

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Eleven Months Ending November 30, 2006**

Description	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b>REVENUES</b>						
Advertising			\$200	0.0%		
Annual Event	603	67,204	75,450	89.1%	1,369	62,963
Luncheon Event	1,359	12,343	11,500	107.3%		7,443
Luncheon Event - Portland	1,125	8,870	6,000	147.8%	1,300	4,420
Luncheon Event - Salem / Midvalley	816	6,064	7,000	86.6%	912	7,232
Membership Fees	1,018	343,410	336,258	102.1%	705	330,736
Sponsorship Fees		6,923	5,000	138.5%		6,000
Registrations - Conferences/Seminars	8,655	150,251	102,510	146.6%	2,005	117,722
Registrations - IRS Tax Forum		40	500	8.0%		284
Registrations - Financial Institute				0.0%		720
Registrations - NW Bankruptcy		7,650	1,000	765.0%		
Sales	91	200		0.0%		
Sales - Software				0.0%		86
Sales - Section Pamphlet	145	691	750	92.1%	30	648
Sales - ADR Video			100	0.0%		
Sales - Estate Planning Video				0.0%		10
Miscellaneous Income		685	500	137.0%	108	2,996
<b>Total Revenue</b>	<b>13,812</b>	<b>604,331</b>	<b>546,768</b>	<b>110.5%</b>	<b>6,429</b>	<b>541,260</b>
<b>EXPENSES</b>						
Annual Meeting	4,420	91,257	97,250	93.8%	2,789	63,894
Annual Dinner		969	1,500	64.6%	1,500	1,500
Committee - Executive	2,024	41,488	66,455	62.4%	4,677	40,618
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers			300	0.0%		43
Committee - Local Chapter		21	600	3.5%		137
Committee - Legislative		13	900	1.4%	31	232
Committee - Financial Institute		123	2,000	6.2%		1,257
Committee - Task Forces (general)			2,000	0.0%		758
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules		13		0.0%		
Committee - CLE Subcommittee			300	0.0%		
Community Service - Probono	323	3,085	7,500	41.1%	397	660
Computer - Internet / Web	1,856	20,955	31,540	66.4%	825	13,676
Conferences / Seminars	8,509	69,108	144,130	47.9%	63,207	133,176
Contributions		(500)	2,500	-20.0%		3,500
Contributions - Campaign for Equal Justice	3,500	7,500	16,500	45.5%	1,500	11,000
Contributions - Peacemaker			1,000	0.0%		
Contributions - IMLA		3,000	1,000	300.0%		
Education			500	0.0%		
Gifts & Awards		173	800	21.6%	293	973
Luncheon Expense		10,483	12,250	85.6%	601	8,531
Luncheon Expense - Portland	893	4,870	6,500	74.9%		4,480
Luncheon Expense - Salem / Midvalley	603	5,111	6,500	78.6%	1,711	6,037
Outreach Programs	500	1,000	1,500	66.7%		
Printing Services		2,673		0.0%		
Publications - Section Pamphlet		1	50	2.0%		6
Newsletter	3,783	70,844	126,528	56.0%	7,704	76,968
OSB Support Services Assessment	504	67,840	63,224	107.3%	676	66,660
Research		3,113	3,000	103.8%		1,000
Scholarships		1,500	1,500	100.0%		1,500
Social Events			750	0.0%		123
Special Projects	471	2,838	9,000	31.5%		
Telephone - Conference Calling	537	14,276	7,885	181.1%	583	4,960
Miscellaneous Expense	4,435	15,941	35,707	44.6%	4,674	11,180
<b>Total Expense</b>	<b>32,358</b>	<b>437,695</b>	<b>652,769</b>	<b>67.1%</b>	<b>91,168</b>	<b>452,869</b>
<b>Net Revenue (Expense)</b>	<b>(18,546)</b>	<b>166,636</b>	<b>(106,001)</b>		<b>(84,739)</b>	
<b>Beginning Fund Balance</b>		<b>505,643</b>				
Restricted Fund - IRS Forum		2,135				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>674,914</b>				
<b>Section Member Count</b>	<b>126</b>	<b>16,960</b>	<b>16,206</b>			

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,930	\$3,510	112.0%		\$3,510
Registrations - Conferences/Seminars			1,000	0.0%		2,804
<b>Total Revenue</b>		<b>3,930</b>	<b>4,510</b>	<b>87.1%</b>		<b>6,314</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		16	2,000	0.8%		17
Committee - Executive	96	217		0.0%	15	15
Computer - Internet / Web			30	0.0%		30
Conferences / Seminars			300	0.0%	269	562
Newsletter	362	1,642	1,775	92.5%		948
OSB Support Services Assessment		1,048	936	112.0%		948
Telephone - Conference Calling		244	300	81.3%	38	274
Miscellaneous Expense			500	0.0%	500	1,021
<b>Total Expense</b>	<b>458</b>	<b>3,167</b>	<b>5,841</b>	<b>54.2%</b>	<b>822</b>	<b>3,815</b>
<b>Net Revenue (Expense)</b>	<b>(458)</b>	<b>763</b>	<b>(1,331)</b>		<b>(822)</b>	
<b>Beginning Fund Balance</b>		<b>5,228</b>				
<b>Ending Fund Balance</b>		<b>5,991</b>				
<b>Section Member Count</b>		<b>262</b>	<b>234</b>			

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-7195-000	Committee - Executive	11/21/2006	Ewing, Thomas E	Company Store Purchase	\$96.00	\$0.00
844-7715-000	Newsletter	11/30/2006		Section Mailings	\$361.67	\$0.00

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$460	\$440	104.5%	\$10	\$450
<b>Total Revenue</b>		<b>460</b>	<b>440</b>	<b>104.5%</b>	<b>10</b>	<b>450</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			50	0.0%		3
Conferences / Seminars	40	40		0.0%	40	40
OSB Support Services Assessment		184	192	95.8%	4	184
Miscellaneous Expense		11		0.0%		
<b>Total Expense</b>	<b>40</b>	<b>235</b>	<b>242</b>	<b>97.1%</b>	<b>44</b>	<b>227</b>
<b>Net Revenue (Expense)</b>	<b>(40)</b>	<b>225</b>	<b>198</b>		<b>(34)</b>	
<b>Beginning Fund Balance</b>		<b>4,702</b>				
<b>Ending Fund Balance</b>		<b>4,927</b>				
<b>Section Member Count</b>		<b>46</b>	<b>44</b>			

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-7245-000	Conferences / Seminars	11/30/2006		MCLE Sponsor Fees	\$40.00	\$0.00

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$1,695	\$1,740	97.4%		\$1,740
Sponsorship Fees		300		0.0%		
Miscellaneous Income				0.0%		1,500
<b>Total Revenue</b>	<b>15</b>	<b>1,995</b>	<b>1,740</b>	<b>114.7%</b>		<b>3,240</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		10		0.0%		14
Committee - Executive			500	0.0%		
Conferences / Seminars		433		0.0%		
OSB Support Services Assessment	4	452	484	93.4%		464
Telephone - Conference Calling	35	243	600	40.5%	36	443
Miscellaneous Expense			1,500	0.0%		270
<b>Total Expense</b>	<b>39</b>	<b>1,138</b>	<b>3,084</b>	<b>36.9%</b>	<b>36</b>	<b>1,191</b>
<b>Net Revenue (Expense)</b>	<b>(24)</b>	<b>857</b>	<b>(1,344)</b>		<b>(36)</b>	
<b>Beginning Fund Balance</b>		<b>3,280</b>				
<b>Ending Fund Balance</b>		<b>4,137</b>				
<b>Section Member Count</b>	<b>1</b>	<b>113</b>	<b>121</b>			

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	11/2/2006		DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$4.00	\$0.00
837-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$34.70	\$0.00
837-U001-000	Agricultural Law Section Member Counts	11/30/2006		Section Membership adds Nov 06	1	0

**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$6,180	\$6,000	103.0%		\$6,060
Registrations - Conferences/Seminars				0.0%		2,500
<b>Total Revenue</b>		<b>6,180</b>	<b>6,000</b>	<b>103.0%</b>		<b>8,560</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		28		0.0%		
Committee - Executive		216	500	43.2%		251
Conferences / Seminars		684	1,500	45.6%	671	4,325
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		
Contributions - Peacemaker			1,000	0.0%		
Newsletter			1,700	0.0%	551	1,093
OSB Support Services Assessment	20	1,292	1,200	107.7%		1,212
Telephone - Conference Calling	85	330	300	110.0%	53	257
<b>Total Expense</b>	<b>105</b>	<b>3,550</b>	<b>7,200</b>	<b>49.3%</b>	<b>1,275</b>	<b>7,138</b>
<b>Net Revenue (Expense)</b>	<b>(105)</b>	<b>2,630</b>	<b>(1,200)</b>		<b>(1,275)</b>	
<b>Beginning Fund Balance</b>		<b>2,222</b>				
<b>Ending Fund Balance</b>		<b>4,852</b>				
<b>Section Member Count</b>	<b>5</b>	<b>323</b>	<b>300</b>			



## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$20.00	\$0.00
802-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$85.40	\$0.00
802-U001-000	ADR Section Member Count	11/30/2006		Section Membership adds Nov 06	5	0

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$730	\$730		0.0%		
Membership Fees		2,680	2,800	95.7%		2,840
Registrations - Conferences/Seminars		660	500	132.0%	30	816
<b>Total Revenue</b>	<b>730</b>	<b>4,070</b>	<b>3,300</b>	<b>123.3%</b>	<b>30</b>	<b>3,656</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	574	580	1,000	58.0%		6
Committee - Executive		102	850	12.0%		167
Computer - Internet / Web			100	0.0%		30
Conferences / Seminars		1,149	1,000	114.9%		529
OSB Support Services Assessment		536	560	95.7%		568
Telephone - Conference Calling			140	0.0%	1	77
Miscellaneous Expense			300	0.0%		
<b>Total Expense</b>	<b>574</b>	<b>2,367</b>	<b>3,950</b>	<b>59.9%</b>	<b>1</b>	<b>1,377</b>
<b>Net Revenue (Expense)</b>	<b>156</b>	<b>1,703</b>	<b>(650)</b>		<b>29</b>	
<b>Beginning Fund Balance</b>		<b>2,172</b>				
<b>Ending Fund Balance</b>		<b>3,875</b>				
<b>Section Member Count</b>		<b>134</b>	<b>140</b>			

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4025-000	Annual Meeting	11/12/2006	Klarquist Sparkman, LLP	125353	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Klarquist Sparkman, LLP	125754	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Karen June Johnson	6922	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Pitzer Law	1953	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Perkins Coie LLP	2972	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Perkins Coie	890103	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Tonkon Torp, LLP	74162	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Tonkon Torp, LLP	73861	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Mark Alexander Anderson	1434	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Birdwell & Janke, LLP	7304	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Marinus R Damm	2049	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Garvey Schubert Barer	7508	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Law Ofc of Gary U Scharff	2031	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Perkins Coie	890263	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Klarquist Sparkman, LLP	125490	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Perkins Coie	890102	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Perkins Coie LLP	2973	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Tonkon Torp, LLP	73989	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Christina L. Beatty-Walters	1399	\$0.00	\$45.00
803-4025-000	Annual Meeting	11/12/2006	Mentor Graphics	148313	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Sarah J A Lien	2574	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Fields IP, PS	1889	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Grenley Rotenberg	Cash - Gary Grenley	\$0.00	\$10.00
803-4025-000	Annual Meeting	11/12/2006	Oregon Dept of Justice	Cash - for Chin See Ming	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Marger Johnson & McCollom PC	046803	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Chernoff, Vilhauer, et al	74364	\$0.00	\$35.00
803-4025-000	Annual Meeting	11/12/2006	Sussman Shank, LLP	067137	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Lane Powell, PC	643618	\$0.00	\$15.00
803-4025-000	Annual Meeting	11/12/2006	Bullivant, Houser, Bailey, PC	150870	\$0.00	\$70.00
803-4025-000	Annual Meeting	11/12/2006	Timothy E. Siegel	4508	\$0.00	\$35.00
803-7040-000	Annual Meeting	11/9/2006	Aubertine Law Firm	Reproduction Costs - Ann'l Mtg	\$73.00	\$0.00
803-7040-000	Annual Meeting	11/29/2006	Lane Powell PC	Catering - Section Ann'l Mtg	\$501.00	\$0.00

