

OREGON STATE BAR
Section Summary Financial Statement
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Advertising			\$200	0.0%		
Annual Event	14,545	27,345	75,450	36.2%	13,585	24,730
Luncheon Event	1,937	8,075	11,500	70.2%	629	3,407
Luncheon Event - Portland	1,675	5,895	6,000	98.3%	(1,000)	1,230
Luncheon Event - Salem / Midvalley	1,088	2,336	7,000	33.4%	1,072	2,848
Membership Fees	2,309	335,222	336,258	99.7%	2,137	324,303
Sponsorship Fees		300	5,000	6.0%		
Registrations - Conferences/Seminars	3,639	32,199	102,510	31.4%	3,587	32,126
Registrations - IRS Tax Forum		40	500	8.0%		284
Registrations - NW Bankruptcy			1,000	0.0%		
Sales - Section Pamphlet	50	201	750	26.8%	65	362
Sales - Estate Planning Video			100	0.0%		10
Miscellaneous Income		405	500	81.0%	1,500	1,746
Total Revenue	25,243	412,018	546,768	75.4%	21,575	391,046

EXPENSES

Annual Meeting	7,172	9,847	97,250	10.1%	5,825	8,892
Annual Dinner			1,500	0.0%		
Committee - Executive	1,333	15,702	66,455	23.6%	3,492	13,438
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Local Chapter		21	600	3.5%		91
Committee - Legislative		13	900	1.4%		126
Committee - Financial Institute			2,000	0.0%		
Committee - Task Forces (general)			2,000	0.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules	13	13		0.0%		

Committee - CLE Subcommittee			300	0.0%		
Community Service - Probono	1,216	2,643	7,500	35.2%	61	263
Computer - Internet / Web	2,027	8,732	31,540	27.7%		3,165
Conferences / Seminars	7,427	27,493	144,130	19.1%	4,690	36,177
Contributions		(500)	2,500	-20.0%		500
Contributions - Campaign for Equal Justice		1,500	16,500	9.1%	1,500	5,500
Contributions - Peacemaker			1,000	0.0%		
Contributions - IMLA			1,000	0.0%		
Education			500	0.0%		
Gifts & Awards	77	77	800	9.6%		
Luncheon Expense	432	4,799	12,250	39.2%	1,251	4,088
Luncheon Expense - Portland		637	6,500	9.8%		2,290
Luncheon Expense - Salem / Midvalley		1,212	6,500	18.6%		1,438
Outreach Programs		500	1,500	33.3%		
Printing Services	2,669	2,669		0.0%		
Publications - Section Pamphlet			50	0.0%		2
Newsletter	14,655	41,529	126,528	32.8%	12,896	37,769
OSB Support Services Assessment	932	65,104	63,224	103.0%	628	63,996
Research			3,000	0.0%		1,000
Scholarships			1,500	0.0%		
Social Events			750	0.0%		13
Special Projects	240	1,275	9,000	14.2%		
Telephone - Conference Calling	833	3,108	7,885	39.4%	590	1,778
Miscellaneous Expense	8,614	9,926	35,707	27.8%	1,286	1,833
Total Expense	47,640	196,300	652,769	30.1%	32,219	182,359
Net Revenue (Expense)	(22,397)	215,718	(106,001)		(10,644)	
Beginning Fund Balance		505,643				
Restricted Fund - IRS Forum		2,135				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		723,996				
Section Member Count	233	16,276	16,206			

OREGON STATE BAR
Administrative Law - 844
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$90	\$3,825	\$3,510	109.0%	\$15	\$3,435
Registrations - Conferences/Seminars			1,000	0.0%		704
Total Revenue	90	3,825	4,510	84.8%	15	4,139
<u>EXPENSES</u>						
Annual Meeting			2,000	0.0%		
Committee - Executive		50		0.0%		
Computer - Internet / Web			30	0.0%		
Conferences / Seminars			300	0.0%	146	253
Newsletter		921	1,775	51.9%		337
OSB Support Services Assessment	24	1,020	936	109.0%	16	928
Telephone - Conference Calling	35	72	300	24.0%		
Miscellaneous Expense			500	0.0%		
Total Expense	59	2,063	5,841	35.3%	162	1,518
Net Revenue (Expense)	31	1,762	(1,331)		(147)	
Beginning Fund Balance		5,228				
Ending Fund Balance		6,990				
Section Member Count	6	255	234			

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$60.00
844-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$30.00
844-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$24.00	\$0.00
844-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$35.20	\$0.00
844-U001-000	Section Member Count	5/31/2006		Section Membership	\$6.00	\$0.00

**OREGON STATE BAR
Admiralty - 801
For the Five Months Ending May 31, 2006**

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$10	\$450	\$440	102.3%		\$440
Total Revenue	10	450	440	102.3%		440
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
OSB Support Services Assessment	4	180	192	93.8%		180
Miscellaneous Expense		11		0.0%		
Total Expense	4	191	242	78.9%		180
Net Revenue (Expense)	6	259	198			
Beginning Fund Balance	=====	4,702	=====		=====	
Ending Fund Balance		4,961				
		=====				
Section Member Count	1	45	44			

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$10.00
801-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$4.00	\$0.00
801-U001-000	Admiralty Law Section Member Count	5/31/2006		Section Membership	\$1.00	\$0.00

OREGON STATE BAR
Agricultural Law - 837
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$45	\$1,605	\$1,740	92.2%		\$1,740
Sponsorship Fees		300		0.0%		
Miscellaneous Income				0.0%	1,500	1,500

Total Revenue	45	1,905	1,740	109.5%	1,500	3,240

<u>EXPENSES</u>						
Committee - Executive			500	0.0%		
OSB Support Services Assessment	12	428	484	88.4%		464
Telephone - Conference Calling	27	118	600	19.7%	59	194
Miscellaneous Expense			1,500	0.0%	270	270

Total Expense	39	546	3,084	17.7%	329	928

Net Revenue (Expense)	6	1,359	(1,344)		1,171	
	=====					
Beginning Fund Balance		3,280				

Ending Fund Balance		4,639				
		=====				
Section Member Count	3	107	121			

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$12.00	\$0.00
837-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$26.90	\$0.00
837-U001-000	Agricultural Law Section Member Counts	5/31/2006		Section Membership	\$3.00	\$0.00

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$6,060	\$6,000	101.0%	\$80	\$5,860
Total Revenue	60	6,060	6,000	101.0%	80	5,860
<u>EXPENSES</u>						
Committee - Executive		216	500	43.2%		151
Conferences / Seminars			1,500	0.0%	450	450
Contributions - Campaign for Equal Justice			1,000	0.0%		
Contributions - Peacemaker			1,000	0.0%		
Newsletter			1,700	0.0%		
OSB Support Services Assessment	12	1,212	1,200	101.0%	16	1,172
Telephone - Conference Calling	25	25	300	8.3%		40
Total Expense	37	1,453	7,200	20.2%	466	1,813
Net Revenue (Expense)	23	4,607	(1,200)		(386)	
Beginning Fund Balance		2,222				
Ending Fund Balance		6,829				
Section Member Count	3	303	300			

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$60.00
802-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$12.00	\$0.00
802-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$25.20	\$0.00
802-U001-000	ADR Section Member Count	5/31/2006		Section Membership	\$3.00	\$0.00

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$2,640	\$2,800	94.3%	\$20	\$2,840
Registrations - Conferences/Seminars			500	0.0%		325

Total Revenue		2,640	3,300	80.0%	20	3,165

<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive			850	0.0%	111	167
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,000	0.0%	449	449
OSB Support Services Assessment		528	560	94.3%	4	568
Telephone - Conference Calling			140	0.0%		
Miscellaneous Expense			300	0.0%		

Total Expense		528	3,950	13.4%	564	1,184

Net Revenue (Expense)		2,112	(650)		(544)	
	=====		=====		=====	
Beginning Fund Balance		2,172				

Ending Fund Balance		4,284				
		=====				
Section Member Count		132	140			

Antitrust Detail

Account Number Account Description Date Vendor Reference Debit Amount Credit Amount

OREGON STATE BAR
Appellate Practice - 804
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$10	\$3,070	\$3,400	90.3%	\$20	\$3,270
Total Revenue	10	3,070	3,400	90.3%	20	3,270
<u>EXPENSES</u>						
Annual Meeting		425	3,000	14.2%		
Committee - Executive			500	0.0%		
Conferences / Seminars			1,000	0.0%		
Contributions - Campaign for Equal Justice			2,500	0.0%		
Printing - Appellate Almanac	2,669	2,669		0.0%		
Newsletter			3,000	0.0%		
OSB Support Services Assessment	4	1,228	1,400	87.7%	8	1,308
Telephone - Conference Calling		33	100	33.0%		11
Miscellaneous Expense			500	0.0%		
Total Expense	2,673	4,355	12,000	36.3%	8	1,319
Net Revenue (Expense)	(2,663)	(1,285)	(8,600)		12	
Beginning Fund Balance	=====	13,361	=====		=====	
Ending Fund Balance		12,076				
		=====				
Section Member Count	1	307	340			

