

OREGON STATE BAR
Section Summary Financial Statement
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
REVENUES						
Annual Event		(\$40)	\$66,850	-0.1%	\$11,900	\$12,800
Luncheon Event	1,021	4,887	14,000	34.9%	2,362	6,139
Luncheon Event - Portland	1,600	1,600	7,850	20.4%		4,220
Luncheon Event - Salem / Midvalley		960	6,384	15.0%		1,248
Membership Fees	1,641	344,488	350,003	98.4%	1,676	332,913
Sponsorship Fees			5,000	0.0%		300
Registrations - Conferences/Seminars	20,911	50,636	137,850	36.7%	7,374	28,560
Registrations - IRS Tax Forum		160		0.0%		40
Registrations - Tax Institute			21,000	0.0%		
Registrations - NW Bankruptcy			1,000	0.0%		
Sales		15		0.0%		
Sales - Software		76		0.0%		
Sales - Section Pamphlet	55	160	600	26.7%	56	151
Miscellaneous Income		272	1,000	27.2%	25	405
Total Revenue	25,228	403,214	611,537	65.9%	23,393	386,776
EXPENSES						
Annual Meeting	589	592	100,840	0.6%	431	2,676
Annual Dinner			1,500	0.0%		
Committee - Executive	1,676	9,748	57,770	16.9%	2,634	14,369
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Local Chapter			600	0.0%		21
Committee - Legislative	68	125	1,650	7.6%		13
Committee - Financial Institute			250	0.0%		
Committee - Task Forces (general)			500	0.0%		
Committee - Tax Institute			18,000	0.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			500	0.0%		
Community Service - Probono		2,612	9,560	27.3%		1,427
Computer - Internet / Web	2,513	8,217	37,157	22.1%	2,019	6,705
Conferences / Seminars	7,711	25,951	151,250	17.2%	5,442	20,066
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Contributions	500	1,500	5,500	27.3%		(500)
Contributions - Classroom Law Project				0.0%		2,000
Contributions - Campaign for Equal Justice		3,000	16,250	18.5%		1,500
Contributions - Peacemaker			500	0.0%		
Education		331	5,000	6.6%		
Gifts & Awards			750	0.0%		
Luncheon Expense	1,252	4,006	14,000	28.6%		4,367
Luncheon Expense - Portland	2,158	(3,022)	7,200	-42.0%	25	637
Luncheon Expense - Salem / Midvalley	800	800	5,966	13.4%	458	1,212
Outreach Programs				0.0%		500
Printing Services			3,500	0.0%		
Publications - Section Pamphlet	1	3		0.0%		
Newsletter	3,845	20,960	105,162	19.9%	9,032	26,874
OSB Support Services Assessment	441	86,651	87,448	99.1%	320	64,172
Research		1,607	1,500	107.1%		
Scholarships			2,500	0.0%		
Social Events			1,800	0.0%		
Special Projects	225	1,480	5,500	26.9%	450	1,035
Telephone - Conference Calling	1,098	1,407	8,920	15.8%	1,101	2,275
Miscellaneous Expense	324	772	18,400	4.2%	289	1,312
Total Expense	23,201	166,995	671,073	24.9%	22,201	150,661
Net Revenue (Expense)	2,027	236,219	(59,536)		1,192	
Beginning Fund Balance		547,001				
Restricted Fund - IRS Forum		2,175				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		785,895				

Section Member Count - Paid	75	16,457	16,705	80
Section Member Count - Complimentary	9	142		
Section Member Count - Total	84	16,599	16,705	80

OREGON STATE BAR
Administrative Law - 844
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$30	\$3,810	\$3,930	96.9%		\$3,735
Registrations - Conferences/Seminars			1,000	0.0%		
Total Revenue	30	3,810	4,930	77.3%		3,735
<u>EXPENSES</u>						
Annual Meeting			1,200	0.0%		
Committee - Executive			220	0.0%		50
Conferences / Seminars			300	0.0%		
Newsletter	488	860	1,775	48.5%	412	921
OSB Support Services Assessment	11	1,334	1,376	96.9%		996
Telephone - Conference Calling	134	134	500	26.8%	37	37
Miscellaneous Expense	299	320	500	64.0%		
Total Expense	932	2,648	5,871	45.1%	449	2,004
Net Revenue (Expense)	(902)	1,162	(941)		(449)	
Beginning Fund Balance	=====	4,340	=====		=====	
Ending Fund Balance		5,502				
	=====		=====			
Section Member Count - Paid	2	254	262			
Section Member Count - Complimentary						
Section Member Count - Total	2	254	262			

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	4/10/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	4/20/2007		DUES	\$0.00	\$15.00
844-7715-000	Newsletter	4/30/2007		Section Mailings	\$488.09	\$0.00
844-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$10.50	\$0.00
844-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$71.73	\$0.00
844-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$62.65	\$0.00
844-7999-000	Miscellaneous Expenses	4/18/2007	Swanson, Les	Exp. Reimb. Books	\$298.50	\$0.00
844-U001-000	Section Member Count	4/30/2007		Section Membership	2	0

OREGON STATE BAR
Admiralty - 801
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$450	\$440	102.3%		\$440
Total Revenue		450	440	102.3%		440
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
Conferences / Seminars			50	0.0%		
OSB Support Services Assessment		236	231	102.2%		176
Miscellaneous Expense				0.0%		11
Total Expense		236	331	71.3%		187
Net Revenue (Expense)		214	109			
Beginning Fund Balance	=====	4,927	=====		=====	
Ending Fund Balance		5,141				
		=====				
Section Member Count - Paid		45	44			
Section Member Count - Complimentary						
Section Member Count - Total		45	44			

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 5/8/2007

OREGON STATE BAR
Agricultural Law - 837
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$1,725	\$1,665	103.6%	\$15	\$1,560
Sponsorship Fees				0.0%		300
Total Revenue		1,725	1,665	103.6%	15	1,860
<u>EXPENSES</u>						
Annual Meeting			10	0.0%		
Conferences / Seminars			1,000	0.0%		
OSB Support Services Assessment		604	583	103.6%	4	416
Telephone - Conference Calling	39	55	500	11.0%	54	91
Miscellaneous Expense			100	0.0%		
Total Expense	39	659	2,193	30.1%	58	507
Net Revenue (Expense)	(39)	1,066	(528)		(43)	
Beginning Fund Balance		4,053				
Ending Fund Balance		5,119				
Section Member Count - Paid		115	111		1	
Section Member Count - Complimentary						
Section Member Count - Total		115	111		1	

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7885-000	Telephone - Conference Calls	4/25/2007	Raindance Communication, Inc	Conf. Calls Mar 07	\$0.30	\$0.00
837-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$22.55	\$0.00
837-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$15.68	\$0.00

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$40	\$6,060	\$6,300	96.2%	\$40	\$6,000
Total Revenue	40	6,060	6,300	96.2%	40	6,000
<u>EXPENSES</u>						
Annual Meeting			30	0.0%		
Committee - Executive		29	500	5.8%		216
Conferences / Seminars			2,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - Peacemaker			500	0.0%		
Newsletter	561	561	1,700	33.0%		
OSB Support Services Assessment	11	1,591	1,654	96.2%	8	1,200
Scholarships			1,000	0.0%		
Telephone - Conference Calling	44	44	300	14.7%		
Total Expense	616	2,225	8,684	25.6%	8	1,416
Net Revenue (Expense)	(576)	3,835	(2,384)		32	
Beginning Fund Balance		4,248				
Ending Fund Balance		8,083				
Section Member Count - Paid	2	303	315		2	
Section Member Count - Complimentary						
Section Member Count - Total	2	303	315		2	

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	4/4/2007		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	4/6/2007		DUES	\$0.00	\$20.00
802-7715-000	Newsletter	4/30/2007		Section Mailings	\$561.27	\$0.00
802-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$10.50	\$0.00
802-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$26.95	\$0.00
802-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$16.79	\$0.00
802-U001-000	ADR Section Member Count	4/30/2007		Section Membership	2	0

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
REVENUES						
Annual Event		(\$20)		0.0%		
Membership Fees	25	3,075	3,250	94.6%		2,640
Registrations - Conferences/Seminars			750	0.0%		
Total Revenue	25	3,055	4,000	76.4%		2,640
EXPENSES						
Annual Meeting			2,000	0.0%		
Committee - Executive			300	0.0%		
Conferences / Seminars			1,000	0.0%		
OSB Support Services Assessment	5	646	683	94.6%		528
Telephone - Conference Calling	25	25	100	25.0%		
Miscellaneous Expense			100	0.0%		
Total Expense	30	671	4,183	16.0%		528
Net Revenue (Expense)	(5)	2,384	(183)			
Beginning Fund Balance		3,867				
Ending Fund Balance		6,251				
Section Member Count - Paid	1	123	130			
Section Member Count - Complimentary						
Section Member Count - Total	1	123	130			

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	4/26/2007		DUES	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$5.25	\$0.00
803-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$12.48	\$0.00
803-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$12.08	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	4/30/2007		Section Membership	1	0

