760
Telephone - Conference Calling			50	0.0%		
Miscellaneous Expense			200	0.0%		
Total Expense	12	836	3,750	22.3%	42	798
Net Revenue (Expense)	48	3,344	250		(2)	
Beginning Fund Balance		6,421				
Ending Fund Balance		9,765				
Section Member Count	3	209	200			

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$40.00
845-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$20.00
845-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$12.00	\$0.00
845-U001-000	Diversity Section Member Count	2/28/2006		Section Membership	3	-

OREGON STATE BAR
Elder Law - 842
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$325	\$13,125	\$13,500	97.2%	\$150	\$12,475
Registrations - Conferences/Seminars	1,045	1,045	3,000	34.8%		
Total Revenue	1,370	14,170	16,500	85.9%	150	12,475
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
Committee - Executive	262	262	4,200	6.2%		26
Committee - Legislative			250	0.0%		
Conferences / Seminars			3,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter		1,200	7,200	16.7%		1,100
OSB Support Services Assessment	52	2,100	2,160	97.2%	24	1,996
Research			1,000	0.0%		
Total Expense	314	3,562	18,360	19.4%	24	3,122
Net Revenue (Expense)	1,056	10,608	(1,860)		126	
Beginning Fund Balance		8,062				
Ending Fund Balance		18,670				
Section Member Count	13	525	540			

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$300.00
842-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	2/28/2006		Universe Trans - CLE	\$0.00	\$1,045.00
842-7195-000	Committee - Executive	2/14/2006	Packer, Alexis	Reimb/Mileage/Elder Law Sect	\$261.66	\$0.00
842-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$52.00	\$0.00
842-U001-000	Elder Law Section Member Count	2/28/2006		Section Membership	13	-

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$100	0.0%		
Membership Fees	15	2,265	2,025	111.9%	15	2,235
Registrations - Conferences/Seminars			860	0.0%		
Total Revenue	15	2,265	2,985	75.9%	15	2,235
<u>EXPENSES</u>						
Annual Meeting			150	0.0%		
Committee - Executive			1,000	0.0%		
Computer - Internet / Web			800	0.0%		
Conferences / Seminars			2,400	0.0%		
OSB Support Services Assessment	4	604	540	111.9%	4	596
Telephone - Conference Calling			50	0.0%		
Miscellaneous Expense			250	0.0%		
Total Expense	4	604	5,190	11.6%	4	596
Net Revenue (Expense)	11	1,661	(2,205)		11	
Beginning Fund Balance		5,928				
Ending Fund Balance		7,589				
Section Member Count	1	151	135			

E.T. & U. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$15.00
824-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$4.00	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	2/28/2006		Section Membership	1	-

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$120	\$6,930	\$6,855	101.1%	\$90	\$6,660
Total Revenue	120	6,930	6,855	101.1%	90	6,660
<u>EXPENSES</u>						
Committee - Executive		51	330	15.5%		
Computer - Internet / Web			360	0.0%		
Conferences / Seminars			80	0.0%		
Newsletter			7,000	0.0%		
OSB Support Services Assessment	32	1,848	1,900	97.3%	24	1,776
Telephone - Conference Calling			680	0.0%		
Miscellaneous Expense			900	0.0%	65	65
Total Expense	32	1,899	11,250	16.9%	89	1,841
Net Revenue (Expense)	88	5,031	(4,395)		1	
Beginning Fund Balance		7,799				
Ending Fund Balance		12,830				
Section Member Count	8	462	484			

E. & N.R. Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	2/23/2006	Universe Trans - Dues	\$0.00	\$105.00
813-4405-000	Membership Fees	2/28/2006	Universe - DUES	\$0.00	\$15.00
813-7745-000	OSB Support Service Assessment	2/28/2006	OSB Support Services	\$32.00	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	2/28/2006	Section Membership	8	-

OREGON STATE BAR
Estate Planning & Administration - 814
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$280	\$21,080	\$21,600	97.6%	\$380	\$20,360
Registrations - Conferences/Seminars			1,000	0.0%		
Sales - Section Pamphlet	8	30	750	4.0%	75	172
Sales - Estate Planning Video			100	0.0%		

