

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Two Months Ending February 28, 2007**

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b>REVENUES</b>						
Annual Event	(\$40)	(\$40)	\$66,850	-0.1%		\$25
Luncheon Event	(641)	(641)	14,000	-4.6%	688	688
Luncheon Event - Portland			7,850	0.0%	625	
Luncheon Event - Salem / Midvalley			6,384	0.0%		624
Membership Fees	5,822	341,048	350,003	97.4%	5,980	328,620
Sponsorship Fees			5,000	0.0%		
Registrations - Conferences/Seminars	9,785	11,272	137,850	8.2%	3,565	4,540
Registrations - IRS Tax Forum				0.0%		40
Registrations - Tax Institute			21,000	0.0%		
Registrations - NW Bankruptcy			1,000	0.0%		
Sales		15		0.0%		
Sales - Software	76	76		0.0%		
Sales - Section Pamphlet	58	83	600	13.8%	8	30
Miscellaneous Income			1,000	0.0%		
<b>Total Revenue</b>	<b>15,060</b>	<b>351,813</b>	<b>611,537</b>	<b>57.5%</b>	<b>10,866</b>	<b>334,567</b>
<b>EXPENSES</b>						
Annual Meeting		3	100,840	0.0%	1,139	1,144
Annual Dinner			1,500	0.0%		
Committee - Executive	3,217	4,870	57,770	8.4%	2,185	5,339
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%		
Committee - Legislative	58	58	1,650	3.5%		
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	68	68	9,560	0.7%		
Computer - Internet / Web	2,373	4,113	37,157	11.1%	2,331	2,606
Conferences / Seminars	5,799	7,896	151,250	5.2%	2,511	4,459
Conferences / Seminars - IRS Tax Forum	255	255		0.0%		
Contributions		1,000	5,500	18.2%	(500)	(500)
Contributions - Campaign for Equal Justice		3,000	16,250	18.5%	1,500	1,500
Contributions - Peacemaker			500	0.0%		
Education			5,000	0.0%		
Gifts & Awards			750	0.0%		
Luncheon Expense			14,000	0.0%		768
Luncheon Expense - Portland	(50)	(50)	7,200	-0.7%		
Luncheon Expense - Salem / Midvalley			5,966	0.0%	40	40
Moot Court			10,000	0.0%		
Printing Services			3,500	0.0%		
Publications - Section Pamphlet		2		0.0%		
Newsletter	6,826	8,662	95,162	9.1%	4,363	10,709
OSB Support Services Assessment	1,481	85,743	87,448	98.1%	1,180	63,320
Research			1,500	0.0%		
Scholarships			2,500	0.0%		
Social Events			1,800	0.0%		
Special Projects	865	865	5,500	15.7%	435	435
Telephone - Conference Calling	258	310	8,920	3.5%	274	274
Miscellaneous Expense		423	18,400	2.3%	12	339
<b>Total Expense</b>	<b>21,150</b>	<b>117,218</b>	<b>671,073</b>	<b>17.5%</b>	<b>15,470</b>	<b>90,433</b>
<b>Net Revenue (Expense)</b>	<b>(6,090)</b>	<b>234,595</b>	<b>(59,536)</b>		<b>(4,604)</b>	
<b>Beginning Fund Balance</b>		<b>547,001</b>				
Restricted Fund - IRS Forum		2,175				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>784,271</b>				

Section Member Count - Paid	280	16,297	16,705	295
Section Member Count - Complimentary	26	126		
Section Member Count - Total	306	16,423	16,705	295

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$75	\$3,735	\$3,930	95.0%	\$60	\$3,720
Registrations - Conferences/Seminars			1,000	0.0%		
<b>Total Revenue</b>	<b>75</b>	<b>3,735</b>	<b>4,930</b>	<b>75.8%</b>	<b>60</b>	<b>3,720</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,200	0.0%		
Committee - Executive			220	0.0%		
Conferences / Seminars			300	0.0%		
Newsletter	372	372	1,775	21.0%		509
OSB Support Services Assessment	26	1,307	1,376	95.0%	16	992
Telephone - Conference Calling			500	0.0%		
Miscellaneous Expense		21	500	4.2%		
<b>Total Expense</b>	<b>398</b>	<b>1,700</b>	<b>5,871</b>	<b>29.0%</b>	<b>16</b>	<b>1,501</b>
<b>Net Revenue (Expense)</b>	<b>(323)</b>	<b>2,035</b>	<b>(941)</b>		<b>44</b>	
<b>Beginning Fund Balance</b>		<b>4,340</b>				
<b>Ending Fund Balance</b>		<b>6,375</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>249</b>	<b>262</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>5</b>	<b>249</b>	<b>262</b>		<b>4</b>	

### Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	2/23/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$15.00
844-7715-000	Newsletter	2/28/2007		Section Mailing Charges	\$371.52	\$0.00
844-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$26.25	\$0.00
844-U001-000	Section Member Count	2/28/2007		Feb 2007 member counts	5	0

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Two Months Ending February 28, 2007**

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

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$1,725	\$1,665	103.6%	\$15	\$1,545
<b>Total Revenue</b>	<b>15</b>	<b>1,725</b>	<b>1,665</b>	<b>103.6%</b>	<b>15</b>	<b>1,545</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			10	0.0%		
Conferences / Seminars			1,000	0.0%		
OSB Support Services Assessment	5	604	583	103.6%	4	412
Telephone - Conference Calling	16	17	500	3.4%	2	2
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>21</b>	<b>621</b>	<b>2,193</b>	<b>28.3%</b>	<b>6</b>	<b>414</b>
<b>Net Revenue (Expense)</b>	<b>(6)</b>	<b>1,104</b>	<b>(528)</b>		<b>9</b>	
<b>Beginning Fund Balance</b>		<b>4,053</b>				
<b>Ending Fund Balance</b>		<b>5,157</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>115</b>	<b>111</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>115</b>	<b>111</b>		<b>1</b>	

### Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	2/21/2007		DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$5.25	\$0.00
837-7885-000	Telephone - Conference Calls	2/28/2007		Conference calls Jan 07	\$15.94	\$0.00
837-U001-000	Agricultural Law Section Member Counts	2/28/2007		Feb 2007 member counts	1	0



**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$160	\$5,980	\$6,300	94.9%	\$240	\$5,880
<b>Total Revenue</b>	<b>160</b>	<b>5,980</b>	<b>6,300</b>	<b>94.9%</b>	<b>240</b>	<b>5,880</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			30	0.0%		
Committee - Executive			500	0.0%	50	50
Conferences / Seminars			2,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - Peacemaker			500	0.0%		
Newsletter			1,700	0.0%		
OSB Support Services Assessment	42	1,570	1,654	94.9%	48	1,176
Scholarships			1,000	0.0%		
Telephone - Conference Calling			300	0.0%		
<b>Total Expense</b>	<b>42</b>	<b>1,570</b>	<b>8,684</b>	<b>18.1%</b>	<b>98</b>	<b>1,226</b>
<b>Net Revenue (Expense)</b>	<b>118</b>	<b>4,410</b>	<b>(2,384)</b>		<b>142</b>	
<b>Beginning Fund Balance</b>		<b>4,248</b>				
<b>Ending Fund Balance</b>		<b>8,658</b>				
<b>Section Member Count - Paid</b>	<b>8</b>	<b>299</b>	<b>315</b>		<b>12</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>8</b>	<b>299</b>	<b>315</b>		<b>12</b>	

### ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$40.00
802-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	2/26/2007		DUES	\$0.00	\$20.00
802-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$42.00	\$0.00
802-U001-000	ADR Section Member Count	2/28/2007		Feb 2007 member counts	8	0

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Two Months Ending February 28, 2007**

<b>Description</b>	<b>February 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>February Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event	(\$20)	(\$20)		0.0%		
Membership Fees	75	3,050	3,250	93.8%	80	2,620
Registrations - Conferences/Seminars			750	0.0%		
<b>Total Revenue</b>	<b>55</b>	<b>3,030</b>	<b>4,000</b>	<b>75.8%</b>	<b>80</b>	<b>2,620</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			2,000	0.0%		
Committee - Executive			300	0.0%		
Conferences / Seminars			1,000	0.0%		
OSB Support Services Assessment	16	641	683	93.9%	16	524
Telephone - Conference Calling			100	0.0%		
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>16</b>	<b>641</b>	<b>4,183</b>	<b>15.3%</b>	<b>16</b>	<b>524</b>
<b>Net Revenue (Expense)</b>	<b>39</b>	<b>2,389</b>	<b>(183)</b>		<b>64</b>	
<b>Beginning Fund Balance</b>	=====	<b>3,867</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,256</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>122</b>	<b>130</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>122</b>	<b>130</b>		<b>4</b>	

### Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4025-000	Annual Meeting	2/28/2007		DUES	\$20.00	\$0.00
803-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$15.75	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	2/28/2007		Feb 2007 member counts	3	0