OREGON STATE BAR
Appellate Practice - 804
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$10	\$3,370	\$3,250	103.7%	\$30	\$3,060
Registrations - Conferences/Seminars	1,480	3,340	4,750	70.3%		
Sales		15		0.0%		
Miscellaneous Income			500	0.0%		
Total Revenue	1,490	6,725	8,500	79.1%	30	3,060
EXPENSES						
Annual Meeting			25	0.0%	425	425
Conferences / Seminars	509	609	4,000	15.2%		
Contributions - Classroom Law Project				0.0%		2,000
Printing Services			3,500	0.0%		
OSB Support Services Assessment	5	1,769	1,706	103.7%	12	1,224
Telephone - Conference Calling	24	24	100	24.0%	2	33
Miscellaneous Expense			500	0.0%		
Total Expense	538	2,402	9,831	24.4%	439	3,682
Net Revenue (Expense)	952	4,323	(1,331)		(409)	
Beginning Fund Balance		5,054				
Ending Fund Balance		9,377				
Section Member Count - Paid	1	337	325		3	
Section Member Count - Complimentary						
Section Member Count - Total	1	337	325		3	

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	4/6/2007		DUES	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	4/2/2007		CLE	\$30.00	\$0.00
804-4565-000	Conferences / Seminars	4/5/2007		CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	4/5/2007		CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	4/9/2007		CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	4/10/2007		CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	4/10/2007		CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	4/11/2007	Leonard, Maureen	1693	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	4/11/2007		CLE	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	4/11/2007		CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	4/12/2007		CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	4/12/2007		CLE	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	4/13/2007		CLE	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	4/16/2007		CLE	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	4/17/2007		CLE	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	4/18/2007		CLE	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	4/19/2007		CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	4/23/2007		CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	4/23/2007		CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	4/26/2007		CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	4/30/2007		CLE	\$0.00	\$50.00
804-7245-000	Conferences / Seminars	4/30/2007	Giers Olsson PC	Pension Bond Assessment	\$488.72	\$0.00
804-7245-000	Conferences / Seminars	4/1/2007	Humbolt Bank	CC Fees Allocation	\$20.67	\$0.00
804-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$5.25	\$0.00
804-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$23.85	\$0.00
804-U001-000	Appellate Practice Section Member Count	4/30/2007		Section Membership	1	0

OREGON STATE BAR
Aviation Law - 805
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$1,020	\$1,000	102.0%		\$860
Total Revenue	20	1,020	1,000	102.0%		860
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Conferences / Seminars			200	0.0%	40	40
Gifts & Awards			100	0.0%		
OSB Support Services Assessment	5	268	262	102.3%		176
Total Expense	5	268	1,062	25.2%	40	216
Net Revenue (Expense)	15	752	(62)		(40)	
Beginning Fund Balance	=====	320	=====		=====	
Ending Fund Balance		1,072				
		=====				
Section Member Count - Paid	1	51	50			
Section Member Count - Complimentary						
Section Member Count - Total	1	51	50			

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	4/4/2007		DUES	\$0.00	\$20.00
805-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$5.25	\$0.00
805-U001-000	Aviation Section Member Count	4/30/2007		Section Membership	1	0

OREGON STATE BAR
Business Law - 806
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$300	0.0%		
Membership Fees	210	33,750	34,200	98.7%	60	32,880
Registrations - Conferences/Seminars			500	0.0%		
Total Revenue	210	33,750	35,000	96.4%	60	32,880
<u>EXPENSES</u>						
Annual Meeting			2,000	0.0%		1,139
Committee - Executive			3,000	0.0%		
Committee - Financial Institute			250	0.0%		
Committee - Task Forces (general)			500	0.0%		
Computer - Internet / Web	1,438	5,525	20,500	27.0%	1,508	5,322
Conferences / Seminars			4,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
Newsletter			2,000	0.0%	935	935
OSB Support Services Assessment	37	5,912	5,985	98.8%	4	4,380
Telephone - Conference Calling	28	29	600	4.8%	30	92
Miscellaneous Expense		402	2,000	20.1%	196	244
Total Expense	1,503	11,868	41,835	28.4%	2,673	13,112
Net Revenue (Expense)	(1,293)	21,882	(6,835)		(2,613)	
Beginning Fund Balance		67,872				
Ending Fund Balance		89,754				
Section Member Count - Paid	7	1,126	1,140		1	
Section Member Count - Complimentary						
Section Member Count - Total	7	1,126	1,140		1	

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	4/6/2007		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	4/20/2007		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	4/24/2007		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	4/30/2007		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	4/18/2007	Inherent.com Inc.	Bus. Law-Monthly hosting	\$700.00	\$0.00
806-7205-015	Computer - Internet / Web	4/18/2007	Barkley, Carole	March ed. & admin. svcs.	\$737.50	\$0.00
806-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$36.75	\$0.00
806-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$28.06	\$0.00
806-U001-000	Business Law Section Member Count	4/30/2007		Section Membership	7	0

OREGON STATE BAR
Business Litigation - 807
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$8,685	\$9,375	92.6%	\$30	\$8,505
Registrations - Conferences/Seminars	20	1,625	2,500	65.0%	370	370
Total Revenue	20	10,310	11,875	86.8%	400	8,875
<u>EXPENSES</u>						
Committee - Executive		187	500	37.4%		
Conferences / Seminars	917	3,507	7,000	50.1%	1,016	1,016
Newsletter		729		0.0%		
OSB Support Services Assessment		3,040	3,281	92.7%	8	2,268
Miscellaneous Expense	25	25	1,500	1.7%		
Total Expense	942	7,488	12,281	61.0%	1,024	3,284
Net Revenue (Expense)	(922)	2,822	(406)		(624)	
Beginning Fund Balance		24,751				
Ending Fund Balance		27,573				
Section Member Count - Paid		579	625		2	
Section Member Count - Complimentary						
Section Member Count - Total		579	625		2	

Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4565-000	Conferences / Seminars	4/26/2007	Smith Freed & Everhard	64111	\$0.00	\$20.00
807-7245-000	Conferences / Seminars	4/30/2007		Section Mailings	\$916.87	\$0.00
807-7999-000	Miscellaneous Expenses	4/30/2007		Broadcast Email Charges	\$25.00	\$0.00

OREGON STATE BAR
Civil Rights - 808
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$5,886	\$6,858	85.8%		\$6,291
Registrations - Conferences/Seminars			250	0.0%		
Total Revenue		5,886	7,108	82.8%		6,291
<u>EXPENSES</u>						
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		500
Newsletter	20	20	3,850	0.5%		26
OSB Support Services Assessment		1,150	1,334	86.2%		936
Telephone - Conference Calling	18	29	100	29.0%		25
Total Expense	38	1,199	7,384	16.2%		1,487
Net Revenue (Expense)	(38)	4,687	(276)			
Beginning Fund Balance		2,969				
Ending Fund Balance		7,656				
Section Member Count - Paid		218	254			
Section Member Count - Complimentary		9				
Section Member Count - Total		227	254			

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7715-000	Newsletter	4/30/2007		Section Mailings	\$20.28	\$0.00
808-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$10.05	\$0.00
808-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$7.66	\$0.00

OREGON STATE BAR
Computer & Internet Law - 809
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$800	0.0%		
Luncheon Event	492	1,490	6,000	24.8%	1,818	2,582
Membership Fees	20	5,060	5,200	97.3%		4,920
Registrations - Conferences/Seminars			500	0.0%		
Total Revenue	512	6,550	12,500	52.4%	1,818	7,502
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive		567	2,000	28.4%		333
Computer - Internet / Web	300	600	1,000	60.0%		242
Conferences / Seminars	40	80	1,000	8.0%		40
Luncheon Expense		999	6,000	16.7%		1,580
OSB Support Services Assessment	5	1,328	1,365	97.3%		984
Miscellaneous Expense		25		0.0%	25	25
Total Expense	345	3,599	12,365	29.1%	25	3,204
Net Revenue (Expense)	167	2,951	135		1,793	
Beginning Fund Balance		11,047				
Ending Fund Balance		13,998				
Section Member Count - Paid	1	253	260			
Section Member Count - Complimentary						
Section Member Count - Total	1	253	260			