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$10.00
804-7700-000	Printing & misc costs - Appellate Almanac pub	5/31/2006		Section Mailing Charges	\$2,656.69	\$0.00
804-7700-000	Printing & misc costs - Appellate Almanac pub	5/31/2006		Section Mailing Charges	\$12.29	\$0.00
804-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$4.00	\$0.00
804-U001-000	Appellate Practice Section Member Count	5/31/2006		Section Membership	\$1.00	\$0.00

OREGON STATE BAR
Aviation Law - 805
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$860	\$1,000	86.0%	\$20	\$940
Total Revenue		860	1,000	86.0%	20	940
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		832
Conferences / Seminars		40		0.0%		
Gifts & Awards			100	0.0%		
OSB Support Services Assessment		176	196	89.8%	4	188
Miscellaneous Expense			7	0.0%		
Total Expense		216	803	26.9%	4	1,020
Net Revenue (Expense)		644	197		16	
Beginning Fund Balance	=====	736	=====		=====	
Ending Fund Balance		1,380				
		=====				
Section Member Count		44	50			

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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OREGON STATE BAR
Business Law - 806
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$180	\$33,060	\$33,000	100.2%	\$120	\$32,490
Miscellaneous Income			400	0.0%		166

Total Revenue	180	33,060	33,400	99.0%	120	32,656

<u>EXPENSES</u>						
Annual Meeting		1,139	3,000	38.0%		
Committee - Executive			3,000	0.0%		24
Committee - Financial Institute			2,000	0.0%		
Committee - Task Forces (general)			2,000	0.0%		
Computer - Internet / Web	1,670	6,992	15,000	46.6%		2,270
Conferences / Seminars			4,000	0.0%		23
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		
Newsletter		935	3,500	26.7%		
OSB Support Services Assessment	76	4,456	4,400	101.3%	40	4,356
Telephone - Conference Calling	16	108	500	21.6%	19	128
Miscellaneous Expense		244	2,500	9.8%		

Total Expense	1,762	14,874	40,900	36.4%	59	6,801

Net Revenue (Expense)	(1,582)	18,186	(7,500)		61	
	=====					
Beginning Fund Balance		61,489				

Ending Fund Balance		79,675				
	=====					
Section Member Count	19	1,114	1,100			

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$90.00
806-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	5/10/2006	Barkley, Carole	Editor Serv/Bus Law Sect	\$820.00	\$0.00
806-7205-015	Computer - Internet / Web	5/17/2006	Inherent.Com Inc.	Website Maint/April 06	\$150.00	\$0.00
806-7205-015	Computer - Internet / Web	5/23/2006	Inherent.Com Inc.	Web-site Maint/Bus Law Sect	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$76.00	\$0.00
806-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$16.20	\$0.00
806-U001-000	Business Law Section Member Count	5/31/2006		Section Membership	\$19.00	\$0.00

OREGON STATE BAR
Business Litigation - 807
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$45	\$8,550	\$8,475	100.9%	\$30	\$8,130
Registrations - Conferences/Seminars		370	3,500	10.6%		1,280
Total Revenue	45	8,920	11,975	74.5%	30	9,410
<u>EXPENSES</u>						
Committee - Executive			600	0.0%		
Conferences / Seminars	25	1,041	7,000	14.9%		80
OSB Support Services Assessment	40	2,308	2,260	102.1%	28	2,188
Miscellaneous Expense			1,500	0.0%		
Total Expense	65	3,349	11,360	29.5%	28	2,268
Net Revenue (Expense)	(20)	5,571	615		2	
Beginning Fund Balance		21,676				
Ending Fund Balance		27,247				
Section Member Count	10	577	565			

Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$30.00
807-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$15.00
807-7245-000	Conferences / Seminars	5/31/2006		OSB Broadcast E-mail charges	\$25.00	\$0.00
807-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$40.00	\$0.00
807-U001-000	Business Litigation Section Member Count	5/31/2006		Section Membership	\$10.00	\$0.00

OREGON STATE BAR
Civil Rights - 808
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$6,291	\$6,615	95.1%	\$54	\$6,318
Registrations - Conferences/Seminars			250	0.0%	904	904
Total Revenue		6,291	6,865	91.6%	958	7,222
<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	930	956	3,850	24.8%	918	997
OSB Support Services Assessment	44	980	980	100.0%	8	940
Telephone - Conference Calling	30	55	75	73.3%	9	24
Miscellaneous Expense			50	0.0%	104	104
Total Expense	1,004	2,491	7,130	34.9%	1,039	2,065
Net Revenue (Expense)	(1,004)	3,800	(265)		(81)	
	=====		=====		=====	
Beginning Fund Balance		1,933				

Ending Fund Balance		5,733				
		=====				
Section Member Count	11	245	245			

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7715-000	Newsletter	5/10/2006	Gautier, B Elise	Newslter/civil Rights Sect	\$930.00	\$0.00
808-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$44.00	\$0.00
808-7885-000	Telephone - Conference Calls	5/31/2006		Allocate Conference Calls	\$11.90	\$0.00
808-7885-000	Telephone - Conference Calls	5/31/2006		Allocate Conference Calls	\$11.80	\$0.00
808-7885-000	Telephone - Conference Calls	5/31/2006		Allocate Conference Calls	\$6.40	\$0.00
808-U001-000	Civil Rights Section Member Count	5/31/2006		Section Membership	\$11.00	\$0.00

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

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$600	0.0%		
Luncheon Event		2,582	6,500	39.7%		1,048
Membership Fees	60	4,980	6,220	80.1%	20	5,500
Registrations - Conferences/Seminars	676	676	500	135.2%		

Total Revenue	736	8,238	13,820	59.6%	20	6,548

<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive	220	553	2,500	22.1%		443
Computer - Internet / Web	203	445	2,500	17.8%		156
Conferences / Seminars		40	1,000	4.0%	40	40
Luncheon Expense		1,580	6,000	26.3%		830
OSB Support Services Assessment	12	996	1,120	88.9%	4	1,100
Miscellaneous Expense		25		0.0%		

Total Expense	435	3,639	14,120	25.8%	44	2,569

Net Revenue (Expense)	301	4,599	(300)		(24)	
	=====					
Beginning Fund Balance		8,389				

Ending Fund Balance		12,988				
		=====				
Section Member Count	3	249	280			

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	5/31/2006		Universe Trans - DUES	\$0.00	\$20.00
809-4565-000	Conferences / Seminars	5/18/2006	Thomas Bahrman	2332	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Maria Cohen	3966	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Warren Newberry	178	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	5/18/2006	Bill Kirtley	1305	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	5/18/2006	Gayle Patterson	3358	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	John McCormick	458	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Amanda Mayhew	1797	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Holm Jensen Law	2033	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	State of Oregon	9465710	\$0.00	\$44.00
809-4565-000	Conferences / Seminars	5/18/2006	State of Oregon	9463275	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Kolisch Hartwell	65705	\$0.00	\$17.00
809-4565-000	Conferences / Seminars	5/18/2006	Chernoff Vilhauer	72973	\$0.00	\$110.00
809-4565-000	Conferences / Seminars	5/18/2006	Foster Pepper	23600	\$0.00	\$17.00
809-4565-000	Conferences / Seminars	5/18/2006	Robert Rosenthal	3686	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Timothy Siegal	4375	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Jefferey Bodie	1221	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Long Law	5045	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Robert Varitz	4397	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Swider Medeiros	1057	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Birdwell & Jenke	6933	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Bullivant Houser	143604	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	5/18/2006	Ater Wynne	12790	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	5/18/2006	Tonkon Torp	71897	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	5/18/2006	Comp Internet Sect	CA	\$0.00	\$50.00
809-7195-000	Committee - Executive	5/10/2006	Downtown Deli & Greek Cusina	Exe Comm Mtg/Comp & Inter Sect	\$110.00	\$0.00
809-7195-000	Committee - Executive	5/23/2006	Greek Cusina & Downtown Deli	Exe Comm Mtg/Comp & Inter Law	\$110.00	\$0.00
809-7205-015	Computer - Internet / Web	5/10/2006	RushWeb	Web Hosting	\$39.00	\$0.00
809-7205-015	Computer - Internet / Web	5/11/2006	CDR Marketing Group, Inc	Website Maint/Comp& Inter Sect	\$125.00	\$0.00
809-7205-015	Computer - Internet / Web	5/23/2006	RushWeb	Web Hosting/Comp Internet Law	\$39.00	\$0.00
809-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$12.00	\$0.00
809-U001-000	Computer & Internet Section Member Count	5/31/2006		Section Membership	\$3.00	\$0.00

