

OREGON STATE BAR
Section Summary Financial Statement
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Advertising			\$200	0.0%		
Annual Event	875	900	75,450	1.2%		
Luncheon Event	3,089	3,777	11,500	32.8%	1,416	2,314
Luncheon Event - Portland	4,220	4,220	6,000	70.3%	360	360
Luncheon Event - Salem / Midvalley	624	1,248	7,000	17.8%	800	1,776
Membership Fees	2,618	331,238	336,258	98.5%	4,494	320,234
Sponsorship Fees	300	300	5,000	6.0%		
Registrations - Conferences/Seminars	16,646	21,186	102,510	20.7%	17,635	22,594
Registrations - IRS Tax Forum		40	500	8.0%	284	284
Registrations - NW Bankruptcy			1,000	0.0%		
Sales - Section Pamphlet	65	95	750	12.7%	75	247
Sales - Estate Planning Video			100	0.0%	10	10
Miscellaneous Income	380	380	500	76.0%	39	194
Total Revenue	28,817	363,384	546,768	66.5%	25,113	348,013

EXPENSES

Annual Meeting	1,101	2,244	97,250	2.3%	602	1,473
Annual Dinner			1,500	0.0%		
Committee - Executive	6,396	11,735	66,455	17.7%	2,712	8,569
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Local Chapter	21	21	600	3.5%	44	69
Committee - Legislative	13	13	900	1.4%		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	1,427	1,427	7,500	19.0%		
Computer - Internet / Web	2,080	4,686	31,540	14.9%	920	2,011
Conferences / Seminars	10,165	14,624	144,130	10.1%	16,622	24,602
Contributions		(500)	2,500	-20.0%		500
Contributions - Campaign for Equal Justice		1,500	16,500	9.1%	2,000	3,000
Contributions- Peacemaker			1,000	0.0%		
Contributions - IMLA			1,000	0.0%		
Education			500	0.0%		
Gifts & Awards			800	0.0%		
Luncheon Expense	3,599	4,367	12,250	35.6%	532	2,836
Luncheon Expense - Portland	612	612	6,500	9.4%	1,300	1,340
Luncheon Expense - Salem / Midvalley	714	754	6,500	11.6%		766
Outreach Programs	500	500	1,500	33.3%		
Publications - Section Pamphlet			50	0.0%	1	2
Newsletter	7,133	17,842	126,528	14.1%	4,683	14,023
OSB Support Services Assessment	532	63,852	63,224	101.0%	876	62,968
Research			3,000	0.0%	1,000	1,000
Scholarships			1,500	0.0%		
Social Events			750	0.0%		
Special Projects	150	585	9,000	6.5%		
Telephone - Conference Calling	900	1,174	7,885	14.9%	737	778
Miscellaneous Expense	684	1,023	35,707	2.9%	424	489
Total Expense	36,027	126,459	652,769	19.4%	32,453	124,492
Net Revenue (Expense)	(7,210)	236,925	(106,001)		(7,340)	
Beginning Fund Balance		508,279				
Ending Fund Balance		745,204				
Section Member Count	133	15,963	16,206			

OREGON STATE BAR
Administrative Law - 844
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$3,735	\$3,510	106.4%	\$15	\$3,420
Registrations - Conferences/Seminars			1,000	0.0%		704
Total Revenue	15	3,735	4,510	82.8%	15	4,124
<u>EXPENSES</u>						
Annual Meeting			2,000	0.0%		
Committee - Executive	50	50		0.0%		
Computer - Internet / Web			30	0.0%		
Conferences / Seminars			300	0.0%		
Newsletter		509	1,775	28.7%		
OSB Support Services Assessment	4	996	936	106.4%	4	912
Telephone - Conference Calling			300	0.0%		
Miscellaneous Expense			500	0.0%		
Total Expense	54	1,555	5,841	26.6%	4	912
Net Revenue (Expense)	(39)	2,180	(1,331)		11	
Beginning Fund Balance		5,228				
Ending Fund Balance		7,408				
Section Member Count	1	249	234			

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$15.00
844-7195-000	Committee - Executive	3/31/2006		Allocate Sect Conf Calls Exp	\$25.20	\$0.00
844-7195-000	Committee - Executive	3/31/2006		Allocate Sect Conf Calls Exp	\$25.00	\$0.00
844-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$4.00	\$0.00
844-U001-000	Section Member Count	3/31/2006		Section Membership	\$1.00	\$0.00

**OREGON STATE BAR
Admiralty - 801
For the Three Months Ending March 31, 2006**

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$440	\$440	100.0%	\$20	\$440
Total Revenue		440	440	100.0%	20	440
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
OSB Support Services Assessment		176	192	91.7%	8	180
Miscellaneous Expense		11		0.0%		
Total Expense		187	242	77.3%	8	180
Net Revenue (Expense)		253	198		12	
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
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OREGON STATE BAR
Agricultural Law - 837
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$1,545	\$1,740	88.8%		\$1,725
Sponsorship Fees	300	300		0.0%		
Total Revenue	300	1,845	1,740	106.0%		1,725
<u>EXPENSES</u>						
Committee - Executive			500	0.0%		
OSB Support Services Assessment		412	484	85.1%		460
Telephone - Conference Calling	35	37	600	6.2%	57	57
Miscellaneous Expense			1,500	0.0%		
Total Expense	35	449	3,084	14.6%	57	517
Net Revenue (Expense)	265	1,396	(1,344)		(57)	
Beginning Fund Balance		3,280				
Ending Fund Balance		4,676				
Section Member Count		103	121			

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4550-000	Sponsorship - Water Law Project	3/31/2006		Water Opinions Project	\$0.00	\$300.00
837-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Conf Calls/Jan 06	\$34.60	\$0.00
837-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Void Open Trx	\$0.00	\$34.60
837-7885-000	Telephone - Conference Calls	3/21/2006	Raindance Communication, Inc	Conf Calls/Jan 06	\$34.60	\$0.00

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$80	\$5,960	\$6,000	99.3%	\$100	\$5,720
Total Revenue	80	5,960	6,000	99.3%	100	5,720
<u>EXPENSES</u>						
Committee - Executive	166	216	500	43.2%	151	151
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	16	1,192	1,200	99.3%	20	1,144
Telephone - Conference Calling			300	0.0%		
Total Expense	182	1,408	7,200	19.6%	171	1,295
Net Revenue (Expense)	(102)	4,552	(1,200)		(71)	
Beginning Fund Balance		2,222				
Ending Fund Balance		6,774				
Section Member Count	4	298	300			

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$60.00
802-4405-000	Membership Fees	3/27/2006		Universe Trans - DUES	\$0.00	\$20.00
802-7195-000	Committee - Executive	3/14/2006	Boyd, William J	Reimb/Mileage	\$86.15	\$0.00
802-7195-000	Committee - Executive	3/23/2006	Kelley, Alison S	Reimb/Food/Exe Comm	\$80.00	\$0.00
802-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$16.00	\$0.00
802-U001-000	ADR Section Member Count	3/31/2006		Section Membership	\$4.00	\$0.00

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$2,640	\$2,800	94.3%		\$2,820
Registrations - Conferences/Seminars			500	0.0%		
Total Revenue	20	2,640	3,300	80.0%		2,820
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive			850	0.0%	56	56
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,000	0.0%		
OSB Support Services Assessment	4	528	560	94.3%		564
Telephone - Conference Calling			140	0.0%		
Miscellaneous Expense			300	0.0%		
Total Expense	4	528	3,950	13.4%	56	620
Net Revenue (Expense)	16	2,112	(650)		(56)	
Beginning Fund Balance		2,172				
Ending Fund Balance		4,284				
Section Member Count	1	132	140			

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount
803-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00
803-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$4.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	3/31/2006		Section Membership	\$1.00

Antitrust Detail

Credit Amount

\$20.00

\$0.00

\$0.00

OREGON STATE BAR
Appellate Practice - 804
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$3,030	\$3,400	89.1%	\$30	\$3,230
Total Revenue	20	3,030	3,400	89.1%	30	3,230
<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	1,212	1,400	86.6%	12	1,292
Telephone - Conference Calling		31	100	31.0%		
Miscellaneous Expense			500	0.0%		
Total Expense	8	1,243	12,000	10.4%	12	1,292
Net Revenue (Expense)	12	1,787	(8,600)		18	
Beginning Fund Balance		13,361				
Ending Fund Balance		15,148				
Section Member Count	2	303	340			

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$20.00
804-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$8.00	\$0.00
804-U001-000	Appellate Practice Section Member Count	3/31/2006		Section Membership	\$2.00	\$0.00

OREGON STATE BAR
Aviation Law - 805
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$860	\$1,000	86.0%		\$920
Total Revenue	20	860	1,000	86.0%		920
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		832
Gifts & Awards			100	0.0%		
OSB Support Services Assessment	4	176	196	89.8%		184
Miscellaneous Expense			7	0.0%		
Total Expense	4	176	803	21.9%		1,016
Net Revenue (Expense)	16	684	197			
Beginning Fund Balance		736				
Ending Fund Balance		1,420				
Section Member Count	1	44	50			

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	3/27/2006		Universe Trans - DUES	\$0.00	\$20.00
805-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$4.00	\$0.00
805-U001-000	Aviation Section Member Count	3/31/2006		Section Membership	\$1.00	\$0.00

OREGON STATE BAR
Business Law - 806
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$32,820	\$33,000	99.5%	\$360	\$32,190
Miscellaneous Income			400	0.0%	39	158
Total Revenue	60	32,820	33,400	98.3%	399	32,348
<u>EXPENSES</u>						
Annual Meeting		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	1,483	3,814	15,000	25.4%	682	1,416
Conferences / Seminars			4,000	0.0%		23
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		
Newsletter			3,500	0.0%		
OSB Support Services Assessment	8	4,376	4,400	99.5%	48	4,288
Telephone - Conference Calling	33	62	500	12.4%	61	61
Miscellaneous Expense		48	2,500	1.9%		
Total Expense	1,524	10,439	40,900	25.5%	791	5,788
Net Revenue (Expense)	(1,464)	22,381	(7,500)		(392)	
Beginning Fund Balance		61,489				
Ending Fund Balance		83,870				
Section Member Count	2	1,094	1,100			