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	4/13/2007	Malcolm, David J	1141	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/13/2007	State of Oregon	9962415	\$0.00	\$54.00
809-4348-000	Luncheon CLE	4/19/2007	Birdwell & Janke LLP	7717	\$0.00	\$27.00
809-4348-000	Luncheon CLE	4/19/2007	Chernoff Vilhauer etal	75924	\$0.00	\$61.00
809-4348-000	Luncheon CLE	4/19/2007	Copeland, David	1047	\$0.00	\$17.00
809-4348-000	Luncheon CLE	4/19/2007	Cowan, Katherine H	1136	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/19/2007	Damm, Renee/Marinus	6330	\$0.00	\$27.00
809-4348-000	Luncheon CLE	4/19/2007	Damm, Renee/ Marinus	6325	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/19/2007	Elliott Ostrander & Preston PC	7033	\$0.00	\$27.00
809-4348-000	Luncheon CLE	4/19/2007	Wm David Falls PC	3637	\$0.00	\$27.00
809-4348-000	Luncheon CLE	4/19/2007	Klarquist Sparkman LLP	129269	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/19/2007	Marger Johnson & McCollom PC	048062	\$0.00	\$27.00
809-4348-000	Luncheon CLE	4/19/2007	Mendelson, Michael B	7295	\$0.00	\$27.00
809-4348-000	Luncheon CLE	4/19/2007	Robert Rosenthal PC	3777	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/19/2007	Souza, Tiffany	2854	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/19/2007	Stoel Rives LLP	744526	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/19/2007	Tonkon Torp	76277	\$0.00	\$22.00
809-4348-000	Luncheon CLE	4/19/2007	Ribert D Varitz PC	4539	\$0.00	\$22.00
809-4405-000	Membership Fees	4/6/2007		DUES	\$0.00	\$20.00
809-7205-015	Computer - Internet / Web	4/18/2007	CDR Marketing Group, Inc	Qty website hosting & maint.	\$300.00	\$0.00
809-7245-000	Conferences / Seminars	4/30/2007		MCLE Sponsor Fees	\$40.00	\$0.00
809-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$5.25	\$0.00
809-U001-000	Computer & Internet Section Member Count	4/30/2007		Section Membership	1	0

OREGON STATE BAR
Constitutional Law - 841
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$25	\$4,275	\$4,475	95.5%	\$30	\$2,625
Total Revenue	25	4,275	4,475	95.5%	30	2,625
<u>EXPENSES</u>						
Annual Meeting			25	0.0%		
Committee - Executive			100	0.0%		
Computer - Internet / Web			175	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter			100	0.0%		
OSB Support Services Assessment	5	898	940	95.5%	8	700
Telephone - Conference Calling	13	24	200	12.0%		13
Miscellaneous Expense			100	0.0%		
Total Expense	18	922	4,140	22.3%	8	713
Net Revenue (Expense)	7	3,353	335		22	
Beginning Fund Balance	=====	9,439	=====		=====	
Ending Fund Balance		12,792				
		=====				
Section Member Count - Paid	1	171	179		2	
Section Member Count - Complimentary						
Section Member Count - Total	1	171	179		2	

Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	4/26/2007		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$5.25	\$0.00
841-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$11.72	\$0.00
841-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$1.47	\$0.00
841-U001-000	Constitutional Law Section Member Count	4/30/2007		Section Membership	1	0

OREGON STATE BAR
Construction Law - 810
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$35	\$5,635	\$6,000	93.9%	\$23	\$5,382
Registrations - Conferences/Seminars		596	1,500	39.7%		25
Total Revenue	35	6,231	7,500	83.1%	23	5,407
<u>EXPENSES</u>						
Committee - Executive			500	0.0%	123	261
Computer - Internet / Web			1,500	0.0%		
Conferences / Seminars	261	291	3,000	9.7%	35	342
Contributions - Campaign for Equal Justice Newsletter			2,000	0.0%		
OSB Support Services Assessment	16	2,573	2,625	98.0%	4	1,868
Telephone - Conference Calling	7	7		0.0%		
Miscellaneous Expense			200	0.0%		
Total Expense	284	2,871	11,825	24.3%	162	2,471
Net Revenue (Expense)	(249)	3,360	(4,325)		(139)	
Beginning Fund Balance		12,498				
Ending Fund Balance		15,858				
Section Member Count - Paid	3	490	500		1	
Section Member Count - Complimentary						
Section Member Count - Total	3	490	500		1	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	4/4/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	4/10/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	4/24/2007		DUES	\$0.00	\$11.50
810-7245-000	Conferences / Seminars	4/30/2007		Corr coding entry error Jan 07	\$261.03	\$0.00
810-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$15.75	\$0.00
810-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$0.76	\$0.00
810-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$5.79	\$0.00
810-U001-000	Construction Law Section Member Count	4/30/2007		Section Membership	3	0

OREGON STATE BAR
Consumer Law - 838
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$2,220	\$2,250	98.7%	\$15	\$2,220
Registrations - Conferences/Seminars		185	5,500	3.4%		
Miscellaneous Income				0.0%	25	25
Total Revenue		2,405	7,750	31.0%	40	2,245
<u>EXPENSES</u>						
Committee - Executive	134	407	400	101.8%		147
Committee - Legislative			200	0.0%		13
Computer - Internet / Web			360	0.0%		
Conferences / Seminars	7	513	4,000	12.8%		95
Contributions - Campaign for Equal Justice			1,750	0.0%		
Newsletter	54	54	200	27.0%		
OSB Support Services Assessment	16	1,003	830	120.8%	4	592
Social Events			300	0.0%		
Telephone - Conference Calling	67	67	150	44.7%	31	62
Miscellaneous Expense			150	0.0%		
Total Expense	278	2,044	8,340	24.5%	35	909
Net Revenue (Expense)	(278)	361	(590)		5	
Beginning Fund Balance		7,943				
Ending Fund Balance		8,304				
Section Member Count - Paid		148	150		1	
Section Member Count - Complimentary	3	49				
Section Member Count - Total	3	197	150		1	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-7195-000	Committee - Executive	4/25/2007	Yee, Pamela E	E/R-04/19/2007	\$133.83	\$0.00
838-7245-000	Conferences / Seminars	4/30/2007		Shipping chg for seminar matl	\$7.00	\$0.00
838-7715-000	Newsletter	4/25/2007	Yee, Pamela E	E/R-04/19/2007	\$54.05	\$0.00
838-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$15.75	\$0.00
838-7885-000	Telephone - Conference Calls	4/25/2007	Raindance Communication, Inc	Conf. Calls Mar 07	\$0.40	\$0.00
838-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$39.20	\$0.00
838-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$27.35	\$0.00
838-U004-000	Consumer Law Section Comp Members	4/30/2007		Section Membership	3	0

OREGON STATE BAR
Corporate Counsel - 836
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$7,080	\$7,050	100.4%	\$60	\$6,690
Registrations - Conferences/Seminars			1,000	0.0%	(495)	(495)
Total Revenue		7,080	8,050	88.0%	(435)	6,195
<u>EXPENSES</u>						
Annual Meeting			2,000	0.0%		
Committee - Executive			1,500	0.0%		47
Computer - Internet / Web	86	111	1,000	11.1%		
Conferences / Seminars	807	807	2,000	40.4%	28	28
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment		2,478	2,468	100.4%	20	1,784
Telephone - Conference Calling	9	28	150	18.7%	30	64
Total Expense	902	3,424	10,118	33.8%	78	1,923
Net Revenue (Expense)	(902)	3,656	(2,068)		(513)	
Beginning Fund Balance		8,919				
Ending Fund Balance		12,575				
Section Member Count - Paid		476	470		5	
Section Member Count - Complimentary						
Section Member Count - Total		476	470		5	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-7205-015	Computer - Internet / Web	4/25/2007	Appaloosa Business Service Inc	Website Maint.-Late Feb-Mar 07	\$86.00	\$0.00
836-7245-000	Conferences / Seminars	4/25/2007	Salvi, Vince	E/R-Corp. Counsel Roundtable	\$782.00	\$0.00
836-7245-000	Conferences / Seminars	4/30/2007		Broadcast Email Charges	\$25.00	\$0.00
836-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$8.57	\$0.00