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$3,350	\$3,250	103.1%	\$20	\$3,010
Registrations - Conferences/Seminars		560	4,750	11.8%		
Sales		15		0.0%		
Miscellaneous Income			500	0.0%		
<b>Total Revenue</b>	<b>60</b>	<b>3,925</b>	<b>8,500</b>	<b>46.2%</b>	<b>20</b>	<b>3,010</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			25	0.0%		
Conferences / Seminars		100	4,000	2.5%		
Printing Services			3,500	0.0%		
OSB Support Services Assessment	32	1,759	1,706	103.1%	8	1,204
Telephone - Conference Calling			100	0.0%	31	31
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>32</b>	<b>1,859</b>	<b>9,831</b>	<b>18.9%</b>	<b>39</b>	<b>1,235</b>
<b>Net Revenue (Expense)</b>	<b>28</b>	<b>2,066</b>	<b>(1,331)</b>		<b>(19)</b>	
<b>Beginning Fund Balance</b>		<b>5,054</b>				
<b>Ending Fund Balance</b>		<b>7,120</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>335</b>	<b>325</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>6</b>	<b>335</b>	<b>325</b>		<b>2</b>	

## Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/23/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$10.00
804-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$31.50	\$0.00
804-U001-000	Appellate Practice Section Member Count	2/28/2007		Feb 2007 member counts	6	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$1,000	\$1,000	100.0%		\$840
<b>Total Revenue</b>	<b>20</b>	<b>1,000</b>	<b>1,000</b>	<b>100.0%</b>		<b>840</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Conferences / Seminars			200	0.0%		
Gifts & Awards			100	0.0%		
OSB Support Services Assessment	5	263	262	100.4%	4	172
<b>Total Expense</b>	<b>5</b>	<b>263</b>	<b>1,062</b>	<b>24.8%</b>	<b>4</b>	<b>172</b>
<b>Net Revenue (Expense)</b>	<b>15</b>	<b>737</b>	<b>(62)</b>		<b>(4)</b>	
<b>Beginning Fund Balance</b>		<b>320</b>				
<b>Ending Fund Balance</b>		<b>1,057</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>50</b>	<b>50</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>50</b>	<b>50</b>		<b>1</b>	

### Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$20.00
805-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$5.25	\$0.00
805-U001-000	Aviation Section Member Count	2/28/2007		Feb 2007 member counts	1	0



**OREGON STATE BAR**  
**Business Law - 806**  
**For the Two Months Ending February 28, 2007**

<b>Description</b>	<b>February 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>February Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event			\$300	0.0%		
Membership Fees	360	33,450	34,200	97.8%	300	32,760
Registrations - Conferences/Seminars			500	0.0%		
<b>Total Revenue</b>	<b>360</b>	<b>33,450</b>	<b>35,000</b>	<b>95.6%</b>	<b>300</b>	<b>32,760</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			2,000	0.0%	1,139	1,139
Committee - Executive			3,000	0.0%		
Committee - Financial Institute			250	0.0%		
Committee - Task Forces (general)			500	0.0%		
Computer - Internet / Web	1,480	2,880	20,500	14.0%	2,331	2,331
Conferences / Seminars			4,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%	1,000	1,000
Newsletter			2,000	0.0%		
OSB Support Services Assessment	68	5,859	5,985	97.9%	40	4,368
Telephone - Conference Calling		1	600	0.2%	29	29
Miscellaneous Expense		402	2,000	20.1%		48
<b>Total Expense</b>	<b>1,548</b>	<b>9,142</b>	<b>41,835</b>	<b>21.9%</b>	<b>4,539</b>	<b>8,915</b>
<b>Net Revenue (Expense)</b>	<b>(1,188)</b>	<b>24,308</b>	<b>(6,835)</b>		<b>(4,239)</b>	
<b>Beginning Fund Balance</b>		<b>67,872</b>				
<b>Ending Fund Balance</b>		<b>92,180</b>				
<b>Section Member Count - Paid</b>	<b>13</b>	<b>1,116</b>	<b>1,140</b>		<b>10</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>13</b>	<b>1,116</b>	<b>1,140</b>		<b>10</b>	

### Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/14/2007		DUES	\$30.00	\$0.00
806-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/19/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	2/14/2007	Barkley, Carole	Jan Editorial & Admin Svcs	\$780.00	\$0.00
806-7205-015	Computer - Internet / Web	2/28/2007	Inherent.com Inc.	March Hosting Business Law	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$68.25	\$0.00
806-U001-000	Business Law Section Member Count	2/28/2007		Feb 2007 member counts	13	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$8,670	\$9,375	92.5%	\$240	\$8,415
Registrations - Conferences/Seminars			2,500	0.0%		
<b>Total Revenue</b>	<b>60</b>	<b>8,670</b>	<b>11,875</b>	<b>73.0%</b>	<b>240</b>	<b>8,415</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		150	500	30.0%		
Conferences / Seminars			7,000	0.0%		
Newsletter	729	729		0.0%		
OSB Support Services Assessment	21	3,035	3,281	92.5%	64	2,244
Miscellaneous Expense			1,500	0.0%		
<b>Total Expense</b>	<b>750</b>	<b>3,914</b>	<b>12,281</b>	<b>31.9%</b>	<b>64</b>	<b>2,244</b>
<b>Net Revenue (Expense)</b>	<b>(690)</b>	<b>4,756</b>	<b>(406)</b>		<b>176</b>	
<b>Beginning Fund Balance</b>		<b>24,751</b>				
<b>Ending Fund Balance</b>		<b>29,507</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>578</b>	<b>625</b>		<b>16</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>578</b>	<b>625</b>		<b>16</b>	

## Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	2/15/2007		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$15.00
807-7715-000	Newsletter	2/28/2007		Section Mailing Charges	\$729.34	\$0.00
807-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$21.00	\$0.00
807-U001-000	Business Litigation Section Member Count	2/28/2007		Feb 2007 member counts	4	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$27	\$5,886	\$6,858	85.8%	\$81	\$6,210
Registrations - Conferences/Seminars			250	0.0%		
<b>Total Revenue</b>	<b>27</b>	<b>5,886</b>	<b>7,108</b>	<b>82.8%</b>	<b>81</b>	<b>6,210</b>
<b><u>EXPENSES</u></b>						
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%	500	500
Newsletter			3,850	0.0%		
OSB Support Services Assessment	5	1,145	1,334	85.8%	16	924
Telephone - Conference Calling	11	11	100	11.0%	25	25
<b>Total Expense</b>	<b>16</b>	<b>1,156</b>	<b>7,384</b>	<b>15.7%</b>	<b>541</b>	<b>1,449</b>
<b>Net Revenue (Expense)</b>	<b>11</b>	<b>4,730</b>	<b>(276)</b>		<b>(460)</b>	
<b>Beginning Fund Balance</b>	=====	<b>2,969</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>7,699</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>218</b>	<b>254</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>8</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>226</b>	<b>254</b>		<b>4</b>	

### Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$27.00
808-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$5.25	\$0.00
808-7885-000	Telephone - Conference Calls	2/28/2007		Conference calls Jan 07	\$11.37	\$0.00
808-U001-000	Civil Rights Section Member Count	2/28/2007		Feb 2007 member counts	1	0
808-U004-000	Civil Rights Section Comp Members	2/28/2007		Feb 2007 member counts	\$1.00	\$0.00

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$800	0.0%		
Luncheon Event	(641)	(641)	6,000	-10.7%		
Membership Fees	80	5,040	5,200	96.9%	40	4,880
Registrations - Conferences/Seminars	873	873	500	174.6%		
<b>Total Revenue</b>	<b>312</b>	<b>5,272</b>	<b>12,500</b>	<b>42.2%</b>	<b>40</b>	<b>4,880</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive	283	283	2,000	14.2%		
Computer - Internet / Web	300	300	1,000	30.0%		
Conferences / Seminars		40	1,000	4.0%		
Luncheon Expense			6,000	0.0%		
OSB Support Services Assessment	21	1,323	1,365	96.9%	8	976
<b>Total Expense</b>	<b>604</b>	<b>1,946</b>	<b>12,365</b>	<b>15.7%</b>	<b>8</b>	<b>976</b>
<b>Net Revenue (Expense)</b>	<b>(292)</b>	<b>3,326</b>	<b>135</b>		<b>32</b>	
<b>Beginning Fund Balance</b>		<b>11,047</b>				
<b>Ending Fund Balance</b>		<b>14,373</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>252</b>	<b>260</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>252</b>	<b>260</b>		<b>2</b>	

