

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Month Ending January 31, 2007**

<u>Description</u>	<u>January 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>January Pr Yr</u>	<u>YTD Pr Yr</u>
<b>REVENUES</b>						
Annual Event			\$66,850		\$25	\$25
Luncheon Event			14,000			
Luncheon Event - Portland			7,850		(625)	(625)
Luncheon Event - Salem / Midvalley			6,384		624	624
Membership Fees	335,226	335,226	350,003	95.8%	322,640	322,640
Sponsorship Fees			5,000			
Registrations - Conferences/Seminars	1,487	1,487	137,850	1.1%	975	975
Registrations - IRS Tax Forum					40	40
Registrations - Tax Institute			21,000			
Registrations - NW Bankruptcy			1,000			
Sales	15	15				
Sales - Section Pamphlet	25	25	600	4.2%	23	23
Miscellaneous Income			1,000			
<b>Total Revenue</b>	<b>336,753</b>	<b>336,753</b>	<b>611,537</b>	<b>55.1%</b>	<b>323,702</b>	<b>323,702</b>
<b>EXPENSES</b>						
Annual Meeting	3	3	100,840	0.0%	4	4
Annual Dinner			1,500			
Committee - Executive	1,653	1,653	57,770	2.9%	3,154	3,154
Committee - Portland Chapter			700			
Committee - Award of Merit			500			
Committee - General /Young Lawyers			300			
Committee - Local Chapter			600			
Committee - Legislative			1,650			
Committee - Financial Institute			250			
Committee - Task Forces (general)			500			
Committee - Tax Institute			18,000			
Committee - Consumer			100			
Committee - Bankruptcy Rules			500			
Community Service - Probono			9,560			
Computer - Internet / Web	1,740	1,740	37,157	4.7%	275	275
Conferences / Seminars	2,098	2,098	151,250	1.4%	1,949	1,949
Contributions	1,000	1,000	5,500	18.2%		
Contributions - Campaign for Equal Jus	3,000	3,000	16,250	18.5%		
Contributions - Peacemaker			500			
Education			5,000			
Gifts & Awards			750			
Luncheon Expense			14,000		768	768
Luncheon Expense - Portland			7,200			
Luncheon Expense - Salem / Midvalley			5,966			
Moot Court			10,000			
Printing Services			3,500			
Publications - Section Pamphlet	2	2				
Newsletter	1,836	1,836	95,162	1.9%	6,346	6,346
OSB Support Services Assessment	84,263	84,263	87,448	96.4%	62,140	62,140
Research			1,500			
Scholarships			2,500			
Social Events			1,800			
Special Projects			5,500			
Telephone - Conference Calling	52	52	8,920	0.6%		
Miscellaneous Expense	507	507	18,400	2.8%	327	327
<b>Total Expense</b>	<b>96,154</b>	<b>96,154</b>	<b>671,073</b>	<b>14.3%</b>	<b>74,963</b>	<b>74,963</b>
<b>Net Revenue (Expense)</b>	<b>240,599</b>	<b>240,599</b>	<b>(59,536)</b>		<b>248,739</b>	
<b>Section Member Count - Paid</b>	<b>16,017</b>	<b>16,017</b>	<b>16,705</b>		<b>15,535</b>	
<b>Section Member Count - Complimer</b>	<b>100</b>	<b>100</b>				
<b>Section Member Count - Total</b>	<b>16,117</b>	<b>16,117</b>	<b>16,705</b>		<b>15,535</b>	

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$3,660	\$3,660	\$3,930	93.1%	\$3,660	\$3,660
Registrations - Conferences/Seminars			1,000			
<b>Total Revenue</b>	<b>3,660</b>	<b>3,660</b>	<b>4,930</b>	<b>74.2%</b>	<b>3,660</b>	<b>3,660</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,200			
Committee - Executive			220			
Conferences / Seminars			300			
Newsletter			1,775		509	509
OSB Support Services Assessment	1,281	1,281	1,376	93.1%	976	976
Telephone - Conference Calling			500			
Miscellaneous Expense	21	21	500	4.2%		
<b>Total Expense</b>	<b>1,302</b>	<b>1,302</b>	<b>5,871</b>	<b>22.2%</b>	<b>1,485</b>	<b>1,485</b>
<b>Net Revenue (Expense)</b>	<b>2,358</b>	<b>2,358</b>	<b>(941)</b>		<b>2,175</b>	
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>244</b>	<b>244</b>	<b>262</b>		<b>244</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>244</b>	<b>244</b>	<b>262</b>		<b>244</b>	