OREGON STATE BAR
Criminal Law - 811
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$80	\$12,260	\$12,000	102.2%	\$60	\$11,720
Registrations - Conferences/Seminars	2,520	10,815	11,000	98.3%	3,480	12,765
Total Revenue	2,600	23,075	23,000	100.3%	3,540	24,485
<u>EXPENSES</u>						
Committee - Executive	670	1,810	6,000	30.2%	538	1,859
Conferences / Seminars	3,607	7,673	5,500	139.5%	1,954	4,581
Newsletter		478	2,500	19.1%		
OSB Support Services Assessment	21	3,218	3,150	102.2%	8	2,336
Telephone - Conference Calling	24	72	150	48.0%	1	2
Miscellaneous Expense			100	0.0%		
Total Expense	4,322	13,251	17,400	76.2%	2,501	8,778
Net Revenue (Expense)	(1,722)	9,824	5,600		1,039	
Beginning Fund Balance		52,675				
Ending Fund Balance		62,499				
Section Member Count - Paid	4	613	600		2	
Section Member Count - Complimentary						
Section Member Count - Total	4	613	600		2	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	4/6/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	4/10/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	4/12/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	4/26/2007		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	4/2/2007		CLE	\$0.00	\$745.00
811-4565-000	Conferences / Seminars	4/3/2007		CLE	\$0.00	\$240.00
811-4565-000	Conferences / Seminars	4/4/2007		CLE	\$0.00	\$290.00
811-4565-000	Conferences / Seminars	4/4/2007		CLE	\$0.00	\$70.00
811-4565-000	Conferences / Seminars	4/5/2007		CLE	\$0.00	\$190.00
811-4565-000	Conferences / Seminars	4/10/2007		CLE	\$120.00	\$0.00
811-4565-000	Conferences / Seminars	4/12/2007		CLE	\$145.00	\$0.00
811-4565-000	Conferences / Seminars	4/13/2007		CLE	\$0.00	\$575.00
811-4565-000	Conferences / Seminars	4/13/2007		CLE	\$0.00	\$335.00
811-4565-000	Conferences / Seminars	4/17/2007		CLE	\$0.00	\$410.00
811-4565-000	Conferences / Seminars	4/17/2007		CLE	\$0.00	\$385.00
811-4565-000	Conferences / Seminars	4/30/2007		Rev Double Import C070301MC	\$455.00	\$0.00
811-7195-000	Committee - Executive	4/18/2007	Ousley, Daniel	E/R-Exec. mtg. & annual CLE	\$442.90	\$0.00
811-7195-000	Committee - Executive	4/30/2007		Corr coding entry error Jan 07	\$227.50	\$0.00
811-7245-000	Conferences / Seminars	4/12/2007	Yamhill County	Photocopy Expenses	\$22.50	\$0.00
811-7245-000	Conferences / Seminars	4/19/2007	Sinks, Tahra	E/R-CLE Expenses on 4/16/07	\$1,118.25	\$0.00
811-7245-000	Conferences / Seminars	4/18/2007	West Hills Catering Company	CLE program catering svc.	\$1,996.25	\$0.00
811-7245-000	Conferences / Seminars	4/25/2007	Sussman, Marc	Exec. Comm. Mtg. Reimbursement	\$70.00	\$0.00
811-7245-000	Conferences / Seminars	4/25/2007	Looney, Deryl	Support Services	\$200.00	\$0.00
811-7245-000	Conferences / Seminars	4/25/2007	Gardner, Dee	Speaker Honorarium	\$100.00	\$0.00
811-7245-000	Conferences / Seminars	4/1/2007	Humbolt Bank	CC Fees Allocation	\$99.52	\$0.00
811-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$21.00	\$0.00
811-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$13.34	\$0.00
811-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$10.81	\$0.00
811-U001-000	Criminal Law Section Member Count	4/30/2007		Section Membership	4	0

OREGON STATE BAR
Debtor-Creditor - 812
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$12,180	\$13,040	93.4%	\$80	\$12,740
Registrations - Conferences/Seminars		2,100	20,000	10.5%	714	714
Registrations - NW Bankruptcy			1,000	0.0%		
Total Revenue		14,280	34,040	42.0%	794	13,454
<u>EXPENSES</u>						
Annual Meeting			17,000	0.0%		
Committee - Executive		882	1,500	58.8%		163
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative	68	68	300	22.7%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			500	0.0%		
Community Service - Probono		2,612	6,560	39.8%		1,427
Computer - Internet / Web	248	518	2,000	25.9%		
Conferences / Seminars		2,401	2,500	96.0%	40	616
Contributions			2,500	0.0%		
Education		331	5,000	6.6%		
Gifts & Awards			500	0.0%		
Newsletter		3,030	10,000	30.3%		2,964
OSB Support Services Assessment		3,197	3,423	93.4%	12	2,548
Special Projects	225	1,480	5,000	29.6%	450	1,035
Telephone - Conference Calling	43	43	500	8.6%	5	74
Miscellaneous Expense			1,000	0.0%		618
Total Expense	584	14,562	59,183	24.6%	507	9,445
Net Revenue (Expense)	(584)	(282)	(25,143)		287	
Beginning Fund Balance		46,733				
Ending Fund Balance		46,451				
Section Member Count - Paid		609	652		3	
Section Member Count - Complimentary						
Section Member Count - Total		609	652		3	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-7195-062	Subcommittee - Legislative	4/30/2007	Wade, Patrick Whelan	E/R-Travel to Salem	\$67.90	\$0.00
812-7205-015	Computer - Internet / Web	4/18/2007	Appaloosa Business Service Inc	Debtor/Creditor Websote	\$247.50	\$0.00
812-7850-000	Special Projects	4/30/2007	Guyol, Deborah	Website Monitoring & Reporting	\$225.00	\$0.00
812-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$10.00	\$0.00
812-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$32.78	\$0.00

OREGON STATE BAR
Disability Law - 826
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$2,140	\$2,600	82.3%		\$2,280
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	20	2,140	4,600	46.5%		2,280
<u>EXPENSES</u>						
Committee - Executive			300	0.0%		9
Computer - Internet / Web		30		0.0%		
Conferences / Seminars		110	1,200	9.2%		197
Newsletter			1,187	0.0%		
OSB Support Services Assessment	5	562	683	82.3%		460
Special Projects			500	0.0%		
Telephone - Conference Calling	43	44	300	14.7%	53	68
Miscellaneous Expense			100	0.0%		
Total Expense	48	746	4,270	17.5%	53	734
Net Revenue (Expense)	(28)	1,394	330		(53)	
Beginning Fund Balance		5,497				
Ending Fund Balance		6,891				
Section Member Count - Paid	1	107	130			
Section Member Count - Complimentary						
Section Member Count - Total	1	107	130			

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	4/26/2007		DUES	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$5.25	\$0.00
826-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$18.53	\$0.00
826-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$24.10	\$0.00
826-U001-000	Disability Law Section Member Count	4/30/2007		Section Membership	1	0

OREGON STATE BAR
Diversity - 845
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$4,220	\$4,200	100.5%	\$20	\$4,220
Total Revenue		4,220	4,200	100.5%	20	4,220
<u>EXPENSES</u>						
Annual Meeting			250	0.0%		
Committee - Executive			400	0.0%		
Conferences / Seminars	500	500	1,500	33.3%	367	367
OSB Support Services Assessment		1,108	1,000	110.8%	4	844
Telephone - Conference Calling	7	7	150	4.7%	21	21
Miscellaneous Expense			700	0.0%		
Total Expense	507	1,615	4,000	40.4%	392	1,232
Net Revenue (Expense)	(507)	2,605	200		(372)	
Beginning Fund Balance		6,643				
Ending Fund Balance		9,248				
Section Member Count - Paid		211	210		1	
Section Member Count - Complimentary						
Section Member Count - Total		211	210		1	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-7245-000	Conferences / Seminars	4/9/2007	Wise, Tim	Speaker Fee	\$500.00	\$0.00
845-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$7.26	\$0.00

OREGON STATE BAR
Elder Law - 842
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$200	\$13,400	\$13,500	99.3%	\$250	\$13,550
Registrations - Conferences/Seminars	2,585	7,145	5,000	142.9%	3,230	7,310
Total Revenue	2,785	20,545	18,500	111.1%	3,480	20,860
<u>EXPENSES</u>						
Annual Meeting			50	0.0%		
Committee - Executive			4,200	0.0%		262
Committee - Legislative			1,000	0.0%		
Conferences / Seminars	146	146	6,000	2.4%	95	120
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter	1,200	2,400	5,400	44.4%		1,200
OSB Support Services Assessment	42	2,809	2,835	99.1%	40	2,172
Research			1,500	0.0%		
Telephone - Conference Calling	85	85		0.0%		182
Total Expense	1,473	5,440	21,485	25.3%	135	3,936
Net Revenue (Expense)	1,312	15,105	(2,985)		3,345	
Beginning Fund Balance		14,951				
Ending Fund Balance		30,056				
Section Member Count - Paid	8	535	540		10	
Section Member Count - Complimentary		28				
Section Member Count - Total	8	563	540		10	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	4/4/2007		DUES	\$0.00	\$100.00
842-4405-000	Membership Fees	4/10/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	4/16/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	4/20/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	4/24/2007		DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	4/2/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	4/3/2007		CLE	\$0.00	\$95.00
842-4565-000	Conferences / Seminars	4/4/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	4/4/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	4/5/2007		CLE	\$0.00	\$380.00
842-4565-000	Conferences / Seminars	4/6/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	4/9/2007		CLE	\$0.00	\$95.00
842-4565-000	Conferences / Seminars	4/10/2007		CLE	\$0.00	\$95.00
842-4565-000	Conferences / Seminars	4/11/2007		CLE	\$0.00	\$95.00
842-4565-000	Conferences / Seminars	4/12/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	4/16/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	4/18/2007		CLE	\$0.00	\$95.00
842-4565-000	Conferences / Seminars	4/19/2007		CLE	\$0.00	\$665.00
842-4565-000	Conferences / Seminars	4/24/2007		CLE	\$95.00	\$0.00
842-4565-000	Conferences / Seminars	4/27/2007		CLE	\$0.00	\$20.00
842-7245-000	Conferences / Seminars	4/1/2007	Humbolt Bank	CC Fees Allocation	\$146.47	\$0.00
842-7715-000	Newsletter	4/25/2007	Barkley, Carole	Elder Law Newltr - April 2007	\$1,200.00	\$0.00
842-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$42.00	\$0.00
842-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$36.19	\$0.00
842-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$49.28	\$0.00
842-U001-000	Elder Law Section Member Count	4/30/2007		Section Membership	8	0