OREGON STATE BAR
Constitutional Law - 841
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$2,625	\$2,535	103.6%	\$15	\$2,505
Total Revenue		2,625	2,535	103.6%	15	2,505
<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%		1,000
Newsletter			500	0.0%		
OSB Support Services Assessment		700	700	100.0%	8	672
Telephone - Conference Calling	15	28	200	14.0%	28	49
Miscellaneous Expense			100	0.0%		
Total Expense	15	728	2,325	31.3%	36	1,721
Net Revenue (Expense)	(15)	1,897	210		(21)	
Beginning Fund Balance		7,886				
Ending Fund Balance		9,783				
Section Member Count		175	169			

Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$14.90	\$0.00

OREGON STATE BAR
Construction Law - 810
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$12	\$5,394	\$5,290	102.0%	\$46	\$5,152
Registrations - Conferences/Seminars	475	500	1,500	33.3%	25	145
Total Revenue	487	5,894	6,790	86.8%	71	5,297
<u>EXPENSES</u>						
Annual Meeting				0.0%		92
Committee - Executive		261	300	87.0%		85
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		342	3,000	11.4%		19
Contributions - Campaign for Equal Justice			1,000	0.0%		
Education			500	0.0%		
Newsletter			2,000	0.0%	840	840
OSB Support Services Assessment	24	1,892	1,840	102.8%	16	1,792
Miscellaneous Expense			200	0.0%		
Total Expense	24	2,495	9,840	25.4%	856	2,828
Net Revenue (Expense)	463	3,399	(3,050)		(785)	
Beginning Fund Balance	=====	12,577	=====		=====	
Ending Fund Balance		15,976				
		=====				
Section Member Count	6	473	460			

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$11.50
810-4565-000	Conferences / Seminars	5/22/2006	James Rich	2325	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Glen Mark	723	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Kilmer	26366	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Marvin	3412	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	State Of OR	9459483	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	City of Portland	009424	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Motschenbacher	8923	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	State of OR	9447829	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Scott Hookland	55880	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Scott Hookland	55879	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Bryant	34532	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Roger Leo	11929	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Davis	927312	\$0.00	\$20.00
810-4565-000	Conferences / Seminars	5/22/2006	Richard Weill	3045	\$0.00	\$25.00
810-4565-000	Conferences / Seminars	5/22/2006	Stoel Rives	730835	\$0.00	\$25.00
810-4565-000	Conferences / Seminars	5/22/2006	Stewart Sokol	036177	\$0.00	\$25.00
810-4565-000	Conferences / Seminars	5/22/2006	Smith Freed	61325	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	5/22/2006	Marvin	3404	\$0.00	\$40.00
810-4565-000	Conferences / Seminars	5/22/2006	Vial Fotheringham	5350	\$0.00	\$60.00
810-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$24.00	\$0.00
810-U001-000	Construction Law Section Member Count	5/31/2006		Section Membership	\$6.00	\$0.00

OREGON STATE BAR
Consumer Law - 838
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$30	\$2,250	\$2,250	100.0%		\$2,040
Registrations - Conferences/Seminars			5,000	0.0%		
Miscellaneous Income		25		0.0%		

Total Revenue	30	2,275	7,250	31.4%		2,040

<u>EXPENSES</u>						
Committee - Executive		147	650	22.6%	120	200
Committee - Legislative		13	200	6.5%		66
Computer - Internet / Web	120	120	1,000	12.0%		
Conferences / Seminars		95	3,000	3.2%	43	43
Contributions - Campaign for Equal Justice			1,500	0.0%	1,500	1,500
Newsletter			200	0.0%		27
OSB Support Services Assessment	8	600	600	100.0%		544
Social Events			250	0.0%		13
Telephone - Conference Calling		62	100	62.0%		
Miscellaneous Expense			100	0.0%	72	72

Total Expense	128	1,037	7,600	13.6%	1,735	2,465

Net Revenue (Expense)	(98)	1,238	(350)		(1,735)	
	=====					
Beginning Fund Balance		9,656				

Ending Fund Balance		10,894				
	=====					
Section Member Count	2	150	150			

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$15.00
838-7205-015	Computer - Internet / Web	5/31/2006		Web design - 4 hours	\$120.00	\$0.00
838-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$8.00	\$0.00
838-U001-000	Consumer Law Section Member Count	5/31/2006		Section Membership	\$2.00	\$0.00

OREGON STATE BAR
Corporate Counsel - 836
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$90	\$6,780	\$6,375	106.4%	\$90	\$6,585
Registrations - Conferences/Seminars	1,595	1,100	1,000	110.0%	1,530	1,530

Total Revenue	1,685	7,880	7,375	106.8%	1,620	8,115

<u>EXPENSES</u>						
Committee - Executive	15	62	3,000	2.1%	16	16
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars	1,553	1,580	2,000	79.0%	1,332	1,368
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
OSB Support Services Assessment	52	1,836	1,700	108.0%	24	1,756
Special Projects			1,000	0.0%		
Telephone - Conference Calling	19	82	100	82.0%	2	49
Miscellaneous Expense			500	0.0%		

Total Expense	1,639	3,560	10,300	34.6%	1,374	4,189

Net Revenue (Expense)	46	4,320	(2,925)		246	
	=====					
Beginning Fund Balance		8,897				

Ending Fund Balance		13,217				
		=====				
Section Member Count	13	459	425			

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$75.00
836-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$15.00
836-4565-000	Conferences / Seminars	5/12/2006		West Hill Catering coding corr	\$0.00	\$495.00
836-4565-000	Conferences / Seminars	5/23/2006	Fred Coccodrilli	491	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Peter Haas	430	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Amy Blumenberg	1737	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Katherine Cowen	1045	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Pacificorp	1000	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Rene Holmes	3604	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Bruce Bebolt	688	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	NE Hochman	1863	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Kate Richmond	1533	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	David Meisels	2036	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Carol Carley	4445	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Sara Salvi	7475	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Krogh & Leonard	5443	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Pacific Cont	058387	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Foster Pepper	23758	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Schnitzer Steel	232644	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Barran	21329	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	State of OR	9488120	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Stoll Stoll	23007	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Thomas Cooney	6573	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Tonkon Torp	72154	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Pacific NW	20086	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	TOC Management	040462	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Kent	1592	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Miller Nash	195717	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	HR Juris	5678	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Speer	13794	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	James Damis	4984	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Duboff Law Group	17508	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Freightliner	200483885	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Freightliner	200483902	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Sussman Shank	065216	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Newcomb	9563	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Pactrust	47868	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Buckley	17709	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/23/2006	Markowitz	44907	\$0.00	\$50.00
836-4565-000	Conferences / Seminars	5/23/2006	Travis Benn	195	\$0.00	\$75.00
836-4565-000	Conferences / Seminars	5/23/2006	Brian Thompson	1026	\$0.00	\$100.00
836-7195-000	Committee - Executive	5/10/2006	Barsocchini, Kathleen	Reimb/Exe Comm Mtg/Corp Sect	\$15.48	\$0.00
836-7245-000	Conferences / Seminars	5/12/2006		West Hill Catering coding corr	\$495.00	\$0.00
836-7245-000	Conferences / Seminars	5/31/2006	Thompson, Brian S	Reimb/Corp Coun Sect/Lunch	\$1,057.60	\$0.00
836-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$52.00	\$0.00
836-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$18.80	\$0.00
836-U001-000	Corporate Counsel Section Member Count	5/31/2006		Section Membership	\$13.00	\$0.00

OREGON STATE BAR
Criminal Law - 811
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$11,740	\$12,000	97.8%		\$11,889
Registrations - Conferences/Seminars		12,765	10,000	127.7%	45	11,795

Total Revenue	20	24,505	22,000	111.4%	45	23,684

<u>EXPENSES</u>						
Annual Meeting	928	928		0.0%		
Committee - Executive		1,859	7,000	26.6%	54	1,760
Conferences / Seminars	54	4,635	6,500	71.3%	1,950	7,754
Newsletter			2,500	0.0%		500
OSB Support Services Assessment	8	2,344	3,000	78.1%		2,380
Telephone - Conference Calling	25	27	150	18.0%		
Miscellaneous Expense			100	0.0%		

Total Expense	1,015	9,793	19,250	50.9%	2,004	12,394

Net Revenue (Expense)	(995)	14,712	2,750		(1,959)	
	=====					
Beginning Fund Balance		41,850				

Ending Fund Balance		56,562				
		=====				
Section Member Count	2	586	600			

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$20.00
811-7040-000	Annual Meeting	5/31/2006		Section Mailing Charges	\$927.66	\$0.00
811-7245-000	Conferences / Seminars	5/1/2006	Humbolt Merchant Services	CrCard Fees-May (Apr Deposits)	\$53.64	\$0.00
811-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$8.00	\$0.00
811-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$25.40	\$0.00
811-U001-000	Criminal Law Section Member Count	5/31/2006		Section Membership	\$2.00	\$0.00