**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$450	\$450	\$440	102.3%	\$440	\$440
<b>Total Revenue</b>	<b>450</b>	<b>450</b>	<b>440</b>	<b>102.3%</b>	<b>440</b>	<b>440</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			50			
Conferences / Seminars			50			
OSB Support Services Assessment	236	236	231	102.2%	176	176
<b>Total Expense</b>	<b>236</b>	<b>236</b>	<b>331</b>	<b>71.3%</b>	<b>176</b>	<b>176</b>
<b>Net Revenue (Expense)</b>	<b>214</b>	<b>214</b>	<b>109</b>		<b>264</b>	
	=====		=====		=====	
Section Member Count - Paid	45	45	44		44	
Section Member Count - Complimentary						
Section Member Count - Total	45	45	44		44	

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	1/3/2007		DUES	0	20
801-4405-000	Membership Fees	1/2/2007		DUES	0	10
801-4405-000	Membership Fees	1/2/2007		DUES	0	10
801-4405-000	Membership Fees	1/2/2007		DUES	0	10
801-4405-000	Membership Fees	1/3/2007		DUES	0	20
801-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$20.00
801-4405-000	Membership Fees	1/1/2007		2007 Dues Revenues	\$0.00	\$140.00
801-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$30.00
801-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$30.00
801-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$40.00
801-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$10.00
801-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$10.00
801-7745-000	OSB Support Service Assessment	1/31/2007		OSB Support Services	\$236.25	\$0.00
801-U001-000	Admiralty Law Section Member Count	1/31/2007		Jan 2007 member counts	45	0

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$1,710	\$1,710	\$1,665	102.7%	\$1,530	\$1,530
<b>Total Revenue</b>	<b>1,710</b>	<b>1,710</b>	<b>1,665</b>	<b>102.7%</b>	<b>1,530</b>	<b>1,530</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			10			
Conferences / Seminars			1,000			
OSB Support Services Assessment	599	599	583	102.7%	408	408
Telephone - Conference Calling	1	1	500	0.2%		
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>600</b>	<b>600</b>	<b>2,193</b>	<b>27.4%</b>	<b>408</b>	<b>408</b>
<b>Net Revenue (Expense)</b>	<b>1,110</b>	<b>1,110</b>	<b>(528)</b>		<b>1,122</b>	
<b>Section Member Count - Paid</b>	<b>114</b>	<b>114</b>	<b>111</b>		<b>102</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>114</b>	<b>114</b>	<b>111</b>		<b>102</b>	

## Agri Law Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	1/2/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/2/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/2/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/3/2007	DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	1/2/2007	DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	1/4/2007	DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	1/2/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/5/2007	DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	1/4/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/5/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/5/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/8/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/8/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/8/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/10/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/11/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/10/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/12/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/17/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/1/2007	2007 Dues Revenues	\$0.00	\$810.00
837-4405-000	Membership Fees	1/17/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/18/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/18/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/19/2007	DUES	\$0.00	\$75.00
837-4405-000	Membership Fees	1/22/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/22/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/23/2007	DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	1/23/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/24/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/26/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/26/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/26/2007	DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	1/26/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/29/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/29/2007	DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	1/29/2007	DUES	\$0.00	\$45.00
837-4405-000	Membership Fees	1/29/2007	DUES	\$0.00	\$30.00
837-4405-000	Membership Fees	1/30/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/30/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/31/2007	DUES	\$0.00	\$75.00
837-4405-000	Membership Fees	1/31/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/31/2007	DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	1/25/2007	Univ Batch W070125	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	1/31/2007	OSB Support Services	\$598.50	\$0.00
837-7885-000	Telephone - Conference Calls	1/31/2007	Raindance Jan 2007	\$0.80	\$0.00
837-U001-000	Agricultural Law Section Member Counts	1/30/2007	Reverse JE 103349	0	1
837-U001-000	Agricultural Law Section Member Counts	1/30/2007	Reverse JE 111850	1	0
837-U001-000	Agricultural Law Section Member Counts	1/31/2007	Jan 2007 member counts	114	0