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$3,875	\$3,950	98.1%		\$2,310
Registrations - Conferences/Seminars			1,000	0.0%		
Total Revenue		3,875	4,950	78.3%		2,310
<u>EXPENSES</u>						
Annual Meeting			150	0.0%		
Committee - Executive		137	750	18.3%		92
Computer - Internet / Web			800	0.0%		
Conferences / Seminars			3,000	0.0%		475
OSB Support Services Assessment		814	830	98.1%		616
Telephone - Conference Calling			50	0.0%		
Miscellaneous Expense			1,000	0.0%		
Total Expense		951	6,580	14.5%		1,183
Net Revenue (Expense)		2,924	(1,630)			
Beginning Fund Balance	=====	4,764	=====		=====	
Ending Fund Balance		7,688				=====
Section Member Count - Paid		155	158			
Section Member Count - Complimentary						
Section Member Count - Total		155	158			

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 5/8/2007

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$7,515	\$8,100	92.8%	\$120	\$7,155
Total Revenue		7,515	8,100	92.8%	120	7,155
<u>EXPENSES</u>						
Committee - Executive			350	0.0%	60	166
Computer - Internet / Web			360	0.0%		330
Conferences / Seminars			150	0.0%		
Newsletter		782	4,500	17.4%		29
OSB Support Services Assessment	16	2,646	2,835	93.3%	32	1,908
Telephone - Conference Calling	48	48	450	10.7%	52	87
Miscellaneous Expense			400	0.0%		74
Total Expense	64	3,476	9,045	38.4%	144	2,594
Net Revenue (Expense)	(64)	4,039	(945)		(24)	
Beginning Fund Balance		10,460				
Ending Fund Balance		14,499				
Section Member Count - Paid		501	540		8	
Section Member Count - Complimentary	3	3				
Section Member Count - Total	3	504	540		8	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$15.75	\$0.00
813-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$26.81	\$0.00
813-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$20.97	\$0.00
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	4/30/2007		Section Complimentary Membership	3	0

OREGON STATE BAR
Estate Planning & Administration - 814
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$120	\$22,020	\$21,800	101.0%	\$200	\$21,360
Registrations - Conferences/Seminars			1,800	0.0%		
Sales - Section Pamphlet	55	160	600	26.7%	56	151
Total Revenue	175	22,180	24,200	91.7%	256	21,511
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive		91	10,000	0.9%	412	2,806
Computer - Internet / Web	60	60		0.0%		
Conferences / Seminars			1,000	0.0%		
Contributions	500	500		0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Publications - Section Pamphlet	1	3		0.0%		
Newsletter	987	2,034	10,000	20.3%	5,470	6,426
OSB Support Services Assessment	32	5,786	5,723	101.1%	36	4,272
Research		1,607		0.0%		
Telephone - Conference Calling	63	63	400	15.8%	97	184
Miscellaneous Expense			1,000	0.0%		2
Total Expense	1,643	10,144	30,123	33.7%	6,015	13,690
Net Revenue (Expense)	(1,468)	12,036	(5,923)		(5,759)	
Beginning Fund Balance		27,324				
Ending Fund Balance		39,360				
Section Member Count - Paid	6	1,102	1,090		9	
Section Member Count - Complimentary		31				
Section Member Count - Total	6	1,133	1,090		9	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	4/4/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/6/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/16/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/20/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	4/24/2007		DUES	\$0.00	\$40.00
814-4620-046	Sales - Section Pamphlet	4/1/2007	Gibbs, Greta E	Sales Transaction Entry	\$0.00	\$7.50
814-4620-046	Sales - Section Pamphlet	4/3/2007	Heltzel Upjohn Law Firm	Sales Transaction Entry	\$0.00	\$15.00
814-4620-046	Sales - Section Pamphlet	4/4/2007	Jeanne Smith & Associates PC	Sales Transaction Entry	\$0.00	\$25.00
814-4620-046	Sales - Section Pamphlet	4/20/2007	Snow, Harold A	Sales Transaction Entry	\$0.00	\$7.50
814-7205-015	Computer - Internet / Web	4/30/2007		Section Mailings	\$60.00	\$0.00
814-7270-000	Contributions	4/25/2007	Oregon Minority Lawyers Assoc.	Char. Don-Est. Plng. & Admin.	\$500.00	\$0.00
814-7710-046	Publication -Revocable Living Trust	4/1/2007	Humbolt Bank	CC Fees Allocation	\$0.51	\$0.00
814-7715-000	Newsletter	4/30/2007		Section Mailings	\$986.54	\$0.00
814-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$31.50	\$0.00
814-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$22.08	\$0.00
814-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$40.68	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	4/30/2007		Section Membership	6	0

OREGON STATE BAR
Family Law - 815
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$175	\$26,000	\$25,625	101.5%	\$200	\$25,175
Registrations - Conferences/Seminars	755	755	61,000	1.2%		(55)
Sales - Software		76		0.0%		
Total Revenue	930	26,831	86,625	31.0%	200	25,120
<u>EXPENSES</u>						
Annual Meeting			6,000	0.0%		
Committee - Executive			600	0.0%		80
Conferences / Seminars		114	55,000	0.2%		6
Newsletter	534	3,565	18,500	19.3%	1,000	5,398
OSB Support Services Assessment	37	5,460	5,381	101.5%	28	4,024
Telephone - Conference Calling	102	187	840	22.3%	318	318
Miscellaneous Expense			500	0.0%		70
Total Expense	673	9,326	86,821	10.7%	1,346	9,896
Net Revenue (Expense)	257	17,505	(196)		(1,146)	
Beginning Fund Balance	=====	5,074	=====		=====	
Ending Fund Balance		22,579				
		=====				
Section Member Count - Paid	7	1,040	1,025		7	
Section Member Count - Complimentary						
Section Member Count - Total	7	1,040	1,025		7	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	4/4/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	4/6/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	4/10/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	4/20/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	4/24/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	4/26/2007		DUES	\$0.00	\$50.00
815-4565-000	Conferences / Seminars	4/16/2007		UNIV Batch C070206MC	\$0.00	\$755.00
815-7715-000	Newsletter	4/30/2007		Section Mailings	\$534.42	\$0.00
815-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$36.75	\$0.00
815-7885-000	Telephone - Conference Calls	4/25/2007	Raindance Communication, Inc	Conf. Calls Mar 07	\$30.50	\$0.00
815-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$25.87	\$0.00
815-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$45.26	\$0.00
815-U001-000	Family Law Section Member Counts	4/30/2007		Section Membership	7	0

OREGON STATE BAR
Government Law - 816
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$10	\$4,500	\$4,250	105.9%		\$4,260
Registrations - Conferences/Seminars		4,777	5,500	86.9%		5,426
Total Revenue	10	9,277	9,750	95.1%		9,686
<u>EXPENSES</u>						
Committee - Executive			1,200	0.0%		247
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		237	5,000	4.7%		2,221
Contributions - Campaign for Equal Justice			2,000	0.0%		
OSB Support Services Assessment	5	2,363	2,231	105.9%		1,704
Social Events			1,500	0.0%		
Telephone - Conference Calling			100	0.0%		40
Miscellaneous Expense			1,000	0.0%		
Total Expense	5	2,600	14,031	18.5%		4,212
Net Revenue (Expense)	5	6,677	(4,281)			
Beginning Fund Balance	=====	13,090	=====		=====	
Ending Fund Balance		19,767				
		=====				
Section Member Count - Paid	1	450	425			
Section Member Count - Complimentary						
Section Member Count - Total	1	450	425			

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	4/24/2007		DUES	\$0.00	\$10.00
816-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$5.25	\$0.00
816-U001-000	Govenmental Law Section Member Count	4/30/2007		Section Membership	1	0

OREGON STATE BAR
Health Law - 817
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$45	\$4,110	\$4,290	95.8%	\$15	\$3,900
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	45	4,110	6,290	65.3%	15	3,900
<u>EXPENSES</u>						
Annual Meeting			750	0.0%		
Committee - Executive			200	0.0%		
Committee - Legislative			150	0.0%		
Computer - Internet / Web			150	0.0%		
Conferences / Seminars			2,500	0.0%		2
Newsletter			900	0.0%		
OSB Support Services Assessment	16	1,439	1,502	95.8%	4	1,040
Telephone - Conference Calling	12	12	100	12.0%		21
Miscellaneous Expense			800	0.0%		
Total Expense	28	1,451	7,052	20.6%	4	1,063
Net Revenue (Expense)	17	2,659	(762)		11	
Beginning Fund Balance		10,456				
Ending Fund Balance		13,115				
Section Member Count - Paid	3	274	286		1	
Section Member Count - Complimentary						
Section Member Count - Total	3	274	286		1	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	4/10/2007		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	4/24/2007		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	4/26/2007		DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$15.75	\$0.00
817-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$11.71	\$0.00
817-U001-000	Health Law Section Member Count	4/30/2007		Section Membership	3	0

OREGON STATE BAR
Indian Law - 833
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$40	\$3,200	\$3,280	97.6%		\$3,160
Total Revenue	40	3,200	3,280	97.6%		3,160
<u>EXPENSES</u>						
Annual Meeting			800	0.0%		
Committee - Executive			500	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions			1,000	0.0%		(500)
Newsletter			1,300	0.0%		625
OSB Support Services Assessment	11	845	861	98.1%		632
Telephone - Conference Calling	35	35	500	7.0%	57	143
Total Expense	46	880	6,961	12.6%	57	900
Net Revenue (Expense)	(6)	2,320	(3,681)		(57)	
Beginning Fund Balance		12,000				
Ending Fund Balance		14,320				
Section Member Count - Paid	2	160	164			
Section Member Count - Complimentary		6				
Section Member Count - Total	2	166	164			