Total Revenue	288	21,110	23,450	90.0%	455	20,532

<u>EXPENSES</u>						
Committee - Executive	246	246	10,000	2.5%	2,635	2,635
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars			1,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Publications - Section Pamphlet			50	0.0%	1	1
Newsletter		956	10,000	9.6%		1,243
OSB Support Services Assessment	56	4,220	4,320	97.7%	72	4,068
Research			2,000	0.0%		
Telephone - Conference Calling			240	0.0%		
Miscellaneous Expense	2	2	12,000	0.0%		

Total Expense	304	5,424	41,610	13.0%	2,708	7,947

Net Revenue (Expense)	(16)	15,686	(18,160)		(2,253)	

Beginning Fund Balance		38,193				

Ending Fund Balance		53,879				
		=====				

Section Member Count

14

1,055

1,080

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$240.00
814-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$40.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	2/27/2006	Shartel, Andrea B	Sales Transaction Entry	\$0.00	\$7.50
814-7195-000	Committee - Executive	2/9/2006	Paulson, David E	Reimb/Mileage/Estate Plan	\$246.05	\$0.00
814-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$56.00	\$0.00
814-7999-000	Miscellaneous Expenses	2/1/2006	Humbolt Bank	Auth.Net Credit Card Fees	\$1.52	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	2/28/2006		Section Membership	14	-

OREGON STATE BAR
Family Law - 815
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$650	\$24,750	\$25,000	99.0%	\$375	\$24,050
Registrations - Conferences/Seminars	(55)	(55)	55,000	-0.1%		430
Total Revenue	595	24,695	80,000	30.9%	375	24,480
<u>EXPENSES</u>						
Annual Meeting			7,200	0.0%	6	6
Committee - Executive			750	0.0%		
Conferences / Seminars		6	55,000	0.0%		2,500
Newsletter	1,399	2,731	18,400	14.8%		
OSB Support Services Assessment	104	3,960	4,000	99.0%	56	3,844
Telephone - Conference Calling			700	0.0%		
Miscellaneous Expense			500	0.0%		
Total Expense	1,503	6,697	86,550	7.7%	62	6,350
Net Revenue (Expense)	(908)	17,998	(6,550)		313	
Beginning Fund Balance		(542)				
Ending Fund Balance		17,456				
Section Member Count	26	990	1,000			

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$475.00
815-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$175.00
815-4565-000	Conferences / Seminars	2/23/2006		Universe Trans - CLE	\$55.00	\$0.00
815-7715-000	Newsletter	2/28/2006		Section mailings	\$1,399.13	\$0.00
815-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$104.00	\$0.00
815-U001-000	Family Law Section Member Counts	2/28/2006		Section Membership	26	-

OREGON STATE BAR
Government Law - 816
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$4,180	\$4,410	94.8%	\$40	\$4,290
Registrations - Conferences/Seminars			6,800	0.0%		
Total Revenue	60	4,180	11,210	37.3%	40	4,290
<u>EXPENSES</u>						
Annual Meeting			100	0.0%		
Committee - Executive			3,000	0.0%		
Computer - Internet / Web			350	0.0%		
Conferences / Seminars		321	7,000	4.6%	393	428
Contributions - Campaign for Equal Justice			2,000	0.0%		
Contributions - IMLA			1,000	0.0%		
Outreach Programs			1,000	0.0%		
OSB Support Services Assessment	24	1,672	1,800	92.9%	16	1,716
Social Events			500	0.0%		
Telephone - Conference Calling	20	20	300	6.7%		
Miscellaneous Expense			500	0.0%		
Total Expense	44	2,013	17,550	11.5%	409	2,144
Net Revenue (Expense)	16	2,167	(6,340)		(369)	
Beginning Fund Balance		14,752				
Ending Fund Balance		16,919				
Section Member Count	6	418	435			