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$60.00
806-7205-015	Computer - Internet / Web	3/14/2006	Barkley, Carole	Editorial Serv/Business Law Se	\$708.00	\$0.00
806-7205-015	Computer - Internet / Web	3/23/2006	Inherent.Com Inc.	Website Hosting/Bus Law Sect	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	3/23/2006	Inherent.Com Inc.	Website Hosting/Bus Law Sect	\$75.00	\$0.00
806-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$8.00	\$0.00
806-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Conf Calls/Jan 06	\$33.30	\$0.00
806-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Void Open Trx	\$0.00	\$33.30
806-7885-000	Telephone - Conference Calls	3/21/2006	Raindance Communication, Inc	Conf Calls/Jan 06	\$33.30	\$0.00
806-U001-000	Business Law Section Member Count	3/31/2006		Section Membership	\$2.00	\$0.00

OREGON STATE BAR
Business Litigation - 807
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$8,475	\$8,475	100.0%	\$90	\$8,055
Registrations - Conferences/Seminars			3,500	0.0%		655
Total Revenue	60	8,475	11,975	70.8%	90	8,710
<u>EXPENSES</u>						
Committee - Executive			600	0.0%		
Conferences / Seminars			7,000	0.0%		40
OSB Support Services Assessment	16	2,260	2,260	100.0%	24	2,148
Miscellaneous Expense			1,500	0.0%		
Total Expense	16	2,260	11,360	19.9%	24	2,188
Net Revenue (Expense)	44	6,215	615		66	
Beginning Fund Balance		21,676				
Ending Fund Balance		27,891				
Section Member Count	4	565	565			

Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$60.00
807-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$16.00	\$0.00
807-U001-000	Business Litigation Section Member Count	3/31/2006		Section Membership	\$4.00	\$0.00

OREGON STATE BAR
Civil Rights - 808
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$81	\$6,291	\$6,615	95.1%	\$27	\$6,183
Registrations - Conferences/Seminars			250	0.0%		
Total Revenue	81	6,291	6,865	91.6%	27	6,183
<u>EXPENSES</u>						
Committee - Executive			75	0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,500	0.0%		
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter	26	26	3,850	0.7%	26	79
OSB Support Services Assessment	12	936	980	95.5%	8	916
Telephone - Conference Calling		25	75	33.3%	12	12
Miscellaneous Expense			50	0.0%		
Total Expense	38	1,487	7,130	20.9%	46	1,007
Net Revenue (Expense)	43	4,804	(265)		(19)	
Beginning Fund Balance		1,933				
Ending Fund Balance		6,737				
Section Member Count	3	234	245			

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	3/27/2006		Universe Trans - DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	3/31/2006		Universe Trans - DUES	\$0.00	\$27.00
808-7715-000	Newsletter	3/31/2006		Section Mailings	\$26.12	\$0.00
808-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$12.00	\$0.00
808-U001-000	Civil Rights Section Member Count	3/31/2006		Section Membership	\$3.00	\$0.00

OREGON STATE BAR
Computer & Internet Law - 809
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$600	0.0%		
Luncheon Event	764	764	6,500	11.8%	1,048	1,048
Membership Fees	40	4,920	6,220	79.1%	60	5,460
Registrations - Conferences/Seminars			500	0.0%		
Total Revenue	804	5,684	13,820	41.1%	1,108	6,508
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive	333	333	2,500	13.3%	144	443
Computer - Internet / Web	242	242	2,500	9.7%	39	156
Conferences / Seminars	40	40	1,000	4.0%		
Luncheon Expense	1,580	1,580	6,000	26.3%		830
OSB Support Services Assessment	8	984	1,120	87.9%	12	1,092
Total Expense	2,203	3,179	14,120	22.5%	195	2,521
Net Revenue (Expense)	(1,399)	2,505	(300)		913	
Beginning Fund Balance		8,389				
Ending Fund Balance		10,894				
Section Member Count	2	246	280			

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	3/7/2006	Unidentified-Section 809 Cash	CA	\$0.00	\$66.00
809-4348-000	Luncheon CLE	3/7/2006	Graves, Thomas R	1210	\$0.00	\$17.00
809-4348-000	Luncheon CLE	3/7/2006	Schindler, Yvonne	1125	\$0.00	\$17.00
809-4348-000	Luncheon CLE	3/7/2006	Pinzelik, John	2715	\$0.00	\$17.00
809-4348-000	Luncheon CLE	3/7/2006	Stafford, Kimerlee	1486	\$0.00	\$17.00
809-4348-000	Luncheon CLE	3/7/2006	Copeland, David	1025	\$0.00	\$17.00
809-4348-000	Luncheon CLE	3/7/2006	Newberry Jr., Warren Martin	159	\$0.00	\$17.00
809-4348-000	Luncheon CLE	3/7/2006	Lee, Michael J	1418	\$0.00	\$17.00
809-4348-000	Luncheon CLE	3/7/2006	Keen, Ruth Ann	1212	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/7/2006	Brown, Jeff M	1006	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/7/2006	McCormick, John	325	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/7/2006	Haver, Kohel M	6070	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/7/2006	Williams, Mark A	256	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/7/2006	Visnick, Mark	1780	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/7/2006	Goldstien, William	3663	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/7/2006	Cohen, Michael A	3660	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/7/2006	Swider, Robert A	7932	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/7/2006	Elliott Ostrander & Preston	4966	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/7/2006	Tonkin Torp	69605	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/7/2006	Davis Wright Tremaine LLP	916196	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/7/2006	Stoel Rives LLP	724503	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/7/2006	State of Oregon	9224721	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/7/2006	State of Oregon	9235563	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/7/2006	Marger Johnson & McCollom PC	044638	\$0.00	\$39.00
809-4348-000	Luncheon CLE	3/7/2006	Lane Powell PC	629842	\$0.00	\$44.00
809-4348-000	Luncheon CLE	3/7/2006	Dunn Carney Allen et al	151518	\$0.00	\$78.00
809-4348-000	Luncheon CLE	3/7/2006	Chernoff Vilhauer McClung et a	71711	\$0.00	\$88.00
809-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	3/27/2006		Universe Trans - DUES	\$0.00	\$20.00
809-7195-000	Committee - Executive	3/14/2006	Downtown Deli & Greek Cusina	Comp & Inter Law Sect/Exe Com	\$113.00	\$0.00
809-7195-000	Committee - Executive	3/14/2006	Downtown Deli & Greek Cusina	Comp & Inter Law Sect/Exe Com	\$110.00	\$0.00
809-7195-000	Committee - Executive	3/14/2006	Downtown Deli & Greek Cusina	Comp & Inter Sect/Exe Comm	\$110.00	\$0.00
809-7205-015	Computer - Internet / Web	3/14/2006	CDR Marketing Group, Inc	Quart Website Admin/Comp & Int	\$125.00	\$0.00
809-7205-015	Computer - Internet / Web	3/14/2006	RushWeb	Web Hosting/Comp & Inter Sect	\$39.00	\$0.00
809-7205-015	Computer - Internet / Web	3/14/2006	RushWeb	Web Hosting/Comp & Inet Sect	\$39.00	\$0.00
809-7205-015	Computer - Internet / Web	3/14/2006	RushWeb	Web Hosting/Comp & Inter Sect	\$39.00	\$0.00
809-7245-000	Conferences / Seminars	3/31/2006		MCLE Transfers	\$40.00	\$0.00
809-7538-000	Luncheon CLE	3/21/2006	Downtown Deli & Greek Cusina	Luncheon/Comp & Inter Law	\$772.20	\$0.00
809-7538-000	Luncheon CLE	3/21/2006	Downtown Deli & Greek Cusina	Luncheon/Comp & Inter Sect	\$807.30	\$0.00
809-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$8.00	\$0.00
809-U001-000	Computer & Internet Section Member Count	3/31/2006		Section Membership	\$2.00	\$0.00

OREGON STATE BAR
Constitutional Law - 841
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$2,595	\$2,535	102.4%		\$2,490
Total Revenue	15	2,595	2,535	102.4%		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	692	700	98.9%		664
Telephone - Conference Calling		13	200	6.5%	12	12
Miscellaneous Expense			100	0.0%		
Total Expense	4	705	2,325	30.3%	12	676
Net Revenue (Expense)	11	1,890	210		(12)	
Beginning Fund Balance		7,886				
Ending Fund Balance		9,776				
Section Member Count	1	173	169			

Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	3/31/2006		Universe Trans - DUES	\$0.00	\$15.00
841-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$4.00	\$0.00
841-U001-000	Constitutional Law Section Member Count	3/31/2006		Section Membership	\$1.00	\$0.00

OREGON STATE BAR
Construction Law - 810
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$46	\$5,359	\$5,290	101.3%	\$92	\$5,072
Registrations - Conferences/Seminars		25	1,500	1.7%		120
Total Revenue	46	5,384	6,790	79.3%	92	5,192
<u>EXPENSES</u>						
Annual Meeting				0.0%	92	92
Committee - Executive	138	138	300	46.0%		85
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars	267	307	3,000	10.2%		19
Contributions - Campaign for Equal Justice			1,000	0.0%		
Education			500	0.0%		
Newsletter			2,000	0.0%		
OSB Support Services Assessment	16	1,864	1,840	101.3%	32	1,764
Miscellaneous Expense			200	0.0%		
Total Expense	421	2,309	9,840	23.5%	124	1,960
Net Revenue (Expense)	(375)	3,075	(3,050)		(32)	
Beginning Fund Balance		12,577				
Ending Fund Balance		15,652				
Section Member Count	4	466	460			

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$34.50
810-4405-000	Membership Fees	3/27/2006		Universe Trans - DUES	\$0.00	\$11.50
810-7195-000	Committee - Executive	3/2/2006	Stewart Sokol & Gray LLC	Reimb/Lunch/Construct Law	\$75.00	\$0.00
810-7195-000	Committee - Executive	3/14/2006	Otto, Angela	Reimb/Construct Law Sect Lunch	\$63.05	\$0.00
810-7245-000	Conferences / Seminars	3/2/2006	Smith Freed & Eberhard PC	Reimb/Construct Law/Copy charg	\$242.00	\$0.00
810-7245-000	Conferences / Seminars	3/9/2006	Levy, Jack	Reimb/Construct Law Sect	\$25.00	\$0.00
810-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$16.00	\$0.00
810-U001-000	Construction Law Section Member Count	3/31/2006		Section Membership	\$4.00	\$0.00