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,160	\$3,400	92.9%		\$3,270
Registrations - Conferences/Seminars	2,700	1,000		0.0%		
Sales	91	125		0.0%		
Miscellaneous Income		280		0.0%		
<b>Total Revenue</b>	<b>2,791</b>	<b>4,565</b>	<b>3,400</b>	<b>134.3%</b>		<b>3,270</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		450	3,000	15.0%	23	23
Committee - Executive			500	0.0%		
Conferences / Seminars	1,700	4,296	1,000	429.6%		
Contributions - Campaign for Equal Justice			2,500	0.0%		1,500
Printing Services		2,673		0.0%		
Newsletter			3,000	0.0%		
OSB Support Services Assessment		1,264	1,400	90.3%		1,308
Telephone - Conference Calling		73	100	73.0%		52
Miscellaneous Expense		29	500	5.8%	600	600
<b>Total Expense</b>	<b>1,700</b>	<b>8,785</b>	<b>12,000</b>	<b>73.2%</b>	<b>623</b>	<b>3,483</b>
<b>Net Revenue (Expense)</b>	<b>1,091</b>	<b>(4,220)</b>	<b>(8,600)</b>		<b>(623)</b>	
<b>Beginning Fund Balance</b>	=====	<b>13,361</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>9,141</b>				
		=====				
<b>Section Member Count</b>		<b>316</b>	<b>340</b>			

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4565-000	Conferences / Seminars	11/6/2006	World Forestry Center	047198	\$0.00	\$1,000.00
804-4565-000	Conferences / Seminars	11/30/2006		Corr miscoded exp put to reven	\$0.00	\$1,000.00
804-4565-000	Conferences / Seminars	11/30/2006		Corr miscoded exp put to reven	\$0.00	\$175.00
804-4565-000	Conferences / Seminars	11/30/2006		Corr miscoded exp put to reven	\$0.00	\$525.00
804-4620-000	Sales - Section Publications	11/10/2006	Johnston, Barbara L	Sales Transaction Entry	\$0.00	\$18.00
804-4620-000	Sales - Section Publications	11/10/2006	DePaulis, Lori E	Sales Transaction Entry	\$0.00	\$18.00
804-4620-000	Sales - Section Publications	11/10/2006	Swaim, Michael E	Sales Transaction Entry	\$0.00	\$18.00
804-4620-000	Sales - Section Publications	11/10/2006	Schreiner, David James	Sales Transaction Entry	\$0.00	\$18.00
804-4620-000	Sales - Section Publications	11/10/2006	Day, Ross A	Sales Transaction Entry	\$0.00	\$18.00
804-4620-000	Sales - Section Publications	11/21/2006	Collins, David	Sales Transaction Entry	\$0.00	\$17.00
804-4620-000	Sales - Section Publications	11/30/2006		Appellate Almanac rev share	\$16.00	\$0.00
804-7245-000	Conferences / Seminars	11/30/2006		Corr miscoded exp put to reven	\$1,000.00	\$0.00
804-7245-000	Conferences / Seminars	11/30/2006		Corr miscoded exp put to reven	\$175.00	\$0.00
804-7245-000	Conferences / Seminars	11/30/2006		Corr miscoded exp put to reven	\$525.00	\$0.00

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event				0.0%	\$10	\$10
Membership Fees	20	880	1,000	88.0%		960
<b>Total Revenue</b>	<b>20</b>	<b>880</b>	<b>1,000</b>	<b>88.0%</b>	<b>10</b>	<b>970</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		832
Conferences / Seminars		151		0.0%		
Gifts & Awards			100	0.0%	81	81
OSB Support Services Assessment	8	184	196	93.9%		192
Miscellaneous Expense			7	0.0%		40
<b>Total Expense</b>	<b>8</b>	<b>335</b>	<b>803</b>	<b>41.7%</b>	<b>81</b>	<b>1,145</b>
<b>Net Revenue (Expense)</b>	<b>12</b>	<b>545</b>	<b>197</b>		<b>(71)</b>	
<b>Beginning Fund Balance</b>		<b>736</b>				
<b>Ending Fund Balance</b>		<b>1,281</b>				
<b>Section Member Count</b>	<b>2</b>	<b>46</b>	<b>50</b>			

## Aviation Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	11/30/2006	DUES	\$0.00	\$20.00
805-7745-000	OSB Support Service Assessment	11/30/2006	OSB Support Services	\$8.00	\$0.00
805-U001-000	Aviation Section Member Count	11/30/2006	Section Membership adds Nov 06	2	0

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Eleven Months Ending November 30, 2006**

<b>Description</b>	<b>November 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>November Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event		\$208		0.0%	\$284	\$284
Membership Fees	90	33,540	33,000	101.6%		32,910
Registrations - Conferences/Seminars				0.0%		30
Registrations - Financial Institute				0.0%		720
Miscellaneous Income			400	0.0%	71	397
<b>Total Revenue</b>	<b>90</b>	<b>33,748</b>	<b>33,400</b>	<b>101.0%</b>	<b>355</b>	<b>34,341</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	1,068	2,355	3,000	78.5%	82	82
Committee - Executive			3,000	0.0%		1,500
Committee - Financial Institute		123	2,000	6.2%		1,257
Committee - Task Forces (general)			2,000	0.0%		758
Computer - Internet / Web	1,378	16,001	15,000	106.7%	786	10,338
Conferences / Seminars			4,000	0.0%		63
Contributions				0.0%		2,500
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		
Newsletter		935	3,500	26.7%	4	1,086
OSB Support Services Assessment	96	4,740	4,400	107.7%	92	4,604
Telephone - Conference Calling	43	439	500	87.8%	13	351
Miscellaneous Expense		244	2,500	9.8%		
<b>Total Expense</b>	<b>2,585</b>	<b>25,837</b>	<b>40,900</b>	<b>63.2%</b>	<b>977</b>	<b>22,539</b>
<b>Net Revenue (Expense)</b>	<b>(2,495)</b>	<b>7,911</b>	<b>(7,500)</b>		<b>(622)</b>	
<b>Beginning Fund Balance</b>		<b>61,489</b>				
<b>Ending Fund Balance</b>		<b>69,400</b>				
<b>Section Member Count</b>	<b>24</b>	<b>1,185</b>	<b>1,100</b>			



## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	11/22/2006		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$60.00
806-7040-000	Annual Meeting	11/9/2006	Typhoon	Bus. Law Annual Mtg Event	\$1,067.80	\$0.00
806-7205-015	Computer - Internet / Web	11/15/2006	Barkley, Carole	Website Editorial Srvc - Oct.	\$677.50	\$0.00
806-7205-015	Computer - Internet / Web	11/21/2006	Inherent.com Inc.	Monthly Hosting Web Site	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$96.00	\$0.00
806-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$43.10	\$0.00
806-U001-000	Business Law Section Member Count	11/30/2006		Section Membership adds Nov 06	24	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$8,715	\$8,475	102.8%		\$8,220
Registrations - Conferences/Seminars	540	1,405	3,500	40.1%	465	2,595
<b>Total Revenue</b>	<b>540</b>	<b>10,120</b>	<b>11,975</b>	<b>84.5%</b>	<b>465</b>	<b>10,815</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	40	40		0.0%		43
Committee - Executive			600	0.0%		
Conferences / Seminars	1,216	3,267	7,000	46.7%	40	1,716
OSB Support Services Assessment		2,388	2,260	105.7%	56	2,348
Miscellaneous Expense			1,500	0.0%		25
<b>Total Expense</b>	<b>1,256</b>	<b>5,695</b>	<b>11,360</b>	<b>50.1%</b>	<b>96</b>	<b>4,132</b>
<b>Net Revenue (Expense)</b>	<b>(716)</b>	<b>4,425</b>	<b>615</b>		<b>369</b>	
<b>Beginning Fund Balance</b>		<b>21,676</b>				
<b>Ending Fund Balance</b>		<b>26,101</b>				
<b>Section Member Count</b>		<b>597</b>	<b>565</b>			

## Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4565-000	Conferences / Seminars	11/14/2006	Ball Janik, LLP	89292	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	McEwen Gisvold, LLP	044519	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Julie M. Zavin	1422	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Melissa Laureles	11500	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	11/14/2006	Sheila H. Potter	2920	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	11/14/2006	Bullivant Houser Bailey PC	150285	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Robert J. McGaughey	3687	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Garvey Schubert Barer	7464	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Greene & Markley, PC	45852	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Christopher S. Lombard	2396	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Lindsay Hart Neil & Weigler	59558	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Julie Bardacke Haddon	2207	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	11/14/2006	Grenley Rotenberg Evans et al	47448	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Markowitz Herbold Glade et al	45497	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Meyer & Wyse LLP	27419	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Cable Huston Benedict et al	006018	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Kennedy Watts Arellano & Risks	48220	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Ater Wynne LLP	1040954	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	11/14/2006	Lane Powell PC	642555	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Lane Powell PC	642553	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Stoll Stoll Berne Lokting etal	23410	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	11/14/2006	Law Ofc of Gary U Scharff	2022	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Ball Janik LLP	89192	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Elliott Ostrander & Preston PC	6162	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	David Angeli of Stoel Rives	Cash	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Stephen Bush of Schwabe Will.	Cash	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/14/2006	Murphy McGrew	Cash	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	11/14/2006	Robert Newell of Stoel Rives	Cash	\$0.00	\$20.00
807-7040-000	Annual Meeting	11/30/2006		Section Mailings	\$39.77	\$0.00
807-7245-000	Conferences / Seminars	11/21/2006	Radmacher, Jonathan M	Business Litigation CLE	\$1,045.95	\$0.00
807-7245-000	Conferences / Seminars	11/30/2006		Broadcast Email Charges	\$50.00	\$0.00
807-7245-000	Conferences / Seminars	11/30/2006		MCLE Sponsor Fees	\$40.00	\$0.00
807-7245-000	Conferences / Seminars	11/30/2006		MCLE Sponsor Fees	\$80.00	\$0.00

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$27	\$6,372	\$6,615	96.3%		\$6,345
Registrations - Conferences/Seminars			250	0.0%		904
<b>Total Revenue</b>	<b>27</b>	<b>6,372</b>	<b>6,865</b>	<b>92.8%</b>		<b>7,249</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		12		0.0%		13
Committee - Executive			75	0.0%		
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,500	0.0%		2,500
Contributions - Campaign for Equal Justice		500	500	100.0%		
Newsletter		2,784	3,850	72.3%		2,800
OSB Support Services Assessment	20	1,052	980	107.3%	20	1,036
Telephone - Conference Calling		122	75	162.7%		70
Miscellaneous Expense			50	0.0%		104
<b>Total Expense</b>	<b>20</b>	<b>4,470</b>	<b>7,130</b>	<b>62.7%</b>	<b>20</b>	<b>6,523</b>
<b>Net Revenue (Expense)</b>	<b>7</b>	<b>1,902</b>	<b>(265)</b>		<b>(20)</b>	
<b>Beginning Fund Balance</b>	=====	<b>1,933</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>3,835</b>				
		=====				
<b>Section Member Count</b>	<b>5</b>	<b>263</b>	<b>245</b>			