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	4/10/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	4/24/2007		DUES	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$10.50	\$0.00
833-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$23.40	\$0.00
833-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$11.16	\$0.00
833-U001-000	Indian Law Section Member Count	4/30/2007		Section Membership	2	0

OREGON STATE BAR
Intellectual Property - 823
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
REVENUES						
Annual Event		(\$20)	\$1,000	-2.0%		\$25
Membership Fees	30	6,930	6,750	102.7%		6,375
Registrations - Conferences/Seminars		1,032	2,000	51.6%	(25)	
Miscellaneous Income		272	500	54.4%		
Total Revenue	30	8,214	10,250	80.1%	(25)	6,400
EXPENSES						
Annual Meeting	564	567	1,700	33.4%		5
Committee - Executive	96	184	500	36.8%		390
Computer - Internet / Web	210	420	500	84.0%	150	150
Conferences / Seminars	40	1,150	2,500	46.0%		500
Outreach Programs				0.0%		500
Newsletter		1,502	2,500	60.1%		1,073
OSB Support Services Assessment	11	2,426	2,363	102.7%		1,700
Total Expense	921	6,249	10,063	62.1%	150	4,318
Net Revenue (Expense)	(891)	1,965	187		(175)	
Beginning Fund Balance		4,876				
Ending Fund Balance		6,841				
Section Member Count - Paid	2	462	450			
Section Member Count - Complimentary						
Section Member Count - Total	2	462	450			

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	4/6/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	4/12/2007		DUES	\$0.00	\$15.00
823-7040-000	Annual Meeting	4/30/2007	Heilbronner, Michael	Copying exp. for Bend CLE	\$63.76	\$0.00
823-7040-000	Annual Meeting	4/30/2007	Hilton, The	Deposit for IP CLE	\$500.00	\$0.00
823-7195-000	Committee - Executive	4/30/2007	Schwabe Williamson & Wyatt PC	Committee Meeting Lunch	\$96.35	\$0.00
823-7205-015	Computer - Internet / Web	4/30/2007	CDR Marketing Group, Inc	Qrtly. Website Hosting & Maint	\$210.00	\$0.00
823-7245-000	Conferences / Seminars	4/30/2007		MCLE Sponsor Fees	\$40.00	\$0.00
823-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$10.50	\$0.00
823-U001-000	Intellectual Property Section Member Count	4/30/2007		Section Membership	2	0

OREGON STATE BAR
International Law - 818
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
REVENUES						
Luncheon Event			\$1,000	0.0%		
Membership Fees	50	2,875	3,000	95.8%		2,875
Total Revenue	50	2,875	4,000	71.9%		2,875
EXPENSES						
Committee - Executive			750	0.0%	132	132
Computer - Internet / Web		275	1,200	22.9%	275	550
Conferences / Seminars			650	0.0%		
Luncheon Expense			2,000	0.0%		
OSB Support Services Assessment	11	604	630	95.9%		460
Telephone - Conference Calling	15	15	250	6.0%	29	64
Miscellaneous Expense			300	0.0%	68	68
Total Expense	26	894	5,780	15.5%	504	1,274
Net Revenue (Expense)	24	1,981	(1,780)		(504)	
Beginning Fund Balance	=====	6,575	=====		=====	
Ending Fund Balance		8,556				
	=====		=====			
Section Member Count - Paid	2	115	120			
Section Member Count - Complimentary						
Section Member Count - Total	2	115	120			

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	4/6/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	4/20/2007		DUES	\$0.00	\$25.00
818-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$10.50	\$0.00
818-7885-000	Telephone - Conference Calls	4/25/2007	Raindance Communication, Inc	Conf. Calls Mar 07	\$3.30	\$0.00
818-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$11.57	\$0.00
818-U001-000	International Law Section Member Count	4/30/2007		Section Membership	2	0

OREGON STATE BAR
Juvenile Law - 843
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$5,300	\$5,300	100.0%		\$5,040
Total Revenue	20	5,300	5,300	100.0%		5,040
<u>EXPENSES</u>						
Committee - Executive		313	2,000	15.7%		543
Computer - Internet / Web			3,000	0.0%		
Conferences / Seminars		404	5,000	8.1%		615
OSB Support Services Assessment	5	1,391	1,391	100.0%		1,008
Telephone - Conference Calling	23	42	500	8.4%	43	109
Miscellaneous Expense			200	0.0%		
Total Expense	28	2,150	12,091	17.8%	43	2,275
Net Revenue (Expense)	(8)	3,150	(6,791)		(43)	
Beginning Fund Balance		9,185				
Ending Fund Balance		12,335				
Section Member Count - Paid	1	265	265			
Section Member Count - Complimentary		1				
Section Member Count - Total	1	266	265			

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	4/12/2007		DUES	\$0.00	\$20.00
843-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$5.25	\$0.00
843-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$2.33	\$0.00
843-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$20.91	\$0.00
843-U001-000	Juvenile Law Section Member Count	4/30/2007		Section Membership	1	0

OREGON STATE BAR
Labor & Employment - 819
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$11,640	\$11,850	98.2%	\$30	\$11,355
Registrations - Conferences/Seminars		330	1,000	33.0%		
Total Revenue	15	11,970	12,850	93.2%	30	11,355
<u>EXPENSES</u>						
Annual Meeting			1,000	0.0%		
Committee - Executive		832	2,500	33.3%	393	1,025
Computer - Internet / Web		167		0.0%		
Conferences / Seminars		994	4,000	24.9%	40	1,590
Contributions		1,000	1,500	66.7%		
Contributions - Campaign for Equal Justice		3,000	1,500	200.0%		
OSB Support Services Assessment	21	4,090	4,148	98.6%	8	3,028
Miscellaneous Expense			2,000	0.0%		200
Total Expense	21	10,083	16,648	60.6%	441	5,843
Net Revenue (Expense)	(6)	1,887	(3,798)		(411)	
Beginning Fund Balance		11,856				
Ending Fund Balance		13,743				
Section Member Count - Paid	1	776	790		2	
Section Member Count - Complimentary	3	3				
Section Member Count - Total	4	779	790		2	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	4/4/2007	DUES	\$0.00	\$15.00
819-7745-000	OSB Support Service Assessment	4/30/2007	OSB Administrative Fee	\$21.00	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	4/30/2007	Section Membership	1	0
819-U004-000	Labor & Employment Law Section Comp Members	4/30/2007	Section Membership	3	0

OREGON STATE BAR
Law Practice Management - 820
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$3,480	\$4,000	87.0%	\$20	\$3,580
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	20	3,480	6,000	58.0%	20	3,580
<u>EXPENSES</u>						
Annual Meeting			200	0.0%		
Committee - Executive			1,000	0.0%		
Conferences / Seminars		(60)	3,500	-1.7%		
OSB Support Services Assessment	5	914	1,050	87.0%	4	716
Telephone - Conference Calling	9	9	350	2.6%		37
Miscellaneous Expense			2,000	0.0%		
Total Expense	14	863	8,100	10.7%	4	753
Net Revenue (Expense)	6	2,617	(2,100)		16	
Beginning Fund Balance		10,267				
Ending Fund Balance		12,884				
Section Member Count - Paid	1	174	200		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	174	200		1	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	4/10/2007		DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$5.25	\$0.00
820-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$9.25	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	4/30/2007		Section Membership	1	0

OREGON STATE BAR
Litigation - 821
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$90	\$42,660	\$43,800	97.4%	\$150	\$42,135
Total Revenue	90	42,660	43,800	97.4%	150	42,135
<u>EXPENSES</u>						
Committee - Executive		2,351	6,200	37.9%	508	2,549
Computer - Internet / Web	86	111	500	22.2%	86	111
Conferences / Seminars	185	5,481	9,000	60.9%	1,752	6,940
Contributions - Campaign for Equal Justice Newsletter		2,228	20,000	11.1%	556	556
OSB Support Services Assessment	16	7,466	7,665	97.4%	32	5,632
Telephone - Conference Calling	29	29	200	14.5%		71
Total Expense	316	17,666	46,065	38.4%	2,934	15,859
Net Revenue (Expense)	(226)	24,994	(2,265)		(2,784)	
Beginning Fund Balance		8,640				
Ending Fund Balance		33,634				
Section Member Count - Paid	3	1,422	1,460		8	
Section Member Count - Complimentary						
Section Member Count - Total	3	1,422	1,460		8	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	4/6/2007		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	4/10/2007		DUES	\$0.00	\$30.00
821-7205-015	Computer - Internet / Web	4/25/2007	Appaloosa Business Service Inc	Website Maint-Feb/Mar 07	\$86.00	\$0.00
821-7245-000	Conferences / Seminars	4/18/2007	Positive Negatives (Gordon Leigh)	Photog. at O. Panner dinner	\$350.00	\$0.00
821-7245-000	Conferences / Seminars	4/30/2007		Rev Double Import C070301MC	\$0.00	\$165.00
821-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$15.75	\$0.00
821-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$19.64	\$0.00
821-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$9.64	\$0.00
821-U001-000	Litigation Section Member Count	4/30/2007		Section Membership	3	0