OREGON STATE BAR
Consumer Law - 838
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$45	\$2,205	\$2,250	98.0%	\$15	\$2,040
Registrations - Conferences/Seminars			5,000	0.0%		
Total Revenue	45	2,205	7,250	30.4%	15	2,040
<u>EXPENSES</u>						
Committee - Executive	147	147	650	22.6%		80
Committee - Legislative	13	13	200	6.5%		66
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars	95	95	3,000	3.2%		
Contributions - Campaign for Equal Justice			1,500	0.0%		
Newsletter			200	0.0%		27
OSB Support Services Assessment	12	588	600	98.0%	4	544
Social Events			250	0.0%		
Telephone - Conference Calling	31	31	100	31.0%		
Miscellaneous Expense			100	0.0%		
Total Expense	298	874	7,600	11.5%	4	717
Net Revenue (Expense)	(253)	1,331	(350)		11	
Beginning Fund Balance		9,656				
Ending Fund Balance		10,987				
Section Member Count	3	147	150			

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	3/31/2006		Universe Trans - DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	3/31/2006		Universe Trans - DUES	\$0.00	\$15.00
838-7195-000	Committee - Executive	3/14/2006	Yee, Pamela E	Reimb/Consumer Law	\$39.99	\$0.00
838-7195-000	Committee - Executive	3/23/2006	Del Carlo, Hope A	Reimb/Consumer Law Section	\$106.81	\$0.00
838-7195-062	Committees - Legislative Subcommittee	3/14/2006	Yee, Pamela E	Reimb/Consumer Law	\$12.55	\$0.00
838-7245-000	Conferences / Seminars	3/23/2006	Del Carlo, Hope A	Reimb/Consumer Law Section	\$95.20	\$0.00
838-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$12.00	\$0.00
838-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Conf Calls/Jan 06	\$30.50	\$0.00
838-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Void Open Trx	\$0.00	\$30.50
838-7885-000	Telephone - Conference Calls	3/21/2006	Raindance Communication, Inc	Conf Calls/Jan 06	\$30.50	\$0.00
838-U001-000	Consumer Law Section Member Count	3/31/2006		Section Membership	\$3.00	\$0.00

OREGON STATE BAR
Corporate Counsel - 836
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$90	\$6,630	\$6,375	104.0%	\$60	\$6,465
Registrations - Conferences/Seminars			1,000	0.0%		
Total Revenue	90	6,630	7,375	89.9%	60	6,465
<u>EXPENSES</u>						
Committee - Executive	16	47	3,000	1.6%		
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars			2,000	0.0%	35	35
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
OSB Support Services Assessment	20	1,764	1,700	103.8%	20	1,724
Special Projects			1,000	0.0%		
Telephone - Conference Calling	33	33	100	33.0%	27	27
Miscellaneous Expense			500	0.0%		
Total Expense	69	1,844	10,300	17.9%	82	2,786
Net Revenue (Expense)	21	4,786	(2,925)		(22)	
Beginning Fund Balance		8,897				
Ending Fund Balance		13,683				
Section Member Count	5	441	425			

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$60.00
836-4405-000	Membership Fees	3/27/2006		Universe Trans - DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	3/31/2006		Universe Trans - DUES	\$0.00	\$15.00
836-7195-000	Committee - Executive	3/14/2006	Barsocchini, Kathleen	Reimb/Food/Corp Coun Section	\$15.98	\$0.00
836-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$20.00	\$0.00
836-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Conf Calls/Jan 06	\$32.90	\$0.00
836-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Void Open Trx	\$0.00	\$32.90
836-7885-000	Telephone - Conference Calls	3/21/2006	Raindance Communication, Inc	Conf Calls/Jan 06	\$32.90	\$0.00
836-U001-000	Corporate Counsel Section Member Count	3/31/2006		Section Membership	\$5.00	\$0.00

OREGON STATE BAR
Criminal Law - 811
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$200	\$11,660	\$12,000	97.2%	\$240	\$11,809
Registrations - Conferences/Seminars	7,460	9,285	10,000	92.9%	8,925	10,150
Total Revenue	7,660	20,945	22,000	95.2%	9,165	21,959
<u>EXPENSES</u>						
Committee - Executive	365	1,321	7,000	18.9%	788	1,705
Conferences / Seminars	824	2,627	6,500	40.4%	1,987	2,835
Newsletter			2,500	0.0%		500
OSB Support Services Assessment	36	2,328	3,000	77.6%	44	2,360
Telephone - Conference Calling	1	1	150	0.7%		
Miscellaneous Expense			100	0.0%		
Total Expense	1,226	6,277	19,250	32.6%	2,819	7,400
Net Revenue (Expense)	6,434	14,668	2,750		6,346	
Beginning Fund Balance		41,850				
Ending Fund Balance		56,518				
Section Member Count	9	582	600			

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$80.00
811-4405-000	Membership Fees	3/27/2006		Universe Trans - DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	3/31/2006		Universe Trans - DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/31/2006		Universe Trans - DUES	\$0.00	\$40.00
811-4565-000	Conferences / Seminars	3/20/2006		Universe Trans - REGS	\$0.00	\$3,822.00
811-4565-000	Conferences / Seminars	3/27/2006		Universe Trans - REGS	\$0.00	\$1,348.00
811-4565-000	Conferences / Seminars	3/31/2006		Universe Trans - REGS	\$0.00	\$2,290.00
811-7195-000	Committee - Executive	3/14/2006	Ousley, Daniel	Reimb/Mileage	\$364.70	\$0.00
811-7245-000	Conferences / Seminars	3/1/2006	Humbolt Bank	Monthly CC Fee ACH Withdrawal	\$16.12	\$0.00
811-7245-000	Conferences / Seminars	3/31/2006		MCLE Transfers	\$75.00	\$0.00
811-7245-000	Conferences / Seminars	3/31/2006		Section Mailings	\$732.40	\$0.00
811-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$36.00	\$0.00
811-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Conf Calls/Jan 06	\$1.20	\$0.00
811-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Void Open Trx	\$0.00	\$1.20
811-7885-000	Telephone - Conference Calls	3/21/2006	Raindance Communication, Inc	Conf Calls/Jan 06	\$1.20	\$0.00
811-U001-000	Criminal Law Section Member Count	3/31/2006		Section Membership	\$9.00	\$0.00

OREGON STATE BAR
Debtor-Creditor - 812
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$10,000	0.0%		
Membership Fees	140	12,660	12,500	101.3%	230	12,815
Registrations - Conferences/Seminars			1,000	0.0%		
Registrations - NW Bankruptcy			1,000	0.0%		
Total Revenue	140	12,660	24,500	51.7%	230	12,815
<u>EXPENSES</u>						
Annual Meeting			15,000	0.0%		33
Committee - Executive	109	163	3,000	5.4%		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	1,427	1,427	4,500	31.7%		
Computer - Internet / Web			2,000	0.0%		
Conferences / Seminars	576	576	1,000	57.6%		
Contributions - Campaign for Equal Justice			2,500	0.0%		
Gifts & Awards			550	0.0%		
Newsletter		2,964	10,000	29.6%		2,593
OSB Support Services Assessment	28	2,536	2,640	96.1%	40	2,548
Special Projects	150	585	7,500	7.8%		
Telephone - Conference Calling	26	69		0.0%		41
Miscellaneous Expense	340	618	3,500	17.7%		
Total Expense	2,656	8,938	53,990	16.6%	40	5,413

Net Revenue (Expense)	(2,516)	3,722	(29,490)	190
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Beginning Fund Balance		50,411		

Ending Fund Balance		54,133		
		=====		
Section Member Count	7	634	670	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$60.00
812-4405-000	Membership Fees	3/27/2006		Universe Trans - DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	3/31/2006		Universe Trans - DUES	\$0.00	\$60.00
812-7195-000	Committee - Executive	3/2/2006	Johannsen, Linda	Reimb/Mileage/Debtor-Creditor	\$37.38	\$0.00
812-7195-000	Committee - Executive	3/2/2006	Pearson, Teresa H	Reimb/Mileage	\$36.05	\$0.00
812-7195-000	Committee - Executive	3/2/2006	Stilley, Thomas W	Reimb/Mileage	\$36.04	\$0.00
812-7200-000	Community Service - Pro Bono	3/2/2006	Farleigh Witt	Reimb/Judges Recep/Debtor-Cred	\$1,427.12	\$0.00
812-7245-000	Conferences / Seminars	3/15/2006	Schultz, Douglas R	Reimb/Debt-Credit Sect/Copies	\$575.70	\$0.00
812-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$28.00	\$0.00
812-7850-000	Special Projects	3/2/2006	Guyol, Deborah	Debtor-Creditor Sect/Website	\$150.00	\$0.00
812-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Conf Calls/Jan 06	\$25.70	\$0.00
812-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Void Open Trx	\$0.00	\$25.70
812-7885-000	Telephone - Conference Calls	3/21/2006	Raindance Communication, Inc	Conf Calls/Jan 06	\$25.70	\$0.00
812-7999-000	Miscellaneous Expenses	3/2/2006	Walker, Laura J	Reimb/Debtor-Creditor Sect	\$339.99	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	3/31/2006		Section Membership	\$7.00	\$0.00

OREGON STATE BAR
Disability Law - 826
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$2,280	\$2,400	95.0%		\$2,360
Registrations - Conferences/Seminars			2,000	0.0%		1,825
Total Revenue	20	2,280	4,400	51.8%		4,185
<u>EXPENSES</u>						
Committee - Executive		9	300	3.0%		
Conferences / Seminars		197	1,200	16.4%	365	629
Newsletter			1,500	0.0%		
OSB Support Services Assessment	4	460	480	95.8%		472
Special Projects			500	0.0%		
Telephone - Conference Calling	15	15	100	15.0%	28	28
Miscellaneous Expense			100	0.0%		
Total Expense	19	681	4,180	16.3%	393	1,129
Net Revenue (Expense)	1	1,599	220		(393)	
Beginning Fund Balance		4,590				
Ending Fund Balance		6,189				
Section Member Count	1	115	120			