## Civil Rights Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	11/30/2006	DUES	\$0.00	\$27.00
808-7745-000	OSB Support Service Assessment	11/30/2006	OSB Support Services	\$20.00	\$0.00
808-U001-000	Civil Rights Section Member Count	11/30/2006	Section Membership adds Nov 06	5	0

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	(\$247)	(\$247)	\$600	-41.2%		
Luncheon Event		4,306	6,500	66.2%		3,916
Membership Fees		5,080	6,220	81.7%	40	5,580
Registrations - Conferences/Seminars		676	500	135.2%		756
<b>Total Revenue</b>	<b>(247)</b>	<b>9,815</b>	<b>13,820</b>	<b>71.0%</b>	<b>40</b>	<b>10,252</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		8	1,000	0.8%		861
Committee - Executive	425	1,267	2,500	50.7%	107	1,279
Computer - Internet / Web	300	909	2,500	36.4%	39	718
Conferences / Seminars		200	1,000	20.0%		531
Luncheon Expense		3,607	6,000	60.1%		3,018
OSB Support Services Assessment		1,016	1,120	90.7%	8	1,116
Miscellaneous Expense	25	75		0.0%		
<b>Total Expense</b>	<b>750</b>	<b>7,082</b>	<b>14,120</b>	<b>50.2%</b>	<b>154</b>	<b>7,523</b>
<b>Net Revenue (Expense)</b>	<b>(997)</b>	<b>2,733</b>	<b>(300)</b>		<b>(114)</b>	
<b>Beginning Fund Balance</b>	=====	<b>8,389</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>11,122</b>				
		=====				
<b>Section Member Count</b>		<b>254</b>	<b>280</b>			

## Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4025-000	Annual Meeting	11/6/2006	Thomas E. Bahrman	2346	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Charles R. Bowers, PC	1037	\$0.00	\$80.00
809-4025-000	Annual Meeting	11/6/2006	Tiffany Souza	2838	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Swider Medeiros Haver LLP	1189	\$0.00	\$120.00
809-4025-000	Annual Meeting	11/6/2006	Stuart K. Cohen, PC	1796	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Marinus R Damm	2050	\$0.00	\$80.00
809-4025-000	Annual Meeting	11/6/2006	Tonkon Torp, LLP	43552	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Steven & Heather Self	5027	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Lane Powell, PC	643617	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Schwabe Williamson & Wyatt	98848	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Timothy E Siegel	4511	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Esin Onart	990	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Motschenbacher & Blattner	9261	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Landye Bennett Blumstein, LLP	44480	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/6/2006	Robert D. Varitz, PC	4457	\$0.00	\$80.00
809-4025-000	Annual Meeting	11/6/2006	Bullivant Houser Bailey, PC	152574	\$0.00	\$40.00
809-4025-000	Annual Meeting	11/9/2006	Bahrman, Thomas E	Annual Meeting Dinner Reimb	\$1,086.80	\$0.00
809-7195-000	Committee - Executive	11/9/2006	Elephants Delicatessen Inc	Exec Comm Meeting - 09/06	\$141.63	\$0.00
809-7195-000	Committee - Executive	11/9/2006	Elephants Delicatessen Inc	Exec Comm Meeting - Food	\$141.63	\$0.00
809-7195-000	Committee - Executive	11/9/2006	Elephants Delicatessen Inc	Exec Comm Meeting - Food	\$141.63	\$0.00
809-7205-015	Computer - Internet / Web	11/9/2006	CDR Marketing Group, Inc	Quarterly Website Maintenance	\$300.00	\$0.00
809-7999-000	Miscellaneous Expenses	11/30/2006		Broadcast Email Charges	\$25.00	\$0.00

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$2,745	\$2,535	108.3%	\$15	\$2,535
<b>Total Revenue</b>	<b>15</b>	<b>2,745</b>	<b>2,535</b>	<b>108.3%</b>	<b>15</b>	<b>2,535</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		18	25	72.0%		21
Committee - Executive		7	100	7.0%		
Computer - Internet / Web		150	200	75.0%		150
Conferences / Seminars				0.0%	3,833	5,091
Contributions - Campaign for Equal Justice			500	0.0%		1,000
Newsletter			500	0.0%		30
OSB Support Services Assessment	4	732	700	104.6%	4	680
Telephone - Conference Calling	21	126	200	63.0%	2	163
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>25</b>	<b>1,033</b>	<b>2,325</b>	<b>44.4%</b>	<b>3,839</b>	<b>7,135</b>
<b>Net Revenue (Expense)</b>	<b>(10)</b>	<b>1,712</b>	<b>210</b>		<b>(3,824)</b>	
<b>Beginning Fund Balance</b>		<b>7,886</b>				
<b>Ending Fund Balance</b>		<b>9,598</b>				
<b>Section Member Count</b>	<b>1</b>	<b>183</b>	<b>169</b>			



### Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$15.00
841-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$4.00	\$0.00
841-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$20.80	\$0.00
841-U001-000	Constitutional Law Section Member Count	11/30/2006		Section Membership adds Nov 06	1	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$12	\$5,486	\$5,290	103.7%	\$35	\$5,233
Registrations - Conferences/Seminars	1,305	1,805	1,500	120.3%		975
<b>Total Revenue</b>	<b>1,317</b>	<b>7,291</b>	<b>6,790</b>	<b>107.4%</b>	<b>35</b>	<b>6,208</b>
<b><u>EXPENSES</u></b>						
Annual Meeting				0.0%		317
Committee - Executive		549	300	183.0%		85
Computer - Internet / Web			1,000	0.0%		30
Conferences / Seminars	472	1,596	3,000	53.2%	1,210	1,310
Contributions - Campaign for Equal Justice	1,000	1,000	1,000	100.0%		
Education			500	0.0%		
Newsletter			2,000	0.0%	517	1,357
OSB Support Services Assessment	4	1,964	1,840	106.7%	12	1,820
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>1,476</b>	<b>5,109</b>	<b>9,840</b>	<b>51.9%</b>	<b>1,739</b>	<b>4,919</b>
<b>Net Revenue (Expense)</b>	<b>(159)</b>	<b>2,182</b>	<b>(3,050)</b>		<b>(1,704)</b>	
<b>Beginning Fund Balance</b>	=====	<b>12,577</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>14,759</b>				
		=====				
<b>Section Member Count</b>	<b>1</b>	<b>491</b>	<b>460</b>			

### Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$11.50
810-4565-000	Conferences / Seminars	11/16/2006		CLE	\$0.00	\$65.00
810-4565-000	Conferences / Seminars	11/15/2006		CLE	\$0.00	\$50.00
810-4565-000	Conferences / Seminars	11/16/2006		CLE	\$0.00	\$65.00
810-4565-000	Conferences / Seminars	11/17/2006		CLE	\$0.00	\$265.00
810-4565-000	Conferences / Seminars	11/21/2006		CLE	\$0.00	\$100.00
810-4565-000	Conferences / Seminars	11/21/2006		CLE	\$0.00	\$65.00
810-4565-000	Conferences / Seminars	11/22/2006		CLE	\$0.00	\$115.00
810-4565-000	Conferences / Seminars	11/27/2006		CLE	\$0.00	\$50.00
810-4565-000	Conferences / Seminars	11/29/2006		CLE	\$0.00	\$215.00
810-4565-000	Conferences / Seminars	11/29/2006		CLE	\$0.00	\$115.00
810-4565-000	Conferences / Seminars	11/30/2006		CLE	\$0.00	\$150.00
810-4565-000	Conferences / Seminars	11/30/2006		CLE	\$0.00	\$50.00
810-7245-000	Conferences / Seminars	11/30/2006		Section Mailings	\$471.76	\$0.00
810-7270-055	Contribution - Campaign for Equal Justice	11/15/2006	Campaign for Equal Justice	Construction Law Sect Donation	\$1,000.00	\$0.00
810-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$4.00	\$0.00
810-U001-000	Construction Law Section Member Count	11/30/2006		Section Membership adds Nov 06	1	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$2,310	\$2,250	102.7%	\$15	\$2,295
Registrations - Conferences/Seminars	2,480	4,675	5,000	93.5%		3,649
Miscellaneous Income		25		0.0%		
<b>Total Revenue</b>	<b>2,495</b>	<b>7,010</b>	<b>7,250</b>	<b>96.7%</b>	<b>15</b>	<b>5,944</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		15		0.0%		16
Committee - Executive	125	392	650	60.3%	248	528
Committee - Legislative		13	200	6.5%		141
Computer - Internet / Web		120	1,000	12.0%		
Conferences / Seminars	24	2,084	3,000	69.5%		2,525
Contributions - Campaign for Equal Justice			1,500	0.0%		1,500
Newsletter			200	0.0%		70
OSB Support Services Assessment	4	616	600	102.7%	4	612
Social Events			250	0.0%		123
Telephone - Conference Calling	59	235	100	235.0%		60
Miscellaneous Expense		52	100	52.0%		72
<b>Total Expense</b>	<b>212</b>	<b>3,527</b>	<b>7,600</b>	<b>46.4%</b>	<b>252</b>	<b>5,647</b>
<b>Net Revenue (Expense)</b>	<b>2,283</b>	<b>3,483</b>	<b>(350)</b>		<b>(237)</b>	
<b>Beginning Fund Balance</b>		<b>9,656</b>				
<b>Ending Fund Balance</b>		<b>13,139</b>				
<b>Section Member Count</b>	<b>1</b>	<b>154</b>	<b>150</b>			

**Consumer Law Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	11/30/2006		DUES	\$0.00	\$15.00
838-4565-000	Conferences / Seminars	11/1/2006		CLE	\$0.00	\$100.00
838-4565-000	Conferences / Seminars	11/2/2006		CLE	\$0.00	\$185.00
838-4565-000	Conferences / Seminars	11/2/2006		CLE	\$0.00	\$185.00
838-4565-000	Conferences / Seminars	11/6/2006		CLE	\$0.00	\$85.00
838-4565-000	Conferences / Seminars	11/8/2006		CLE	\$0.00	\$570.00
838-4565-000	Conferences / Seminars	11/9/2006		CLE	\$0.00	\$400.00
838-4565-000	Conferences / Seminars	11/9/2006		CLE	\$0.00	\$185.00
838-4565-000	Conferences / Seminars	11/13/2006		CLE	\$0.00	\$185.00
838-4565-000	Conferences / Seminars	11/13/2006		CLE	\$0.00	\$100.00
838-4565-000	Conferences / Seminars	11/15/2006		CLE	\$0.00	\$285.00
838-4565-000	Conferences / Seminars	11/15/2006		CLE	\$0.00	\$200.00
838-7195-000	Committee - Executive	11/15/2006	Del Carlo, Hope A	Cons Law Sect Exec Comm Lunch	\$124.60	\$0.00
838-7245-000	Conferences / Seminars	11/1/2006	Humboldt Merchant Services	Credit Card Fees	\$23.71	\$0.00
838-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$4.00	\$0.00
838-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$59.30	\$0.00
838-U001-000	Consumer Law Section Member Count	11/30/2006		Section Membership adds Nov 06	1	0