OREGON STATE BAR
Debtor-Creditor - 812
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$10,000	0.0%		
Membership Fees	80	12,820	12,500	102.6%	60	12,940
Registrations - Conferences/Seminars		714	1,000	71.4%		
Registrations - NW Bankruptcy			1,000	0.0%		
Total Revenue	80	13,534	24,500	55.2%	60	12,940
<u>EXPENSES</u>						
Annual Meeting	750	750	15,000	5.0%		33
Committee - Executive		163	3,000	5.4%		336
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative			300	0.0%		61
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules	13	13		0.0%		
Committee - CLE Subcommittee			300	0.0%		
Community Service - Probono	216	1,643	4,500	36.5%	61	263
Computer - Internet / Web			2,000	0.0%		
Conferences / Seminars		616	1,000	61.6%		
Contributions - Campaign for Equal Justice			2,500	0.0%		
Gifts & Awards	77	77	550	14.0%		
Newsletter	2,544	5,508	10,000	55.1%	2,536	5,129
OSB Support Services Assessment	60	2,608	2,640	98.8%	12	2,576
Special Projects	240	1,275	7,500	17.0%		
Telephone - Conference Calling		74		0.0%		41
Miscellaneous Expense		618	3,500	17.7%		
Total Expense	3,900	13,345	53,990	24.7%	2,609	8,439

Net Revenue (Expense)	(3,820)	189	(29,490)	(2,549)
	=====		=====	=====
Beginning Fund Balance		50,411		

Ending Fund Balance		50,600		
		=====		
Section Member Count	15	652	670	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	5/31/2006		Universe Trans - DUES	\$0.00	\$20.00
812-7040-000	Annual Meeting	5/17/2006	Mt. Bachelor Village Resort	Deposit/Debt Creditor Sect	\$750.00	\$0.00
812-7195-072	Subcommittee - Bankruptcy Rules	5/31/2006		Section Mailing Charges	\$13.23	\$0.00
812-7200-000	Community Service - Pro Bono	5/2/2006	Legal Aid Services of Oregon	Reimb/Postage Cost/Debtor Sect	\$64.41	\$0.00
812-7200-000	Community Service - Pro Bono	5/31/2006	Farleigh Witt	Reimb/Debt Credit Sect/Lunch	\$151.85	\$0.00
812-7395-000	Gifts & Awards - Awards of Merit	5/23/2006	Ribbon Specialties	Debt Credit Sect/Plaque	\$76.80	\$0.00
812-7715-000	Newsletter	5/10/2006	Guyol, Deborah	Nesletter/Debt-Creditor Sect	\$1,500.00	\$0.00
812-7715-000	Newsletter	5/31/2006		Section Mailing Charges	\$1,044.12	\$0.00
812-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$60.00	\$0.00
812-7850-000	Special Projects	5/2/2006	Guyol, Deborah	Website Updates/Debtor-Credit	\$240.00	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	5/31/2006		Section Membership	\$15.00	\$0.00

OREGON STATE BAR
Disability Law - 826
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$2,280	\$2,400	95.0%	\$20	\$2,380
Registrations - Conferences/Seminars			2,000	0.0%		1,825
Total Revenue		2,280	4,400	51.8%	20	4,205
<u>EXPENSES</u>						
Committee - Executive		9	300	3.0%		
Conferences / Seminars		197	1,200	16.4%	80	751
Newsletter			1,500	0.0%		
OSB Support Services Assessment	28	488	480	101.7%	4	476
Special Projects			500	0.0%		
Telephone - Conference Calling	19	87	100	87.0%	18	53
Miscellaneous Expense			100	0.0%		
Total Expense	47	781	4,180	18.7%	102	1,280
Net Revenue (Expense)	(47)	1,499	220		(82)	
Beginning Fund Balance		4,590				
Ending Fund Balance		6,089				
Section Member Count	7	122	120			

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$28.00	\$0.00
826-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$19.20	\$0.00
826-U001-000	Disability Law Section Member Count	5/31/2006		Section Membership	\$7.00	\$0.00

OREGON STATE BAR
Diversity - 845
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$4,220	\$4,000	105.5%	\$20	\$3,920
Total Revenue		4,220	4,000	105.5%	20	3,920
<u>EXPENSES</u>						
Committee - Executive			500	0.0%	500	500
Conferences / Seminars		367	2,000	18.4%		38
OSB Support Services Assessment		844	1,000	84.4%	4	784
Telephone - Conference Calling	14	35	50	70.0%		13
Miscellaneous Expense	58	58	200	29.0%	140	198
Total Expense	72	1,304	3,750	34.8%	644	1,533
Net Revenue (Expense)	(72)	2,916	250		(624)	
Beginning Fund Balance		6,421				
Ending Fund Balance		9,337				
Section Member Count		211	200			

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$14.40	\$0.00
845-7999-000	Miscellaneous Expenses	5/31/2006	Joondeph, Robert C	Receivables Sales Entry	\$58.00	\$0.00

OREGON STATE BAR
Elder Law - 842
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$125	\$13,675	\$13,500	101.3%	\$195	\$13,320
Registrations - Conferences/Seminars	285	7,595	3,000	253.2%	725	3,070
Total Revenue	410	21,270	16,500	128.9%	920	16,390
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
Committee - Executive	61	322	4,200	7.7%	899	1,245
Committee - Legislative			250	0.0%		
Conferences / Seminars	4,512	4,632	3,000	154.4%	77	77
Contributions - Campaign for Equal Justice			500	0.0%		500
Newsletter	1,200	2,400	7,200	33.3%		3,656
OSB Support Services Assessment	20	2,192	2,160	101.5%	28	2,124
Research			1,000	0.0%		1,000
Telephone - Conference Calling		182		0.0%		
Total Expense	5,793	9,728	18,360	53.0%	1,004	8,602
Net Revenue (Expense)	(5,383)	11,542	(1,860)		(84)	
Beginning Fund Balance	=====	8,062	=====		=====	
Ending Fund Balance		19,604				
		=====				
Section Member Count	5	548	540			

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$75.00
842-4565-000	Conferences / Seminars	5/31/2006		Corr UnivGL Trans Batch 060409	\$95.00	\$0.00
842-4565-000	Conferences / Seminars	5/12/2006		Universe Trans - REGS	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	5/19/2006		Universe Trans - REGS	\$0.00	\$190.00
842-7195-000	Committee - Executive	5/31/2006		Allocate Conference Calls	\$60.60	\$0.00
842-7195-000	Committee - Executive	5/31/2006		Allocate Conference Calls	\$0.00	\$60.60
842-7195-000	Committee - Executive	5/31/2006		Corr JE 88936	\$60.60	\$0.00
842-7245-000	Conferences / Seminars	5/1/2006	Humbolt Merchant Services	CrCard Fees-May (Apr Deposits)	\$95.55	\$0.00
842-7245-000	Conferences / Seminars	5/23/2006	Haggerty, Brian	Reimb/Mileage	\$160.38	\$0.00
842-7245-000	Conferences / Seminars	5/23/2006	Valley River Inn	Conf Rm/Elder Law	\$4,256.00	\$0.00
842-7715-000	Newsletter	5/23/2006	Barkley, Carole	Spring 06/Elder Law Newsltr	\$1,200.00	\$0.00
842-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$20.00	\$0.00
842-U001-000	Elder Law Section Member Count	5/31/2006		Section Membership	\$5.00	\$0.00

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

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$100	0.0%		
Membership Fees	30	2,340	2,025	115.6%	30	2,280
Registrations - Conferences/Seminars	110	110	860	12.8%		

Total Revenue	140	2,450	2,985	82.1%	30	2,280

<u>EXPENSES</u>						
Annual Meeting			150	0.0%		
Committee - Executive	218	310	1,000	31.0%		
Computer - Internet / Web			800	0.0%		
Conferences / Seminars	50	525	2,400	21.9%		
OSB Support Services Assessment	8	624	540	115.6%	8	608
Telephone - Conference Calling			50	0.0%		
Miscellaneous Expense			250	0.0%		

Total Expense	276	1,459	5,190	28.1%	8	608

Net Revenue (Expense)	(136)	991	(2,205)		22	
	=====					
Beginning Fund Balance		5,928				