Governmental Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$50.00
816-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$10.00
816-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$24.00	\$0.00
816-7885-000	Telephone - Conference Calls	2/14/2006	Raindance Communication, Inc	Conf Calls/Dec 05	\$20.20	\$0.00
816-U001-000	Govenmental Law Section Member Count	2/28/2006		Section Membership	6	-

OREGON STATE BAR
Health Law - 817
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$3,840	\$4,200	91.4%	\$60	\$3,990
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	15	3,840	6,200	61.9%	60	3,990
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Committee - Executive			200	0.0%		
Committee - Legislative			150	0.0%		
Computer - Internet / Web			150	0.0%	90	90
Conferences / Seminars		2	2,300	0.1%		3
Newsletter			900	0.0%		
OSB Support Services Assessment	4	1,024	1,120	91.4%	12	1,060
Telephone - Conference Calling			100	0.0%		
Miscellaneous Expense			700	0.0%		
Total Expense	4	1,026	6,120	16.8%	102	1,153
Net Revenue (Expense)	11	2,814	80		(42)	
Beginning Fund Balance		10,319				
Ending Fund Balance		13,133				
Section Member Count	1	256	280			

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$4.00	\$0.00
817-U001-000	Health Law Section Member Count	2/28/2006		Section Membership	1	-

OREGON STATE BAR
Indian Law - 833
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$100	\$3,140	\$3,500	89.7%	\$40	\$3,200
Total Revenue	100	3,140	3,500	89.7%	40	3,200
<u>EXPENSES</u>						
Annual Meeting			800	0.0%		
Committee - Executive			500	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions	(500)	(500)	1,000	-50.0%		
Newsletter			1,300	0.0%	647	647
OSB Support Services Assessment	20	628	700	89.7%	8	640
Telephone - Conference Calling			500	0.0%		
Total Expense	(480)	128	6,800	1.9%	655	1,287
Net Revenue (Expense)	580	3,012	(3,300)		(615)	
Beginning Fund Balance		10,775				
Ending Fund Balance		13,787				
Section Member Count	5	157	175			

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$60.00
833-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$40.00
833-7270-000	Contributions	2/27/2006	Center For tribal Water	2683	\$0.00	\$500.00
833-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$20.00	\$0.00
833-U001-000	Indian Law Section Member Count	2/28/2006		Section Membership	5	-

OREGON STATE BAR
Intellectual Property - 823
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$25	\$1,000	2.5%		
Membership Fees	60	6,330	6,315	100.2%	105	6,045
Registrations - Conferences/Seminars			1,500	0.0%		

Total Revenue	60	6,355	8,815	72.1%	105	6,045

<u>EXPENSES</u>						
Annual Meeting	1	5	2,000	0.3%		
Committee - Executive			100	0.0%		
Conferences / Seminars			2,000	0.0%		
Outreach Programs			500	0.0%		
Newsletter		1,073	2,500	42.9%		
OSB Support Services Assessment	16	1,688	1,684	100.2%	28	1,612

Total Expense	17	2,766	8,784	31.5%	28	1,612

Net Revenue (Expense)	43	3,589	31		77	

Beginning Fund Balance		6,516				

Ending Fund Balance		10,105				
		=====				
Section Member Count	4	422	367			

Intellectual Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$45.00
823-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$15.00
823-7040-000	Annual Meeting	2/1/2006	Humbolt Bank	Auth.Net Credit Card Fees	\$0.87	\$0.00
823-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$16.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	2/28/2006		Section Membership	4	-

OREGON STATE BAR
International Law - 818
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event			\$1,000	0.0%		\$498
Membership Fees		2,850	3,200	89.1%	100	3,075

Total Revenue		2,850	4,200	67.9%	100	3,573

<u>EXPENSES</u>						
Committee - Executive			750	0.0%	35	102
Computer - Internet / Web		275	1,200	22.9%		150
Conferences / Seminars			650	0.0%	421	421
Luncheon Expense			2,000	0.0%	1,049	1,049
OSB Support Services Assessment		456	600	76.0%	16	492
Miscellaneous Expense			300	0.0%		

Total Expense		731	5,500	13.3%	1,521	2,214

Net Revenue (Expense)		2,119	(1,300)		(1,421)	