### Computer + Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	2/7/2007	Greek Cucina & Downtown Deli	Luncheon CLE	\$614.25	\$0.00
809-4348-000	Luncheon CLE	2/7/2007	Tonkon Torp LLP	Refund for Shandra Rissmann	\$27.00	\$0.00
809-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$20.00
809-4565-000	Conferences / Seminars	2/13/2007	Steven Alexander	1716	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	2/13/2007	Tonkon Torp	75503	\$0.00	\$66.00
809-4565-000	Conferences / Seminars	2/13/2007	Neil Banman	1001	\$0.00	\$17.00
809-4565-000	Conferences / Seminars	2/13/2007	Swider Medeiros Haver	1241	\$0.00	\$88.00
809-4565-000	Conferences / Seminars	2/13/2007	Sussman Shank LLP	068291	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Stoel Rives	741425	\$0.00	\$17.00
809-4565-000	Conferences / Seminars	2/13/2007	Tiffany Souza	2847	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Timothy E Siegel	4603	\$0.00	\$49.00
809-4565-000	Conferences / Seminars	2/13/2007	Marger Johnson et al	047556	\$0.00	\$66.00
809-4565-000	Conferences / Seminars	2/13/2007	David J Malcolm	1137	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Klarquist Sparkman	127605	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	2/13/2007	Klarquist Sparkman	127609	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Jive Software	4901	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	2/13/2007	Particia A Hansen	2569	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Francis I Gray	1073	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Alexander Golubitsky	265	\$0.00	\$17.00
809-4565-000	Conferences / Seminars	2/13/2007	Helen E Goebel	8410	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Galois Connections Inc	9642	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	2/13/2007	Draftinghouse PC	3024	\$0.00	\$17.00
809-4565-000	Conferences / Seminars	2/13/2007	Renee or Marinus Damm	6315	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Marinus R Damm	2056	\$0.00	\$17.00
809-4565-000	Conferences / Seminars	2/13/2007	Chernoff Vilhauer et al	75191	\$0.00	\$88.00
809-4565-000	Conferences / Seminars	2/13/2007	VertualDesign.net	8808	\$0.00	\$54.00
809-4565-000	Conferences / Seminars	2/13/2007	Birdwell & Janke	7512	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	2/13/2007	Ater Wynne LLP	1042259	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Ater Wynne LLP	1042201	\$0.00	\$22.00
809-4565-000	Conferences / Seminars	2/13/2007	Alto Law Group	1246	\$0.00	\$22.00
809-7195-000	Committee - Executive	2/7/2007	Elephants Delicatessen Inc	Exec Comm Mtg	\$141.63	\$0.00
809-7195-000	Committee - Executive	2/7/2007	Elephants Delicatessen Inc	Exec Comm Mtg	\$141.63	\$0.00
809-7205-015	Computer - Internet / Web	2/7/2007	CDR Marketing Group, Inc	Quarterly Website Maintenance	\$300.00	\$0.00
809-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$21.00	\$0.00
809-U001-000	Computer & Internet Section Member Count	2/28/2007		Feb 2007 member counts	4	0



**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Two Months Ending February 28, 2007**

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$50	\$4,250	\$4,475	95.0%	\$15	\$2,580
<b>Total Revenue</b>	<b>50</b>	<b>4,250</b>	<b>4,475</b>	<b>95.0%</b>	<b>15</b>	<b>2,580</b>
<b><u>EXPENSES</u></b>						
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	11	893	940	95.0%	4	688
Telephone - Conference Calling	11	11	200	5.5%	13	13
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>22</b>	<b>904</b>	<b>4,140</b>	<b>21.8%</b>	<b>17</b>	<b>701</b>
<b>Net Revenue (Expense)</b>	<b>28</b>	<b>3,346</b>	<b>335</b>		<b>(2)</b>	
<b>Beginning Fund Balance</b>		<b>9,439</b>				
<b>Ending Fund Balance</b>		<b>12,785</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>170</b>	<b>179</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>170</b>	<b>179</b>		<b>1</b>	

### Constitutional Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	2/6/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	2/16/2007	DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	2/28/2007	OSB Support Services	\$10.50	\$0.00
841-7885-000	Telephone - Conference Calls	2/28/2007	Conference calls Jan 07	\$11.01	\$0.00
841-U001-000	Constitutional Law Section Member Count	2/28/2007	Feb 2007 member counts	2	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$58	\$5,566	\$6,000	92.8%	\$207	\$5,313
Registrations - Conferences/Seminars	206	356	1,500	23.7%		25
<b>Total Revenue</b>	<b>264</b>	<b>5,922</b>	<b>7,500</b>	<b>79.0%</b>	<b>207</b>	<b>5,338</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			500	0.0%		
Computer - Internet / Web			1,500	0.0%		
Conferences / Seminars		(215)	3,000	-7.2%	40	40
Contributions - Campaign for Equal Justice			2,000	0.0%		
Newsletter			2,000	0.0%		
OSB Support Services Assessment	26	2,541	2,625	96.8%	72	1,848
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>26</b>	<b>2,326</b>	<b>11,825</b>	<b>19.7%</b>	<b>112</b>	<b>1,888</b>
<b>Net Revenue (Expense)</b>	<b>238</b>	<b>3,596</b>	<b>(4,325)</b>		<b>95</b>	
<b>Beginning Fund Balance</b>	=====	<b>12,498</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>16,094</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>484</b>	<b>500</b>		<b>18</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>5</b>	<b>484</b>	<b>500</b>		<b>18</b>	

### Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$23.00
810-4405-000	Membership Fees	2/8/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	2/26/2007		DUES	\$0.00	\$11.50
810-4565-000	Conferences / Seminars	2/5/2007	Brownstein Rask Sweeney et al	19277	\$0.00	\$50.00
810-4565-000	Conferences / Seminars	2/5/2007	R W Perry	3020	\$0.00	\$50.00
810-4565-000	Conferences / Seminars	2/5/2007	Michael W Peterkin	10799	\$0.00	\$50.00
810-4565-000	Conferences / Seminars	2/27/2007	Roger J Leo	12493	\$0.00	\$6.15
810-4565-000	Conferences / Seminars	2/27/2007	Roger J Leo	12492	\$0.00	\$50.00
810-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$26.25	\$0.00
810-U001-000	Construction Law Section Member Count	2/28/2007		Feb 2007 member counts	5	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Two Months Ending February 28, 2007**

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$2,205	\$2,250	98.0%	\$30	\$2,160
Registrations - Conferences/Seminars		185	5,500	3.4%		
<b>Total Revenue</b>	<b>60</b>	<b>2,390</b>	<b>7,750</b>	<b>30.8%</b>	<b>30</b>	<b>2,160</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		46	400	11.5%		
Committee - Legislative			200	0.0%		
Computer - Internet / Web			360	0.0%		
Conferences / Seminars	3	6	4,000	0.2%		
Contributions - Campaign for Equal Justice			1,750	0.0%		
Newsletter			200	0.0%		
OSB Support Services Assessment	32	977	830	117.7%	8	576
Social Events			300	0.0%		
Telephone - Conference Calling			150	0.0%		
Miscellaneous Expense			150	0.0%		
<b>Total Expense</b>	<b>35</b>	<b>1,029</b>	<b>8,340</b>	<b>12.3%</b>	<b>8</b>	<b>576</b>
<b>Net Revenue (Expense)</b>	<b>25</b>	<b>1,361</b>	<b>(590)</b>		<b>22</b>	
<b>Beginning Fund Balance</b>	=====	<b>7,943</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>9,304</b>				
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>4</b>	<b>147</b>	<b>150</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>45</b>				
<b>Section Member Count - Total</b>	<b>6</b>	<b>192</b>	<b>150</b>		<b>2</b>	

### Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$15.00
838-7245-000	Conferences / Seminars	2/1/2007	Humboldt Merchant Services	CC Fees	\$2.60	\$0.00
838-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$31.50	\$0.00
838-U001-000	Consumer Law Section Member Count	2/28/2007		Feb 2007 member counts	4	0
838-U004-000	Consumer Law Section Comp Members	2/28/2007		Feb 2007 member counts	\$2.00	\$0.00

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$105	\$7,065	\$7,050	100.2%	\$75	\$6,540
Registrations - Conferences/Seminars			1,000	0.0%		
<b>Total Revenue</b>	<b>105</b>	<b>7,065</b>	<b>8,050</b>	<b>87.8%</b>	<b>75</b>	<b>6,540</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			2,000	0.0%		
Committee - Executive			1,500	0.0%	15	31
Computer - Internet / Web	25	25	1,000	2.5%		
Conferences / Seminars			2,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	37	2,473	2,468	100.2%	20	1,744
Telephone - Conference Calling	4	19	150	12.7%	1	1
<b>Total Expense</b>	<b>66</b>	<b>2,517</b>	<b>10,118</b>	<b>24.9%</b>	<b>36</b>	<b>1,776</b>
<b>Net Revenue (Expense)</b>	<b>39</b>	<b>4,548</b>	<b>(2,068)</b>		<b>39</b>	
<b>Beginning Fund Balance</b>	=====	<b>8,919</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>13,467</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>475</b>	<b>470</b>		<b>5</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>7</b>	<b>475</b>	<b>470</b>		<b>5</b>	

### Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$30.00
836-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$30.00
836-4405-000	Membership Fees	2/21/2007		DUES	\$0.00	\$15.00
836-7205-015	Computer - Internet / Web	2/14/2007	Appaloosa Business Service Inc	Corporate Web Jan07	\$25.00	\$0.00
836-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$36.75	\$0.00
836-7885-000	Telephone - Conference Calls	2/28/2007		Feb Conference calling	\$3.60	\$0.00
836-U001-000	Corporate Counsel Section Member Count	2/28/2007		Feb 2007 member counts	7	0



**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$180	\$12,060	\$12,000	100.5%	\$180	\$11,460
Registrations - Conferences/Seminars	1,080	1,080	11,000	9.8%	1,825	1,825
<b>Total Revenue</b>	<b>1,260</b>	<b>13,140</b>	<b>23,000</b>	<b>57.1%</b>	<b>2,005</b>	<b>13,285</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	453	592	6,000	9.9%	474	956
Conferences / Seminars	1,404	2,115	5,500	38.5%	744	1,803
Newsletter			2,500	0.0%		
OSB Support Services Assessment	47	3,166	3,150	100.5%	36	2,292
Telephone - Conference Calling	48	48	150	32.0%		
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>1,952</b>	<b>5,921</b>	<b>17,400</b>	<b>34.0%</b>	<b>1,254</b>	<b>5,051</b>
<b>Net Revenue (Expense)</b>	<b>(692)</b>	<b>7,219</b>	<b>5,600</b>		<b>751</b>	
<b>Beginning Fund Balance</b>	=====	<b>52,675</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>59,894</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>9</b>	<b>603</b>	<b>600</b>		<b>9</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>9</b>	<b>603</b>	<b>600</b>		<b>9</b>	

### Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	2/12/2007		CLE	\$0.00	\$20.00
811-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	2/21/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	2/23/2007		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	2/23/2007		CLE	\$0.00	\$240.00
811-4565-000	Conferences / Seminars	2/27/2007		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	2/28/2007		CLE	\$0.00	\$600.00
811-7195-000	Committee - Executive	2/14/2007	Lloyd, Jennifer S	Monthly Mtgs Jan/Feb 07 OSB	\$87.30	\$0.00
811-7195-000	Committee - Executive	2/21/2007	Ousley, Daniel	Exec Comm Mtg 2/2/07	\$366.10	\$0.00
811-7245-000	Conferences / Seminars	2/21/2007	Oregon Criminal Def Lawyers	Mailing Labels of OCDLA	\$208.20	\$0.00
811-7245-000	Conferences / Seminars	2/28/2007		Section Mailing Charges	\$1,195.71	\$0.00
811-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$47.25	\$0.00
811-7885-000	Telephone - Conference Calls	2/28/2007		Feb Conference calling	\$0.70	\$0.00
811-7885-000	Telephone - Conference Calls	2/28/2007		Conference calls Jan 07	\$47.10	\$0.00
811-U001-000	Criminal Law Section Member Count	2/28/2007		Feb 2007 member counts	9	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Two Months Ending February 28, 2007**

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$300	\$12,160	\$13,040	93.3%	\$200	\$12,520
Registrations - Conferences/Seminars	2,100	2,100	20,000	10.5%		
Registrations - NW Bankruptcy			1,000	0.0%		
<b>Total Revenue</b>	<b>2,400</b>	<b>14,260</b>	<b>34,040</b>	<b>41.9%</b>	<b>200</b>	<b>12,520</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			17,000	0.0%		
Committee - Executive	599	599	1,500	39.9%	54	54
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative			300	0.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			500	0.0%		
Community Service - Probono	68	68	6,560	1.0%		
Computer - Internet / Web	270	270	2,000	13.5%		
Conferences / Seminars	2,401	2,401	2,500	96.0%		
Contributions			2,500	0.0%		
Education			5,000	0.0%		
Gifts & Awards			500	0.0%		
Moot Court			10,000	0.0%		
Newsletter	2,696	3,030		0.0%	2,964	2,964
OSB Support Services Assessment	79	3,192	3,423	93.3%	40	2,508
Special Projects	865	865	5,000	17.3%	435	435
Telephone - Conference Calling			500	0.0%	44	44
Miscellaneous Expense			1,000	0.0%		278
<b>Total Expense</b>	<b>6,978</b>	<b>10,425</b>	<b>59,183</b>	<b>17.6%</b>	<b>3,537</b>	<b>6,283</b>
<b>Net Revenue (Expense)</b>	<b>(4,578)</b>	<b>3,835</b>	<b>(25,143)</b>		<b>(3,337)</b>	
<b>Beginning Fund Balance</b>		<b>46,733</b>				
<b>Ending Fund Balance</b>		<b>50,568</b>				
<b>Section Member Count - Paid</b>	<b>15</b>	<b>608</b>	<b>652</b>		<b>10</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>15</b>	<b>608</b>	<b>652</b>		<b>10</b>	

### Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$60.00
812-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/15/2007		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/21/2007		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$20.00
812-4565-000	Conferences / Seminars	2/16/2007	Muhlheim Boyd	1448	\$0.00	\$2,100.00
812-7195-000	Committee - Executive	2/14/2007	Johannsen, Linda	Exec Comm Mtg in Salem	\$40.74	\$0.00
812-7195-000	Committee - Executive	2/14/2007	Monson, Miles D	Debtor/Creditor Exec Comm Mtg	\$48.50	\$0.00
812-7195-000	Committee - Executive	2/14/2007	Cushing, Douglas P	Exec Comm Mtg	\$48.50	\$0.00
812-7195-000	Committee - Executive	2/14/2007	Renn, Thomas M	Exec Comm Mtg Salem	\$48.50	\$0.00
812-7195-000	Committee - Executive	2/14/2007	Radcliffe, Albert E	Bankruptcy Saturday Session	\$62.08	\$0.00
812-7195-000	Committee - Executive	2/14/2007	Sargent, Brandy Augusta	Saturday Exec Comm Mtg Salem	\$48.50	\$0.00
812-7195-000	Committee - Executive	2/14/2007	Schleicher, Tara J	Mileage Exec Comm Mtg Salem	\$48.50	\$0.00
812-7195-000	Committee - Executive	2/14/2007	Harriman Vogl, Heather	Exec Comm Mtg Salem	\$54.32	\$0.00
812-7195-000	Committee - Executive	2/14/2007	Wade, Patrick Whelan	Exec Comm Mtg Salem	\$199.13	\$0.00
812-7200-000	Community Service - Pro Bono	2/14/2007	Farleigh Witt	Pro Bono Lunch Mtg 02/02/07	\$67.93	\$0.00
812-7205-015	Computer - Internet / Web	2/14/2007	Appaloosa Business Service Inc	DEB/CR Web Jan 07	\$270.00	\$0.00
812-7245-000	Conferences / Seminars	2/21/2007	Salem Conference Center	Saturday Session Facility/Food	\$2,401.15	\$0.00
812-7715-000	Newsletter	2/14/2007	Guyol, Deborah	Newsletter Editor Fees Debtor	\$1,500.00	\$0.00
812-7715-000	Newsletter	2/21/2007	Johannsen, Linda	Newsletter Luncheon Mtg	\$94.88	\$0.00
812-7715-000	Newsletter	2/28/2007		Section Mailing Charges	\$1,100.96	\$0.00
812-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$78.75	\$0.00
812-7850-000	Special Projects	2/14/2007	Guyol, Deborah	Website Jan 07 Debtor/Creditor	\$360.00	\$0.00
812-7850-000	Special Projects	2/14/2007	Muhlheim, Wilson C	Bankruptcy Court Planning Mtg	\$505.10	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	2/28/2007		Feb 2007 member counts	15	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$2,100	\$2,600	80.8%	\$20	\$2,260
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>	<b>20</b>	<b>2,100</b>	<b>4,600</b>	<b>45.7%</b>	<b>20</b>	<b>2,260</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			300	0.0%	9	9
Computer - Internet / Web		30		0.0%		
Conferences / Seminars	110	110	1,200	9.2%	197	197
Newsletter			1,187	0.0%		
OSB Support Services Assessment	5	551	683	80.7%	8	456
Special Projects			500	0.0%		
Telephone - Conference Calling		1	300	0.3%		
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>115</b>	<b>692</b>	<b>4,270</b>	<b>16.2%</b>	<b>214</b>	<b>662</b>
<b>Net Revenue (Expense)</b>	<b>(95)</b>	<b>1,408</b>	<b>330</b>		<b>(194)</b>	
<b>Beginning Fund Balance</b>		<b>5,497</b>				
<b>Ending Fund Balance</b>		<b>6,905</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>105</b>	<b>130</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>105</b>	<b>130</b>		<b>2</b>	

### Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$20.00
826-7245-000	Conferences / Seminars	2/28/2007	Ziskin, Linda	CLE,dinner,Hud Mtg	\$110.48	\$0.00
826-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$5.25	\$0.00
826-U001-000	Disability Law Section Member Count	2/28/2007		Feb 2007 member counts	1	0

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$4,220	\$4,200	100.5%	\$60	\$4,180
<b>Total Revenue</b>	<b>20</b>	<b>4,220</b>	<b>4,200</b>	<b>100.5%</b>	<b>60</b>	<b>4,180</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			250	0.0%		
Committee - Executive			400	0.0%		
Conferences / Seminars			1,500	0.0%		
OSB Support Services Assessment	5	1,108	1,000	110.8%	12	836
Telephone - Conference Calling			150	0.0%		
Miscellaneous Expense			700	0.0%		
<b>Total Expense</b>	<b>5</b>	<b>1,108</b>	<b>4,000</b>	<b>27.7%</b>	<b>12</b>	<b>836</b>
<b>Net Revenue (Expense)</b>	<b>15</b>	<b>3,112</b>	<b>200</b>		<b>48</b>	
<b>Beginning Fund Balance</b>	=====	<b>6,643</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>9,755</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>211</b>	<b>210</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>211</b>	<b>210</b>		<b>3</b>	

## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$20.00
845-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$5.25	\$0.00
845-U001-000	Diversity Section Member Count	2/28/2007		Feb 2007 member counts	1	0