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$6,900	\$6,375	108.2%		\$6,690
Registrations - Conferences/Seminars		1,100	1,000	110.0%		1,605
<b>Total Revenue</b>		<b>8,000</b>	<b>7,375</b>	<b>108.5%</b>		<b>8,295</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	32	32		0.0%	1,859	1,889
Committee - Executive	130	986	3,000	32.9%	182	1,084
Computer - Internet / Web	42	42	1,000	4.2%		
Conferences / Seminars		1,895	2,000	94.8%	90	2,050
Contributions - Campaign for Equal Justice		1,000	1,000	100.0%		1,000
OSB Support Services Assessment	20	1,948	1,700	114.6%		1,784
Special Projects			1,000	0.0%		
Telephone - Conference Calling		92	100	92.0%	1	89
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>224</b>	<b>5,995</b>	<b>10,300</b>	<b>58.2%</b>	<b>2,132</b>	<b>7,896</b>
<b>Net Revenue (Expense)</b>	<b>(224)</b>	<b>2,005</b>	<b>(2,925)</b>		<b>(2,132)</b>	
<b>Beginning Fund Balance</b>		<b>8,897</b>				
<b>Ending Fund Balance</b>		<b>10,902</b>				
<b>Section Member Count</b>	<b>5</b>	<b>487</b>	<b>425</b>			

### Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-7040-000	Annual Meeting	11/30/2006		Section Mailings	\$31.93	\$0.00
836-7195-000	Committee - Executive	11/29/2006	Bushnell, Andrea L	Chair Gift Reimbursement	\$130.00	\$0.00
836-7205-015	Computer - Internet / Web	11/15/2006	Appaloosa Business Service Inc	osbcorporatecounsel.com Websit	\$42.20	\$0.00
836-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$20.00	\$0.00
836-U001-000	Corporate Counsel Section Member Count	11/30/2006		Section Membership adds Nov 06	5	0

**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$80	\$12,120	\$12,000	101.0%	\$20	\$12,149
Registrations - Conferences/Seminars		13,080	10,000	130.8%		11,975
<b>Total Revenue</b>	<b>80</b>	<b>25,200</b>	<b>22,000</b>	<b>114.5%</b>	<b>20</b>	<b>24,124</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		997		0.0%		
Committee - Executive	223	4,867	7,000	69.5%	488	5,571
Conferences / Seminars		4,682	6,500	72.0%		8,007
Newsletter			2,500	0.0%		1,054
OSB Support Services Assessment	16	2,420	3,000	80.7%	4	2,432
Telephone - Conference Calling	19	47	150	31.3%		19
Miscellaneous Expense			100	0.0%		85
<b>Total Expense</b>	<b>258</b>	<b>13,013</b>	<b>19,250</b>	<b>67.6%</b>	<b>492</b>	<b>17,168</b>
<b>Net Revenue (Expense)</b>	<b>(178)</b>	<b>12,187</b>	<b>2,750</b>		<b>(472)</b>	
<b>Beginning Fund Balance</b>		<b>41,850</b>				
<b>Ending Fund Balance</b>		<b>54,037</b>				
<b>Section Member Count</b>	<b>4</b>	<b>605</b>	<b>600</b>			



**Criminal Law Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	11/15/2006		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	11/16/2006		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	11/30/2006		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	11/3/2006		UniVerse batch #060828	\$0.00	\$20.00
811-7195-000	Committee - Executive	11/15/2006	Scholl, Gregory B	Crim Law Exec Comm Mtg	\$223.07	\$0.00
811-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$16.00	\$0.00
811-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$19.40	\$0.00
811-U001-000	Criminal Law Section Member Count	11/30/2006		Section Membership adds Nov 06	4	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Eleven Months Ending November 30, 2006**

Description	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$10,000	0.0%		
Membership Fees		13,100	12,500	104.8%	60	13,195
Registrations - Conferences/Seminars	(505)	17,049	1,000	1704.9%		
Registrations - NW Bankruptcy		7,650	1,000	765.0%		
<b>Total Revenue</b>	<b>(505)</b>	<b>37,799</b>	<b>24,500</b>	<b>154.3%</b>	<b>60</b>	<b>13,195</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	585	16,411	15,000	109.4%	255	356
Committee - Executive		905	3,000	30.2%	822	2,539
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers			300	0.0%		43
Committee - Legislative			300	0.0%		61
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules		13		0.0%		
Committee - CLE Subcommittee			300	0.0%		
Community Service - Probono	323	2,085	4,500	46.3%	397	660
Computer - Internet / Web			2,000	0.0%		
Conferences / Seminars	18	880	1,000	88.0%	525	2,763
Contributions - Campaign for Equal Justice			2,500	0.0%		2,500
Gifts & Awards		173	550	31.5%	212	892
Newsletter		7,861	10,000	78.6%	2,644	7,853
OSB Support Services Assessment		2,684	2,640	101.7%	12	2,624
Special Projects	471	2,838	7,500	37.8%		
Telephone - Conference Calling		74		0.0%	25	69
Miscellaneous Expense	2,039	2,688	3,500	76.8%		
<b>Total Expense</b>	<b>3,436</b>	<b>36,612</b>	<b>53,990</b>	<b>67.8%</b>	<b>4,892</b>	<b>20,360</b>
<b>Net Revenue (Expense)</b>	<b>(3,941)</b>	<b>1,187</b>	<b>(29,490)</b>		<b>(4,832)</b>	
<b>Beginning Fund Balance</b>		<b>50,411</b>				
<b>Ending Fund Balance</b>		<b>51,598</b>				
<b>Section Member Count</b>		<b>671</b>	<b>670</b>			

**Debtor-Creditor Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$465.00	\$0.00
812-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$40.00	\$0.00
812-7040-000	Annual Meeting	11/8/2006		Annual meeting dinner beverage	\$457.00	\$0.00
812-7040-000	Annual Meeting	11/9/2006	VISA	VISA - Lee	\$113.85	\$0.00
812-7040-000	Annual Meeting	11/9/2006	VISA	VISA - Lee	\$14.47	\$0.00
812-7200-000	Community Service - Pro Bono	11/15/2006	Farleigh Witt	ProBono Bankruptcy '07 Clinic	\$323.33	\$0.00
812-7245-000	Conferences / Seminars	11/1/2006	Humboldt Merchant Services	Credit Card Fees	\$17.87	\$0.00
812-7850-000	Special Projects	11/15/2006	Guyol, Deborah	Section Informational Services	\$255.00	\$0.00
812-7850-000	Special Projects	11/21/2006	McCleery, Philip Scott	CARE Program Handouts	\$215.55	\$0.00
812-7999-000	Miscellaneous Expenses	11/15/2006	Mills, David B	Power Point Equipment	\$2,038.96	\$0.00

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$2,280	\$2,400	95.0%		\$2,420
Registrations - Conferences/Seminars			2,000	0.0%		1,825
<b>Total Revenue</b>		<b>2,280</b>	<b>4,400</b>	<b>51.8%</b>		<b>4,245</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		10		0.0%		10
Committee - Executive		9	300	3.0%		
Conferences / Seminars	(1,549)	197	1,200	16.4%		751
Newsletter			1,500	0.0%		
OSB Support Services Assessment		504	480	105.0%		484
Special Projects			500	0.0%		
Telephone - Conference Calling	37	327	100	327.0%	18	118
Miscellaneous Expense			100	0.0%		139
<b>Total Expense</b>	<b>(1,512)</b>	<b>1,047</b>	<b>4,180</b>	<b>25.0%</b>	<b>18</b>	<b>1,502</b>
<b>Net Revenue (Expense)</b>	<b>1,512</b>	<b>1,233</b>	<b>220</b>		<b>(18)</b>	
<b>Beginning Fund Balance</b>		<b>4,590</b>				
<b>Ending Fund Balance</b>		<b>5,823</b>				
<b>Section Member Count</b>		<b>126</b>	<b>120</b>			

### Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-7245-000	Conferences / Seminars	11/30/2006		Corr section exp coding errors	\$0.00	\$1,098.58
826-7245-000	Conferences / Seminars	11/30/2006		Corr section exp coding errors	\$0.00	\$450.00
826-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$37.40	\$0.00

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,280	\$4,000	107.0%		\$3,940
Miscellaneous Income				0.0%		720
<b>Total Revenue</b>		<b>4,280</b>	<b>4,000</b>	<b>107.0%</b>		<b>4,660</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		9		0.0%		8
Committee - Executive		225	500	45.0%		800
Conferences / Seminars		367	2,000	18.4%		138
OSB Support Services Assessment		856	1,000	85.6%		788
Telephone - Conference Calling	20	151	50	302.0%		42
Miscellaneous Expense	1,250	1,897	200	948.5%	200	398
<b>Total Expense</b>	<b>1,270</b>	<b>3,505</b>	<b>3,750</b>	<b>93.5%</b>	<b>200</b>	<b>2,174</b>
<b>Net Revenue (Expense)</b>	<b>(1,270)</b>	<b>775</b>	<b>250</b>		<b>(200)</b>	
<b>Beginning Fund Balance</b>		<b>6,421</b>				
<b>Ending Fund Balance</b>		<b>7,196</b>				
<b>Section Member Count</b>		<b>214</b>	<b>200</b>			

### Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$19.30	\$0.00
845-7885-000	Telephone - Conference Calls	11/30/2006		Allocate Section Items	\$0.60	\$0.00
845-7999-000	Miscellaneous Expenses	11/6/2006		OLIO Calendar sponsor	\$500.00	\$0.00
845-7999-000	Miscellaneous Expenses	11/21/2006	Black United Fund of Oregon	Diversity Section: Sponsorship	\$750.00	\$0.00

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$50	\$14,100	\$13,500	104.4%	\$75	\$14,045
Registrations - Conferences/Seminars		8,125	3,000	270.8%		3,320
<b>Total Revenue</b>	<b>50</b>	<b>22,225</b>	<b>16,500</b>	<b>134.7%</b>	<b>75</b>	<b>17,365</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		51	50	102.0%		50
Committee - Executive	200	1,666	4,200	39.7%	275	1,778
Committee - Legislative			250	0.0%		
Conferences / Seminars		6,056	3,000	201.9%		3,491
Contributions - Campaign for Equal Justice	500	500	500	100.0%		500
Newsletter	1,200	4,800	7,200	66.7%		6,943
OSB Support Services Assessment	8	2,260	2,160	104.6%	12	2,240
Research			1,000	0.0%		1,000
Telephone - Conference Calling		238		0.0%		159
Miscellaneous Expense		51		0.0%		
<b>Total Expense</b>	<b>1,908</b>	<b>15,622</b>	<b>18,360</b>	<b>85.1%</b>	<b>287</b>	<b>16,161</b>
<b>Net Revenue (Expense)</b>	<b>(1,858)</b>	<b>6,603</b>	<b>(1,860)</b>		<b>(212)</b>	
<b>Beginning Fund Balance</b>		<b>8,062</b>				
<b>Ending Fund Balance</b>		<b>14,665</b>				
<b>Section Member Count</b>	<b>2</b>	<b>565</b>	<b>540</b>			



### Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	11/3/2006		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$25.00
842-7195-000	Committee - Executive	11/29/2006	Artemis Foods	Judge E. Welch - 12/14/2006	\$200.00	\$0.00
842-7270-055	Contribution - Campaign for Equal Justice	11/29/2006	Campaign for Equal Justice	Elder Law Section Donation	\$500.00	\$0.00
842-7715-000	Newsletter	11/9/2006	Barkley, Carole	Fall 2006 Elder Law Newsletter	\$1,200.00	\$0.00
842-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$8.00	\$0.00
842-U001-000	Elder Law Section Member Count	11/30/2006		Section Membership adds Nov 06	2	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$100	0.0%		
Membership Fees	45	2,430	2,025	120.0%		2,310
Registrations - Conferences/Seminars		4,175	860	485.5%		1,300
<b>Total Revenue</b>	<b>45</b>	<b>6,605</b>	<b>2,985</b>	<b>221.3%</b>		<b>3,610</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		8	150	5.3%		
Committee - Executive		510	1,000	51.0%		84
Computer - Internet / Web		216	800	27.0%		800
Conferences / Seminars		6,368	2,400	265.3%	253	448
OSB Support Services Assessment	12	648	540	120.0%		616
Telephone - Conference Calling			50	0.0%		
Miscellaneous Expense			250	0.0%		
<b>Total Expense</b>	<b>12</b>	<b>7,750</b>	<b>5,190</b>	<b>149.3%</b>	<b>253</b>	<b>1,948</b>
<b>Net Revenue (Expense)</b>	<b>33</b>	<b>(1,145)</b>	<b>(2,205)</b>		<b>(253)</b>	
<b>Beginning Fund Balance</b>		<b>5,928</b>				
<b>Ending Fund Balance</b>		<b>4,783</b>				
<b>Section Member Count</b>	<b>3</b>	<b>162</b>	<b>135</b>			