Beginning Fund Balance		7,200				

Ending Fund Balance		9,319				
		=====				
Section Member Count		114	125			

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$25.00
818-4405-000	Membership Fees	2/28/2006		Universe - DUES	25	-

OREGON STATE BAR
Juvenile Law - 843
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$100	\$5,020	\$5,000	100.4%	\$120	\$4,900
Total Revenue	100	5,020	5,000	100.4%	120	4,900
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Committee - Executive	195	195	1,500	13.0%		
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars	245	615	5,000	12.3%	365	365
OSB Support Services Assessment	20	1,004	1,000	100.4%	24	980
Telephone - Conference Calling	66	66	500	13.2%		
Miscellaneous Expense			200	0.0%		
Total Expense	526	1,880	9,700	19.4%	389	1,345
Net Revenue (Expense)	(426)	3,140	(4,700)		(269)	
Beginning Fund Balance		8,918				
Ending Fund Balance		12,058				
Section Member Count	5	251	250			

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$80.00
843-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$20.00
843-7195-000	Committee - Executive	2/9/2006	McMahan, Christina L	Reimb/Mileage/Juv Sect	\$194.85	\$0.00
843-7245-000	Conferences / Seminars	2/23/2006		Universe Trans - CLE	\$245.00	\$0.00
843-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$20.00	\$0.00
843-7885-000	Telephone - Conference Calls	2/14/2006	Raindance Communication, Inc	Conf Calls/Dec 05	\$66.00	\$0.00
843-U001-000	Juvenile Law Section Member Count	2/28/2006		Section Membership	5	-

OREGON STATE BAR
Labor & Employment - 819
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$210	\$11,295	\$11,700	96.5%	\$135	\$11,070
Registrations - Conferences/Seminars			800	0.0%		
Total Revenue	210	11,295	12,500	90.4%	135	11,070
<u>EXPENSES</u>						
Committee - Executive		286	3,500	8.2%		245
Conferences / Seminars	1,230	1,230	1,500	82.0%	96	96
Contributions			1,500	0.0%		
Newsletter			3,120	0.0%		
OSB Support Services Assessment	56	3,012		0.0%	36	2,952
Miscellaneous Expense			2,500	0.0%		
Total Expense	1,286	4,528	12,120	37.4%	132	3,293
Net Revenue (Expense)	(1,076)	6,767	380		3	
Beginning Fund Balance		15,220				
Ending Fund Balance		21,987				
Section Member Count	14	753	780			

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$195.00
819-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$15.00
819-7245-000	Conferences / Seminars	2/28/2006	Oregon Convention Center	Deposit/License Agree#6516	\$1,230.00	\$0.00
819-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$56.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	2/28/2006		Section Membership	14	-

OREGON STATE BAR
Law Practice Management - 820
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Advertising			\$200	0.0%		
Membership Fees	460	3,440	4,000	86.0%	60	3,080

Total Revenue	460	3,440	4,200	81.9%	60	3,080

<u>EXPENSES</u>						
Annual Meeting			200	0.0%		
Committee - Executive			1,000	0.0%		
Conferences / Seminars			3,500	0.0%		
Newsletter			2,000	0.0%		
OSB Support Services Assessment	92	688	800	86.0%	12	616
Telephone - Conference Calling			350	0.0%		
Miscellaneous Expense			2,000	0.0%		

Total Expense	92	688	9,850	7.0%	12	616

Net Revenue (Expense)	368	2,752	(5,650)		48	

Beginning Fund Balance		17,874				

Ending Fund Balance		20,626				
		=====				
Section Member Count	23	172	200			

LPM Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	2/23/2006	Universe Trans - Dues	\$0.00	\$400.00
820-4405-000	Membership Fees	2/28/2006	Universe - DUES	\$0.00	\$60.00
820-7745-000	OSB Support Service Assessment	2/28/2006	OSB Support Services	\$92.00	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	2/28/2006	Section Membership	23	-