**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$225	\$13,100	\$13,500	97.0%	\$325	\$13,125
Registrations - Conferences/Seminars			5,000	0.0%	1,045	1,045
<b>Total Revenue</b>	<b>225</b>	<b>13,100</b>	<b>18,500</b>	<b>70.8%</b>	<b>1,370</b>	<b>14,170</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			50	0.0%		
Committee - Executive			4,200	0.0%	262	262
Committee - Legislative			1,000	0.0%		
Conferences / Seminars			6,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter	1,200	1,200	5,400	22.2%		1,200
OSB Support Services Assessment	47	2,746	2,835	96.9%	52	2,100
Research			1,500	0.0%		
<b>Total Expense</b>	<b>1,247</b>	<b>3,946</b>	<b>21,485</b>	<b>18.4%</b>	<b>314</b>	<b>3,562</b>
<b>Net Revenue (Expense)</b>	<b>(1,022)</b>	<b>9,154</b>	<b>(2,985)</b>		<b>1,056</b>	
<b>Beginning Fund Balance</b>		<b>14,951</b>				
<b>Ending Fund Balance</b>		<b>24,105</b>				
<b>Section Member Count - Paid</b>	<b>9</b>	<b>523</b>	<b>540</b>		<b>13</b>	
<b>Section Member Count - Complimentary</b>	<b>9</b>	<b>28</b>				
<b>Section Member Count - Total</b>	<b>18</b>	<b>551</b>	<b>540</b>		<b>13</b>	

## Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	2/26/2007		DUES	\$0.00	\$25.00
842-7715-000	Newsletter	2/7/2007	Barkley, Carole	January 2007 Elder Law	\$1,200.00	\$0.00
842-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$47.25	\$0.00
842-U001-000	Elder Law Section Member Count	2/28/2007		Feb 2007 member counts	9	0
842-U004-000	Elder Law Section Comp Members	2/28/2007		Feb 2007 member counts	\$9.00	\$0.00

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$25	\$3,875	\$3,950	98.1%	\$15	\$2,265
Registrations - Conferences/Seminars			1,000	0.0%		
<b>Total Revenue</b>	<b>25</b>	<b>3,875</b>	<b>4,950</b>	<b>78.3%</b>	<b>15</b>	<b>2,265</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			150	0.0%		
Committee - Executive			750	0.0%		
Computer - Internet / Web			800	0.0%		
Conferences / Seminars			3,000	0.0%		
OSB Support Services Assessment	5	814	830	98.1%	4	604
Telephone - Conference Calling			50	0.0%		
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>5</b>	<b>814</b>	<b>6,580</b>	<b>12.4%</b>	<b>4</b>	<b>604</b>
<b>Net Revenue (Expense)</b>	<b>20</b>	<b>3,061</b>	<b>(1,630)</b>		<b>11</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,764</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>7,825</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>155</b>	<b>158</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>155</b>	<b>158</b>		<b>1</b>	

### E.T. & U. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	2/16/2007		DUES	\$0.00	\$25.00
824-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$5.25	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	2/28/2007		Feb 2007 member counts	1	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$90	\$7,485	\$8,100	92.4%	\$120	\$6,930
<b>Total Revenue</b>	<b>90</b>	<b>7,485</b>	<b>8,100</b>	<b>92.4%</b>	<b>120</b>	<b>6,930</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			350	0.0%		51
Computer - Internet / Web			360	0.0%		
Conferences / Seminars			150	0.0%		
Newsletter	782	782	4,500	17.4%		
OSB Support Services Assessment	32	2,620	2,835	92.4%	32	1,848
Telephone - Conference Calling			450	0.0%		
Miscellaneous Expense			400	0.0%		
<b>Total Expense</b>	<b>814</b>	<b>3,402</b>	<b>9,045</b>	<b>37.6%</b>	<b>32</b>	<b>1,899</b>
<b>Net Revenue (Expense)</b>	<b>(724)</b>	<b>4,083</b>	<b>(945)</b>		<b>88</b>	
<b>Beginning Fund Balance</b>		<b>10,460</b>				
<b>Ending Fund Balance</b>		<b>14,543</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>499</b>	<b>540</b>		<b>8</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>6</b>	<b>499</b>	<b>540</b>		<b>8</b>	

### E. & N.R. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$30.00
813-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/16/2007		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	2/26/2007		DUES	\$0.00	\$15.00
813-7715-000	Newsletter	2/28/2007		Section Mailing Charges	\$781.98	\$0.00
813-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$31.50	\$0.00
813-7885-000	Telephone - Conference Calls	2/28/2007		Feb Conference calling	\$0.40	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	2/28/2007		Feb 2007 member counts	6	0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Two Months Ending February 28, 2007**

<b>Description</b>	<b>February 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>February Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$420	\$21,760	\$21,800	99.8%	\$280	\$21,080
Registrations - Conferences/Seminars			1,800	0.0%		
Sales - Section Pamphlet	58	83	600	13.8%	8	30
<b>Total Revenue</b>	<b>478</b>	<b>21,843</b>	<b>24,200</b>	<b>90.3%</b>	<b>288</b>	<b>21,110</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive			10,000	0.0%	246	246
Conferences / Seminars			1,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Publications - Section Pamphlet		2		0.0%		
Newsletter	1,047	1,047	10,000	10.5%		956
OSB Support Services Assessment	116	5,717	5,723	99.9%	56	4,220
Telephone - Conference Calling			400	0.0%		
Miscellaneous Expense			1,000	0.0%	2	2
<b>Total Expense</b>	<b>1,163</b>	<b>6,766</b>	<b>30,123</b>	<b>22.5%</b>	<b>304</b>	<b>5,424</b>
<b>Net Revenue (Expense)</b>	<b>(685)</b>	<b>15,077</b>	<b>(5,923)</b>		<b>(16)</b>	
<b>Beginning Fund Balance</b>		<b>27,324</b>				
<b>Ending Fund Balance</b>		<b>42,401</b>				
<b>Section Member Count - Paid</b>	<b>22</b>	<b>1,089</b>	<b>1,090</b>		<b>14</b>	
<b>Section Member Count - Complimentary</b>	<b>10</b>	<b>30</b>				
<b>Section Member Count - Total</b>	<b>32</b>	<b>1,119</b>	<b>1,090</b>		<b>14</b>	

### Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/14/2007		DUES	\$20.00	\$0.00
814-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/15/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/22/2007		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	2/22/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	2/27/2007		DUES	\$0.00	\$20.00
814-4620-046	Sales - Section Pamphlet	2/5/2007	Niegel, Jennifer L	Sales Transaction Entry	\$0.00	\$25.00
814-4620-046	Sales - Section Pamphlet	2/6/2007	Lane County Circuit Court	Sales Transaction Entry	\$0.00	\$25.00
814-4620-046	Sales - Section Pamphlet	2/9/2007	Rutkowski, Mark H	Sales Transaction Entry	\$0.00	\$7.50
814-7715-000	Newsletter	2/28/2007		Section Mailing Charges	\$1,047.19	\$0.00
814-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$115.50	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	2/28/2007		Feb 2007 member counts	22	0
814-U004-000	Estate Planning & Admin Section Comp Members	2/28/2007		Feb 2007 member counts	\$10.00	\$0.00



**OREGON STATE BAR**  
**Family Law - 815**  
**For the Two Months Ending February 28, 2007**

<b>Description</b>	<b>February 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>February Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$375	\$25,550	\$25,625	99.7%	\$650	\$24,750
Registrations - Conferences/Seminars			61,000	0.0%	(55)	(55)
Sales - Software	76	76		0.0%		
<b>Total Revenue</b>	<b>451</b>	<b>25,626</b>	<b>86,625</b>	<b>29.6%</b>	<b>595</b>	<b>24,695</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			6,000	0.0%		
Committee - Executive			600	0.0%		
Conferences / Seminars		90	55,000	0.2%		6
Newsletter			18,500	0.0%	1,399	2,731
OSB Support Services Assessment	84	5,366	5,381	99.7%	104	3,960
Telephone - Conference Calling	85	85	840	10.1%		
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>169</b>	<b>5,541</b>	<b>86,821</b>	<b>6.4%</b>	<b>1,503</b>	<b>6,697</b>
<b>Net Revenue (Expense)</b>	<b>282</b>	<b>20,085</b>	<b>(196)</b>		<b>(908)</b>	
<b>Beginning Fund Balance</b>		<b>5,074</b>				
<b>Ending Fund Balance</b>		<b>25,159</b>				
<b>Section Member Count - Paid</b>	<b>16</b>	<b>1,022</b>	<b>1,025</b>		<b>26</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>16</b>	<b>1,022</b>	<b>1,025</b>		<b>26</b>	

## Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/14/2007		DUES	\$25.00	\$0.00
815-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/21/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	2/22/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	2/27/2007		DUES	\$0.00	\$25.00
815-4620-030	Sales - Software	2/23/2007	Crothers Hansen PC	13085	\$0.00	\$76.10
815-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$84.00	\$0.00
815-7885-000	Telephone - Conference Calls	2/28/2007		Feb Conference calling	\$84.70	\$0.00
815-U001-000	Family Law Section Member Counts	2/28/2007		Feb 2007 member counts	16	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$30	\$4,490	\$4,250	105.6%	\$60	\$4,180
Registrations - Conferences/Seminars	4,777	4,777	5,500	86.9%		
<b>Total Revenue</b>	<b>4,807</b>	<b>9,267</b>	<b>9,750</b>	<b>95.0%</b>	<b>60</b>	<b>4,180</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			1,200	0.0%		
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		237	5,000	4.7%		321
Contributions - Campaign for Equal Justice			2,000	0.0%		
OSB Support Services Assessment	16	2,357	2,231	105.6%	24	1,672
Social Events			1,500	0.0%		
Telephone - Conference Calling			100	0.0%	20	20
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>16</b>	<b>2,594</b>	<b>14,031</b>	<b>18.5%</b>	<b>44</b>	<b>2,013</b>
<b>Net Revenue (Expense)</b>	<b>4,791</b>	<b>6,673</b>	<b>(4,281)</b>		<b>16</b>	
<b>Beginning Fund Balance</b>		<b>13,090</b>				
<b>Ending Fund Balance</b>		<b>19,763</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>449</b>	<b>425</b>		<b>6</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>449</b>	<b>425</b>		<b>6</b>	