OREGON STATE BAR
Products Liability - 829
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$3,500	\$3,600	97.2%	\$20	\$3,500
Registrations - Conferences/Seminars		60	2,300	2.6%		
Miscellaneous Income				0.0%		380
Total Revenue		3,560	5,900	60.3%	20	3,880
<u>EXPENSES</u>						
Annual Meeting			600	0.0%		
Conferences / Seminars		7	2,000	0.4%		
Contributions			500	0.0%		
Newsletter		975	1,500	65.0%		1,048
OSB Support Services Assessment		919	750	122.5%	4	700
Telephone - Conference Calling	7	7	200	3.5%	13	47
Miscellaneous Expense			200	0.0%		
Total Expense	7	1,908	5,750	33.2%	17	1,795
Net Revenue (Expense)	(7)	1,652	150		3	
Beginning Fund Balance		6,913				
Ending Fund Balance		8,565				
Section Member Count - Paid		175	180		1	
Section Member Count - Complimentary						
Section Member Count - Total		175	180		1	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-7885-000	Telephone - Conference Calls	4/25/2007	Raindance Communication, Inc	Conf. Calls Mar 07	\$0.50	\$0.00
829-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$2.65	\$0.00
829-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$3.61	\$0.00

OREGON STATE BAR
Real Estate & Land Use - 825
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$35,500	0.0%		
Luncheon Event		1,733	3,000	57.8%		1,733
Membership Fees	196	30,527	29,400	103.8%	123	29,155
Sponsorship Fees			5,000	0.0%		
Total Revenue	196	32,260	72,900	44.3%	123	30,888
EXPENSES						
Annual Meeting			35,000	0.0%		
Committee - Executive		484	5,500	8.8%		2,329
Committee - Legislative		58		0.0%		
Community Service - Probono			3,000	0.0%		
Computer - Internet / Web	86	215	2,000	10.8%		
Conferences / Seminars			100	0.0%		
Gifts & Awards			150	0.0%		
Luncheon Expense		1,755	2,000	87.8%		1,492
Newsletter		1,742	13,000	13.4%	658	5,671
OSB Support Services Assessment	42	6,547	6,300	103.9%	16	4,756
Telephone - Conference Calling	55	101	500	20.2%	90	147
Miscellaneous Expense			500	0.0%		
Total Expense	183	10,902	68,050	16.0%	764	14,395
Net Revenue (Expense)	13	21,358	4,850		(641)	
Beginning Fund Balance		26,195				
Ending Fund Balance		47,553				
Section Member Count - Paid	8	1,247	1,200		4	
Section Member Count - Complimentary						
Section Member Count - Total	8	1,247	1,200		4	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4405-000	Membership Fees	4/4/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	4/6/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	4/16/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	4/20/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	4/24/2007		DUES	\$0.00	\$49.00
825-7205-015	Computer - Internet / Web	4/18/2007	Appaloosa Business Service Inc	RELU web site maint.	\$86.00	\$0.00
825-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$42.00	\$0.00
825-7885-000	Telephone - Conference Calls	4/25/2007	Raindance Communication, Inc	Conf. Calls Mar 07	\$7.60	\$0.00
825-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$17.96	\$0.00
825-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$29.70	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	4/30/2007		Section Membership	8	0

OREGON STATE BAR
Securities Regulation - 827
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$1,250	0.0%		
Luncheon Event	529	1,665	4,000	41.6%	544	1,824
Membership Fees	20	4,820	4,800	100.4%		4,700

Total Revenue	549	6,485	10,050	64.5%	544	6,524

<u>EXPENSES</u>						
Annual Dinner			1,500	0.0%		
Committee - Executive			550	0.0%		59
Conferences / Seminars		40		0.0%		80
Contributions - Campaign for Equal Justice			500	0.0%		
Luncheon Expense	1,252	1,252	4,000	31.3%		1,295
OSB Support Services Assessment	5	1,265	1,260	100.4%		940
Scholarships			1,500	0.0%		
Miscellaneous Expense			500	0.0%		

Total Expense	1,257	2,557	9,810	26.1%		2,374

Net Revenue (Expense)	(708)	3,928	240		544	
	=====					
Beginning Fund Balance		6,836				

Ending Fund Balance		10,764				
	=====					
Section Member Count - Paid	1	241	240			
Section Member Count - Complimentary						
Section Member Count - Total	1	241	240			

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	4/12/2007	Cruz, Gustavo J.	Sec. Reg.-Monthly Luncheon	\$1,251.57	\$0.00
827-4348-000	Luncheon CLE	4/30/2007		Corr coding error on check req	\$0.00	\$1,251.57
827-4348-000	Luncheon CLE	4/18/2007	Tonkon Torp	76767	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/18/2007	Davis Wright Tremaine LLP	26706	\$0.00	\$32.00
827-4348-000	Luncheon CLE	4/18/2007	Esler Stephens & Buckley	2721	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/18/2007	Foster Pepper LLP	25973	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/18/2007	Moering, James Colin	1006	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/18/2007	Stoll Stoll Berne etal	24103	\$0.00	\$48.00
827-4348-000	Luncheon CLE	4/18/2007	Holland & Knight LLP	10395597	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/18/2007	Aequitas Capital Management In	6170	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/18/2007	Dunn Carney Allen etal	161552	\$0.00	\$16.50
827-4348-000	Luncheon CLE	4/18/2007	Miller Nash LLP	205585	\$0.00	\$48.00
827-4348-000	Luncheon CLE	4/18/2007	Hawkeye Finance LLC	5133	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/18/2007	Banks Law Office PC	2265	\$0.00	\$32.00
827-4348-000	Luncheon CLE	4/18/2007	Platten, Jack R	4380	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/18/2007	State of Oregon	0009675	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/18/2007	Debolt, Bruce R	1061	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/18/2007	Farleigh Witt	72113	\$0.00	\$32.00
827-4348-000	Luncheon CLE	4/18/2007	Martin, Justin R	448	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/18/2007	Lane Powell PC	651976	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/18/2007	Davis Wright Tremaine LLP	27837	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/18/2007	Stoll Stoll Berne etal	24136	\$0.00	\$32.00
827-4348-000	Luncheon CLE	4/18/2007	Bullivant Houser Bailey PC	160037	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/18/2007	Lane Powell PC	652446	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/18/2007	Bullivant Houser Bailey PC	160275	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/18/2007	McQueen, Mollie	2370	\$0.00	\$16.00
827-4348-000	Luncheon CLE	4/30/2007	Perkins Coie	916988	\$0.00	\$16.00
827-4405-000	Membership Fees	4/20/2007		DUES	\$0.00	\$20.00
827-7538-000	Luncheon CLE	4/30/2007		Corr coding error on check req	\$1,251.57	\$0.00
827-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$5.25	\$0.00
827-U001-000	Securities Regulation Section Member Count	4/30/2007		Section Membership	1	0

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$45	\$4,635	\$5,250	88.3%	\$60	\$4,860
Total Revenue	45	4,635	5,250	88.3%	60	4,860
<u>EXPENSES</u>						
Committee - Executive	190	389	1,250	31.1%		
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter			600	0.0%		21
Computer - Internet / Web		100	500	20.0%		
Conferences / Seminars			600	0.0%		40
Newsletter			250	0.0%		
OSB Support Services Assessment	16	1,622	1,838	88.2%	16	1,296
Telephone - Conference Calling	51	51		0.0%		
Miscellaneous Expense			200	0.0%		
Total Expense	257	2,162	5,938	36.4%	16	1,357
Net Revenue (Expense)	(212)	2,473	(688)		44	
Beginning Fund Balance	=====	17,756	=====		=====	
Ending Fund Balance		20,229				
		=====				
Section Member Count - Paid	3	309	350		4	
Section Member Count - Complimentary						
Section Member Count - Total	3	309	350		4	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	4/4/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/24/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	4/30/2007		DUES	\$0.00	\$15.00
840-7195-000	Committee - Executive	4/18/2007	Doyle, Kelly Michael	Section Exec. Meeting-4/14/07	\$48.50	\$0.00
840-7195-000	Committee - Executive	4/25/2007	Goldian, Donna G	E/R-Exec. Com. Mtg.	\$14.47	\$0.00
840-7195-000	Committee - Executive	4/30/2007	Cooper, Michael L	E/R-Section Exec. Mtg.	\$63.54	\$0.00
840-7195-000	Committee - Executive	4/30/2007	Bevans, Russell D	E/R-Section Exec. Mtg.	\$63.54	\$0.00
840-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$15.75	\$0.00
840-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$24.56	\$0.00
840-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$26.04	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	4/30/2007		Section Membership	3	0