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$4.00	\$0.00
826-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Conf Calls/Jan 06	\$14.80	\$0.00
826-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Void Open Trx	\$0.00	\$14.80
826-7885-000	Telephone - Conference Calls	3/21/2006	Raindance Communication, Inc	Conf Calls/Jan 06	\$14.80	\$0.00
826-U001-000	Disability Law Section Member Count	3/31/2006		Section Membership	\$1.00	\$0.00

OREGON STATE BAR
Diversity - 845
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$4,200	\$4,000	105.0%	\$60	\$3,880
Total Revenue	20	4,200	4,000	105.0%	60	3,880
<u>EXPENSES</u>						
Committee - Executive			500	0.0%		
Conferences / Seminars			2,000	0.0%		38
OSB Support Services Assessment	4	840	1,000	84.0%	16	776
Telephone - Conference Calling			50	0.0%	13	13
Miscellaneous Expense			200	0.0%		
Total Expense	4	840	3,750	22.4%	29	827
Net Revenue (Expense)	16	3,360	250		31	
Beginning Fund Balance		6,421				
Ending Fund Balance		9,781				
		=====				
Section Member Count	1	210	200			

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	3/31/2006		Universe Trans - DUES	\$0.00	\$20.00
845-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$4.00	\$0.00
845-U001-000	Diversity Section Member Count	3/31/2006		Section Membership	\$1.00	\$0.00

OREGON STATE BAR
Elder Law - 842
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$175	\$13,300	\$13,500	98.5%	\$400	\$12,875
Registrations - Conferences/Seminars	3,035	4,080	3,000	136.0%		

Total Revenue	3,210	17,380	16,500	105.3%	400	12,875

<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
Committee - Executive		262	4,200	6.2%	321	346
Committee - Legislative			250	0.0%		
Conferences / Seminars	26	26	3,000	0.9%		
Contributions - Campaign for Equal Justice			500	0.0%	500	500
Newsletter		1,200	7,200	16.7%		1,100
OSB Support Services Assessment	32	2,132	2,160	98.7%	60	2,056
Research			1,000	0.0%	1,000	1,000
Telephone - Conference Calling	182	182		0.0%		

Total Expense	240	3,802	18,360	20.7%	1,881	5,002

Net Revenue (Expense)	2,970	13,578	(1,860)		(1,481)	

Beginning Fund Balance		8,062				

Ending Fund Balance		21,640				
		=====				
Section Member Count	8	533	540			

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$150.00
842-4405-000	Membership Fees	3/27/2006		Universe Trans - DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/31/2006		Universe Trans - DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/31/2006		Universe Trans - DUES	\$25.00	\$0.00
842-4565-000	Conferences / Seminars	3/17/2006	Red Wizard	2398	\$0.00	\$140.00
842-4565-000	Conferences / Seminars	3/22/2006	Pacific Benefit Consult	11603	\$0.00	\$140.00
842-4565-000	Conferences / Seminars	3/20/2006		Universe Trans - REGS	\$0.00	\$1,900.00
842-4565-000	Conferences / Seminars	3/27/2006		Universe Trans - REGS	\$0.00	\$760.00
842-4565-000	Conferences / Seminars	3/31/2006		Universe Trans - REGS	\$0.00	\$95.00
842-7245-000	Conferences / Seminars	3/1/2006	Humbolt Bank	Monthly CC Fee ACH Withdrawal	\$25.54	\$0.00
842-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$32.00	\$0.00
842-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Conf Calls/Jan 06	\$181.60	\$0.00
842-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Void Open Trx	\$0.00	\$181.60
842-7885-000	Telephone - Conference Calls	3/21/2006	Raindance Communication, Inc	Conf Calls/Jan 06	\$181.60	\$0.00
842-U001-000	Elder Law Section Member Count	3/31/2006		Section Membership	\$8.00	\$0.00

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$100	0.0%		
Membership Fees	45	2,310	2,025	114.1%	15	2,250
Registrations - Conferences/Seminars			860	0.0%		
Total Revenue	45	2,310	2,985	77.4%	15	2,250
<u>EXPENSES</u>						
Annual Meeting			150	0.0%		
Committee - Executive	92	92	1,000	9.2%		
Computer - Internet / Web			800	0.0%		
Conferences / Seminars	475	475	2,400	19.8%		
OSB Support Services Assessment	12	616	540	114.1%	4	600
Telephone - Conference Calling			50	0.0%		
Miscellaneous Expense			250	0.0%		
Total Expense	579	1,183	5,190	22.8%	4	600
Net Revenue (Expense)	(534)	1,127	(2,205)		11	
Beginning Fund Balance		5,928				
Ending Fund Balance		7,055				
Section Member Count	3	154	135			

E.T. & U. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$30.00
824-4405-000	Membership Fees	3/31/2006		Universe Trans - DUES	\$0.00	\$15.00
824-7195-000	Committee - Executive	3/28/2006	Cable Huston et al	Reimb/ET & U Sect/Lunch	\$92.00	\$0.00
824-7245-000	Conferences / Seminars	3/28/2006	Resort at the Mountain, The	Deposit/CLE/Energy Tele & U Se	\$475.00	\$0.00
824-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$12.00	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	3/31/2006		Section Membership	\$3.00	\$0.00

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$105	\$7,035	\$6,855	102.6%	\$60	\$6,720
Total Revenue	105	7,035	6,855	102.6%	60	6,720
<u>EXPENSES</u>						
Committee - Executive	55	106	330	32.1%		
Computer - Internet / Web	330	330	360	91.7%		
Conferences / Seminars			80	0.0%		
Newsletter	29	29	7,000	0.4%		
OSB Support Services Assessment	28	1,876	1,900	98.7%	16	1,792
Telephone - Conference Calling	35	35	680	5.1%	122	122
Miscellaneous Expense	74	74	900	8.2%		65
Total Expense	551	2,450	11,250	21.8%	138	1,979
Net Revenue (Expense)	(446)	4,585	(4,395)		(78)	
Beginning Fund Balance		7,799				
Ending Fund Balance		12,384				
Section Member Count	7	469	484			

E. & N.R. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$75.00
813-4405-000	Membership Fees	3/27/2006		Universe Trans - DUES	\$0.00	\$30.00
813-7195-000	Committee - Executive	3/9/2006	Paradise Bakery	Food/Envir & Nat Res Section	\$55.00	\$0.00
813-7205-015	Computer - Internet / Web	3/31/2006		Water Opinions Project	\$300.00	\$0.00
813-7205-015	Computer - Internet / Web	3/31/2006		Section Mailings	\$30.00	\$0.00
813-7715-000	Newsletter	3/31/2006		Section Mailings	\$28.80	\$0.00
813-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$28.00	\$0.00
813-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Conf Calls/Jan 06	\$34.50	\$0.00
813-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Void Open Trx	\$0.00	\$34.50
813-7885-000	Telephone - Conference Calls	3/21/2006	Raindance Communication, Inc	Conf Calls/Jan 06	\$34.50	\$0.00
813-7999-000	Miscellaneous Expenses	3/2/2006	Ribbon Specialties	Plaque/Envir & Nat Sect	\$67.50	\$0.00
813-7999-000	Miscellaneous Expenses	3/31/2006		Section Mailings	\$6.72	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	3/31/2006		Section Membership	\$7.00	\$0.00

OREGON STATE BAR
Estate Planning & Administration - 814
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$80	\$21,160	\$21,600	98.0%	\$360	\$20,720
Registrations - Conferences/Seminars			1,000	0.0%		
Sales - Section Pamphlet	65	95	750	12.7%	75	247
Sales - Estate Planning Video			100	0.0%	10	10

Total Revenue	145	21,255	23,450	90.6%	445	20,977

<u>EXPENSES</u>						
Committee - Executive	2,148	2,394	10,000	23.9%	886	3,522
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	2
Newsletter		956	10,000	9.6%		1,243
OSB Support Services Assessment	16	4,236	4,320	98.1%	72	4,140
Research			2,000	0.0%		
Telephone - Conference Calling	87	87	240	36.3%	60	60
Miscellaneous Expense		2	12,000	0.0%		

Total Expense	2,251	7,675	41,610	18.4%	1,019	8,967

Net Revenue (Expense)	(2,106)	13,580	(18,160)		(574)	

Beginning Fund Balance		38,193				

Ending Fund Balance		51,773				
		=====				

Section Member Count

4

1,059

1,080

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/27/2006		Universe Trans - DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	3/31/2006		Universe Trans - DUES	\$0.00	\$20.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	3/3/2006	Kivel, Lucy E	Sales Transaction Entry	\$0.00	\$7.50
814-4620-046	Sales - Revocable Living Trust Pamphlet	3/15/2006	Alexander, Dell A	Sales Transaction Entry	\$0.00	\$25.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	3/17/2006	Holbrook, Douglas R	Sales Transaction Entry	\$0.00	\$25.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	3/22/2006	Stier, Ellyn R	Sales Transaction Entry	\$0.00	\$7.50
814-7195-000	Committee - Executive	3/14/2006	Sunriver Resort	Deposit/Estate Plan Section	\$2,000.00	\$0.00
814-7195-000	Committee - Executive	3/31/2006	Paulson, David E	Reimb/Mileage/Estate Plan Sect	\$147.74	\$0.00
814-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$16.00	\$0.00
814-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Conf Calls/Jan 06	\$87.00	\$0.00
814-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Void Open Trx	\$0.00	\$87.00
814-7885-000	Telephone - Conference Calls	3/21/2006	Raindance Communication, Inc	Conf Calls/Jan 06	\$87.00	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	3/31/2006		Section Membership	\$4.00	\$0.00