**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$5,820	\$5,820	\$6,300	92.4%	\$5,640	\$5,640
<b>Total Revenue</b>	<b>5,820</b>	<b>5,820</b>	<b>6,300</b>	<b>92.4%</b>	<b>5,640</b>	<b>5,640</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			30			
Committee - Executive			500			
Conferences / Seminars			2,500			
Contributions - Campaign for Equal Justice			500			
Contributions - Peacemaker			500			
Newsletter			1,700			
OSB Support Services Assessment	1,528	1,528	1,654	92.4%	1,128	1,128
Scholarships			1,000			
Telephone - Conference Calling			300			
<b>Total Expense</b>	<b>1,528</b>	<b>1,528</b>	<b>8,684</b>	<b>17.6%</b>	<b>1,128</b>	<b>1,128</b>
<b>Net Revenue (Expense)</b>	<b>4,292</b>	<b>4,292</b>	<b>(2,384)</b>		<b>4,512</b>	
	=====		=====		=====	
Section Member Count - Paid	291	291	315		282	
Section Member Count - Complimentary						
Section Member Count - Total	291	291	315		282	





**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$2,975	\$2,975	\$3,250	91.5%	\$2,540	\$2,540
Registrations - Conferences/Seminars			750			
<b>Total Revenue</b>	<b>2,975</b>	<b>2,975</b>	<b>4,000</b>	<b>74.4%</b>	<b>2,540</b>	<b>2,540</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			2,000			
Committee - Executive			300			
Conferences / Seminars			1,000			
OSB Support Services Assessment	625	625	683	91.5%	508	508
Telephone - Conference Calling			100			
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>625</b>	<b>625</b>	<b>4,183</b>	<b>14.9%</b>	<b>508</b>	<b>508</b>
<b>Net Revenue (Expense)</b>	<b>2,350</b>	<b>2,350</b>	<b>(183)</b>		<b>2,032</b>	
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>119</b>	<b>119</b>	<b>130</b>		<b>127</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>119</b>	<b>119</b>	<b>130</b>		<b>127</b>	

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$125.00
803-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/1/2007		2007 Dues Revenues	\$0.00	\$1,150.00
803-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$100.00
803-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$125.00
803-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$100.00
803-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$75.00
803-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$75.00
803-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$50.00
803-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$175.00
803-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	1/8/2007		Univ Batch C070108CP	\$25.00	\$0.00
803-7745-000	OSB Support Service Assessment	1/31/2007		OSB Support Services	\$624.75	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	1/31/2007		Jan 2007 member counts	119	0

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$3,290	\$3,290	\$3,250	101.2%	\$2,990	\$2,990
Registrations - Conferences/Seminars	560	560	4,750	11.8%		
Sales	15	15				
Miscellaneous Income			500			
<b>Total Revenue</b>	<b>3,865</b>	<b>3,865</b>	<b>8,500</b>	<b>45.5%</b>	<b>2,990</b>	<b>2,990</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			25			
Conferences / Seminars	100	100	4,000	2.5%		
Printing Services			3,500			
OSB Support Services Assessment	1,727	1,727	1,706	101.2%	1,196	1,196
Telephone - Conference Calling			100			
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>1,827</b>	<b>1,827</b>	<b>9,831</b>	<b>18.6%</b>	<b>1,196</b>	<b>1,196</b>
<b>Net Revenue (Expense)</b>	<b>2,038</b>	<b>2,038</b>	<b>(1,331)</b>		<b>1,794</b>	
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>329</b>	<b>329</b>	<b>325</b>		<b>299</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>329</b>	<b>329</b>	<b>325</b>		<b>299</b>	