OREGON STATE BAR
Taxation - 828
For the Four Months Ending April 30, 2007

Description	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event - Portland	\$1,600	\$1,600	\$7,850	20.4%		\$4,220
Luncheon Event - Salem / Midvalley		960	6,384	15.0%		1,248
Membership Fees	25	11,675	11,375	102.6%	25	10,925
Registrations - IRS Tax Forum		160		0.0%		40
Registrations - Tax Institute			21,000	0.0%		
Total Revenue	1,625	14,395	46,609	30.9%	25	16,433
<u>EXPENSES</u>						
Committee - Executive	500	643		0.0%		137
Committee - Tax Institute			18,000	0.0%		
Computer - Internet / Web		86	512	16.8%		
Conferences / Seminars				0.0%		80
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Luncheon Expense - Portland	2,158	(3,022)	7,200	-42.0%	25	637
Luncheon Expense - Salem / Midvalley	800	800	5,966	13.4%	458	1,212
Newsletter			2,000	0.0%		
OSB Support Services Assessment	5	2,457	2,389	102.8%	4	1,748
Telephone - Conference Calling	9	11	180	6.1%	73	111
Miscellaneous Expense			250	0.0%		
Total Expense	3,472	1,230	36,497	3.4%	560	3,925
Net Revenue (Expense)	(1,847)	13,165	10,112		(535)	
Beginning Fund Balance		37,772				
Restricted Fund - IRS Forum		2,175				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		53,612				
Section Member Count - Paid	1	467	455		1	
Section Member Count - Complimentary		12				
Section Member Count - Total	1	479	455		1	

Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	4/12/2007	Beutler, Toija	7958	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Aequitas Capital Mgmt Inc	6167	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Alhadeff Bivens LLP	1325	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Black Helterline LLP	080882	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Black Helterline LLP	080860	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Buckley LeChevalier PC	19940	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Cavanaugh Levy Twist LLP	5197	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Chamberlain, Bernard A M	1063	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Creamer, Neale E.	4823	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Davis Wright Tremaine LLP	26884	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Draneas & Huglin PC	6448	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Duffy Kekel LLP	40856	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Dunn Carney Allen etal	161426	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Dunn Carney Allen etal	161306	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Farley Witt	71841	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Foster Pepper LLP	25972	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Greene & Markley PC	47167	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Hagen O'Connell LLP	2947	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Harris Berne Christensen LLP	2101	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Holland & Knight LLP	10393351	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	4/12/2007	The James Law Group LLC	2984	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Hagen, Joe	Cash pmt for lunch CLE	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Jensen Draudt, LLP	9491	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Kelley, Gary L	1299	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Landerholm Memovich etal	130908	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Landerholm Memovich etal	130907	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Lane Powell PC	651628	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Lane Powell PC	650611	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Lonergan, Mary D.	2928	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Malcolm, David J.	1144	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	McEwen Gisvold LLP	045568	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Meyer & Wyse LLP	28189	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Moomaw Miller & Hildebrand LLP	11696	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Motschenbacher & Blattner LLP	09639	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Ronald D Murray PC	1883	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Nay & Friedenber	11759	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Parker Bush & Lane PC	37346	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Rose Law Firm PC	0571	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Saalfeld Griggs PC	18757	\$0.00	\$125.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Samuels Yoelin Kantor etal	13921	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Schmidt & Yee PC	15725	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Bahramian, Mohammad	3242	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Sussman Shank LLP	069481	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Sussman Shank LLP	069374	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Thompson Law Firm	13489	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Tonkin Torp LLP	76397	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Tonkin Torp LLP	76353	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Vial Fotheringham LLP	8769	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	4/12/2007	Watts & Watts	17052	\$0.00	\$25.00
828-4405-000	Membership Fees	4/20/2007		DUES	\$0.00	\$25.00
828-7195-000	Committee - Executive	4/25/2007	Surfsand Resort at Cannon Beach	Deposit for Exec. Comm. Mtg.	\$500.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	4/12/2007	University Club	Tax Section-3/8/07 Luncheon	\$777.34	\$0.00
828-7538-052	Luncheon CLE - Portland Series	4/12/2007	Aequitas Capital Management In	6167	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	4/12/2007	Alhadeff Bivens LLP	1325	\$0.00	\$50.00
828-7538-052	Luncheon CLE - Portland Series	4/12/2007	Aequitas Capital Management In	6167	\$25.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	4/12/2007	Alhadeff Bivens LLP	1325	\$50.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	4/30/2007	University Club	04/12/07 Taxation Sec. Lunch	\$1,380.66	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	4/12/2007	Roth's Salem West	Tax Sect.-Lunch & Room Charge	\$710.85	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	4/12/2007	Heltzel Upjohn et al	Printing	\$48.80	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	4/30/2007		MCLE Sponsor Fees	\$40.00	\$0.00
828-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$5.25	\$0.00
828-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$9.18	\$0.00
828-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$0.05	\$0.00
828-U001-000	Taxation Section Member Count	4/30/2007		Section Membership	1	0

OREGON STATE BAR
Workers' Compensation - 830
For the Four Months Ending April 30, 2007

<u>Description</u>	April 2007	YTD 2007	Budget 2007	% of Budget	April Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$28,000	0.0%	\$11,900	\$12,775
Membership Fees	25	8,925	9,000	99.2%		8,775
Registrations - Conferences/Seminars	13,551	17,876	3,000	595.9%	100	2,500
Total Revenue	13,576	26,801	40,000	67.0%	12,000	24,050
<u>EXPENSES</u>						
Annual Meeting	25	25	27,500	0.1%	6	1,107
Committee - Executive	86	443	2,500	17.7%	469	469
Conferences / Seminars	691	945	5,000	18.9%	75	75
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	5	1,880	1,890	99.5%		1,404
Telephone - Conference Calling	32	82	500	16.4%	67	135
Miscellaneous Expense			500	0.0%		
Total Expense	839	3,375	38,890	8.7%	617	3,190
Net Revenue (Expense)	12,737	23,426	1,110		11,383	
Beginning Fund Balance	=====	18,216	=====		=====	
Ending Fund Balance		41,642				
		=====				
Section Member Count - Paid	1	358	360			
Section Member Count - Complimentary						
Section Member Count - Total	1	358	360			

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	4/26/2007		DUES	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	4/2/2007		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/4/2007		CLE	\$0.00	\$439.00
830-4565-000	Conferences / Seminars	4/5/2007		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/5/2007		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/6/2007		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	4/6/2007		CLE	\$0.00	\$525.00
830-4565-000	Conferences / Seminars	4/9/2007		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	4/9/2007		CLE	\$0.00	\$600.00
830-4565-000	Conferences / Seminars	4/11/2007		CLE	\$0.00	\$964.00
830-4565-000	Conferences / Seminars	4/11/2007		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/12/2007		CLE	\$0.00	\$475.00
830-4565-000	Conferences / Seminars	4/12/2007		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/13/2007		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	4/13/2007		CLE	\$0.00	\$264.00
830-4565-000	Conferences / Seminars	4/16/2007		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/17/2007		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/17/2007		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/18/2007		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	4/18/2007		CLE	\$0.00	\$475.00
830-4565-000	Conferences / Seminars	4/19/2007		CLE	\$0.00	\$300.00
830-4565-000	Conferences / Seminars	4/20/2007		CLE	\$0.00	\$1,050.00
830-4565-000	Conferences / Seminars	4/20/2007		CLE	\$0.00	\$300.00
830-4565-000	Conferences / Seminars	4/23/2007		CLE	\$0.00	\$2,200.00
830-4565-000	Conferences / Seminars	4/24/2007		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	4/25/2007		CLE	\$0.00	\$1,350.00
830-4565-000	Conferences / Seminars	4/25/2007		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/25/2007		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/26/2007		CLE	\$0.00	\$439.00
830-4565-000	Conferences / Seminars	4/27/2007		CLE	\$0.00	\$875.00
830-4565-000	Conferences / Seminars	4/27/2007		CLE	\$0.00	\$70.00
830-4565-000	Conferences / Seminars	4/30/2007		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	4/30/2007	Vu, Linh T	E/R-	\$450.00	\$0.00
830-7040-000	Annual Meeting	4/30/2007		Section Mailings	\$24.82	\$0.00
830-7195-000	Committee - Executive	4/25/2007	Niki's Cafe	Exec. Mtg. Lunch	\$85.80	\$0.00
830-7245-000	Conferences / Seminars	4/1/2007	Humbolt Bank	CC Fees Allocation	\$46.43	\$0.00
830-7245-000	Conferences / Seminars	4/30/2007		Section Mailings	\$645.00	\$0.00
830-7745-000	OSB Support Service Assessment	4/30/2007		OSB Administrative Fee	\$5.25	\$0.00
830-7885-000	Telephone - Conference Calls	4/25/2007	Raindance Communication, Inc	Conf. Calls Mar 07	\$13.70	\$0.00
830-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls	\$12.88	\$0.00
830-7885-000	Telephone - Conference Calls	4/25/2007	Premiere Global Services	Conference calls 2/13-3/12/07	\$5.88	\$0.00
830-U001-000	Workers Compensation Section Member Count	4/30/2007		Section Membership	1	0