### E.T. & U. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	11/2/2006		DUES	\$0.00	\$15.00
824-4405-000	Membership Fees	11/30/2006		DUES	\$0.00	\$15.00
824-4405-000	Membership Fees	11/3/2006		UniVerse batch #060828	\$0.00	\$15.00
824-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$12.00	\$0.00
824-U001-000	Energy,Telecom & Utility Section Member Count	11/30/2006		Section Membership adds Nov 06	3	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$7,355	\$6,855	107.3%		\$6,915
<b>Total Revenue</b>		<b>7,355</b>	<b>6,855</b>	<b>107.3%</b>		<b>6,915</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	27	27		0.0%		24
Committee - Executive		166	330	50.3%	21	249
Computer - Internet / Web		330	360	91.7%		30
Conferences / Seminars		140	80	175.0%		102
Newsletter		1,242	7,000	17.7%		2,121
OSB Support Services Assessment	44	2,160	1,900	113.7%	36	2,084
Telephone - Conference Calling	91	323	680	47.5%	41	306
Miscellaneous Expense		74	900	8.2%		135
<b>Total Expense</b>	<b>162</b>	<b>4,462</b>	<b>11,250</b>	<b>39.7%</b>	<b>98</b>	<b>5,051</b>
<b>Net Revenue (Expense)</b>	<b>(162)</b>	<b>2,893</b>	<b>(4,395)</b>		<b>(98)</b>	
<b>Beginning Fund Balance</b>	=====	<b>7,799</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>10,692</b>				
		=====				
<b>Section Member Count</b>	<b>11</b>	<b>540</b>	<b>484</b>			

### E. & N.R. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-7040-000	Annual Meeting	11/30/2006		Section Mailings	\$26.88	\$0.00
813-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$44.00	\$0.00
813-7885-000	Telephone - Conference Calls	11/30/2006		Allocate Section Items	\$64.00	\$0.00
813-7885-000	Telephone - Conference Calls	11/30/2006		Allocate Section Items	\$26.50	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	11/30/2006		Section Membership adds Nov 06	11	0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$120	\$22,180	\$21,600	102.7%	\$120	\$21,600
Registrations - Conferences/Seminars		1,444	1,000	144.4%		788
Sales - Section Pamphlet	145	691	750	92.1%	30	648
Sales - ADR Video			100	0.0%		
Sales - Estate Planning Video				0.0%		10
<b>Total Revenue</b>	<b>265</b>	<b>24,315</b>	<b>23,450</b>	<b>103.7%</b>	<b>150</b>	<b>23,046</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		1,011		0.0%		111
Committee - Executive		10,353	10,000	103.5%	785	11,107
Committee - Legislative				0.0%	31	31
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		9	1,000	0.9%		2
Contributions - Campaign for Equal Justice			1,000	0.0%		
Publications - Section Pamphlet		1	50	2.0%		6
Newsletter		8,647	10,000	86.5%		7,646
OSB Support Services Assessment	24	4,444	4,320	102.9%	24	4,320
Research		3,113	2,000	155.7%		
Telephone - Conference Calling		453	240	188.8%		198
Miscellaneous Expense	200	8,758	12,000	73.0%		700
<b>Total Expense</b>	<b>224</b>	<b>36,789</b>	<b>41,610</b>	<b>88.4%</b>	<b>840</b>	<b>24,121</b>
<b>Net Revenue (Expense)</b>	<b>41</b>	<b>(12,474)</b>	<b>(18,160)</b>		<b>(690)</b>	
<b>Beginning Fund Balance</b>	=====	<b>38,193</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>25,719</b>				
		=====				
<b>Section Member Count</b>	<b>6</b>	<b>1,111</b>	<b>1,080</b>			

**Estate Plan Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	11/9/2006		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	11/9/2006		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	11/30/2006		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	11/3/2006		UniVerse batch #060828	\$0.00	\$20.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	11/3/2006	Nepom, Marvin S	Sales Transaction Entry	\$0.00	\$15.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	11/8/2006	Kivel, Lucy E	Sales Transaction Entry	\$0.00	\$50.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	11/13/2006	Reel, Allen	Sales Transaction Entry	\$0.00	\$15.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	11/9/2006	Heatherman, Patricia L	Sales Transaction Entry	\$0.00	\$15.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	11/27/2006	Buroker, Michael James	Sales Transaction Entry	\$0.00	\$50.00
814-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$24.00	\$0.00
814-7999-000	Miscellaneous Expenses	11/21/2006	Wachter, Tim	EP&A Gift Certificate	\$200.00	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	11/30/2006		Section Membership adds Nov 06	6	0

**OREGON STATE BAR**  
**Family Law - 815**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$100	\$26,375	\$25,000	105.5%	\$125	\$25,475
Registrations - Conferences/Seminars	405	63,365	55,000	115.2%	70	57,923
Sales - Software				0.0%		86
<b>Total Revenue</b>	<b>505</b>	<b>89,740</b>	<b>80,000</b>	<b>112.2%</b>	<b>195</b>	<b>83,484</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		5,335	7,200	74.1%		7,120
Committee - Executive		80	750	10.7%	70	786
Conferences / Seminars	418	1,897	55,000	3.4%	50,230	59,488
Newsletter		8,853	18,400	48.1%	2,000	17,214
OSB Support Services Assessment	16	4,220	4,000	105.5%	20	4,076
Telephone - Conference Calling		8,540	700	1220.0%	119	297
Miscellaneous Expense		70	500	14.0%		594
<b>Total Expense</b>	<b>434</b>	<b>28,995</b>	<b>86,550</b>	<b>33.5%</b>	<b>52,439</b>	<b>89,575</b>
<b>Net Revenue (Expense)</b>	<b>71</b>	<b>60,745</b>	<b>(6,550)</b>		<b>(52,244)</b>	
<b>Beginning Fund Balance</b>		<b>(542)</b>				
<b>Ending Fund Balance</b>		<b>60,203</b>				
<b>Section Member Count</b>	<b>4</b>	<b>1,055</b>	<b>1,000</b>			



### Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	11/16/2006		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	11/17/2006		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$25.00
815-4565-000	Conferences / Seminars	11/1/2006		CLE	\$215.00	\$0.00
815-4565-000	Conferences / Seminars	11/13/2006		CLE	\$0.00	\$695.00
815-4565-000	Conferences / Seminars	11/13/2006		CLE	\$0.00	\$1,865.00
815-4565-000	Conferences / Seminars	11/27/2006		CLE	\$0.00	\$215.00
815-4565-000	Conferences / Seminars	11/30/2006		Corr UniVerse Batch C061006MC	\$145.00	\$0.00
815-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$195.00	\$0.00
815-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$1,090.00	\$0.00
815-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$725.00	\$0.00
815-7245-000	Conferences / Seminars	11/1/2006	Humboldt Merchant Services	Credit Card Fees	\$417.94	\$0.00
815-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$16.00	\$0.00
815-U001-000	Family Law Section Member Counts	11/30/2006		Section Membership adds Nov 06	4	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,350	\$4,410	98.6%		\$4,430
Registrations - Conferences/Seminars		5,426	6,800	79.8%		6,610
<b>Total Revenue</b>		<b>9,776</b>	<b>11,210</b>	<b>87.2%</b>		<b>11,040</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		31	100	31.0%		32
Committee - Executive		689	3,000	23.0%		1,625
Computer - Internet / Web			350	0.0%		30
Conferences / Seminars	1,549	3,770	7,000	53.9%		7,206
Contributions - Campaign for Equal Justice			2,000	0.0%		
Contributions - IMLA		3,000	1,000	300.0%		
Outreach Programs			1,000	0.0%		
Newsletter				0.0%		100
OSB Support Services Assessment		1,740	1,800	96.7%		1,772
Social Events			500	0.0%		
Telephone - Conference Calling		159	300	53.0%		229
Miscellaneous Expense			500	0.0%		2,000
<b>Total Expense</b>	<b>1,549</b>	<b>9,389</b>	<b>17,550</b>	<b>53.5%</b>		<b>12,994</b>
<b>Net Revenue (Expense)</b>	<b>(1,549)</b>	<b>387</b>	<b>(6,340)</b>			
<b>Beginning Fund Balance</b>		<b>14,752</b>				
<b>Ending Fund Balance</b>		<b>15,139</b>				
<b>Section Member Count</b>		<b>435</b>	<b>435</b>			

## Governmental Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-7245-000	Conferences / Seminars	11/30/2006		Corr section exp coding errors	\$1,098.58	\$0.00
816-7245-000	Conferences / Seminars	11/30/2006		Corr section exp coding errors	\$450.00	\$0.00

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,125	\$4,200	98.2%	\$15	\$4,125
Registrations - Conferences/Seminars	(25)	1,965	2,000	98.3%	50	2,328
<b>Total Revenue</b>	<b>(25)</b>	<b>6,090</b>	<b>6,200</b>	<b>98.2%</b>	<b>65</b>	<b>6,453</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	149	2,141	500	428.2%		387
Committee - Executive			200	0.0%		154
Committee - Legislative			150	0.0%		
Computer - Internet / Web			150	0.0%		120
Conferences / Seminars	17	1,392	2,300	60.5%	284	2,506
Newsletter		512	900	56.9%		741
OSB Support Services Assessment		1,100	1,120	98.2%	4	1,100
Telephone - Conference Calling		57	100	57.0%		
Miscellaneous Expense			700	0.0%	500	700
<b>Total Expense</b>	<b>166</b>	<b>5,202</b>	<b>6,120</b>	<b>85.0%</b>	<b>788</b>	<b>5,708</b>
<b>Net Revenue (Expense)</b>	<b>(191)</b>	<b>888</b>	<b>80</b>		<b>(723)</b>	
<b>Beginning Fund Balance</b>	=====	<b>10,319</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>11,207</b>				
		=====				
<b>Section Member Count</b>		<b>275</b>	<b>280</b>			

### Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4565-000	Conferences / Seminars	11/1/2006		CLE	\$0.00	\$50.00
817-4565-000	Conferences / Seminars	11/1/2006		CLE	\$0.00	\$50.00
817-4565-000	Conferences / Seminars	11/17/2006		CLE	\$0.00	\$25.00
817-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$50.00	\$0.00
817-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$75.00	\$0.00
817-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$25.00	\$0.00
817-7040-000	Annual Meeting	11/21/2006	Pinson, Nicola Yeats	Photocopies - '06 Medicaid Upd	\$148.50	\$0.00
817-7245-000	Conferences / Seminars	11/1/2006	Humboldt Merchant Services	Credit Card Fees	\$16.81	\$0.00