Ending Fund Balance		6,919				
		=====				
Section Member Count	2	156	135			

E.T. & U. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$15.00
824-4405-000	Membership Fees	5/31/2006		Universe Trans - DUES	\$0.00	\$15.00
824-4565-000	Conferences / Seminars	5/18/2006	Fred Coleman	10214	\$0.00	\$10.00
824-4565-000	Conferences / Seminars	5/18/2006	Carmel Bender	1045	\$0.00	\$10.00
824-4565-000	Conferences / Seminars	5/18/2006	Patricia Duarte	5796	\$0.00	\$10.00
824-4565-000	Conferences / Seminars	5/18/2006	Erin Molyneux	205	\$0.00	\$10.00
824-4565-000	Conferences / Seminars	5/18/2006	Allen Chan	1435	\$0.00	\$10.00
824-4565-000	Conferences / Seminars	5/18/2006	Beery Elsner	5093	\$0.00	\$10.00
824-4565-000	Conferences / Seminars	5/18/2006	Bullivant Houser	143563	\$0.00	\$10.00
824-4565-000	Conferences / Seminars	5/18/2006	Portland General	404610	\$0.00	\$10.00
824-4565-000	Conferences / Seminars	5/18/2006	ETU Sect	CA	\$0.00	\$30.00
824-7195-000	Committee - Executive	5/23/2006	Perkins Coie LLP	Reimb/Cle/Energy Tele Sect	\$218.00	\$0.00
824-7245-000	Conferences / Seminars	5/31/2006		OSB Broadcast E-mail charges	\$50.00	\$0.00
824-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$8.00	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	5/31/2006		Section Membership	\$2.00	\$0.00

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

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$7,170	\$6,855	104.6%	\$75	\$6,855
Total Revenue	15	7,170	6,855	104.6%	75	6,855
<u>EXPENSES</u>						
Committee - Executive		166	330	50.3%	111	111
Computer - Internet / Web		330	360	91.7%		
Conferences / Seminars	40	40	80	50.0%	62	62
Newsletter	1,213	1,242	7,000	17.7%	992	992
OSB Support Services Assessment	36	1,944	1,900	102.3%	52	1,860
Telephone - Conference Calling	36	123	680	18.1%	44	165
Miscellaneous Expense		74	900	8.2%		65
Total Expense	1,325	3,919	11,250	34.8%	1,261	3,255
Net Revenue (Expense)	(1,310)	3,251	(4,395)		(1,186)	
Beginning Fund Balance	=====	7,799	=====		=====	
Ending Fund Balance		11,050				
		=====				
Section Member Count	9	486	484			

E. & N.R. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$15.00
813-7245-000	Conferences / Seminars	5/31/2006		MCLE Sponsor Fees	\$40.00	\$0.00
813-7715-000	Newsletter	5/31/2006		Section Mailing Charges	\$1,213.14	\$0.00
813-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$36.00	\$0.00
813-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$36.00	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	5/31/2006		Section Membership	\$9.00	\$0.00

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

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$180	\$21,540	\$21,600	99.7%	\$200	\$21,040
Registrations - Conferences/Seminars			1,000	0.0%		
Sales - Section Pamphlet	50	201	750	26.8%	65	362
Sales - Estate Planning Video			100	0.0%		10

Total Revenue	230	21,741	23,450	92.7%	265	21,412

<u>EXPENSES</u>						
Committee - Executive		2,806	10,000	28.1%		3,749
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars			1,000	0.0%	2	2
Contributions - Campaign for Equal Justice			1,000	0.0%		
Publications - Section Pamphlet			50	0.0%		2
Newsletter		6,426	10,000	64.3%		5,636
OSB Support Services Assessment	40	4,312	4,320	99.8%	44	4,208
Research			2,000	0.0%		
Telephone - Conference Calling	158	342	240	142.5%	20	80
Miscellaneous Expense	8,556	8,558	12,000	71.3%	700	700

Total Expense	8,754	22,444	41,610	53.9%	766	14,377

Net Revenue (Expense)	(8,524)	(703)	(18,160)		(501)	
	=====					
Beginning Fund Balance		38,193				

Ending Fund Balance		37,490				
		=====				

Section Member Count

10

1,078

1,080

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$80.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	5/2/2006	Alexander, Dell A	Sales Transaction Entry	\$0.00	\$25.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	5/24/2006	Bass, Shirley A	Sales Transaction Entry	\$0.00	\$25.00
814-7710-046	Publication -Revocable Living Trust	5/1/2006	Humbolt Merchant Services	CrCard Fees-May (Apr Deposits)	\$0.28	\$0.00
814-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$40.00	\$0.00
814-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$158.00	\$0.00
814-7999-000	Miscellaneous Expenses	5/23/2006	Willamette Law Review	Copies/Uni Code/Estate Plan Se	\$8,556.16	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	5/31/2006		Section Membership	\$10.00	\$0.00

OREGON STATE BAR
Family Law - 815
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$175	\$25,350	\$25,000	101.4%	\$200	\$24,875
Registrations - Conferences/Seminars		(55)	55,000	-0.1%		430
Total Revenue	175	25,295	80,000	31.6%	200	25,305
<u>EXPENSES</u>						
Annual Meeting			7,200	0.0%		516
Committee - Executive		80	750	10.7%		
Conferences / Seminars		6	55,000	0.0%		9,259
Newsletter		5,398	18,400	29.3%	973	2,973
OSB Support Services Assessment	32	4,056	4,000	101.4%	32	3,980
Telephone - Conference Calling	140	458	700	65.4%	49	118
Miscellaneous Expense		70	500	14.0%		
Total Expense	172	10,068	86,550	11.6%	1,054	16,846
Net Revenue (Expense)	3	15,227	(6,550)		(854)	
Beginning Fund Balance		(542)				
Ending Fund Balance		14,685				
Section Member Count	8	1,014	1,000			

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$100.00
815-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/31/2006		Universe Trans - DUES	\$0.00	\$25.00
815-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$32.00	\$0.00
815-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$139.50	\$0.00
815-U001-000	Family Law Section Member Counts	5/31/2006		Section Membership	\$8.00	\$0.00

OREGON STATE BAR
Government Law - 816
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$4,280	\$4,410	97.1%	\$50	\$4,380
Registrations - Conferences/Seminars		5,426	6,800	79.8%		6,610
Total Revenue	20	9,706	11,210	86.6%	50	10,990
<u>EXPENSES</u>						
Annual Meeting			100	0.0%		
Committee - Executive	56	303	3,000	10.1%	1,001	1,204
Computer - Internet / Web			350	0.0%		30
Conferences / Seminars		2,221	7,000	31.7%		5,733
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	8	1,712	1,800	95.1%	20	1,752
Social Events			500	0.0%		
Telephone - Conference Calling	20	59	300	19.7%	185	207
Miscellaneous Expense			500	0.0%		
Total Expense	84	4,295	17,550	24.5%	1,206	8,926
Net Revenue (Expense)	(64)	5,411	(6,340)		(1,156)	
Beginning Fund Balance		14,752				
Ending Fund Balance		20,163				
Section Member Count	2	428	435			

Governmental Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$20.00
816-7195-000	Committee - Executive	5/31/2006	Belmont, Wayne	Reimb/Mileage	\$56.07	\$0.00
816-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$8.00	\$0.00
816-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$19.50	\$0.00
816-U001-000	Govenmental Law Section Member Count	5/31/2006		Section Membership	\$2.00	\$0.00

OREGON STATE BAR
Health Law - 817
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$60	\$3,960	\$4,200	94.3%	\$15	\$4,035
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	60	3,960	6,200	63.9%	15	4,035
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Committee - Executive			200	0.0%		65
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
OSB Support Services Assessment	16	1,056	1,120	94.3%	4	1,076
Telephone - Conference Calling	7	28	100	28.0%		
Miscellaneous Expense			700	0.0%		
Total Expense	23	1,086	6,120	17.7%	4	1,606
Net Revenue (Expense)	37	2,874	80		11	
Beginning Fund Balance	=====	10,319	=====		=====	
Ending Fund Balance		13,193				
		=====				
Section Member Count	4	264	280			

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$30.00
817-4405-000	Membership Fees	5/31/2006		Universe Trans - DUES	\$0.00	\$30.00
817-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$16.00	\$0.00
817-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$6.80	\$0.00
817-U001-000	Health Law Section Member Count	5/31/2006		Section Membership	\$4.00	\$0.00

OREGON STATE BAR
Indian Law - 833
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$3,160	\$3,500	90.3%	\$60	\$3,400
Total Revenue		3,160	3,500	90.3%	60	3,400
<u>EXPENSES</u>						
Annual Meeting			800	0.0%		
Committee - Executive			500	0.0%		53
Conferences / Seminars			2,000	0.0%		
Contributions		(500)	1,000	-50.0%		
Newsletter		625	1,300	48.1%		647
OSB Support Services Assessment		632	700	90.3%	12	680
Telephone - Conference Calling	28	171	500	34.2%	54	87
Total Expense	28	928	6,800	13.6%	66	1,467
Net Revenue (Expense)	(28)	2,232	(3,300)		(6)	
Beginning Fund Balance		10,775				
Ending Fund Balance		13,007				
Section Member Count		158	175			