OREGON STATE BAR
Family Law - 815
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$225	\$24,975	\$25,000	99.9%	\$425	\$24,475
Registrations - Conferences/Seminars		(55)	55,000	-0.1%		430
Total Revenue	225	24,920	80,000	31.2%	425	24,905
<u>EXPENSES</u>						
Annual Meeting			7,200	0.0%	511	516
Committee - Executive	80	80	750	10.7%		
Conferences / Seminars		6	55,000	0.0%	6,755	9,255
Newsletter	1,667	4,398	18,400	23.9%	2,000	2,000
OSB Support Services Assessment	36	3,996	4,000	99.9%	72	3,916
Telephone - Conference Calling			700	0.0%	69	69
Miscellaneous Expense	70	70	500	14.0%		
Total Expense	1,853	8,550	86,550	9.9%	9,407	15,756
Net Revenue (Expense)	(1,628)	16,370	(6,550)		(8,982)	
Beginning Fund Balance		(542)				
Ending Fund Balance		15,828				
Section Member Count	9	999	1,000			

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$150.00
815-4405-000	Membership Fees	3/27/2006		Universe Trans - DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	3/31/2006		Universe Trans - DUES	\$0.00	\$25.00
815-7195-000	Committee - Executive	3/31/2006	Gannett, David G	Reimb/Mileage	\$80.10	\$0.00
815-7715-000	Newsletter	3/31/2006	Murphy, Daniel	Family Law Newsltr	\$1,666.66	\$0.00
815-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$36.00	\$0.00
815-7999-000	Miscellaneous Expenses	3/31/2006	Niki's Cafe	Family Law Section	\$69.95	\$0.00
815-U001-000	Family Law Section Member Counts	3/31/2006		Section Membership	\$9.00	\$0.00

OREGON STATE BAR
Government Law - 816
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$80	\$4,260	\$4,410	96.6%	\$20	\$4,310
Registrations - Conferences/Seminars	5,426	5,426	6,800	79.8%	6,610	6,610
Total Revenue	5,506	9,686	11,210	86.4%	6,630	10,920
<u>EXPENSES</u>						
Annual Meeting			100	0.0%		
Committee - Executive	247	247	3,000	8.2%		
Computer - Internet / Web			350	0.0%	30	30
Conferences / Seminars	1,900	2,221	7,000	31.7%	3,838	4,266
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	32	1,704	1,800	94.7%	8	1,724
Social Events			500	0.0%		
Telephone - Conference Calling	19	40	300	13.3%	22	22
Miscellaneous Expense			500	0.0%		
Total Expense	2,198	4,212	17,550	24.0%	3,898	6,042
Net Revenue (Expense)	3,308	5,474	(6,340)		2,732	
Beginning Fund Balance		14,752				
Ending Fund Balance		20,226				
Section Member Count	8	426	435			

Governmental Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	3/1/2006	Murray, Nancy B.	3955	\$0.00	\$10.00
816-4405-000	Membership Fees	3/1/2006	City of Salem	550091	\$0.00	\$10.00
816-4405-000	Membership Fees	3/1/2006	Barnhisel Willis Barlow et al	12568	\$0.00	\$10.00
816-4405-000	Membership Fees	3/1/2006	City of Salem	550091	\$10.00	\$0.00
816-4405-000	Membership Fees	3/1/2006	Barnhisel Willis Barlow et al	12568	\$10.00	\$0.00
816-4405-000	Membership Fees	3/1/2006	Murray, Nancy B.	3955	\$10.00	\$0.00
816-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$70.00
816-4405-000	Membership Fees	3/27/2006		Universe Trans - DUES	\$0.00	\$10.00
816-4565-000	Conferences / Seminars	3/1/2006	Murray, Nancy B.	3955	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Metro	00100209	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Bushong, Stephen K.	2408	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Deschutes County	145871	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Deschutes County Legal Counsel	789	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Linn County	553590	\$0.00	\$240.00
816-4565-000	Conferences / Seminars	3/1/2006	City of St. Helens	075929	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	State of Oregon	9339637	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Bassingthwaite, James	1296	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Lincoln County	156244	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Klamath County	240011	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	City of Tualatin	101138	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Calkins & Calkins Lawyers	6126	\$0.00	\$160.00
816-4565-000	Conferences / Seminars	3/1/2006	Dole, Coalwell, Clark, et al	35062	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Kuhn & Spicer	17207	\$0.00	\$240.00
816-4565-000	Conferences / Seminars	3/1/2006	Long, Delapoer, Healy, et al	13176	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Polk County	20437	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Jordan Schrader	86889	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Crook County Treasurer	52445	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Haugeberg, Rueter, Gowell et al	009232	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	City of McMinnville	08689	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Beery, Elsner & Hammond	2341	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Curry County	64563	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Preston Gates & Ellis	16949	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Weatherford Thompson, et al	10587	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	City of Canby	72899	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Kelsey, Joan	1246	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Bullivant Houser Bailey	140172	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Harold, Lehy & Kieran	25584	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Harrang Long Gary Rudnick	49111	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Luisi, Gary R.	9593	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	City of Newberg	098766	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Oregon School Boards Assoc	12221	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Stephen H Miller PC	8135	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006	Nolte, Paul	1054	\$0.00	\$80.00

Governmental Detail

816-4565-000	Conferences / Seminars	3/1/2006 City of Salem	550091	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 County of Umatilla	00171270	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 City of The Dalles	75864	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 Bullivant Houser Bailey	140173	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 Parker, Scott	487	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 Ramis Crew Corrigan LLP	18798	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 Ramis Crew Corrigan LLP	18748	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 City of Beaverton	753739	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 Western Advocates Inc	10048	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 City County Insurance Services	034033	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 Rodeman, Richard D.	3619	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 City of Toledo	48239	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 Weatherford Thompson et al	10535	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 City of Woodburn	082748	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 Snider, Paul	1389	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 Barnhisel Willis Barlow et al	12568	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 Marion County	1205379	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 City of Klamath Falls	72623	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/2/2006 Washington County	1119039	\$0.00	\$320.00
816-4565-000	Conferences / Seminars	3/2/2006 State of OR	9357942	\$0.00	\$146.00
816-4565-000	Conferences / Seminars	3/1/2006 City of Salem	550091	\$80.00	\$0.00
816-4565-000	Conferences / Seminars	3/1/2006 Barnhisel Willis Barlow et al	12568	\$80.00	\$0.00
816-4565-000	Conferences / Seminars	3/1/2006 Murray, Nancy B.	3955	\$80.00	\$0.00
816-4565-000	Conferences / Seminars	3/1/2006 City of Salem	001	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 Barnhisel Willis Barlow	12568	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/1/2006 Nancy Murray	3955	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/15/2006 Fewel & Brewer	3964	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/15/2006 Lane Council of Governments	10496	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/15/2006 Clackamas County	276302	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	3/15/2006 Jefferson County for # 822736	09374	\$0.00	\$80.00
816-7195-000	Committee - Executive	3/2/2006 Awards & Athletics, Inc.	Gov Law Sect/Plaques	\$71.06	\$0.00
816-7195-000	Committee - Executive	3/2/2006 Belmont, Wayne	Reimb/Gov Law/Gift Cert	\$100.00	\$0.00
816-7195-000	Committee - Executive	3/10/2006 Garten, Allan M	Reimb/Mileage	\$75.65	\$0.00
816-7245-000	Conferences / Seminars	3/15/2006 Inn at Spanish Head	Midyr CLE Facilities/Gov Law	\$1,674.13	\$0.00
816-7245-000	Conferences / Seminars	3/15/2006 Wise, Robert	Reimb/Speaker/Mileage	\$226.05	\$0.00
816-7745-000	OSB Support Service Assessment	3/31/2006	OSB Administrative Fees	\$32.00	\$0.00
816-7885-000	Telephone - Conference Calls	3/15/2006 Premiere Conferencing	Conf Calls/Jan 06	\$19.30	\$0.00
816-7885-000	Telephone - Conference Calls	3/15/2006 Premiere Conferencing	Void Open Trx	\$0.00	\$19.30
816-7885-000	Telephone - Conference Calls	3/21/2006 Raindance Communication, Inc	Conf Calls/Jan 06	\$19.30	\$0.00
816-U001-000	Governmental Law Section Member Count	3/31/2006	Section Membership	\$8.00	\$0.00

OREGON STATE BAR
Health Law - 817
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$45	\$3,885	\$4,200	92.5%	\$15	\$4,005
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	45	3,885	6,200	62.7%	15	4,005
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Committee - Executive			200	0.0%	34	34
Committee - Legislative			150	0.0%		
Computer - Internet / Web			150	0.0%		90
Conferences / Seminars		2	2,300	0.1%		3
Newsletter			900	0.0%	372	372
OSB Support Services Assessment	12	1,036	1,120	92.5%	8	1,068
Telephone - Conference Calling	21	21	100	21.0%		
Miscellaneous Expense			700	0.0%		
Total Expense	33	1,059	6,120	17.3%	414	1,567
Net Revenue (Expense)	12	2,826	80		(399)	
Beginning Fund Balance		10,319				
Ending Fund Balance		13,145				
Section Member Count	3	259	280			

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	3/27/2006		Universe Trans - DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$12.00	\$0.00
817-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Conf Calls/Jan 06	\$21.40	\$0.00
817-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Void Open Trx	\$0.00	\$21.40
817-7885-000	Telephone - Conference Calls	3/21/2006	Raindance Communication, Inc	Conf Calls/Jan 06	\$21.40	\$0.00
817-U001-000	Health Law Section Member Count	3/31/2006		Section Membership	\$3.00	\$0.00

OREGON STATE BAR
Indian Law - 833
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$3,160	\$3,500	90.3%	\$80	\$3,280
Total Revenue	20	3,160	3,500	90.3%	80	3,280
<u>EXPENSES</u>						
Annual Meeting			800	0.0%		
Committee - Executive			500	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions		(500)	1,000	-50.0%		
Newsletter	625	625	1,300	48.1%		647
OSB Support Services Assessment	4	632	700	90.3%	16	656
Telephone - Conference Calling	86	86	500	17.2%	33	33
Total Expense	715	843	6,800	12.4%	49	1,336
Net Revenue (Expense)	(695)	2,317	(3,300)		31	
Beginning Fund Balance		10,775				
Ending Fund Balance		13,092				
Section Member Count	1	158	175			