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$40	\$3,280	\$3,500	93.7%		\$3,440
Registrations - Conferences/Seminars		2,250		0.0%		750
<b>Total Revenue</b>	<b>40</b>	<b>5,530</b>	<b>3,500</b>	<b>158.0%</b>		<b>4,190</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		16	800	2.0%	15	15
Committee - Executive		332	500	66.4%		403
Conferences / Seminars	1,775	1,775	2,000	88.8%		1,134
Contributions		(500)	1,000	-50.0%		500
Contributions - Campaign for Equal Justice		500		0.0%		
Newsletter	633	1,258	1,300	96.8%		647
OSB Support Services Assessment	8	656	700	93.7%		688
Telephone - Conference Calling		234	500	46.8%	41	296
<b>Total Expense</b>	<b>2,416</b>	<b>4,271</b>	<b>6,800</b>	<b>62.8%</b>	<b>56</b>	<b>3,683</b>
<b>Net Revenue (Expense)</b>	<b>(2,376)</b>	<b>1,259</b>	<b>(3,300)</b>		<b>(56)</b>	
<b>Beginning Fund Balance</b>		<b>10,775</b>				
<b>Ending Fund Balance</b>		<b>12,034</b>				
<b>Section Member Count</b>	<b>2</b>	<b>164</b>	<b>175</b>			

### Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	11/2/2006		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	11/30/2006		DUES	\$0.00	\$20.00
833-7245-000	Conferences / Seminars	11/21/2006	West Hills Catering Company	IND06 & ADR06 Catering	\$1,600.00	\$0.00
833-7245-000	Conferences / Seminars	11/30/2006		Section Bulletin Ad	\$175.00	\$0.00
833-7715-000	Newsletter	11/30/2006		Section Mailings	\$633.23	\$0.00
833-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$8.00	\$0.00
833-U001-000	Indian Law Section Member Count	11/30/2006		Section Membership adds Nov 06	2	0

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	\$120	\$610	\$1,000	61.0%	\$1,075	\$1,075
Membership Fees	30	6,870	6,315	108.8%		6,345
Registrations - Conferences/Seminars	260	2,540	1,500	169.3%		3,150
<b>Total Revenue</b>	<b>410</b>	<b>10,020</b>	<b>8,815</b>	<b>113.7%</b>	<b>1,075</b>	<b>10,570</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	7	27	2,000	1.4%	23	23
Committee - Executive		390	100	390.0%		
Computer - Internet / Web		510		0.0%		
Conferences / Seminars	10	2,080	2,000	104.0%	(25)	4,447
Outreach Programs	500	1,000	500	200.0%		
Newsletter		1,946	2,500	77.8%		825
OSB Support Services Assessment	8	1,832	1,684	108.8%	88	1,824
<b>Total Expense</b>	<b>525</b>	<b>7,785</b>	<b>8,784</b>	<b>88.6%</b>	<b>86</b>	<b>7,119</b>
<b>Net Revenue (Expense)</b>	<b>(115)</b>	<b>2,235</b>	<b>31</b>		<b>989</b>	
<b>Beginning Fund Balance</b>		<b>6,516</b>				
<b>Ending Fund Balance</b>		<b>8,751</b>				
<b>Section Member Count</b>	<b>2</b>	<b>458</b>	<b>367</b>			



### Intellectual Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4025-000	Annual Meeting	11/1/2006		CLE	\$0.00	\$30.00
823-4025-000	Annual Meeting	11/1/2006		CLE	\$0.00	\$60.00
823-4025-000	Annual Meeting	11/7/2006		CLE	\$0.00	\$30.00
823-4405-000	Membership Fees	11/2/2006		DUES	\$0.00	\$30.00
823-4565-000	Conferences / Seminars	11/10/2006		CLE	\$0.00	\$170.00
823-4565-000	Conferences / Seminars	11/10/2006		CLE	\$0.00	\$170.00
823-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$40.00	\$0.00
823-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$40.00	\$0.00
823-7040-000	Annual Meeting	11/1/2006	Humboldt Merchant Services	Credit Card Fees	\$6.55	\$0.00
823-7245-000	Conferences / Seminars	11/1/2006	Humboldt Merchant Services	Credit Card Fees	\$10.44	\$0.00
823-7620-000	Outreach - Education	11/9/2006	Willamette University	Sponsorship	\$500.00	\$0.00
823-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$8.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	11/30/2006		Section Membership adds Nov 06	2	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Luncheon Event			\$1,000	0.0%		\$638
Membership Fees	25	3,025	3,200	94.5%		3,125
<b>Total Revenue</b>	<b>25</b>	<b>3,025</b>	<b>4,200</b>	<b>72.0%</b>		<b>3,763</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		6		0.0%		8
Committee - Executive		214	750	28.5%	42	459
Computer - Internet / Web		2,010	1,200	167.5%		1,058
Conferences / Seminars			650	0.0%	40	652
Luncheon Expense			2,000	0.0%		1,379
OSB Support Services Assessment	4	484	600	80.7%	12	564
Telephone - Conference Calling	40	209		0.0%		
Miscellaneous Expense		68	300	22.7%		
<b>Total Expense</b>	<b>44</b>	<b>2,991</b>	<b>5,500</b>	<b>54.4%</b>	<b>94</b>	<b>4,120</b>
<b>Net Revenue (Expense)</b>	<b>(19)</b>	<b>34</b>	<b>(1,300)</b>		<b>(94)</b>	
<b>Beginning Fund Balance</b>		<b>7,200</b>				
<b>Ending Fund Balance</b>		<b>7,234</b>				
<b>Section Member Count</b>	<b>1</b>	<b>121</b>	<b>125</b>			

### Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	11/3/2006		UniVerse batch #060828	\$0.00	\$25.00
818-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$4.00	\$0.00
818-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$39.80	\$0.00
818-U001-000	International Law Section Member Count	11/30/2006		Section Membership adds Nov 06	1	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$5,120	\$5,000	102.4%		\$5,040
Registrations - Conferences/Seminars		398		0.0%		358
Miscellaneous Income				0.0%		86
<b>Total Revenue</b>		<b>5,518</b>	<b>5,000</b>	<b>110.4%</b>		<b>5,484</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		30	500	6.0%	525	558
Committee - Executive	594	1,909	1,500	127.3%	601	859
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		615	5,000	12.3%		1,875
OSB Support Services Assessment		1,084	1,000	108.4%		1,008
Telephone - Conference Calling		255	500	51.0%	50	284
Miscellaneous Expense	300	300	200	150.0%		
<b>Total Expense</b>	<b>894</b>	<b>4,193</b>	<b>9,700</b>	<b>43.2%</b>	<b>1,176</b>	<b>4,584</b>
<b>Net Revenue (Expense)</b>	<b>(894)</b>	<b>1,325</b>	<b>(4,700)</b>		<b>(1,176)</b>	
<b>Beginning Fund Balance</b>		<b>8,918</b>				
<b>Ending Fund Balance</b>		<b>10,243</b>				
<b>Section Member Count</b>		<b>271</b>	<b>250</b>			

### Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-7195-000	Committee - Executive	11/29/2006	Ouellette, Cathy M	Juvenile Law Exec Comm Mtg	\$186.00	\$0.00
843-7195-000	Committee - Executive	11/29/2006	Burcart, Janie M	Juvenile Law Section Ann'l Mtg	\$362.73	\$0.00
843-7195-000	Committee - Executive	11/30/2006	Raindance Communication, Inc	Conference Calls	\$45.60	\$0.00
843-7999-000	Miscellaneous Expenses	11/29/2006	Artemis Foods	Juvenile Law - Sponsorship	\$300.00	\$0.00

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$11,700	\$11,700	100.0%		\$11,400
Registrations - Conferences/Seminars	1,000	7,285	800	910.6%		5,190
<b>Total Revenue</b>	<b>1,060</b>	<b>18,985</b>	<b>12,500</b>	<b>151.9%</b>		<b>16,590</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		1,024		0.0%		99
Committee - Executive		1,921	3,500	54.9%		1,592
Conferences / Seminars	1,073	9,288	1,500	619.2%	5,346	7,040
Contributions			1,500	0.0%		
Contributions - Campaign for Equal Justice	1,500	1,500		0.0%	1,500	3,000
Newsletter			3,120	0.0%		
OSB Support Services Assessment	16	3,204		0.0%	92	3,248
Miscellaneous Expense		200	2,500	8.0%	1,000	2,000
<b>Total Expense</b>	<b>2,589</b>	<b>17,137</b>	<b>12,120</b>	<b>141.4%</b>	<b>7,938</b>	<b>16,979</b>
<b>Net Revenue (Expense)</b>	<b>(1,529)</b>	<b>1,848</b>	<b>380</b>		<b>(7,938)</b>	
<b>Beginning Fund Balance</b>		<b>15,220</b>				
<b>Ending Fund Balance</b>		<b>17,068</b>				
<b>Section Member Count</b>	<b>4</b>	<b>801</b>	<b>780</b>			

**Labor & Employ Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	11/2/2006		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	11/30/2006		DUES	\$0.00	\$15.00
819-4565-000	Conferences / Seminars	11/2/2006		CLE	\$0.00	\$130.00
819-4565-000	Conferences / Seminars	11/7/2006	Arathoon, Anne E	Sales Transaction Entry	\$0.00	\$50.00
819-4565-000	Conferences / Seminars	11/9/2006	Coughlin, Jennifer Lee	Sales Transaction Entry	\$0.00	\$50.00
819-4565-000	Conferences / Seminars	11/14/2006	Tylicki, Edward T	Sales Transaction Entry	\$0.00	\$50.00
819-4565-000	Conferences / Seminars	11/27/2006		CLE	\$0.00	\$100.00
819-4565-000	Conferences / Seminars	11/28/2006		CLE	\$0.00	\$290.00
819-4565-000	Conferences / Seminars	11/29/2006		CLE	\$0.00	\$150.00
819-4565-000	Conferences / Seminars	11/29/2006		CLE	\$0.00	\$140.00
819-4565-000	Conferences / Seminars	11/30/2006		CLE	\$0.00	\$130.00
819-4565-000	Conferences / Seminars	11/30/2006		CLE	\$0.00	\$300.00
819-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$130.00	\$0.00
819-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$130.00	\$0.00
819-4565-000	Conferences / Seminars	11/30/2006		Corr Univ Batches	\$130.00	\$0.00
819-7245-000	Conferences / Seminars	11/30/2006		MCLE Sponsor Fees	\$40.00	\$0.00
819-7245-000	Conferences / Seminars	11/30/2006		Section Mailings	\$356.67	\$0.00
819-7245-000	Conferences / Seminars	11/30/2006		Section Mailings	\$658.84	\$0.00
819-7245-000	Conferences / Seminars	11/1/2006	Humboldt Merchant Services	Credit Card Fees	\$17.34	\$0.00
819-7270-055	Contribution - Campaign for Equal Justice	11/9/2006	Campaign for Equal Justice	Charitable Donation	\$1,500.00	\$0.00
819-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$16.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	11/30/2006		Section Membership adds Nov 06	4	0

**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Advertising			\$200	0.0%		
Membership Fees		3,760	4,000	94.0%		3,720
Registrations - Conferences/Seminars		5,710		0.0%		
<b>Total Revenue</b>		<b>9,470</b>	<b>4,200</b>	<b>225.5%</b>		<b>3,720</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		237	200	118.5%		14
Committee - Executive		258	1,000	25.8%		
Conferences / Seminars		2,211	3,500	63.2%		
Newsletter			2,000	0.0%		
OSB Support Services Assessment	28	880	800	110.0%	24	836
Telephone - Conference Calling		90	350	25.7%	20	119
Miscellaneous Expense	470	470	2,000	23.5%		
<b>Total Expense</b>	<b>498</b>	<b>4,146</b>	<b>9,850</b>	<b>42.1%</b>	<b>44</b>	<b>969</b>
<b>Net Revenue (Expense)</b>	<b>(498)</b>	<b>5,324</b>	<b>(5,650)</b>		<b>(44)</b>	
<b>Beginning Fund Balance</b>		<b>17,874</b>				
<b>Ending Fund Balance</b>		<b>23,198</b>				
<b>Section Member Count</b>	<b>7</b>	<b>220</b>	<b>200</b>			



### LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$28.00	\$0.00
820-7999-000	Miscellaneous Expenses	11/21/2006	Kolisch Hartwell PC	Review File, Docketing, Paymnt	\$470.00	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	11/30/2006		Section Membership adds Nov 06	7	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$43,095	\$42,000	102.6%	\$50	\$36,500
<b>Total Revenue</b>	<b>60</b>	<b>43,095</b>	<b>42,000</b>	<b>102.6%</b>	<b>50</b>	<b>36,500</b>
<b><u>EXPENSES</u></b>						
Annual Meeting				0.0%		124
Committee - Executive		4,797	6,200	77.4%	381	2,428
Computer - Internet / Web	86	367	500	73.4%		342
Conferences / Seminars		6,940	9,000	77.1%	41	7,846
Newsletter		15,250	20,000	76.3%		6,943
OSB Support Services Assessment	8	5,764	5,840	98.7%	8	5,840
Telephone - Conference Calling		100	200	50.0%	70	234
<b>Total Expense</b>	<b>94</b>	<b>33,218</b>	<b>41,740</b>	<b>79.6%</b>	<b>500</b>	<b>23,757</b>
<b>Net Revenue (Expense)</b>	<b>(34)</b>	<b>9,877</b>	<b>260</b>		<b>(450)</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,855</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>14,732</b>				
		=====				
<b>Section Member Count</b>	<b>2</b>	<b>1,441</b>	<b>1,460</b>			

### Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	11/16/2006		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$30.00
821-7205-015	Computer - Internet / Web	11/15/2006	Appaloosa Business Service Inc	osblitigation.com Website	\$86.00	\$0.00
821-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$8.00	\$0.00
821-U001-000	Litigation Section Member Count	11/30/2006		Section Membership adds Nov 06	2	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$3,560	\$3,600	98.9%		\$3,680
Registrations - Conferences/Seminars	395	1,935	2,300	84.1%	1,290	1,670
Miscellaneous Income		380		0.0%		
<b>Total Revenue</b>	<b>455</b>	<b>5,875</b>	<b>5,900</b>	<b>99.6%</b>	<b>1,290</b>	<b>5,350</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	784	1,438	175	821.7%		523
Committee - Executive		50		0.0%		
Conferences / Seminars	17	921	2,000	46.1%	2	42
Contributions				0.0%		500
Newsletter		2,013	4,500	44.7%		1,286
OSB Support Services Assessment	12	712	720	98.9%		736
Telephone - Conference Calling	13	149	200	74.5%		137
Miscellaneous Expense	100	100	1,000	10.0%		
<b>Total Expense</b>	<b>926</b>	<b>5,383</b>	<b>8,595</b>	<b>62.6%</b>	<b>2</b>	<b>3,224</b>
<b>Net Revenue (Expense)</b>	<b>(471)</b>	<b>492</b>	<b>(2,695)</b>		<b>1,288</b>	
<b>Beginning Fund Balance</b>	=====	<b>6,094</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,586</b>				
		=====				
<b>Section Member Count</b>	<b>3</b>	<b>178</b>	<b>180</b>			

**Products Liab Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	11/2/2006		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	11/8/2006		DUES	\$0.00	\$20.00
829-4565-000	Conferences / Seminars	11/6/2006		CLE	\$0.00	\$65.00
829-4565-000	Conferences / Seminars	11/7/2006		CLE	\$0.00	\$45.00
829-4565-000	Conferences / Seminars	11/7/2006		CLE	\$0.00	\$65.00
829-4565-000	Conferences / Seminars	11/8/2006		CLE	\$0.00	\$65.00
829-4565-000	Conferences / Seminars	11/10/2006		CLE	\$0.00	\$155.00
829-7040-000	Annual Meeting	11/29/2006	Jake's Catering at the Governor	Products Liability Ann'l CLE	\$456.13	\$0.00
829-7040-000	Annual Meeting	11/30/2006		Section Mailings	\$328.25	\$0.00
829-7245-000	Conferences / Seminars	11/1/2006	Humboldt Merchant Services	Credit Card Fees	\$16.99	\$0.00
829-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$12.00	\$0.00
829-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$13.20	\$0.00
829-7999-000	Miscellaneous Expenses	11/29/2006	Tylicki, Edward T	Gift Certificate Reimbursement	\$100.00	\$0.00
829-U001-000	Products Liability Section Member Count	11/30/2006		Section Membership adds Nov 06	3	0

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Eleven Months Ending November 30, 2006**

Description	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$36,208	\$35,500	102.0%		\$32,749
Luncheon Event	1,103	4,165		0.0%		
Membership Fees	25	29,792	28,788	103.5%		28,420
Sponsorship Fees		6,623	5,000	132.5%		6,000
Registrations - Conferences/Seminars		1,383		0.0%		
Sales		75		0.0%		
Miscellaneous Income			100	0.0%	37	293
<b>Total Revenue</b>	<b>1,128</b>	<b>78,246</b>	<b>69,388</b>	<b>112.8%</b>	<b>37</b>	<b>67,462</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	500	31,086	35,000	88.8%	8	26,153
Committee - Executive		5,594	5,000	111.9%	427	3,732
Community Service - Probono		1,000	3,000	33.3%		
Computer - Internet / Web	50	125	2,000	6.3%		
Conferences / Seminars		1,226	100	1226.0%		32
Gifts & Awards			150	0.0%		
Luncheon Expense		3,773		0.0%		
Newsletter	1,566	12,532	15,583	80.4%	1,988	14,263
OSB Support Services Assessment	80	5,124	4,700	109.0%	68	4,884
Telephone - Conference Calling	23	377	600	62.8%		236
Miscellaneous Expense	52	52	500	10.4%		424
<b>Total Expense</b>	<b>2,271</b>	<b>60,889</b>	<b>66,633</b>	<b>91.4%</b>	<b>2,491</b>	<b>49,724</b>
<b>Net Revenue (Expense)</b>	<b>(1,143)</b>	<b>17,357</b>	<b>2,755</b>		<b>(2,454)</b>	
<b>Beginning Fund Balance</b>		<b>17,909</b>				
<b>Ending Fund Balance</b>		<b>35,266</b>				
<b>Section Member Count</b>	<b>20</b>	<b>1,281</b>	<b>1,125</b>			

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	11/8/2006	Kroger	9290917	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Jeffrey L. Kleinman	6019	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Dunn Carney Allen et al	157176	\$0.00	\$35.00
825-4348-000	Luncheon CLE	11/8/2006	Tonkon Torp, LLP	73550	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Davis Wright Tremaine LLP	7800	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Lane Powell PC	642009	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Cosgrave Vergear Kester LLP	42261	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Rose Law Firm	0531	\$0.00	\$35.00
825-4348-000	Luncheon CLE	11/8/2006	Newcomb Sabin Schwartz et al	9055	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Suzanne Pickgrobe	5717	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Preston Gates & Ellis LLP	18004	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Ater Wynne LLP	1040771	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Samuels Yoelin Kantor et al	12835	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	McEwen Gisvold LLP	044361	\$0.00	\$35.00
825-4348-000	Luncheon CLE	11/8/2006	Robert F. Brandon	6733	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Dunn Carney Allen Higgins et al	157269	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Patricia Young Carter, LLC	1184	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Schroeder Law Offices, PC	14407	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Perkins Coie	884796	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Bullivant Houser Bailey PC	150207	\$0.00	\$70.00
825-4348-000	Luncheon CLE	11/8/2006	Scott A. McKeown, PC	1076	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Jeffrey C. Bodie, PC	1315	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Ater Wynne LLP	1040900	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Bateman Seidel Miner et al	3163	\$0.00	\$52.50
825-4348-000	Luncheon CLE	11/8/2006	Pacific Northwest Title of OR	21500	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Dunn Carney Allen Higgins et al	157463	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Port of Portland	295257	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Landye Bennett Blumstein LLP	44350	\$0.00	\$52.50
825-4348-000	Luncheon CLE	11/8/2006	John B. Mitchell	5052	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	David P. Weiner, PC	3458	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Michael G. Magnus, PC	2176	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Miller Nash LLP	199202	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Kenneth F. Mayer	2723	\$0.00	\$70.00
825-4348-000	Luncheon CLE	11/8/2006	Foster Pepper LLP	24503	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	First American Title Ins of OR	189193	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Barg Horvat PC	1858	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Holland & Knight LLP	10363479	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Metro	00105736	\$0.00	\$35.00
825-4348-000	Luncheon CLE	11/8/2006	Stoel Rives, LLP	735985	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Rose, Senders & Bovarnick, LLP	15192	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Vincent P. Salvi	7514	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Seifer Yeits Mills et al	09963	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Thomas C. Holmes	6192	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Jordan Schrader	88259	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Robert J. Sullivan, PC	2516	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Garvey Schubert Barer	7462	\$0.00	\$35.00
825-4348-000	Luncheon CLE	11/8/2006	Bodyfelt Mount Stroup et al	12065	\$0.00	\$17.50
825-4348-000	Luncheon CLE	11/8/2006	Greene & Markley, PC	45855	\$0.00	\$17.50
825-4405-000	Membership Fees	11/14/2006		DUES	\$0.00	\$24.50
825-7040-000	Annual Meeting	11/9/2006	Riverhouse Hotel	Deposit - 2007 Annual Meeting	\$500.00	\$0.00
825-7205-015	Computer - Internet / Web	11/9/2006	Appaloosa Business Service Inc	RE&LU Website Maintenance	\$50.00	\$0.00
825-7715-000	Newsletter	11/21/2006	Beaumont, Kathryn S	October Editorial Services	\$1,100.00	\$0.00
825-7715-000	Newsletter	11/30/2006		Section Mailings	\$465.98	\$0.00
825-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$80.00	\$0.00
825-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$23.00	\$0.00
825-7999-000	Miscellaneous Expenses	11/21/2006	Beaumont, Kathryn S	October Editorial Services	\$51.50	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	11/30/2006		Section Membership adds Nov 06	20	0

**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$875	\$1,250	70.0%		\$1,505
Luncheon Event	256	3,872	4,000	96.8%		2,889
Membership Fees	40	4,860	4,640	104.7%		4,620
<b>Total Revenue</b>	<b>296</b>	<b>9,607</b>	<b>9,890</b>	<b>97.1%</b>		<b>9,014</b>
<b><u>EXPENSES</u></b>						
Annual Meeting				0.0%		12
Annual Dinner		969	1,500	64.6%	1,500	1,500
Committee - Executive		59	550	10.7%		44
Computer - Internet / Web			750	0.0%		
Conferences / Seminars	40	576	500	115.2%	40	80
Contributions - Campaign for Equal Justice	500	500	500	100.0%		
Luncheon Expense		3,103	4,250	73.0%	601	4,134
OSB Support Services Assessment	8	972	928	104.7%		924
Scholarships		1,500	1,500	100.0%		1,500
Miscellaneous Expense		500		0.0%		
<b>Total Expense</b>	<b>548</b>	<b>8,179</b>	<b>10,478</b>	<b>78.1%</b>	<b>2,141</b>	<b>8,194</b>
<b>Net Revenue (Expense)</b>	<b>(252)</b>	<b>1,428</b>	<b>(588)</b>		<b>(2,141)</b>	
<b>Beginning Fund Balance</b>		<b>5,664</b>				
<b>Ending Fund Balance</b>		<b>7,092</b>				
<b>Section Member Count</b>	<b>2</b>	<b>243</b>	<b>232</b>			