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$28.10	\$0.00

OREGON STATE BAR
Intellectual Property - 823
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$25	\$1,000	2.5%		
Membership Fees	90	6,465	6,315	102.4%	105	6,225
Registrations - Conferences/Seminars			1,500	0.0%		
Total Revenue	90	6,490	8,815	73.6%	105	6,225
<u>EXPENSES</u>						
Annual Meeting		5	2,000	0.3%		
Committee - Executive		390	100	390.0%		
Computer - Internet / Web		150		0.0%		
Conferences / Seminars		500	2,000	25.0%		
Outreach Programs		500	500	100.0%		
Newsletter		1,073	2,500	42.9%		
OSB Support Services Assessment	24	1,724	1,684	102.4%	28	1,660
Total Expense	24	4,342	8,784	49.4%	28	1,660
Net Revenue (Expense)	66	2,148	31		77	
Beginning Fund Balance	=====	6,516	=====		=====	
Ending Fund Balance		8,664				
		=====				
Section Member Count	6	431	367			

Intellectual Prop Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	5/12/2006	Universe Trans - DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	5/19/2006	Universe Trans - DUES	\$0.00	\$45.00
823-4405-000	Membership Fees	5/31/2006	Universe Trans - DUES	\$0.00	\$15.00
823-7745-000	OSB Support Service Assessment	5/31/2006	Administrative Fees	\$24.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	5/31/2006	Section Membership	\$6.00	\$0.00

OREGON STATE BAR
International Law - 818
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event			\$1,000	0.0%	\$140	\$638
Membership Fees	50	2,925	3,200	91.4%		3,125
Total Revenue	50	2,925	4,200	69.6%	140	3,763
<u>EXPENSES</u>						
Committee - Executive		132	750	17.6%	40	270
Computer - Internet / Web		550	1,200	45.8%		508
Conferences / Seminars			650	0.0%	58	547
Luncheon Expense			2,000	0.0%	330	1,379
OSB Support Services Assessment	8	468	600	78.0%	12	512
Telephone - Conference Calling	37	101		0.0%		
Miscellaneous Expense		68	300	22.7%		
Total Expense	45	1,319	5,500	24.0%	440	3,216
Net Revenue (Expense)	5	1,606	(1,300)		(300)	
Beginning Fund Balance		7,200				
Ending Fund Balance		8,806				
Section Member Count	2	117	125			

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$50.00
818-7205-015	Computer - Internet / Web	5/10/2006	CDR Marketing Group, Inc	Website Maint/Comp & Inter Sec	\$125.00	\$0.00
818-7205-015	Computer - Internet / Web	5/10/2006	CDR Marketing Group, Inc	Void Open Trx	\$0.00	\$125.00
818-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$8.00	\$0.00
818-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$37.10	\$0.00
818-U001-000	International Law Section Member Count	5/31/2006		Section Membership	\$2.00	\$0.00

OREGON STATE BAR
Juvenile Law - 843
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$5,060	\$5,000	101.2%	\$20	\$4,980
Registrations - Conferences/Seminars	398	398		0.0%	358	358
Total Revenue	418	5,458	5,000	109.2%	378	5,338
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Committee - Executive	359	902	1,500	60.1%		
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		615	5,000	12.3%		575
OSB Support Services Assessment	44	1,052	1,000	105.2%	4	996
Telephone - Conference Calling		109	500	21.8%		58
Miscellaneous Expense			200	0.0%		
Total Expense	403	2,678	9,700	27.6%	4	1,629
Net Revenue (Expense)	15	2,780	(4,700)		374	
Beginning Fund Balance		8,918				
Ending Fund Balance		11,698				
Section Member Count	11	263	250			

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$20.00
843-4565-000	Conferences / Seminars	5/31/2006		Section Revenue Share/JUV06	\$0.00	\$398.00
843-7195-000	Committee - Executive	5/31/2006	Burcart, Janie M	Reimb/Mileage	\$358.89	\$0.00
843-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$44.00	\$0.00
843-U001-000	Juvenile Law Section Member Count	5/31/2006		Section Membership	\$11.00	\$0.00

OREGON STATE BAR
Labor & Employment - 819
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$75	\$11,430	\$11,700	97.7%	\$60	\$11,295
Registrations - Conferences/Seminars			800	0.0%		
Total Revenue	75	11,430	12,500	91.4%	60	11,295
<u>EXPENSES</u>						
Committee - Executive		1,025	3,500	29.3%	490	1,098
Conferences / Seminars		1,590	1,500	106.0%		1,286
Contributions			1,500	0.0%		
Contributions - Campaign for Equal Justice				0.0%		1,500
Newsletter			3,120	0.0%		
OSB Support Services Assessment	56	3,084		0.0%	20	3,016
Miscellaneous Expense		200	2,500	8.0%		
Total Expense	56	5,899	12,120	48.7%	510	6,900
Net Revenue (Expense)	19	5,531	380		(450)	
Beginning Fund Balance		15,220				
Ending Fund Balance		20,751				
Section Member Count	14	771	780			

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$15.00
819-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$56.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	5/31/2006		Section Membership	\$14.00	\$0.00

OREGON STATE BAR
Law Practice Management - 820
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Advertising			\$200	0.0%		
Membership Fees	40	3,620	4,000	90.5%	60	3,700

Total Revenue	40	3,620	4,200	86.2%	60	3,700

<u>EXPENSES</u>						
Annual Meeting			200	0.0%		
Committee - Executive	258	258	1,000	25.8%		
Conferences / Seminars			3,500	0.0%		
Newsletter			2,000	0.0%		
OSB Support Services Assessment	48	764	800	95.5%	24	752
Telephone - Conference Calling	10	47	350	13.4%	24	63
Miscellaneous Expense			2,000	0.0%		

Total Expense	316	1,069	9,850	10.9%	48	815

Net Revenue (Expense)	(276)	2,551	(5,650)		12	
	=====					
Beginning Fund Balance		17,874				

Ending Fund Balance		20,425				
		=====				
Section Member Count	12	191	200			

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	5/31/2006		Universe Trans - DUES	\$0.00	\$20.00
820-7195-000	Committee - Executive	5/31/2006	Carlson, David L	Reimb/Mileage	\$257.52	\$0.00
820-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$48.00	\$0.00
820-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$9.70	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	5/31/2006		Section Membership	\$12.00	\$0.00

**OREGON STATE BAR
Litigation - 821
For the Five Months Ending May 31, 2006**

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$180	\$42,315	\$42,000	100.8%	\$125	\$35,900
Total Revenue	180	42,315	42,000	100.8%	125	35,900
<u>EXPENSES</u>						
Committee - Executive	370	2,918	6,200	47.1%		972
Computer - Internet / Web	34	145	500	29.0%		111
Conferences / Seminars		6,940	9,000	77.1%		5,205
Newsletter	7,356	7,912	20,000	39.6%	4,450	6,943
OSB Support Services Assessment	28	5,660	5,840	96.9%	20	5,744
Telephone - Conference Calling	2	73	200	36.5%	16	81
Total Expense	7,790	23,648	41,740	56.7%	4,486	19,056
Net Revenue (Expense)	(7,610)	18,667	260		(4,361)	
Beginning Fund Balance		4,855				
Ending Fund Balance		23,522				
Section Member Count	7	1,415	1,460			

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$120.00
821-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	5/2/2006	Crutchley, Raymond Dean	Reimb/Lit Sect/Mileage	\$150.63	\$0.00
821-7195-000	Committee - Executive	5/10/2006	Kah-Nee-Ta	Lit Sect Exe Comm Mtg Dinner	\$219.25	\$0.00
821-7205-015	Computer - Internet / Web	5/17/2006	Appaloosa Business Service Inc	Website Maint/Full Yr	\$25.00	\$0.00
821-7205-015	Computer - Internet / Web	5/17/2006	Appaloosa Business Service Inc	Website Maint/Full Yr	\$9.20	\$0.00
821-7715-000	Newsletter	5/10/2006	Schnack, Debra J	Lit Journal	\$2,181.00	\$0.00
821-7715-000	Newsletter	5/17/2006	Stevens Printing, Inc.	Lit Jour Newsltr	\$5,175.06	\$0.00
821-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$28.00	\$0.00
821-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$1.50	\$0.00
821-U001-000	Litigation Section Member Count	5/31/2006		Section Membership	\$7.00	\$0.00

OREGON STATE BAR
Products Liability - 829
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$3,500	\$3,600	97.2%		\$3,660
Registrations - Conferences/Seminars			2,300	0.0%		
Miscellaneous Income		380		0.0%		

Total Revenue		3,880	5,900	65.8%		3,660

<u>EXPENSES</u>						
Annual Meeting			175	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions				0.0%		500
Newsletter		1,048	4,500	23.3%		599
OSB Support Services Assessment		700	720	97.2%		732
Telephone - Conference Calling	23	70	200	35.0%	16	42
Miscellaneous Expense			1,000	0.0%		

Total Expense	23	1,818	8,595	21.2%	16	1,873

Net Revenue (Expense)	(23)	2,062	(2,695)		(16)	
	=====		=====		=====	
Beginning Fund Balance		6,094				

Ending Fund Balance		8,156				
		=====				
Section Member Count		175	180			

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$22.90	\$0.00

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

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$35,500	0.0%		
Luncheon Event	1,313	3,045		0.0%		
Membership Fees	123	29,278	28,788	101.7%	147	27,710
Sponsorship Fees			5,000	0.0%		
Miscellaneous Income			100	0.0%		80