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$50.00
804-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$400.00
804-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/16/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/17/2007		2007 Dues Revenues	\$0.00	\$1,060.00
804-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$60.00
804-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$50.00
804-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$80.00
804-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	1/28/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$60.00
804-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$20.00
804-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$30.00
804-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$70.00
804-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$70.00
804-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$10.00
804-4405-000	Conferences / Seminars	1/21/2007	McFarlane/ Ingrid	1226	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Whitot, Jeffrey	2211	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Stoll, Stoll, Berne et al	23807	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Dunn Carney Allen et al	159710	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Stoel Rives	740910	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Garvey Schubert Barer	170360	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Casey/ Daniel J	3071	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Davis Wright Tremaine	18774	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Schwabe Williamson & Wyatt PC	101072	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Harrang Long Gary et al	57887	\$0.00	\$20.00
804-4565-000	Conferences / Seminars	1/21/2007	Cleaves Swearingen et al	9405	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Cosgrave Vergere et al	44314	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Tonkon Torp LLP	75184	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Miller Nash LLP	202600	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Cosgrave Vergere et al	9069	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Stoel Rives	740286	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Stoel Rives	740285	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Lane Powell PC	646877	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Hutchinson Cox et al	16699	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Dunn, Timothy P	9879	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Stoel Rives	740112	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Kennedy Watts et al	48668	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Hershner Hunter LLP	4874	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	VavRosky MacColl Olsson PC	3966	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Miller Nash LLP	202315	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Davis Wright Tremaine LLP	17271	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Cartwright & Associates	1748	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Cox & Associates LLC	14878	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Foster Pepper LLP	25214	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Stoel Rives	740536	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Aet Wynne LLP	1041961	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Lawrence Matasar PC	4024	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Stoll Stoll Berne et al	23787	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Boyle/ Mount et al	12796	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Davis Rothwell et al	65044	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Perkins Cole	900245	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Perkins Cole	900627	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/21/2007	Wells & Wells	4906	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/30/2007	Giers Olsson PC	1003	\$0.00	\$20.00
804-4565-000	Conferences / Seminars	1/30/2007	Attendees #2 & #3	cash	\$0.00	\$20.00
804-4565-000	Conferences / Seminars	1/30/2007	Rabnowitz, Charles	cash	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/30/2007	Potter, Jeffrey	5725	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/30/2007	Harrang Long et al	57975	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/30/2007	Bullivant Houser et al	155741	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/30/2007	Cosgrave Vergere et al	44479	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/30/2007	Donald B Bowman PC	1740	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/30/2007	James A Palmer PC	4850	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/30/2007	Williams Kastner et al	1701092	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/30/2007	Keppler, Daniel	2292	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/30/2007	Black Heltzerline LLP	080473	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/30/2007	Ball Janik LLP	91061	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/30/2007	Conner, Caryanne	1559	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	1/30/2007	Messereau & Shannon LLP	016846	\$0.00	\$10.00
804-4620-000	Sales - Section Publications	1/31/2007		Appellate Almanac rev 01/2007	\$2.00	\$0.00
804-4620-000	Sales - Section Publications	1/30/2007		Reverse JE 107119	\$0.00	\$16.00
804-4620-000	Sales - Section Publications	1/30/2007		Reverse JE 111858	\$16.00	\$0.00
804-4620-000	Sales - Section Publications	1/25/2007	Mooney, Ralph J		\$0.00	\$0.00
804-4620-000	Sales - Section Publications	1/25/2007	Mooney, Ralph J		\$0.00	\$0.00
804-7245-000	Conferences / Seminars	1/31/2007	Hershner Hunter LLP	Photocopy Costs 01/07, CLE	\$38.25	\$0.00
804-7245-000	Conferences / Seminars	1/31/2007	Brown, Marc D	Copies for OSB CLE on 1/17	\$61.28	\$0.00
804-7745-000	OSB Support Services Assessment	1/31/2007		OSB Support Services	\$1,727.25	\$0.00
804-U001-000	Appellate Practice Section Member Count	1/31/2007		Jan 2007 member counts	329	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$980	\$980	\$1,000	98.0%	\$840	\$840
<b>Total Revenue</b>	<b>980</b>	<b>980</b>	<b>1,000</b>	<b>98.0%</b>	<b>840</b>	<b>840</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500			
Conferences / Seminars			200			
Gifts & Awards			100			
OSB Support Services Assessment	257	257	262	98.1%	168	168
<b>Total Expense</b>	<b>257</b>	<b>257</b>	<b>1,062</b>	<b>24.2%</b>	<b>168</b>	<b>168</b>
<b>Net Revenue (Expense)</b>	<b>723</b>	<b>723</b>	<b>(62)</b>		<b>672</b>	
	=====		=====		=====	
Section Member Count - Paid	49	49	50		42	
Section Member Count - Complimentary						
Section Member Count - Total	49	49	50		42	

## Aviation Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
805-4405-000	Membership Fees	1/2/2007	DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	1/3/2007	DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	1/4/2007	DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	1/4/2007	DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	1/3/2007	DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	1/8/2007	DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	1/10/2007	DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	1/17/2007	DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	1/1/2007	2007 Dues Revenues	\$0.00	\$560.00
805-4405-000	Membership Fees	1/17/2007	DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	1/22/2007	DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	1/22/2007	DUES	\$0.00	\$40.00
805-4405-000	Membership Fees	1/22/2007	DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	1/23/2007	DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	1/29/2007	DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	1/29/2007	DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	1/29/2007	DUES	\$0.00	\$40.00
805-4405-000	Membership Fees	1/29/2007	DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	1/30/2007	DUES	\$0.00	\$20.00
805-4405-000	Membership Fees	1/30/2007	DUES	\$0.00	\$20.00
805-7745-000	OSB Support Service Assessment	1/31/2007	OSB Support Services	\$257.25	\$0.00
805-U001-000	Aviation Section Member Count	1/30/2007	Reverse JE 103349	0	2
805-U001-000	Aviation Section Member Count	1/30/2007	Reverse JE 111850	2	0
805-U001-000	Aviation Section Member Count	1/31/2007	Jan 2007 member counts	49	0