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	3/27/2006		Universe Trans - DUES	\$0.00	\$20.00
833-7715-000	Newsletter	3/31/2006		Section Mailings	\$624.53	\$0.00
833-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$4.00	\$0.00
833-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Conf Calls/Jan 06	\$85.90	\$0.00
833-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Void Open Trx	\$0.00	\$85.90
833-7885-000	Telephone - Conference Calls	3/21/2006	Raindance Communication, Inc	Conf Calls/Jan 06	\$85.90	\$0.00
833-U001-000	Indian Law Section Member Count	3/31/2006		Section Membership	\$1.00	\$0.00

OREGON STATE BAR
Intellectual Property - 823
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$25	\$1,000	2.5%		
Membership Fees	45	6,375	6,315	101.0%	60	6,105
Registrations - Conferences/Seminars	25	25	1,500	1.7%		

Total Revenue	70	6,425	8,815	72.9%	60	6,105

<u>EXPENSES</u>						
Annual Meeting		5	2,000	0.3%		
Committee - Executive	390	390	100	390.0%		
Conferences / Seminars	500	500	2,000	25.0%		
Outreach Programs	500	500	500	100.0%		
Newsletter		1,073	2,500	42.9%		
OSB Support Services Assessment	12	1,700	1,684	101.0%	16	1,628

Total Expense	1,402	4,168	8,784	47.4%	16	1,628

Net Revenue (Expense)	(1,332)	2,257	31		44	

Beginning Fund Balance		6,516				

Ending Fund Balance		8,773				
		=====				
Section Member Count	3	425	367			

Intellectual Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	3/27/2006		Universe Trans - DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	3/31/2006		Universe Trans - DUES	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	3/29/2006	Holm Jensen Law	196	\$0.00	\$25.00
823-7195-000	Committee - Executive	3/2/2006	Marger Johnson & McCollom PC	Reimb/Intell Prop Section	\$321.00	\$0.00
823-7195-000	Committee - Executive	3/23/2006	Lane Powell PC	Reimb/Intell Prop Section	\$69.00	\$0.00
823-7245-000	Conferences / Seminars	3/9/2006	Washington State Bar Association	Contribution/06 Pac NW Arts Fo	\$500.00	\$0.00
823-7620-000	Outreach - Education	3/21/2006	Lewis & Clark Law School	Contrib/Intell Prop Law Sect	\$500.00	\$0.00
823-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$12.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	3/31/2006		Section Membership	\$3.00	\$0.00

OREGON STATE BAR
International Law - 818
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event			\$1,000	0.0%		\$498
Membership Fees	25	2,875	3,200	89.8%	50	3,125
Total Revenue	25	2,875	4,200	68.5%	50	3,623
<u>EXPENSES</u>						
Committee - Executive			750	0.0%	52	154
Computer - Internet / Web		275	1,200	22.9%	83	233
Conferences / Seminars			650	0.0%		421
Luncheon Expense			2,000	0.0%		1,049
OSB Support Services Assessment	4	460	600	76.7%	8	500
Telephone - Conference Calling	35	35		0.0%		
Miscellaneous Expense			300	0.0%		
Total Expense	39	770	5,500	14.0%	143	2,357
Net Revenue (Expense)	(14)	2,105	(1,300)		(93)	
Beginning Fund Balance		7,200				
Ending Fund Balance		9,305				
Section Member Count	1	115	125			

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$25.00
818-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$4.00	\$0.00
818-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Conf Calls/Jan 06	\$35.30	\$0.00
818-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Void Open Trx	\$0.00	\$35.30
818-7885-000	Telephone - Conference Calls	3/21/2006	Raindance Communication, Inc	Conf Calls/Jan 06	\$35.30	\$0.00
818-U001-000	International Law Section Member Count	3/31/2006		Section Membership	\$1.00	\$0.00

OREGON STATE BAR
Juvenile Law - 843
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$5,040	\$5,000	100.8%	\$20	\$4,920
Total Revenue	20	5,040	5,000	100.8%	20	4,920
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Committee - Executive	349	543	1,500	36.2%		
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		615	5,000	12.3%	210	575
OSB Support Services Assessment	4	1,008	1,000	100.8%	4	984
Telephone - Conference Calling		66	500	13.2%	7	7
Miscellaneous Expense			200	0.0%		
Total Expense	353	2,232	9,700	23.0%	221	1,566
Net Revenue (Expense)	(333)	2,808	(4,700)		(201)	
Beginning Fund Balance		8,918				
Ending Fund Balance		11,726				
Section Member Count	1	252	250			

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$20.00
843-7195-000	Committee - Executive	3/28/2006	Burcart, Janie M	Reimb/Mileage/Juv Law	\$348.56	\$0.00
843-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$4.00	\$0.00
843-U001-000	Juvenile Law Section Member Count	3/31/2006		Section Membership	\$1.00	\$0.00

OREGON STATE BAR
Labor & Employment - 819
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$30	\$11,325	\$11,700	96.8%	\$120	\$11,190
Registrations - Conferences/Seminars			800	0.0%		
Total Revenue	30	11,325	12,500	90.6%	120	11,190
<u>EXPENSES</u>						
Committee - Executive	345	631	3,500	18.0%		245
Conferences / Seminars	320	1,550	1,500	103.3%	150	246
Contributions			1,500	0.0%		
Contributions - Campaign for Equal Justice				0.0%	1,500	1,500
Newsletter			3,120	0.0%		
OSB Support Services Assessment	8	3,020		0.0%	32	2,984
Miscellaneous Expense	200	200	2,500	8.0%		
Total Expense	873	5,401	12,120	44.6%	1,682	4,975
Net Revenue (Expense)	(843)	5,924	380		(1,562)	
Beginning Fund Balance		15,220				
Ending Fund Balance		21,144				
Section Member Count	2	755	780			

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$30.00
819-7195-000	Committee - Executive	3/10/2006	Guenther, Karin Louise	Reimb/Labor & Employ Section	\$345.00	\$0.00
819-7245-000	Conferences / Seminars	3/9/2006	Oregon Convention Center	Deposit/06 CLe Event/Lab & Emp	\$320.00	\$0.00
819-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$8.00	\$0.00
819-7999-000	Miscellaneous Expenses	3/10/2006	Tedesco, Michael J	Reimb/Labor & Employ Section	\$200.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	3/31/2006		Section Membership	\$2.00	\$0.00

OREGON STATE BAR
Law Practice Management - 820
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Advertising			\$200	0.0%		
Membership Fees	120	3,560	4,000	89.0%	480	3,560

Total Revenue	120	3,560	4,200	84.8%	480	3,560

<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	24	712	800	89.0%	96	712
Telephone - Conference Calling	37	37	350	10.6%	39	39
Miscellaneous Expense			2,000	0.0%		

Total Expense	61	749	9,850	7.6%	135	751

Net Revenue (Expense)	59	2,811	(5,650)		345	

Beginning Fund Balance		17,874				

Ending Fund Balance		20,685				
		=====				
Section Member Count	6	178	200			

LPM Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	3/20/2006	Universe Trans - DUES	\$0.00	\$80.00
820-4405-000	Membership Fees	3/27/2006	Universe Trans - DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	3/31/2006	Universe Trans - DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	3/31/2006	OSB Administrative Fees	\$24.00	\$0.00
820-7885-000	Telephone - Conference Calls	3/31/2006	Allocate Sect Conf Calls Exp	\$15.90	\$0.00
820-7885-000	Telephone - Conference Calls	3/31/2006	Allocate Sect Conf Calls Exp	\$20.90	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	3/31/2006	Section Membership	\$6.00	\$0.00

OREGON STATE BAR
Litigation - 821
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$240	\$41,985	\$42,000	100.0%	\$350	\$35,675
Total Revenue	240	41,985	42,000	100.0%	350	35,675
<u>EXPENSES</u>						
Committee - Executive	970	2,041	6,200	32.9%	244	744
Computer - Internet / Web	25	25	500	5.0%	86	86
Conferences / Seminars	5,023	5,188	9,000	57.6%	2,502	4,322
Newsletter			20,000	0.0%		
OSB Support Services Assessment	32	5,600	5,840	95.9%	56	5,708
Telephone - Conference Calling	71	71	200	35.5%	2	2
Total Expense	6,121	12,925	41,740	31.0%	2,890	10,862
Net Revenue (Expense)	(5,881)	29,060	260		(2,540)	
Beginning Fund Balance		4,855				
Ending Fund Balance		33,915				
Section Member Count	8	1,400	1,460			

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$210.00
821-4405-000	Membership Fees	3/31/2006		Universe Trans - DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	3/31/2006	Potter, Nancie K	Reimb/Mileage	\$134.67	\$0.00
821-7195-000	Committee - Executive	3/31/2006	Snyder, Judy Danelle	Reimb/Mileage	\$57.85	\$0.00
821-7195-000	Committee - Executive	3/31/2006	Troutt, Sarah Rhoads	Reimb/Mileage/Lit Sect	\$179.55	\$0.00
821-7195-000	Committee - Executive	3/31/2006	Zollinger, Jay A	Reimb/Lit Sect	\$135.94	\$0.00
821-7195-000	Committee - Executive	3/31/2006	Prall, Tracy A	Reimb/Lit Sect/Mileage	\$183.11	\$0.00
821-7195-000	Committee - Executive	3/31/2006	Berge, John A	Reimb/Lit Sect/Mileage	\$279.23	\$0.00
821-7205-015	Computer - Internet / Web	3/2/2006	Appaloosa Business Service Inc	Website Maint/Lit Section	\$25.00	\$0.00
821-7245-000	Conferences / Seminars	3/20/2006		Universe Trans - REGS	\$1,660.00	\$0.00
821-7245-000	Conferences / Seminars	3/31/2006		Section's Speaker Exp Share	\$2,987.50	\$0.00
821-7245-000	Conferences / Seminars	3/31/2006		Section's Speaker Exp Share	\$375.00	\$0.00
821-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$32.00	\$0.00
821-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Conf Calls/Jan 06	\$71.30	\$0.00
821-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Void Open Trx	\$0.00	\$71.30
821-7885-000	Telephone - Conference Calls	3/21/2006	Raindance Communication, Inc	Conf Calls/Jan 06	\$71.30	\$0.00
821-U001-000	Litigation Section Member Count	3/31/2006		Section Membership	\$8.00	\$0.00