Total Revenue	1,436	32,323	69,388	46.6%	147	27,790

<u>EXPENSES</u>						
Annual Meeting	67	67	35,000	0.2%		
Committee - Executive	(279)	2,050	5,000	41.0%	105	759
Community Service - Probono	1,000	1,000	3,000	33.3%		
Computer - Internet / Web			2,000	0.0%		
Conferences / Seminars	1,193	1,193	100	1193.0%		1,032
Gifts & Awards			150	0.0%		
Luncheon Expense		1,492		0.0%		
Newsletter	1,412	7,083	15,583	45.5%	2,187	7,649
OSB Support Services Assessment	80	4,836	4,700	102.9%	64	4,568
Telephone - Conference Calling	61	208	600	34.7%	6	105
Miscellaneous Expense			500	0.0%		424

Total Expense	3,534	17,929	66,633	26.9%	2,362	14,537

Net Revenue (Expense)	(2,098)	14,394	2,755		(2,215)	
	=====					
Beginning Fund Balance		17,909				

Ending Fund Balance		32,303				

=====

Section Member Count

20

1,209

1,125

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	5/23/2006	David Wolk-Laniewski	2865	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	David Malcolm	1116	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Jonathan Cohen	1029	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	John Gibbon	1015	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Gail McEwen	5256	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Craig Chisholm	2179	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Anne Briggs	1149	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	William Beutler	7706	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	R Elaine Hallmark	1049	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Landamerica	01169881	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Port of Portland	291068	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Stoll Stoll	22990	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Brownstein	16967	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Michael Lilly	3485	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Michael Magnus	2060	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Brownstein	16900	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Lawrence Derr	2585	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Barg Horvat	1783	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Barton Bobbitt	6424	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Steven Orcutt	2395	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Dunn Carney	155064	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Dunn Carney	154859	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Black Helterline	077704	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	case	16774	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Hawkeye	1680	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Patricia Carter	1103	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Wendie Kellinton	1957	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Abbott	5179	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Foster	23751	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Buckley	17691	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	City of Gresham	194412	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Jefferey Kleinman	5926	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Harrang	55734	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Davis	929557	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Greene	45037	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Go & Laster	22740	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Schulte	38133	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Greene	45024	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Foster	23744	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Davis	929350	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Duffy	39425	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Stoel Rives	731111	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Stoel	731110	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Pacific NW	20007	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/23/2006	Mary Adamson	2483	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/23/2006	Kenneth Mayer	2615	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/23/2006	Rosalee Mahoney	8664	\$0.00	\$35.00

RELU Detail

825-4348-000	Luncheon CLE	5/23/2006 Rose Law	0687	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/23/2006 Schroeder	14032	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/23/2006 Valuation	1230	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/23/2006 First American	184935	\$0.00	\$52.50
825-4348-000	Luncheon CLE	5/23/2006 Meyer	17245	\$0.00	\$52.50
825-4348-000	Luncheon CLE	5/23/2006 Bateman	2632	\$0.00	\$52.50
825-4348-000	Luncheon CLE	5/23/2006 Lane Powell	637086	\$0.00	\$70.00
825-4348-000	Luncheon CLE	5/23/2006 Miller	196027	\$0.00	\$105.00
825-4405-000	Membership Fees	5/12/2006	Universe Trans - DUES	\$0.00	\$73.50
825-4405-000	Membership Fees	5/19/2006	Universe Trans - DUES	\$0.00	\$49.00
825-7040-000	Annual Meeting	5/17/2006 Kelsey, Joan S	Reimb/Mileage	\$66.75	\$0.00
825-7195-000	Committee - Executive	5/19/2006 Davis Gilstrap Hearn et al	Refund Shakespeare tickets	\$0.00	\$278.50
825-7200-000	Community Service - Pro Bono	5/17/2006 IMLA (International Municipal Lawyers Assoc)	Sponsorship/Conf	\$1,000.00	\$0.00
825-7245-000	Conferences / Seminars	5/31/2006 Greek Cusina & Downtown Deli	RELU Sect/Lunch	\$1,193.40	\$0.00
825-7715-000	Newsletter	5/10/2006 Beaumont, Kathryn S	Ed Serv/Real Estate Sect	\$1,100.00	\$0.00
825-7715-000	Newsletter	5/10/2006 Ernst, Natasha	Ed Serv/Real Estate Sect	\$312.00	\$0.00
825-7745-000	OSB Support Service Assessment	5/31/2006	Administrative Fees	\$80.00	\$0.00
825-7885-000	Telephone - Conference Calls	5/2/2006 Raindance Communication, Inc	Conf Calls/March 06	\$60.60	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	5/31/2006	Section Membership	\$20.00	\$0.00

OREGON STATE BAR
Securities Regulation - 827
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$1,250	0.0%		
Luncheon Event	624	2,448	4,000	61.2%	489	1,721
Membership Fees	40	4,740	4,640	102.2%		4,560

Total Revenue	664	7,188	9,890	72.7%	489	6,281

<u>EXPENSES</u>						
Annual Dinner			1,500	0.0%		
Committee - Executive		59	550	10.7%	44	44
Computer - Internet / Web			750	0.0%		
Conferences / Seminars		80	500	16.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Luncheon Expense	432	1,727	4,250	40.6%	922	1,879
OSB Support Services Assessment	8	948	928	102.2%		912
Scholarships			1,500	0.0%		

Total Expense	440	2,814	10,478	26.9%	966	2,835

Net Revenue (Expense)	224	4,374	(588)		(477)	
	=====					
Beginning Fund Balance		5,664				

Ending Fund Balance		10,038				
		=====				
Section Member Count	2	237	232			

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	5/23/2006	Moly Mcqueen	2084	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Bruce Bebolt	687	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Stoll Stoll	23033	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Robert Laskowski	6963	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Stoel Rives	731787	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Grenley	47067	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Stoel Rives	731648	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Hawkeye	1685	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Stoel Rives	731785	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Sussman	065187	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Lane Powell	637340	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Foster Pepper	23816	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Cosgrove	40458	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Tonkon	72117	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Michael Grassmueck	5038	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Stoel Rives	731647	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Tonkon Torp	72155	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Stoel Rives	731786	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/23/2006	Helen Dziuba	2567	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/23/2006	White & Lee	1159	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/23/2006	Farleigh	68930	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/23/2006	Foster pepper	23783	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/23/2006	Davis	929627	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/23/2006	Esler	2589	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/23/2006	Carr	3272	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/23/2006	Lane Powell	637146	\$0.00	\$48.00
827-4348-000	Luncheon CLE	5/23/2006	Miller Nash	195812	\$0.00	\$48.00
827-4348-000	Luncheon CLE	5/23/2006	Sec Reg Sect	CA	\$0.00	\$16.00
827-4405-000	Membership Fees	5/19/2006		Universe Trans - DUES	\$0.00	\$40.00
827-7538-000	Luncheon CLE	5/17/2006	DeJong, Timothy S	Reimb/Lunch/Sec Reg Sect	\$431.83	\$0.00
827-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$8.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	5/31/2006		Section Membership	\$2.00	\$0.00

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

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$105	\$4,965	\$4,875	101.8%	\$90	\$4,515
Total Revenue	105	4,965	4,875	101.8%	90	4,515
<u>EXPENSES</u>						
Committee - Executive			500	0.0%		
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter		21	600	3.5%		91
Computer - Internet / Web			500	0.0%		
Conferences / Seminars		40	600	6.7%		80
Newsletter			1,000	0.0%		
OSB Support Services Assessment	28	1,324	1,300	101.8%	48	1,232
Miscellaneous Expense			200	0.0%		
Total Expense	28	1,385	5,400	25.6%	48	1,403
Net Revenue (Expense)	77	3,580	(525)		42	
Beginning Fund Balance	=====	15,069	=====		=====	
Ending Fund Balance		18,649				
		=====				
Section Member Count	7	331	325			

S&SFP Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	5/12/2006	Universe Trans - DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	5/19/2006	Universe Trans - DUES	\$0.00	\$60.00
840-4405-000	Membership Fees	5/26/2006	Universe Trans - DUES	\$0.00	\$15.00
840-7745-000	OSB Support Service Assessment	5/31/2006	Administrative Fees	\$28.00	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	5/31/2006	Section Membership	\$7.00	\$0.00

OREGON STATE BAR
Taxation - 828
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event - Portland	\$1,675	\$5,895	\$6,000	98.3%	(\$1,000)	\$1,230
Luncheon Event - Salem / Midvalley	1,088	2,336	7,000	33.4%	1,072	2,848
Membership Fees	150	11,075	11,500	96.3%	50	11,225
Registrations - IRS Tax Forum		40	500	8.0%		284