**OREGON STATE BAR
Litigation - 821
For the Two Months Ending February 28, 2006**

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$900	\$41,745	\$42,000	99.4%	\$375	\$35,325
Total Revenue	900	41,745	42,000	99.4%	375	35,325
<u>EXPENSES</u>						
Committee - Executive	821	1,071	6,200	17.3%		500
Computer - Internet / Web			500	0.0%		
Conferences / Seminars	55	165	9,000	1.8%	1,820	1,820
Newsletter			20,000	0.0%		
OSB Support Services Assessment	120	5,568	5,840	95.3%	60	5,652
Telephone - Conference Calling			200	0.0%		
Total Expense	996	6,804	41,740	16.3%	1,880	7,972
Net Revenue (Expense)	(96)	34,941	260		(1,505)	
Beginning Fund Balance		4,855				
Ending Fund Balance		39,796				
Section Member Count	30	1,392	1,460			

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$840.00
821-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$60.00
821-7195-000	Committee - Executive	2/9/2006	Lane, Richard A	Reimb/Mileage/Lit Sect	\$173.51	\$0.00
821-7195-000	Committee - Executive	2/9/2006	Salyer, Kathryn P	Reimb/Lit Sect/Mileage	\$164.61	\$0.00
821-7195-000	Committee - Executive	2/9/2006	Prall, Tracy A	Reimb/Mileage/Lit Sect	\$218.90	\$0.00
821-7195-000	Committee - Executive	2/9/2006	Bloom, Benjamin M	Reimb/Lit Sect/Mileage	\$263.50	\$0.00
821-7245-000	Conferences / Seminars	2/23/2006		Universe Trans - CLE	\$55.00	\$0.00
821-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$120.00	\$0.00
821-U001-000	Litigation Section Member Count	2/28/2006		Section Membership	30	-

OREGON STATE BAR
Products Liability - 829
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$80	\$3,480	\$3,600	96.7%	\$20	\$3,580
Registrations - Conferences/Seminars			2,300	0.0%		
Total Revenue	80	3,480	5,900	59.0%	20	3,580
<u>EXPENSES</u>						
Annual Meeting			175	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions				0.0%	500	500
Newsletter			4,500	0.0%		
OSB Support Services Assessment	16	696	720	96.7%	4	716
Telephone - Conference Calling	11	11	200	5.5%		
Miscellaneous Expense			1,000	0.0%		
Total Expense	27	707	8,595	8.2%	504	1,216
Net Revenue (Expense)	53	2,773	(2,695)		(484)	
Beginning Fund Balance		6,094				
Ending Fund Balance		8,867				
Section Member Count	4	174	180			

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$80.00
829-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$16.00	\$0.00
829-7885-000	Telephone - Conference Calls	2/14/2006	Raindance Communication, Inc	Conf Calls/Dec 05	\$11.00	\$0.00
829-U001-000	Products Liability Section Member Count	2/28/2006		Section Membership	4	-

OREGON STATE BAR
Real Estate & Land Use - 825
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$35,500	0.0%		
Membership Fees	417	28,837	28,788	100.2%	441	27,146
Sponsorship Fees			5,000	0.0%		
Miscellaneous Income			100	0.0%	36	36

Total Revenue	417	28,837	69,388	41.6%	477	27,182

<u>EXPENSES</u>						
Annual Meeting			35,000	0.0%		
Committee - Executive		2,070	5,000	41.4%	618	618
Community Service - Probono			3,000	0.0%		
Computer - Internet / Web			2,000	0.0%		
Conferences / Seminars			100	0.0%	1,032	1,032
Gifts & Awards			150	0.0%		
Newsletter		1,274	15,583	8.2%	950	3,177
OSB Support Services Assessment	68	4,708	4,700	100.2%	72	4,432
Telephone - Conference Calling	14	14	600	2.3%		
Miscellaneous Expense			500	0.0%		

Total Expense	82	8,066	66,633	12.1%	2,672	9,259

Net Revenue (Expense)	335	20,771	2,755		(2,195)	