OREGON STATE BAR
Products Liability - 829
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$3,480	\$3,600	96.7%	\$40	\$3,620
Registrations - Conferences/Seminars			2,300	0.0%		
Miscellaneous Income	380	380		0.0%		
Total Revenue	380	3,860	5,900	65.4%	40	3,620
<u>EXPENSES</u>						
Annual Meeting			175	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions				0.0%		500
Newsletter	1,048	1,048	4,500	23.3%		
OSB Support Services Assessment		696	720	96.7%	8	724
Telephone - Conference Calling	23	34	200	17.0%	12	12
Miscellaneous Expense			1,000	0.0%		
Total Expense	1,071	1,778	8,595	20.7%	20	1,236
Net Revenue (Expense)	(691)	2,082	(2,695)		20	
Beginning Fund Balance		6,094				
Ending Fund Balance		8,176				
Section Member Count		174	180			

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4999-000	Miscellaneous Income	3/2/2006	Lane Powell	634047	\$0.00	\$380.00
829-7715-000	Newsletter	3/31/2006		Section Mailings	\$1,047.78	\$0.00
829-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Conf Calls/Jan 06	\$22.70	\$0.00
829-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Void Open Trx	\$0.00	\$22.70
829-7885-000	Telephone - Conference Calls	3/21/2006	Raindance Communication, Inc	Conf Calls/Jan 06	\$22.70	\$0.00

OREGON STATE BAR
Real Estate & Land Use - 825
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$35,500	0.0%		
Luncheon Event	1,733	1,733		0.0%		
Membership Fees	196	29,033	28,788	100.9%	270	27,416
Sponsorship Fees			5,000	0.0%		
Miscellaneous Income			100	0.0%		36

Total Revenue	1,929	30,766	69,388	44.3%	270	27,452

<u>EXPENSES</u>						
Annual Meeting			35,000	0.0%		
Committee - Executive	259	2,329	5,000	46.6%	36	654
Community Service - Probono			3,000	0.0%		
Computer - Internet / Web			2,000	0.0%		
Conferences / Seminars			100	0.0%		1,032
Gifts & Awards			150	0.0%		
Luncheon Expense	1,492	1,492		0.0%		
Newsletter	3,739	5,014	15,583	32.2%	2,286	5,462
OSB Support Services Assessment	32	4,740	4,700	100.9%	48	4,480
Telephone - Conference Calling	44	58	600	9.7%	65	65
Miscellaneous Expense			500	0.0%	424	424

Total Expense	5,566	13,633	66,633	20.5%	2,859	12,117

Net Revenue (Expense)	(3,637)	17,133	2,755		(2,589)	

Beginning Fund Balance		17,909				

Ending Fund Balance		35,042				

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Section Member Count

8

1,185

1,125

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	3/8/2006	Alterman, Susan Burton	1036	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Ihnat, Patricia	131	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Mark R Lindley LLC	1275	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Schwindt, Christopher	3627	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Stoddard, Linda K	4799	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Brandon, Robert	6434	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Lee, Marcia K	3584	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Forester, J. Richard	5057	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Dougherty, Robert C	9037	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Alan, Lisa Carey	2469	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Hughes, Robert M	3595	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Cohen, Jonathan	1016	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Mitchell, John B	4812	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Beutler, Toija	7524	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Harrington Anderson Deblasio	26851	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Oden-Orb LLC	001026	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Perkins Coie	857369	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Justice, Samuel C	6525	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Kleinman, Jeffrey L	5850	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Kilmer Voorhees & Laurick PC	25989	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Foster Pepper LLP	23137	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Stoll Stoll Berne et al	22651	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Jordan Schrader	86829	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Reeves Kahn & Hennessy	13368	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Reeves Kahn & Hennessy	13371	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Duffy Kekel LLP	39111	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	David P Weiner PC	3345	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Green & Markley PC	44342	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Greene & Markley PC	44346	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Port of Portland	287602	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Particia Young Carter LLC	1037	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Avamere Health Services Inc	20959	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Garvey Schubert Barer	6995	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Barg Horvat PC	1722	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Cable Huston Benedict et al	005562	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Black Helterline	076948	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Lilly, Michael J	3370	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Stoel Rives LLP	727055	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Stoel Rives LLP	727056	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Barrack, Martin	5119	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	City of Troutdale	13383	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006	Buckley Lechevallier PC	17015	\$0.00	\$17.50

RELU Detail

825-4348-000	Luncheon CLE	3/8/2006 Pacific Northwest Title of OR	18751	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006 Holland & Knight LLP	4302544	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006 Scott Hookland LLP	55503	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006 Schulte Anderson Downes et al	37675	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006 Ramis Crew Corrigan LLP	18733	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006 Steven Y Orcutt PC	2325	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006 Barton C Bobbitt PC	6307	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006 Mary Ebel Johnson PC	8912	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/8/2006 Mahoney, Rosalee	8637	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/8/2006 Mayer, Kenneth F	2536	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/8/2006 Rose Law Firm	0597	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/8/2006 First American Title	181344	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/8/2006 Grayson, Joel Erik	13478	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/8/2006 Jensen Draudt LLP	9056	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/8/2006 City of Wilsonville	13214	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/8/2006 McEwen Gisvold LLP	043171	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/8/2006 Bullivan Houser Bailey PC	139819	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/8/2006 Garvey Schubert Barer	6981	\$0.00	\$52.50
825-4348-000	Luncheon CLE	3/8/2006 Tonkon Torp	70621	\$0.00	\$52.50
825-4348-000	Luncheon CLE	3/8/2006 Landy Bennett Bulmstein LLP	8785	\$0.00	\$70.00
825-4348-000	Luncheon CLE	3/8/2006 Bateman Seidel Miner et al	2248	\$0.00	\$70.00
825-4348-000	Luncheon CLE	3/8/2006 Schwabe Williamson & Wyatt PC	93444	\$0.00	\$87.50
825-4348-000	Luncheon CLE	3/8/2006 Miller Nash LLP	193331	\$0.00	\$105.00
825-4348-000	Luncheon CLE	3/8/2006 Davis Wright Tremaine LLP	921949	\$0.00	\$105.00
825-4405-000	Membership Fees	3/20/2006	Universe Trans - DUES	\$0.00	\$122.50
825-4405-000	Membership Fees	3/27/2006	Universe Trans - DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	3/31/2006	Universe Trans - DUES	\$0.00	\$24.50
825-7195-000	Committee - Executive	3/2/2006 Chapman, Patricia Lockary	Reimb/Mileage	\$94.34	\$0.00
825-7195-000	Committee - Executive	3/28/2006 Kelsey, Joan S	Reimb/Mileage/RELU	\$164.65	\$0.00
825-7538-000	Luncheon CLE	3/2/2006 Downtown Deli & Greek Cusina	Lunch/RELU Section	\$1,491.75	\$0.00
825-7715-000	Newsletter	3/14/2006 Ernst, Natasha	Newsletter Editor	\$282.00	\$0.00
825-7715-000	Newsletter	3/14/2006 Beaumont, Kathryn S	Ed Service/RELU	\$1,100.00	\$0.00
825-7715-000	Newsletter	3/14/2006 Baker, Nathan	Newsltr Editing/RELU	\$77.37	\$0.00
825-7715-000	Newsletter	3/23/2006 Beaumont, Kathryn S	Editorial Serv/RELU	\$1,100.00	\$0.00
825-7715-000	Newsletter	3/23/2006 Baker, Nathan	Editorial Serv/RELU	\$338.00	\$0.00
825-7715-000	Newsletter	3/23/2006 Ernst, Natasha	Editorial Serv/RELU	\$303.00	\$0.00
825-7715-000	Newsletter	3/31/2006	Section Mailings	\$539.07	\$0.00
825-7745-000	OSB Support Service Assessment	3/31/2006	OSB Administrative Fees	\$32.00	\$0.00
825-7885-000	Telephone - Conference Calls	3/15/2006 Premiere Conferencing	Conf Calls/Jan 06	\$44.00	\$0.00
825-7885-000	Telephone - Conference Calls	3/15/2006 Premiere Conferencing	Void Open Trx	\$0.00	\$44.00
825-7885-000	Telephone - Conference Calls	3/21/2006 Raindance Communication, Inc	Conf Calls/Jan 06	\$44.00	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	3/31/2006	Section Membership	\$8.00	\$0.00

OREGON STATE BAR
Securities Regulation - 827
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$1,250	0.0%		
Luncheon Event	592	1,280	4,000	32.0%	368	768
Membership Fees	20	4,700	4,640	101.3%	80	4,560

Total Revenue	612	5,980	9,890	60.5%	448	5,328

<u>EXPENSES</u>						
Annual Dinner			1,500	0.0%		
Committee - Executive		59	550	10.7%		
Computer - Internet / Web			750	0.0%		
Conferences / Seminars	40	80	500	16.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Luncheon Expense	528	1,295	4,250	30.5%	532	958
OSB Support Services Assessment	4	940	928	101.3%	16	912
Scholarships			1,500	0.0%		

Total Expense	572	2,374	10,478	22.7%	548	1,870

Net Revenue (Expense)	40	3,606	(588)		(100)	

Beginning Fund Balance		5,664				

Ending Fund Balance		9,270				
		=====				
Section Member Count	1	235	232			

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	3/27/2006	Genevieve Auyeung	1380	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Mary Tarbell	2024	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Dan Eller	1630	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Warren Martin	172	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Robert Laskowski	6878	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Foster Pepper	23462	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Stoel rives	729372	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Buckley Lechvallier	17331	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Perkins Coie	861502	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Lane Powell	634607	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Bullivant Houser	141715	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Tonkon Torp	71224	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Foster Pepper	23401	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Holland & Knight	10330882	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Stoll Stoll	22830	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Perkins Coie	2558	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Tonkon Torp	71316	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Lane Powell	635074	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/27/2006	Dunn Carney	153747	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/27/2006	Carr & Schwartz	3221	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/27/2006	Davis Wright	924799	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/27/2006	Ater Wynne	1039053	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/27/2006	Farleigh Witt	68157	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/27/2006	Rose Law Firm	0680	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/27/2006	White & lee	1128	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/27/2006	Miller Nash	193890	\$0.00	\$80.00
827-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$20.00
827-7245-000	Conferences / Seminars	3/31/2006		MCLE Transfers	\$40.00	\$0.00
827-7538-000	Luncheon CLE	3/28/2006	DeJong, Timothy S	Reimb/Sec Reg Section	\$527.79	\$0.00
827-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$4.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	3/31/2006		Section Membership	\$1.00	\$0.00