Total Revenue	2,913	19,346	25,000	77.4%	122	15,587

<u>EXPENSES</u>						
Committee - Executive		137	2,000	6.9%		
Conferences / Seminars		80	5,500	1.5%		
Luncheon Expense - Portland		637	6,500	9.8%		2,290
Luncheon Expense - Salem / Midvalley		1,212	6,500	18.6%		1,438
Newsletter			2,500	0.0%		471
OSB Support Services Assessment	24	1,772	2,000	88.6%	8	1,796
Telephone - Conference Calling	13	123	250	49.2%		13
Miscellaneous Expense			2,000	0.0%		

Total Expense	37	3,961	27,250	14.5%	8	6,008

Net Revenue (Expense)	2,876	15,385	(2,250)		114	
	=====					
Beginning Fund Balance		25,978				
Restricted Fund - IRS Forum		2,135				
Restricted Fund - Tax Court CLE		500				

Ending Fund Balance		43,998				
	=====					

Section Member Count

6

443

460

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-3100-000	Fund Balance - Taxation Section	5/17/2006		Create restricted fund balance	\$2,135.30	\$0.00
828-3100-000	Fund Balance - Taxation Section	5/17/2006		Create restricted fund balance	\$500.00	\$0.00
828-3100-032	Restricted Fund Bal - Tax Court CLE	5/17/2006		Create restricted fund balance	\$0.00	\$500.00
828-3100-033	Restricted Fund - IRS Forum	5/17/2006		Create restricted fund balance	\$0.00	\$2,135.30
828-4348-052	Luncheon - Portland Series	5/2/2006	Garvey Schubert	7137	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Garvey Schubert	7199	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Smith McDonald	26529	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Richrad Deich	2110	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Bullivant Houser	142402	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Bullivant Houser	143542	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Holland & Knight	10337206	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	McEwen Gisvold	043691	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	McEwwn Gisvold	043537	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Parsons Franell	5160	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Samuals Yoelin	12302	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Stoel Rives	729314	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Sussman Shank	065146	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Zalutsky	24511	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Harrang long	55447	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	David Harper	14296	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Foster Pepper	23585	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Foster Pepper	23586	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Ferder & Casebeer	004933	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Draneas & Huglin	5890	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Duffy Kekel	39390	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	City of Protland	009426	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Buckley	17452	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Buckley	17516	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Buckley	17518	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Bateman	2469	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Ater Wynne	1039454	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Hagen	1442	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Davis Wright	928659	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Davis Wright	928849	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Davis Wright	928634	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Davis Wright	927859	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Lane Powell	635833	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Celia Barlow	3766	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Moomaw	10309	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Kivel	1222	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Lane Powell	637087	\$0.00	\$75.00
828-4348-052	Luncheon - Portland Series	5/2/2006	Stoel Rives	729745	\$0.00	\$175.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Abbott & Munns LLC	5181	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Allen Capital Management LLC	1934	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Clarke Balcom PC	3064	\$0.00	\$25.00

Taxation Detail

828-4348-052	Luncheon - Portland Series	5/11/2006	Ball Janik LLP	87409	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Buetler, Toija	7707	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Damm, Marinus	2046	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Hagen, Joseph T	4841	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Hanna Strader PC	13575	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Holland & Knight LLP	4302607	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Kell Alterman & Runstein	1373	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Kirtley, Bill	1315	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Landye Bennett Blumstein LLP	43582	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Martin Bischoff	10602	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Okamura, Frederick	7608	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Sellers, Mark	403	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Tonkon Torp LLP	71953	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/11/2006	Tonkin Torp LLP	71952	\$0.00	\$25.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Oren Hampton	5032	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Integrity First	7036	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Integrity First	7035	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Eddy Swearinger	6964	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Walling Sand	14337	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Pioneer	306324	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Robert Norton	1358	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Mt West	1848	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Mountain West	8150	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Merritt Truax	138273	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Jerald Steffen	011378	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Gracey & Davidson	15432	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Creamer	15867	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	J Spencer Taylor	4077	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Vande Burgt	4004	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Duncan Tiger	4886	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Buhler	3521	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Compton	5350	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Boldt	11170	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Phillip Green	1249	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Faler	9183	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Heltzel	31649	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Hoots Weyant	11975	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Doty	3169	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Brenner	13789	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Saalfeld	15959	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Grove	25633	\$0.00	\$128.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/23/2006	Tax Sect	CA	\$0.00	\$32.00
828-4405-000	Membership Fees	5/12/2006	Universe Trans - DUES		\$0.00	\$50.00
828-4405-000	Membership Fees	5/19/2006	Universe Trans - DUES		\$0.00	\$50.00
828-4405-000	Membership Fees	5/26/2006	Universe Trans - DUES		\$0.00	\$25.00
828-4405-000	Membership Fees	5/31/2006	Universe Trans - DUES		\$0.00	\$25.00

Taxation Detail

828-7745-000	OSB Support Service Assessment	5/31/2006	Administrative Fees	\$24.00	\$0.00
828-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc Conf Calls/March 06	\$12.50	\$0.00
828-U001-000	Taxation Section Member Count	5/31/2006	Section Membership	\$6.00	\$0.00

OREGON STATE BAR
Workers' Compensation - 830
For the Five Months Ending May 31, 2006

Description	May 2006	YTD 2006	Budget 2006	% of Budget	May Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	\$14,545	\$27,320	\$27,000	101.2%	\$13,585	\$24,730
Membership Fees	100	8,875	9,000	98.6%	25	8,850
Registrations - Conferences/Seminars	100	2,600	3,000	86.7%		3,150

Total Revenue	14,745	38,795	39,000	99.5%	13,610	36,730

<u>EXPENSES</u>						
Annual Meeting	5,427	6,534	25,000	26.1%	5,825	7,419
Committee - Executive	55	524	2,000	26.2%		184
Conferences / Seminars		75	5,000	1.5%		1,049
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	16	1,420	1,424	99.7%	4	1,416
Telephone - Conference Calling	74	209	500	41.8%	40	155
Miscellaneous Expense			500	0.0%		

Total Expense	5,572	8,762	35,424	24.7%	5,869	10,223

Net Revenue (Expense)	9,173	30,033	3,576		7,741	
	=====					
Beginning Fund Balance		11,586				

Ending Fund Balance		41,619				
		=====				
Section Member Count	4	355	360			

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

Occurrences

n Number (du~~r~~ow 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	5/31/2006		Corr UnivGL Trans Batch 060409	\$350.00	\$0.00
830-4025-000	Annual Meeting	5/12/2006		Universe Trans - REGS	\$0.00	\$11,725.00
830-4025-000	Annual Meeting	5/19/2006		Universe Trans - REGS	\$0.00	\$2,970.00
830-4025-000	Annual Meeting	5/26/2006		Universe Trans - REGS	\$0.00	\$200.00
830-4405-000	Membership Fees	5/12/2006		Universe Trans - DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	5/26/2006		Universe Trans - DUES	\$0.00	\$75.00
830-4565-000	Conferences / Seminars	5/16/2006	Pietka Court	7149	\$0.00	\$100.00
830-7040-000	Annual Meeting	5/1/2006	Humbolt Merchant Services	CrCard Fees-May (Apr Deposits)	\$161.11	\$0.00
830-7040-000	Annual Meeting	5/17/2006	Semple, Keith	Speaker Fee/Works Comp/An Mtg	\$300.00	\$0.00
830-7040-000	Annual Meeting	5/17/2006	Grinfas, Dan	Speaker Fee/An Mtg/Works Comp	\$500.00	\$0.00
830-7040-000	Annual Meeting	5/17/2006	Davis, Robert A	Speaker Fee/An Mtg/Works Comp	\$1,800.00	\$0.00
830-7040-000	Annual Meeting	5/17/2006	Carney, Coleen	Speaker Fee/An Mtg/Works Comp	\$150.00	\$0.00
830-7040-000	Annual Meeting	5/17/2006	Leggett, Dr James	Speaker Fee/An Mtg/Works Comp	\$1,000.00	\$0.00
830-7040-000	Annual Meeting	5/31/2006		Section Mailing Charges	\$1,486.94	\$0.00
830-7040-000	Annual Meeting	5/31/2006		Section Mailing Charges	\$29.12	\$0.00
830-7195-000	Committee - Executive	5/2/2006	Somers, Holly J	Reimb/Workers Comp Sect/Lunch	\$55.00	\$0.00
830-7745-000	OSB Support Service Assessment	5/31/2006		Administrative Fees	\$16.00	\$0.00
830-7885-000	Telephone - Conference Calls	5/2/2006	Raindance Communication, Inc	Conf Calls/March 06	\$23.80	\$0.00
830-7885-000	Telephone - Conference Calls	5/17/2006	Executive Conference Inc.	Conf Call/Works Comp Sect	\$50.35	\$0.00
830-U001-000	Workers Compensation Section Member Count	5/31/2006		Section Membership	\$4.00	\$0.00