## Governmental Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$10.00
816-4565-000	Conferences / Seminars	2/15/2007	County of Umatilla	00208268	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City of Grants Pass	94250	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Polk County	05144	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Scott Parker	581	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Joan Kelsey	1300	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Yamhill County	12392377	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Clackamas County	298560	\$0.00	\$160.00
816-4565-000	Conferences / Seminars	2/15/2007	Wyers & Haskell PC	11711	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Deschutes County Legal	829	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Jackson County	00725095	\$0.00	\$170.00
816-4565-000	Conferences / Seminars	2/15/2007	State of Oregon	119909033	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City of Newberg	102953	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Paul Snider	1550	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Richard Rodeman et al	3790	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Fewel & Brewer et al	4442	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City County Ins Svs	035772	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City County Ins Svcs	035771	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City of McMinnville	13868	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Robert L Thomas	1999	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Jon S Henricksen PC	8230	\$0.00	\$90.00
816-4565-000	Conferences / Seminars	2/15/2007	Linn County Oregon	564406	\$0.00	\$260.00
816-4565-000	Conferences / Seminars	2/15/2007	Metro	00109082	\$0.00	\$320.00
816-4565-000	Conferences / Seminars	2/15/2007	Metro	00109013	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City of Tualatin	105320	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City of Woodburn	087370	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Holbrook & Seifert LLC	1332	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City of Portland	009665	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	City of Newport	17931	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	Beaverton Oregon	763596	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	State of Oregon	119898162	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/15/2007	State of Oregon	119911028	\$0.00	\$160.00
816-4565-000	Conferences / Seminars	2/15/2007	Beery, Elsner et al	5552	\$0.00	\$240.00
816-4565-000	Conferences / Seminars	2/15/2007	Wyers & Haskell PC	11711	\$80.00	\$0.00
816-4565-000	Conferences / Seminars	2/28/2007	Washington County	1143744	\$0.00	\$320.00
816-4565-000	Conferences / Seminars	2/28/2007	State of Oregon	119914651	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Kuhn & Spicer	18007	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Lien & Johnson	13398	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Crook County Treasurer	22476	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	City of the Dalles	80297	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Leahy & Kieran	26523	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	James A Bassingthwaite	1442	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	State of Oregon	119919724	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Marion County	1232473	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Bullivant Houser et al	157407	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Michael G Sanchez	2035	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Speer Hoyt et al	15556	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Linoln County	176920	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Stephen K Bushong	2551	\$0.00	\$80.00
816-4565-000	Conferences / Seminars	2/28/2007	Constance A Saldana	6820	\$0.00	\$16.95
816-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$15.75	\$0.00
816-U001-000	Govnenmental Law Section Member Count	2/28/2007		Feb 2007 member counts	3	0

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$105	\$4,065	\$4,290	94.8%	\$15	\$3,840
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>	<b>105</b>	<b>4,065</b>	<b>6,290</b>	<b>64.6%</b>	<b>15</b>	<b>3,840</b>
<b><u>EXPENSES</u></b>						
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	37	1,423	1,502	94.7%	4	1,024
Telephone - Conference Calling	1	1	100	1.0%		
Miscellaneous Expense			800	0.0%		
<b>Total Expense</b>	<b>38</b>	<b>1,424</b>	<b>7,052</b>	<b>20.2%</b>	<b>4</b>	<b>1,026</b>
<b>Net Revenue (Expense)</b>	<b>67</b>	<b>2,641</b>	<b>(762)</b>		<b>11</b>	
<b>Beginning Fund Balance</b>	=====	<b>10,456</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>13,097</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>271</b>	<b>286</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>7</b>	<b>271</b>	<b>286</b>		<b>1</b>	

## Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/13/2007		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$36.75	\$0.00
817-7885-000	Telephone - Conference Calls	2/28/2007		Feb Conference calling	\$0.60	\$0.00
817-U001-000	Health Law Section Member Count	2/28/2007		Feb 2007 member counts	7	0

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$40	\$3,160	\$3,280	96.3%	\$100	\$3,140
<b>Total Revenue</b>	<b>40</b>	<b>3,160</b>	<b>3,280</b>	<b>96.3%</b>	<b>100</b>	<b>3,140</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			800	0.0%		
Committee - Executive			500	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions			1,000	0.0%	(500)	(500)
Newsletter			1,300	0.0%		
OSB Support Services Assessment	11	830	861	96.4%	20	628
Telephone - Conference Calling			500	0.0%		
<b>Total Expense</b>	<b>11</b>	<b>830</b>	<b>6,961</b>	<b>11.9%</b>	<b>(480)</b>	<b>128</b>
<b>Net Revenue (Expense)</b>	<b>29</b>	<b>2,330</b>	<b>(3,681)</b>		<b>580</b>	
<b>Beginning Fund Balance</b>	=====	<b>12,000</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>14,330</b>				
		=====				
Section Member Count - Paid	2	158	164		5	
Section Member Count - Complimentary		3				
Section Member Count - Total	2	161	164		5	

## Indian Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	2/2/2007	DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	2/13/2007	DUES	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	2/28/2007	OSB Support Services	\$10.50	\$0.00
833-U001-000	Indian Law Section Member Count	2/28/2007	Feb 2007 member counts	2	0



**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event	(\$20)	(\$20)	\$1,000	-2.0%		\$25
Membership Fees	120	6,825	6,750	101.1%	60	6,330
Registrations - Conferences/Seminars	699	951	2,000	47.6%		
Miscellaneous Income			500	0.0%		
<b>Total Revenue</b>	<b>799</b>	<b>7,756</b>	<b>10,250</b>	<b>75.7%</b>	<b>60</b>	<b>6,355</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		3	1,700	0.2%	1	5
Committee - Executive			500	0.0%		
Computer - Internet / Web		210	500	42.0%		
Conferences / Seminars	231	1,021	2,500	40.8%		
Newsletter		1,502	2,500	60.1%		1,073
OSB Support Services Assessment	42	2,389	2,363	101.1%	16	1,688
<b>Total Expense</b>	<b>273</b>	<b>5,125</b>	<b>10,063</b>	<b>50.9%</b>	<b>17</b>	<b>2,766</b>
<b>Net Revenue (Expense)</b>	<b>526</b>	<b>2,631</b>	<b>187</b>		<b>43</b>	
<b>Beginning Fund Balance</b>		<b>4,876</b>				
<b>Ending Fund Balance</b>		<b>7,507</b>				
<b>Section Member Count - Paid</b>	<b>8</b>	<b>455</b>	<b>450</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>8</b>	<b>455</b>	<b>450</b>		<b>4</b>	

### Intellectual Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4025-000	Annual Meeting	2/28/2007	Oregon Patent Law Association	Expense gift Spkr CLE lunch	\$20.00	\$0.00
823-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$45.00
823-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	2/5/2007		CLE	\$0.00	\$81.00
823-4565-000	Conferences / Seminars	2/12/2007		CLE	\$0.00	\$81.00
823-4565-000	Conferences / Seminars	2/16/2007		CLE	\$0.00	\$81.00
823-4565-000	Conferences / Seminars	2/20/2007		CLE	\$0.00	\$90.00
823-4565-000	Conferences / Seminars	2/20/2007		CLE	\$0.00	\$172.00
823-4565-000	Conferences / Seminars	2/21/2007		CLE	\$0.00	\$22.50
823-4565-000	Conferences / Seminars	2/21/2007		CLE	\$0.00	\$171.00
823-7245-000	Conferences / Seminars	2/1/2007	Humboldt Merchant Services	CC Fees	\$7.70	\$0.00
823-7245-000	Conferences / Seminars	2/28/2007		Section Mailing Charges	\$223.76	\$0.00
823-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$42.00	\$0.00
823-U001-000	Intellectual Property Section Member Count	2/28/2007		Feb 2007 member counts	8	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Luncheon Event			\$1,000	0.0%		
Membership Fees	25	2,825	3,000	94.2%		2,850
<b>Total Revenue</b>	<b>25</b>	<b>2,825</b>	<b>4,000</b>	<b>70.6%</b>		<b>2,850</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			750	0.0%		
Computer - Internet / Web			1,200	0.0%		275
Conferences / Seminars			650	0.0%		
Luncheon Expense			2,000	0.0%		
OSB Support Services Assessment	5	593	630	94.1%		456
Telephone - Conference Calling			250	0.0%		
Miscellaneous Expense			300	0.0%		
<b>Total Expense</b>	<b>5</b>	<b>593</b>	<b>5,780</b>	<b>10.3%</b>		<b>731</b>
<b>Net Revenue (Expense)</b>	<b>20</b>	<b>2,232</b>	<b>(1,780)</b>			
<b>Beginning Fund Balance</b>	=====	<b>6,575</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>8,807</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>113</b>	<b>120</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>113</b>	<b>120</b>			

### Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$25.00
818-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$5.25	\$0.00
818-U001-000	International Law Section Member Count	2/28/2007		Feb 2007 member counts	1	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$100	\$5,240	\$5,300	98.9%	\$100	\$5,020
<b>Total Revenue</b>	<b>100</b>	<b>5,240</b>	<b>5,300</b>	<b>98.9%</b>	<b>100</b>	<b>5,020</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	313	313	2,000	15.7%	195	195
Computer - Internet / Web			3,000	0.0%		
Conferences / Seminars	(45)	315	5,000	6.3%	245	615
OSB Support Services Assessment	26	1,376	1,391	98.9%	20	1,004
Telephone - Conference Calling		18	500	3.6%	66	66
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>294</b>	<b>2,022</b>	<b>12,091</b>	<b>16.7%</b>	<b>526</b>	<b>1,880</b>
<b>Net Revenue (Expense)</b>	<b>(194)</b>	<b>3,218</b>	<b>(6,791)</b>		<b>(426)</b>	
<b>Beginning Fund Balance</b>		<b>9,185</b>				
<b>Ending Fund Balance</b>		<b>12,403</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>262</b>	<b>265</b>		<b>5</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>	<b>5</b>	<b>263</b>	<b>265</b>		<b>5</b>	

### Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/21/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$40.00
843-7195-000	Committee - Executive	2/21/2007	Herbert, Christine Kantas	Monthly Mtg Juvenile Law Sec	\$313.15	\$0.00
843-7245-000	Conferences / Seminars	2/9/2007		CLE	\$0.00	\$45.00
843-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$26.25	\$0.00
843-U001-000	Juvenile Law Section Member Count	2/28/2007		Feb 2007 member counts	5	0

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Two Months Ending February 28, 2007**

<b>Description</b>	<b>February 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>February Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$135	\$11,595	\$11,850	97.8%	\$210	\$11,295
Registrations - Conferences/Seminars	50	330	1,000	33.0%		
<b>Total Revenue</b>	<b>185</b>	<b>11,925</b>	<b>12,850</b>	<b>92.8%</b>	<b>210</b>	<b>11,295</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive		325	2,500	13.0%		286
Computer - Internet / Web	83	83		0.0%		
Conferences / Seminars	7	43	4,000	1.1%	1,230	1,230
Contributions		1,000	1,500	66.7%		
Contributions - Campaign for Equal Justice		3,000	1,500	200.0%		
OSB Support Services Assessment	47	4,058	4,148	97.8%	56	3,012
Miscellaneous Expense			2,000	0.0%		
<b>Total Expense</b>	<b>137</b>	<b>8,509</b>	<b>16,648</b>	<b>51.1%</b>	<b>1,286</b>	<b>4,528</b>
<b>Net Revenue (Expense)</b>	<b>48</b>	<b>3,416</b>	<b>(3,798)</b>		<b>(1,076)</b>	
<b>Beginning Fund Balance</b>		<b>11,856</b>				
<b>Ending Fund Balance</b>		<b>15,272</b>				
<b>Section Member Count - Paid</b>	<b>9</b>	<b>773</b>	<b>790</b>		<b>14</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>9</b>	<b>773</b>	<b>790</b>		<b>14</b>	

### Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/8/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$30.00
819-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$15.00
819-4565-000	Conferences / Seminars	2/12/2007	Parker, Douglas S	Sales Transaction Entry	\$0.00	\$50.00
819-7205-015	Computer - Internet / Web	2/28/2007	LAWriter	Casemake/StateLibrary March07	\$83.33	\$0.00
819-7245-000	Conferences / Seminars	2/1/2007	Humboldt Merchant Services	CC Fees	\$7.02	\$0.00
819-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$47.25	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	2/28/2007		Feb 2007 member counts	9	0



**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$3,400	\$4,000	85.0%	\$460	\$3,440
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>	<b>60</b>	<b>3,400</b>	<b>6,000</b>	<b>56.7%</b>	<b>460</b>	<b>3,440</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			200	0.0%		
Committee - Executive			1,000	0.0%		
Conferences / Seminars		(60)	3,500	-1.7%		
OSB Support Services Assessment	16	893	1,050	85.0%	92	688
Telephone - Conference Calling			350	0.0%		
Miscellaneous Expense			2,000	0.0%		
<b>Total Expense</b>	<b>16</b>	<b>833</b>	<b>8,100</b>	<b>10.3%</b>	<b>92</b>	<b>688</b>
<b>Net Revenue (Expense)</b>	<b>44</b>	<b>2,567</b>	<b>(2,100)</b>		<b>368</b>	
<b>Beginning Fund Balance</b>	=====	<b>10,267</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>12,834</b>				
		=====				
Section Member Count - Paid	3	170	200		23	
Section Member Count - Complimentary						
Section Member Count - Total	3	170	200		23	

### LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	2/26/2007		DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$15.75	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	2/28/2007		Feb 2007 member counts	3	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$330	\$42,390	\$43,800	96.8%	\$900	\$41,745
<b>Total Revenue</b>	<b>330</b>	<b>42,390</b>	<b>43,800</b>	<b>96.8%</b>	<b>900</b>	<b>41,745</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	711	1,568	6,200	25.3%	821	1,071
Computer - Internet / Web			500	0.0%		
Conferences / Seminars	1,685	1,685	9,000	18.7%	55	165
Contributions - Campaign for Equal Justice Newsletter			2,500	0.0%		
OSB Support Services Assessment	58	7,418	7,665	96.8%	120	5,568
Telephone - Conference Calling			200	0.0%		
<b>Total Expense</b>	<b>2,454</b>	<b>10,671</b>	<b>46,065</b>	<b>23.2%</b>	<b>996</b>	<b>6,804</b>
<b>Net Revenue (Expense)</b>	<b>(2,124)</b>	<b>31,719</b>	<b>(2,265)</b>		<b>(96)</b>	
<b>Beginning Fund Balance</b>	=====	<b>8,640</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>40,359</b>				
	=====		=====			
Section Member Count - Paid	11	1,413	1,460		30	
Section Member Count - Complimentary						
Section Member Count - Total	11	1,413	1,460		30	

### Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	2/13/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/26/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$30.00
821-7195-000	Committee - Executive	2/7/2007	Salishan Spa & Golf Resort	Salishan Chgs Exec Comm Mtg	\$451.75	\$0.00
821-7195-000	Committee - Executive	2/7/2007	Prall, Tracy A	Lit Sec Exec Mtg Salishan	\$163.87	\$0.00
821-7195-000	Committee - Executive	2/14/2007	Potter, Nancie K	Lit Exec Comm Mtg Salishan	\$95.00	\$0.00
821-7245-000	Conferences / Seminars	2/26/2007		CLE	\$1,410.00	\$0.00
821-7245-000	Conferences / Seminars	2/28/2007		CLE	\$275.00	\$0.00
821-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$57.75	\$0.00
821-U001-000	Litigation Section Member Count	2/28/2007		Feb 2007 member counts	11	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$40	\$3,460	\$3,600	96.1%	\$80	\$3,480
Registrations - Conferences/Seminars		60	2,300	2.6%		
<b>Total Revenue</b>	<b>40</b>	<b>3,520</b>	<b>5,900</b>	<b>59.7%</b>	<b>80</b>	<b>3,480</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			600	0.0%		
Conferences / Seminars	2	7	2,000	0.4%		
Contributions			500	0.0%		
Newsletter			1,500	0.0%		
OSB Support Services Assessment	11	908	750	121.1%	16	696
Telephone - Conference Calling			200	0.0%	11	11
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>13</b>	<b>915</b>	<b>5,750</b>	<b>15.9%</b>	<b>27</b>	<b>707</b>
<b>Net Revenue (Expense)</b>	<b>27</b>	<b>2,605</b>	<b>150</b>		<b>53</b>	
<b>Beginning Fund Balance</b>	=====	<b>6,913</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>9,518</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>173</b>	<b>180</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>173</b>	<b>180</b>		<b>4</b>	

### Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$40.00
829-7245-000	Conferences / Seminars	2/1/2007	Humboldt Merchant Services	CC Fees	\$2.26	\$0.00
829-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$10.50	\$0.00
829-U001-000	Products Liability Section Member Count	2/28/2007		Feb 2007 member counts	2	0

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Two Months Ending February 28, 2007**

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$35,500	0.0%		
Luncheon Event			3,000	0.0%		
Membership Fees	368	30,111	29,400	102.4%	417	28,837
Sponsorship Fees			5,000	0.0%		
<b>Total Revenue</b>	<b>368</b>	<b>30,111</b>	<b>72,900</b>	<b>41.3%</b>	<b>417</b>	<b>28,837</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			35,000	0.0%		
Committee - Executive	484	484	5,500	8.8%		2,070
Committee - Legislative	58	58		0.0%		
Community Service - Probono			3,000	0.0%		
Computer - Internet / Web	129	129	2,000	6.5%		
Conferences / Seminars			100	0.0%		
Gifts & Awards			150	0.0%		
Luncheon Expense			2,000	0.0%		
Newsletter			13,000	0.0%		1,274
OSB Support Services Assessment	84	6,458	6,300	102.5%	68	4,708
Telephone - Conference Calling	44	46	500	9.2%	14	14
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>799</b>	<b>7,175</b>	<b>68,050</b>	<b>10.5%</b>	<b>82</b>	<b>8,066</b>
<b>Net Revenue (Expense)</b>	<b>(431)</b>	<b>22,936</b>	<b>4,850</b>		<b>335</b>	
<b>Beginning Fund Balance</b>		<b>26,195</b>				
<b>Ending Fund Balance</b>		<b>49,131</b>				
<b>Section Member Count - Paid</b>	<b>16</b>	<b>1,230</b>	<b>1,200</b>		<b>17</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>16</b>	<b>1,230</b>	<b>1,200</b>		<b>17</b>	

### RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$98.00
825-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/14/2007		DUES	\$24.50	\$0.00
825-4405-000	Membership Fees	2/16/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/22/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	2/27/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$24.50
825-7195-000	Committee - Executive	2/14/2007	Hearn, Christian E	RELU Exec Comm Mtg	\$484.00	\$0.00
825-7195-062	Committee - Legislative	2/21/2007	Crean, Christopher D	Copies of Testimonies RELU	\$57.53	\$0.00
825-7205-015	Computer - Internet / Web	2/14/2007	Appaloosa Business Service Inc	RELU Web hosting Jan07	\$129.00	\$0.00
825-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$84.00	\$0.00
825-7885-000	Telephone - Conference Calls	2/28/2007		Feb Conference calling	\$27.00	\$0.00
825-7885-000	Telephone - Conference Calls	2/28/2007		Conference calls Jan 07	\$16.96	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	2/28/2007		Feb 2007 member counts	16	0



**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$1,250	0.0%		
Luncheon Event			4,000	0.0%	688	688
Membership Fees	40	4,760	4,800	99.2%	60	4,680
<b>Total Revenue</b>	<b>40</b>	<b>4,760</b>	<b>10,050</b>	<b>47.4%</b>	<b>748</b>	<b>5,368</b>
<b><u>EXPENSES</u></b>						
Annual Dinner			1,500	0.0%		
Committee - Executive			550	0.0%	59	59
Conferences / Seminars				0.0%		40
Contributions - Campaign for Equal Justice			500	0.0%		
Luncheon Expense			4,000	0.0%		768
OSB Support Services Assessment	11	1,250	1,260	99.2%	12	936
Scholarships			1,500	0.0%		
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>11</b>	<b>1,250</b>	<b>9,810</b>	<b>12.7%</b>	<b>71</b>	<b>1,803</b>
<b>Net Revenue (Expense)</b>	<b>29</b>	<b>3,510</b>	<b>240</b>		<b>677</b>	
<b>Beginning Fund Balance</b>	=====	<b>6,836</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>10,346</b>				
	=====	=====				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>238</b>	<b>240</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>238</b>	<b>240</b>		<b>3</b>	

### Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4405-000	Membership Fees	2/1/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$20.00
827-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$10.50	\$0.00
827-U001-000	Securities Regulation Section Member Count	2/28/2007		Feb 2007 member counts	2	0

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Two Months Ending February 28, 2007**

<u>Description</u>	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$120	\$4,545	\$5,250	86.6%	\$165	\$4,725
<b>Total Revenue</b>	<b>120</b>	<b>4,545</b>	<b>5,250</b>	<b>86.6%</b>	<b>165</b>	<b>4,725</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	62	199	1,250	15.9%		
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter			600	0.0%		
Computer - Internet / Web		100	500	20.0%		
Conferences / Seminars			600	0.0%		
Newsletter			250	0.0%		
OSB Support Services Assessment	42	1,591	1,838	86.6%	44	1,260
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>104</b>	<b>1,890</b>	<b>5,938</b>	<b>31.8%</b>	<b>44</b>	<b>1,260</b>
<b>Net Revenue (Expense)</b>	<b>16</b>	<b>2,655</b>	<b>(688)</b>		<b>121</b>	
<b>Beginning Fund Balance</b>	=====	<b>17,756</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>20,411</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>8</b>	<b>303</b>	<b>350</b>		<b>11</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>8</b>	<b>303</b>	<b>350</b>		<b>11</b>	

### S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/7/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/26/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	2/28/2007		DUES	\$0.00	\$15.00
840-7195-000	Committee - Executive	2/21/2007	Doyle, Kelly Michael	S&SFP Sectors Exec Comm Mtg	\$48.50	\$0.00
840-7195-000	Committee - Executive	2/21/2007	Goldian, Donna G	Fire Committee Candy EAL	\$13.78	\$0.00
840-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$42.00	\$0.00
840-U001-000	Sole & Small Firm Practitioners Section Member Count	2/28/2007		Feb 2007 member counts	8	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Two Months Ending February 28, 2007**

<b>Description</b>	<b>February 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>February Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Luncheon Event - Portland			\$7,850	0.0%	\$625	
Luncheon Event - Salem / Midvalley			6,384	0.0%		624
Membership Fees	250	11,550	11,375	101.5%	50	10,850
Registrations - IRS Tax Forum				0.0%		40
Registrations - Tax Institute			21,000	0.0%		
<b>Total Revenue</b>	<b>250</b>	<b>11,550</b>	<b>46,609</b>	<b>24.8%</b>	<b>675</b>	<b>11,514</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	112	112		0.0%		
Committee - Tax Institute			18,000	0.0%		
Computer - Internet / Web	86	86	512	16.8%		
Conferences / Seminars				0.0%		40
Conferences / Seminars - IRS Tax Forum	255	255		0.0%		
Luncheon Expense - Portland	(50)	(50)	7,200	-0.7%		
Luncheon Expense - Salem / Midvalley			5,966	0.0%	40	40
Newsletter			2,000	0.0%		
OSB Support Services Assessment	53	2,426	2,389	101.5%	8	1,736
Telephone - Conference Calling		1	180	0.6%		
Miscellaneous Expense			250	0.0%		
<b>Total Expense</b>	<b>456</b>	<b>2,830</b>	<b>36,497</b>	<b>7.8%</b>	<b>48</b>	<b>1,816</b>
<b>Net Revenue (Expense)</b>	<b>(206)</b>	<b>8,720</b>	<b>10,112</b>		<b>627</b>	
<b>Beginning Fund Balance</b>		<b>37,772</b>				
Restricted Fund - IRS Forum		2,175				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>49,167</b>				
<b>Section Member Count - Paid</b>	<b>10</b>	<b>462</b>	<b>455</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>4</b>	<b>11</b>				
<b>Section Member Count - Total</b>	<b>14</b>	<b>473</b>	<b>455</b>		<b>2</b>	

## Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4405-000	Membership Fees	2/2/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/6/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/12/2007		CLE	\$0.00	\$25.00
828-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/20/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/22/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	2/27/2007		DUES	\$0.00	\$25.00
828-7195-000	Committee - Executive	2/7/2007	VanZanten, Katherine O	Lunch Transfer of Treasurer's	\$61.25	\$0.00
828-7195-000	Committee - Executive	2/28/2007	Smith, Barbara Jo	Exec Comm Mtg	\$51.00	\$0.00
828-7205-015	Computer - Internet / Web	2/28/2007	Appaloosa Business Service Inc	website hosting Jan07 Taxation	\$86.00	\$0.00
828-7245-033	Conference - IRS Tax Forum	2/28/2007	Oregon Society of CPAs	Tax Practitioners Forum Schola	\$255.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	2/2/2007	Cornett PC	7543	\$0.00	\$50.00
828-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$52.50	\$0.00
828-U001-000	Taxation Section Member Count	2/28/2007		Feb 2007 member counts	10	0
828-U004-000	Taxation Section Comp Members	2/28/2007		Feb 2007 member counts	\$4.00	\$0.00

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Two Months Ending February 28, 2007**

Description	February 2007	YTD 2007	Budget 2007	% of Budget	February Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$28,000	0.0%		
Membership Fees	1,200	8,900	9,000	98.9%	50	8,725
Registrations - Conferences/Seminars			3,000	0.0%	750	1,700
<b>Total Revenue</b>	<b>1,200</b>	<b>8,900</b>	<b>40,000</b>	<b>22.3%</b>	<b>800</b>	<b>10,425</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			27,500	0.0%		
Committee - Executive	199	199	2,500	8.0%		
Conferences / Seminars			5,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	257	1,874	1,890	99.2%	8	1,396
Telephone - Conference Calling	38	50	500	10.0%	18	18
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>494</b>	<b>2,123</b>	<b>38,890</b>	<b>5.5%</b>	<b>26</b>	<b>1,414</b>
<b>Net Revenue (Expense)</b>	<b>706</b>	<b>6,777</b>	<b>1,110</b>		<b>774</b>	
<b>Beginning Fund Balance</b>		<b>18,216</b>				
<b>Ending Fund Balance</b>		<b>24,993</b>				
<b>Section Member Count - Paid</b>	<b>49</b>	<b>357</b>	<b>360</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>49</b>	<b>357</b>	<b>360</b>		<b>2</b>	

### Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	2/5/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/9/2007		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	2/12/2007		DUES	\$0.00	\$1,125.00
830-4405-000	Membership Fees	2/14/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	2/14/2007		DUES	\$25.00	\$0.00
830-7195-000	Committee - Executive	2/21/2007	Kasubhai, Mustafa T	WC Section Exec Mtg	\$38.80	\$0.00
830-7195-000	Committee - Executive	2/21/2007	Mundorff, Charles	Section Exec Comm Mtg	\$145.50	\$0.00
830-7195-000	Committee - Executive	2/21/2007	Roy, Matthew L	W/C Exec Comm Mtg	\$14.55	\$0.00
830-7745-000	OSB Support Service Assessment	2/28/2007		OSB Support Services	\$257.25	\$0.00
830-7885-000	Telephone - Conference Calls	2/28/2007		Feb Conference calling	\$38.40	\$0.00
830-U001-000	Workers Compensation Section Member Count	2/28/2007		Feb 2007 member counts	49	0