Beginning Fund Balance		17,909				

Ending Fund Balance		38,680				
		=====				

Section Member Count

17

1,177

1,125

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$294.00
825-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$122.50
825-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$68.00	\$0.00
825-7885-000	Telephone - Conference Calls	2/14/2006	Raindance Communication, Inc	Conf Calls/Dec 05	\$13.60	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	2/28/2006		Section Membership	17	-

OREGON STATE BAR
Securities Regulation - 827
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$1,250	0.0%		
Luncheon Event	688	688	4,000	17.2%	400	400
Membership Fees	60	4,680	4,640	100.9%	140	4,480

Total Revenue	748	5,368	9,890	54.3%	540	4,880

<u>EXPENSES</u>						
Annual Dinner			1,500	0.0%		
Committee - Executive	59	59	550	10.7%		
Computer - Internet / Web			750	0.0%		
Conferences / Seminars		40	500	8.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Luncheon Expense		768	4,250	18.1%	386	426
OSB Support Services Assessment	12	936	928	100.9%	28	896
Scholarships			1,500	0.0%		

Total Expense	71	1,803	10,478	17.2%	414	1,322

Net Revenue (Expense)	677	3,565	(588)		126	

Beginning Fund Balance		5,664				

Ending Fund Balance		9,229				
		=====				
Section Member Count	3	234	232			

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	2/2/2006	Molly McQueen	1992	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Jerome LaBarre	1141	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Bruce Debolt	14993	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Marilyn Petranovich	3799	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Stoll Stoll	22595	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	O Meredith wilson	2052	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Evans & Zusman	10605	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Stoll Stoll	22591	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Robert Laskowski	6806	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Perkins Coie	2467	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Farleigh Witt	67590	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Kell Alterman	1408	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Holland & Knight	10321158	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Foster Pepper	23117	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Tonkon Torp	70459	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Stoel Rives	726461	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Bullivant Houser	138915	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Bullivant Houser	138914	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Esler	2553	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Stoel Rives	726427	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Esler	2551	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Perkins Coie	855201	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Davis wright	920887	\$0.00	\$16.00
827-4348-000	Luncheon CLE	2/2/2006	Miller Nash	192164	\$0.00	\$32.00
827-4348-000	Luncheon CLE	2/2/2006	Henry Kantor	1624	\$0.00	\$48.00
827-4348-000	Luncheon CLE	2/2/2006	Dunn Carney	152629	\$0.00	\$48.00
827-4348-000	Luncheon CLE	2/2/2006	Stoll Stoll	22582	\$0.00	\$48.00
827-4348-000	Luncheon CLE	2/2/2006	Farleigh Witt	67515	\$0.00	\$64.00
827-4348-000	Luncheon CLE	2/2/2006	Grenley	46616	\$0.00	\$80.00
827-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$60.00
827-7195-000	Committee - Executive	2/16/2006	Corbett, Sherrill A	Reimb/Sec reg Sect	\$59.42	\$0.00
827-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$12.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	2/28/2006		Section Membership	3	-

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$165	\$4,725	\$4,875	96.9%	\$60	\$4,260
Total Revenue	165	4,725	4,875	96.9%	60	4,260
<u>EXPENSES</u>						
Committee - Executive			500	0.0%		
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter			600	0.0%		25
Computer - Internet / Web			500	0.0%		
Conferences / Seminars			600	0.0%	80	80
Newsletter			1,000	0.0%		
OSB Support Services Assessment	44	1,260	1,300	96.9%	16	1,136
Miscellaneous Expense			200	0.0%		
Total Expense	44	1,260	5,400	23.3%	96	1,241
Net Revenue (Expense)	121	3,465	(525)		(36)	
Beginning Fund Balance		15,069				
Ending Fund Balance		18,534				
Section Member Count	11	315	325			

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$105.00
840-4405-000	Membership Fees	2/28/2006		Universe - DUES	\$0.00	\$60.00
840-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$44.00	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	2/28/2006		Section Membership	11	-

OREGON STATE BAR
Taxation - 828
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event - Portland	\$625		\$6,000	0.0%		
Luncheon Event - Salem / Midvalley		624	7,000	8.9%		976
Membership Fees	50	10,850	11,500	94.3%	225	11,025
Registrations - IRS Tax Forum		40	500	8.0%		