**Securities Reg Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	11/15/2006	Miller Nash LLP	201164	\$0.00	\$32.00
827-4348-000	Luncheon CLE	11/15/2006	Perkins Coie LLP	3012	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Lane Powell PC	645354	\$0.00	\$32.00
827-4348-000	Luncheon CLE	11/15/2006	Davis Wright Tremaine LLP	13603	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Robert C Laskowski	7181	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Lane Powell PC	645179	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Farleigh Witt Attorneys	70659	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Tonkon Torp LLP	74488	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Bullivant Houser Bailey PC	153223	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Bullivant Houser Bailey PC	153457	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Bullivant Houser Bailey PC	153128	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Bullivant Houser Bailey PC	152899	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Greenley Rotenberg Evans etal	47717	\$0.00	\$16.00
827-4348-000	Luncheon CLE	11/15/2006	Bruce R Debolt	892	\$0.00	\$16.00
827-4405-000	Membership Fees	11/22/2006		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$20.00
827-7245-000	Conferences / Seminars	11/30/2006		MCLE Sponsor Fees	\$40.00	\$0.00
827-7270-055	Contribution - Campaign for Equal Justice	11/21/2006	Campaign for Equal Justice	Sec Reg Section - Contribution	\$500.00	\$0.00
827-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$8.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	11/30/2006		Section Membership adds Nov 06	2	0

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$5,220	\$4,875	107.1%		\$4,755
<b>Total Revenue</b>	<b>15</b>	<b>5,220</b>	<b>4,875</b>	<b>107.1%</b>		<b>4,755</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		20		0.0%		30
Committee - Executive	231	867	500	173.4%		
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter		21	600	3.5%		137
Computer - Internet / Web			500	0.0%		
Conferences / Seminars	83	123	600	20.5%	40	222
Newsletter			1,000	0.0%		
OSB Support Services Assessment	4	1,392	1,300	107.1%	52	1,424
Telephone - Conference Calling		69		0.0%		
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>318</b>	<b>2,492</b>	<b>5,400</b>	<b>46.1%</b>	<b>92</b>	<b>1,813</b>
<b>Net Revenue (Expense)</b>	<b>(303)</b>	<b>2,728</b>	<b>(525)</b>		<b>(92)</b>	
<b>Beginning Fund Balance</b>	=====	<b>15,069</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>17,797</b>				
		=====				
<b>Section Member Count</b>	<b>1</b>	<b>348</b>	<b>325</b>			

**S&SFP Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	11/3/2006		UniVerse batch #060828	\$0.00	\$15.00
840-7195-000	Committee - Executive	11/15/2006	Doyle, Kelly Michael	Exec Comm Mtg - Willamette	\$44.50	\$0.00
840-7195-000	Committee - Executive	11/15/2006	Goldian, Donna G	Exec Comm Meeting	\$13.09	\$0.00
840-7195-000	Committee - Executive	11/15/2006	Browning, Robert A	Exec Comm Mtg Travel	\$50.73	\$0.00
840-7195-000	Committee - Executive	11/15/2006	Bevans, Russell D	SSFP Sect Exec Comm Mtg Travel	\$58.30	\$0.00
840-7195-000	Committee - Executive	11/15/2006	Emond, Robert	SSFP Sect Exec Comm Mtg	\$64.08	\$0.00
840-7245-000	Conferences / Seminars	11/15/2006	Browning, Robert A	CLE Reproduction Exp.	\$82.50	\$0.00
840-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$4.00	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	11/30/2006		Section Membership adds Nov 06	1	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Eleven Months Ending November 30, 2006**

<b>Description</b>	<b>November 2006</b>	<b>YTD 2006</b>	<b>Budget 2006</b>	<b>% of Budget</b>	<b>November Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event				0.0%		\$35
Luncheon Event - Portland	1,125	8,870	6,000	147.8%	1,300	4,420
Luncheon Event - Salem / Midvalley	816	6,064	7,000	86.6%	912	7,232
Membership Fees	75	11,325	11,500	98.5%	25	11,425
Registrations - IRS Tax Forum		40	500	8.0%		284
<b>Total Revenue</b>	<b>2,016</b>	<b>26,299</b>	<b>25,000</b>	<b>105.2%</b>	<b>2,237</b>	<b>23,396</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	655	694		0.0%		43
Committee - Executive		270	2,000	13.5%		
Computer - Internet / Web		175		0.0%		
Conferences / Seminars	40	160	5,500	2.9%		120
Luncheon Expense - Portland	893	4,870	6,500	74.9%		4,480
Luncheon Expense - Salem / Midvalley	603	5,111	6,500	78.6%	1,711	6,037
Newsletter	22	570	2,500	22.8%		1,949
OSB Support Services Assessment	12	1,812	2,000	90.6%	4	1,828
Telephone - Conference Calling		166	250	66.4%	16	56
Miscellaneous Expense		303	2,000	15.2%	1,874	1,874
<b>Total Expense</b>	<b>2,225</b>	<b>14,131</b>	<b>27,250</b>	<b>51.9%</b>	<b>3,605</b>	<b>16,387</b>
<b>Net Revenue (Expense)</b>	<b>(209)</b>	<b>12,168</b>	<b>(2,250)</b>		<b>(1,368)</b>	
<b>Beginning Fund Balance</b>		<b>25,978</b>				
Restricted Fund - IRS Forum		2,135				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>40,781</b>				
<b>Section Member Count</b>	<b>3</b>	<b>453</b>	<b>460</b>			

**Taxation Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	11/15/2006	Aldrich Kilbride & Tatone, LLC	20093	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Clarke Balcom, PC	5060	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Bullivant Houser Bailey PC	151797	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	A.S. Craig	7444	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Draneas & Huglin, PC	6198	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Duffy Kekel LLP	40070	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Lisa C. Findlay	1731	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Garvey Schubert Barer	7550	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Garvey Schubert Barer	7554	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Harrang Long Gary Rudnick PC	57271	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Harris & Bowker, LLP	6661	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Holland & Knight LLP	10370453	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Holland & Knight LLP	10370452	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Neil T Jorgenson	9309	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Kell, Alterman & Runstein, LLP	3147	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Lane Powell PC	645060	\$0.00	\$100.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Carol Vogt Lavine, LLC	1772	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	McEwen Gisvold LLP	044671	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Miller Nash LLP	200171	\$0.00	\$125.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Ronald D. Murray, PC	1797	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Ronald D. Murray PC	1776	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Parsons Farnell & Grein LLP	6019	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	City Of Portland	009577	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Christopher K Robinson, PC	1111	\$0.00	\$100.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Robert Rosenthal, PC	3729	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Russell A Sandor	3256	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Morgan Stanely - Marc Sellers	449	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Stoel Rives LLP	737410	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Stoll Stoll Berne Lokting etal	23567	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Sussman Shank LLP	067214	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Tonkon Torp LLP	74241	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Tonkon Torp LLP	74240	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	11/15/2006	Charles McNair	Cash	\$0.00	\$25.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Diane E Fritz, CPA	6303	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Creamer & Associates, PC	16418	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Buhler & Meyer CPA's, LLP	3710	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Capital Financial Planners,LLC	1161	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Vande Burgt & Co., PC	4108	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Brenner & Company, LLP	13917	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Doty & Company, PC	3589	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Boldt, Carlisle & Smith, LLC	11551	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Hoots, Weyant, Baker & Wiley	12277	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Compton, English & Hunsaker,PC	5509	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Saalfeld Griggs Lawyers	17414	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Kuenzi & Company, LLC	5022	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Johnson, Glaze & Co., PC	4132	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Main Office Pioneer Trust Bank	306705	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Robert L. Norton Jr., CPA, LLC	1452	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Kathleen A. Evans	1340	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Jerald D. Steffen, CPA, PC	011542	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Fischer, Hayes And Assoc, PC	7748	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Brenner & Company, LLP	12172	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Gracey & Davidson	15802	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Faler & Associates, PC	9454	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/7/2006	Heltzel, Upjohn, Williams etal	32338	\$0.00	\$64.00
828-4405-000	Membership Fees	11/21/2006		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	11/28/2006		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	11/3/2006		UniVerse batch #060828	\$0.00	\$25.00
828-7040-000	Annual Meeting	11/15/2006	Huglin, Mark L	Taxation Sect '06 Ann'l Dinner	\$655.00	\$0.00
828-7245-000	Conferences / Seminars	11/30/2006		MCLE Sponsor Fees	\$40.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	11/29/2006	University Club	Catering & Facility - Luncheon	\$892.81	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/29/2006	Roth's Salem West	Catered Lunch & Room Chg	\$562.80	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	11/30/2006		MCLE Sponsor Fees	\$40.00	\$0.00
828-7715-000	Newsletter	11/30/2006	Raindance Communication, Inc	Conference Calls	\$22.40	\$0.00
828-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$12.00	\$0.00
828-U001-000	Taxation Section Member Count	11/30/2006		Section Membership adds Nov 06	3	0

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Eleven Months Ending November 30, 2006**

<u>Description</u>	November 2006	YTD 2006	Budget 2006	% of Budget	November Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		\$28,820	\$27,000	106.7%		\$27,305
Membership Fees		8,975	9,000	99.7%	100	9,025
Registrations - Conferences/Seminars	100	2,800	3,000	93.3%	100	3,900
<b>Total Revenue</b>	<b>100</b>	<b>40,595</b>	<b>39,000</b>	<b>104.1%</b>	<b>200</b>	<b>40,230</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		27,085	25,000	108.3%		24,056
Committee - Executive		1,621	2,000	81.1%	212	1,495
Conferences / Seminars	1,567	1,642	5,000	32.8%	278	3,544
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	16	1,472	1,424	103.4%	16	1,444
Telephone - Conference Calling	50	357	500	71.4%	41	327
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>1,633</b>	<b>32,177</b>	<b>35,424</b>	<b>90.8%</b>	<b>547</b>	<b>30,866</b>
<b>Net Revenue (Expense)</b>	<b>(1,533)</b>	<b>8,418</b>	<b>3,576</b>		<b>(347)</b>	
<b>Beginning Fund Balance</b>		<b>11,586</b>				
<b>Ending Fund Balance</b>		<b>20,004</b>				
<b>Section Member Count</b>	<b>4</b>	<b>368</b>	<b>360</b>			

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4565-000	Conferences / Seminars	11/15/2006		CLE	\$0.00	\$50.00
830-4565-000	Conferences / Seminars	11/16/2006		CLE	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	11/21/2006	Sather Byerly & Holloway	14459	\$0.00	\$25.00
830-7245-000	Conferences / Seminars	11/15/2006	Willamette Valley Vineyards	Room Rental- Workers Comp Sect	\$400.00	\$0.00
830-7245-000	Conferences / Seminars	11/15/2006	Willaby's Catering, Inc	Booking Fee- Workers Comp Sect	\$500.00	\$0.00
830-7245-000	Conferences / Seminars	11/29/2006	Vu, Linh T	CLE Materials Printing	\$403.20	\$0.00
830-7245-000	Conferences / Seminars	11/30/2006		MCLE Sponsor Fees	\$40.00	\$0.00
830-7245-000	Conferences / Seminars	11/30/2006		Section Mailings	\$223.88	\$0.00
830-7745-000	OSB Support Service Assessment	11/30/2006		OSB Support Services	\$16.00	\$0.00
830-7885-000	Telephone - Conference Calls	11/30/2006	Raindance Communication, Inc	Conference Calls	\$50.20	\$0.00
830-U001-000	Workers Compensation Section Member Count	11/30/2006		Section Membership adds Nov 06	4	0