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$75	\$4,800	\$4,875	98.5%	\$75	\$4,335
Total Revenue	75	4,800	4,875	98.5%	75	4,335
<u>EXPENSES</u>						
Committee - Executive			500	0.0%		
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter	21	21	600	3.5%	44	69
Computer - Internet / Web			500	0.0%		
Conferences / Seminars	40	40	600	6.7%		80
Newsletter			1,000	0.0%		
OSB Support Services Assessment	20	1,280	1,300	98.5%	20	1,156
Miscellaneous Expense			200	0.0%		
Total Expense	81	1,341	5,400	24.8%	64	1,305
Net Revenue (Expense)	(6)	3,459	(525)		11	
Beginning Fund Balance		15,069				
Ending Fund Balance		18,528				
Section Member Count	5	320	325			

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$60.00
840-4405-000	Membership Fees	3/27/2006		Universe Trans - DUES	\$0.00	\$15.00
840-7195-057	Committee - Local Chapter	3/31/2006		Section Mailings	\$20.73	\$0.00
840-7245-000	Conferences / Seminars	3/31/2006		MCLE Transfers	\$40.00	\$0.00
840-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$20.00	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	3/31/2006		Section Membership	\$5.00	\$0.00

OREGON STATE BAR
Taxation - 828
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event - Portland	\$4,220	\$4,220	\$6,000	70.3%	\$360	\$360
Luncheon Event - Salem / Midvalley	624	1,248	7,000	17.8%	800	1,776
Membership Fees	50	10,900	11,500	94.8%	150	11,175
Registrations - IRS Tax Forum		40	500	8.0%	284	284

Total Revenue	4,894	16,408	25,000	65.6%	1,594	13,595

<u>EXPENSES</u>						
Committee - Executive	137	137	2,000	6.9%		
Conferences / Seminars	40	80	5,500	1.5%		
Luncheon Expense - Portland	612	612	6,500	9.4%	1,300	1,340
Luncheon Expense - Salem / Midvalley	714	754	6,500	11.6%		766
Newsletter			2,500	0.0%		
OSB Support Services Assessment	8	1,744	2,000	87.2%	20	1,784
Telephone - Conference Calling	38	38	250	15.2%		
Miscellaneous Expense			2,000	0.0%		

Total Expense	1,549	3,365	27,250	12.3%	1,320	3,890

Net Revenue (Expense)	3,345	13,043	(2,250)		274	

Beginning Fund Balance		28,613				

Ending Fund Balance		41,656				
	=====					
Section Member Count	2	436	460			

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	3/17/2006	Abbott & Minns LLC	5085	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Ball Janik LLP	86139	\$0.00	\$180.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Berndt, Melissa D	1157	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Black Helterline LLP	077192	\$0.00	\$125.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Black Helterline LLP	077035	\$0.00	\$180.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Buckley Lechevallier PC	17088	\$0.00	\$75.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Buckley Lechevallier PC	17276	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Bullivant Houser Bailey PC	140456	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Cable Huston Benedict et al	005592	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Cable Huston Benedict et al	005593	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Cartwright & Associates	0991	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Cavanaugh Levy Twist LLP	4304	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Davis Wright Tremaine LLP	923119	\$0.00	\$175.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Duffy Kekel LLP	39231	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Dunn Carney Allen et al	153294	\$0.00	\$180.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Dunn Carney Allen et al	153746	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Foster Pepper LLP	23426	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Garvey Schubert Barer	161996	\$0.00	\$435.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Gibbs, Greta E	600	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Harris Berne Christensen LLP	1932	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Heath, C. Craig	759	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	D Ben Henzel PC	1859	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Holland & Knight	4302561	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Jensen Draudt LLP	9065	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Kell Alterman & Runstein LLP	1575	\$0.00	\$180.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Landerholm Memovich Lansverk e	126535	\$0.00	\$75.00
828-4348-052	Luncheon - Portland Series	3/17/2006	McEwen Gisvold LLP	043390	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Mercer, Ann	1437	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Miller Nash LLP	193791	\$0.00	\$75.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Motschenbacher & Blattner LLP	8747	\$0.00	\$125.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Ronald D Muirray PC	1697	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Oden-Orr LLC	001031	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Samuels Yoelin Kantor et al	11989	\$0.00	\$180.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Samuels Yoelin Kantor et al	11940	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Schmidt & Yee PC	14649	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Schwabe Williamson & Wyatt PC	93497	\$0.00	\$360.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Bahramian, Mohammad	2967	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Stefani Matthews Chaidex LLP	12123	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Stoel Rives LLP	727629	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Stoel Rives LLP	727630	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Stoel Rives LLP	727130	\$0.00	\$180.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Stoel Rives LLP	727132	\$0.00	\$180.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Stoel Rives LLP	727058	\$0.00	\$180.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Stoel Rives LLP	727094	\$0.00	\$180.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Stoel Rives LLP	727131	\$0.00	\$180.00

Taxation Detail

828-4348-052	Luncheon - Portland Series	3/17/2006	Sussman Shank LLP	064528	\$0.00	\$175.00
828-4348-052	Luncheon - Portland Series	3/17/2006	Sussman Shank LLP	064546	\$0.00	\$25.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Oren Hampton	5015	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	James Hall	6254	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Diane Fritz	6133	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Robert Norton	1306	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Buhler & Meyer	3423	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Hoots Weyant	11887	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Eye Care	91314	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Jerald Steffen	011317	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Gracey & Davidson	15347	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Donna Butler	2470	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Merritt Truax	138096	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	state Investments	3608	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Boldt carlisle	11098	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Buhler & Meyer	3444	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	John Hancock	9218	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Kuenzi & Co	4614	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Sallfeld Griggs	15510	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Heltzel Upjohn	31413	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Brenner & Co	13755	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Grove Mueller	25494	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Faler & Assoc	9080	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/27/2006	Tax Section	CA	\$0.00	\$16.00
828-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$50.00
828-7195-000	Committee - Executive	3/9/2006	Sussman Shank LLP	Reimb/Food/Tax Section	\$137.11	\$0.00
828-7245-000	Conferences / Seminars	3/31/2006		MCLE Transfers	\$40.00	\$0.00
828-7538-052	Luncheon - Portland Series	3/28/2006	University Club	Tax Sect/PDX Lunch Series	\$612.37	\$0.00
828-7538-053	Luncheon - Salem / Midvalley Series	3/23/2006	Heltzel Upjohn et al	Printing Handbk/Tax Section	\$85.88	\$0.00
828-7538-053	Luncheon - Salem / Midvalley Series	3/23/2006	Roth's Salem West	Tax Sect/Catering	\$588.10	\$0.00
828-7538-053	Luncheon - Salem / Midvalley Series	3/31/2006		MCLE Transfers	\$40.00	\$0.00
828-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$8.00	\$0.00
828-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Conf Calls/Jan 06	\$37.50	\$0.00
828-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Void Open Trx	\$0.00	\$37.50
828-7885-000	Telephone - Conference Calls	3/21/2006	Raindance Communication, Inc	Conf Calls/Jan 06	\$37.50	\$0.00
828-U001-000	Taxation Section Member Count	3/31/2006		Section Membership	\$2.00	\$0.00

OREGON STATE BAR
Workers' Compensation - 830
For the Three Months Ending March 31, 2006

Description	March 2006	YTD 2006	Budget 2006	% of Budget	March Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	\$875	\$875	\$27,000	3.2%		
Membership Fees	50	8,775	9,000	97.5%	25	8,825
Registrations - Conferences/Seminars	700	2,400	3,000	80.0%	2,100	2,100

Total Revenue	1,625	12,050	39,000	30.9%	2,125	10,925

<u>EXPENSES</u>						
Annual Meeting	1,101	1,101	25,000	4.4%		
Committee - Executive			2,000	0.0%		151
Conferences / Seminars			5,000	0.0%	780	782
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	8	1,404	1,424	98.6%	4	1,412
Telephone - Conference Calling	50	68	500	13.6%	98	98
Miscellaneous Expense			500	0.0%		

Total Expense	1,159	2,573	35,424	7.3%	882	2,443

Net Revenue (Expense)	466	9,477	3,576		1,243	

Beginning Fund Balance		11,586				

Ending Fund Balance		21,063				
		=====				
Section Member Count	2	351	360			

OREGON STATE BAR
Section Summary Financial Statement
For the Three Months Ending March 31, 2006
Exception Report - Missing and Duplicate Accounts

Occurrences

n Number (du_{row} Code (dups)

Unit:OSB:Appellate Pract
Missing:

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4025-000	Annual Meeting	3/31/2006		Universe Trans - REGS	\$0.00	\$875.00
830-4405-000	Membership Fees	3/20/2006		Universe Trans - DUES	\$0.00	\$50.00
830-4565-000	Conferences / Seminars	3/17/2006	Lathrop Jr., Richard L	1145	\$0.00	\$200.00
830-4565-000	Conferences / Seminars	3/17/2006	Star Medical Inc	10602	\$0.00	\$500.00
830-7040-000	Annual Meeting	3/31/2006		Section Mailings	\$1,100.74	\$0.00
830-7745-000	OSB Support Service Assessment	3/31/2006		OSB Administrative Fees	\$8.00	\$0.00
830-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Conf Calls/Jan 06	\$49.70	\$0.00
830-7885-000	Telephone - Conference Calls	3/15/2006	Premiere Conferencing	Void Open Trx	\$0.00	\$49.70
830-7885-000	Telephone - Conference Calls	3/21/2006	Raindance Communication, Inc	Conf Calls/Jan 06	\$49.70	\$0.00
830-U001-000	Workers Compensation Section Member Count	3/31/2006		Section Membership	\$2.00	\$0.00