Total Revenue	675	11,514	25,000	46.1%	225	12,001

<u>EXPENSES</u>						
Committee - Executive			2,000	0.0%		
Conferences / Seminars		40	5,500	0.7%		
Luncheon Expense - Portland			6,500	0.0%	40	40
Luncheon Expense - Salem / Midvalley	40	40	6,500	0.6%		766
Newsletter			2,500	0.0%		
OSB Support Services Assessment	8	1,736	2,000	86.8%	36	1,764
Telephone - Conference Calling			250	0.0%		
Miscellaneous Expense			2,000	0.0%		

Total Expense	48	1,816	27,250	6.7%	76	2,570

Net Revenue (Expense)	627	9,698	(2,250)		149	

Beginning Fund Balance		28,613				

Ending Fund Balance		38,311				
		=====				
Section Member Count	2	434	460			

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	2/1/2006	Kell Alterman	1186	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Lane Powell	631553	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Lewis Hampton	1493	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	McEwen Gisvold	042890	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Mary Lonergan	2744	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Melissa Berndt	1001403903	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Parker Bush Lane	35457	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Parsons Rarnell	4566	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Robert Rosenthal	3657	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Ronald Murray	1633	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Samuels Yoelin	11663	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Schwabe Williamson	92384	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Stoel Rives	725037	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Stoel Rives	725036	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Stoel Rives	725052	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Stoel Rives	726059	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	2/1/2006	William Beutler	7606	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Tonkon Torp	70003	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Tonkon Torp	70002	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Wetzel Defrang	10192	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	White & Lee	1074	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	2/1/2006	Zalutsky	24223	\$0.00	\$25.00
828-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$50.00
828-7538-053	Luncheon - Salem / Midvalley Series	2/28/2006		MCLE Sponsor Fees	\$40.00	\$0.00
828-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$8.00	\$0.00
828-U001-000	Taxation Section Member Count	2/28/2006		Section Membership	2	-

OREGON STATE BAR
Workers' Compensation - 830
For the Two Months Ending February 28, 2006

Description	February 2006	YTD 2006	Budget 2006	% of Budget	February Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$27,000	0.0%		
Membership Fees	50	8,725	9,000	96.9%	75	8,800
Registrations - Conferences/Seminars	750	1,700	3,000	56.7%		

Total Revenue	800	10,425	39,000	26.7%	75	8,800

<u>EXPENSES</u>						
Annual Meeting			25,000	0.0%		
Committee - Executive			2,000	0.0%	151	151
Conferences / Seminars			5,000	0.0%		2
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	8	1,396	1,424	98.0%	12	1,408
Telephone - Conference Calling	18	18	500	3.6%		
Miscellaneous Expense			500	0.0%		

Total Expense	26	1,414	35,424	4.0%	163	1,561

Net Revenue (Expense)	774	9,011	3,576		(88)	

Beginning Fund Balance		11,586				

Ending Fund Balance		20,597				
		=====				
Section Member Count	2	349	360			

OREGON STATE BAR
Section Summary Financial Statement
For the Two Months Ending February 28, 2006
Exception Report - Missing and Duplicate Accounts

Occurrences

n Number (durow Code (dups))

Unit:OSB:Appellate Pract
Missing:

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	2/23/2006		Universe Trans - Dues	\$0.00	\$50.00
830-4565-000	Conferences / Seminars	2/17/2006	Western Medical	57634	\$0.00	\$250.00
830-4565-000	Conferences / Seminars	2/17/2006	Impartial Med Opinions	14808	\$0.00	\$500.00
830-7745-000	OSB Support Service Assessment	2/28/2006		OSB Support Services	\$8.00	\$0.00
830-7885-000	Telephone - Conference Calls	2/14/2006	Raindance Communication, Inc	Conf Calls/Dec 05	\$18.40	\$0.00
830-U001-000	Workers Compensation Section Member Count	2/28/2006		Section Membership	2	-