**OREGON STATE BAR**  
**Business Law - 806**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$300			
Membership Fees	33,090	33,090	34,200	96.8%	32,460	32,460
Registrations - Conferences/Seminars			500			
<b>Total Revenue</b>	<b>33,090</b>	<b>33,090</b>	<b>35,000</b>	<b>94.5%</b>	<b>32,460</b>	<b>32,460</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			2,000			
Committee - Executive			3,000			
Committee - Financial Institute			250			
Committee - Task Forces (general)			500			
Computer - Internet / Web	1,400	1,400	20,500	6.8%		
Conferences / Seminars			4,000			
Contributions - Campaign for Equal Justice			1,000			
Newsletter			2,000			
OSB Support Services Assessment	5,791	5,791	5,985	96.8%	4,328	4,328
Telephone - Conference Calling	1	1	600	0.2%		
Miscellaneous Expense	402	402	2,000	20.1%	48	48
<b>Total Expense</b>	<b>7,594</b>	<b>7,594</b>	<b>41,835</b>	<b>18.2%</b>	<b>4,376</b>	<b>4,376</b>
<b>Net Revenue (Expense)</b>	<b>25,496</b>	<b>25,496</b>	<b>(6,835)</b>		<b>28,084</b>	
<b>Section Member Count - Paid</b>	<b>1,103</b>	<b>1,103</b>	<b>1,140</b>		<b>1,082</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1,103</b>	<b>1,103</b>	<b>1,140</b>		<b>1,082</b>	





**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$8,610	\$8,610	\$9,375	91.8%	\$8,175	\$8,175
Registrations - Conferences/Seminars			2,500			
<b>Total Revenue</b>	<b>8,610</b>	<b>8,610</b>	<b>11,875</b>	<b>72.5%</b>	<b>8,175</b>	<b>8,175</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	150	150	500	30.0%		
Conferences / Seminars			7,000			
OSB Support Services Assessment	3,014	3,014	3,281	91.9%	2,180	2,180
Miscellaneous Expense			1,500			
<b>Total Expense</b>	<b>3,164</b>	<b>3,164</b>	<b>12,281</b>	<b>25.8%</b>	<b>2,180</b>	<b>2,180</b>
<b>Net Revenue (Expense)</b>	<b>5,446</b>	<b>5,446</b>	<b>(406)</b>		<b>5,995</b>	
<b>Section Member Count - Paid</b>	<b>574</b>	<b>574</b>	<b>625</b>		<b>545</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>574</b>	<b>574</b>	<b>625</b>		<b>545</b>	



**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$5,859	\$5,859	\$6,858	85.4%	\$6,129	\$6,129
Registrations - Conferences/Seminars			250			
<b>Total Revenue</b>	<b>5,859</b>	<b>5,859</b>	<b>7,108</b>	<b>82.4%</b>	<b>6,129</b>	<b>6,129</b>
<b><u>EXPENSES</u></b>						
Computer - Internet / Web			100			
Conferences / Seminars			1,500			
Contributions - Campaign for Equal Justice			500			
Newsletter			3,850			
OSB Support Services Assessment	1,139	1,139	1,334	85.4%	908	908
Telephone - Conference Calling			100			
<b>Total Expense</b>	<b>1,139</b>	<b>1,139</b>	<b>7,384</b>	<b>15.4%</b>	<b>908</b>	<b>908</b>
<b>Net Revenue (Expense)</b>	<b>4,720</b>	<b>4,720</b>	<b>(276)</b>		<b>5,221</b>	
<b>Section Member Count - Paid</b>	<b>217</b>	<b>217</b>	<b>254</b>		<b>227</b>	
<b>Section Member Count - Compliment</b>	<b>7</b>	<b>7</b>				
<b>Section Member Count - Total</b>	<b>224</b>	<b>224</b>	<b>254</b>		<b>227</b>	

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$108.00
808-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$135.00
808-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$108.00
808-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$540.00
808-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/1/2007		2007 Dues Revenues	\$0.00	\$2,484.00
808-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$135.00
808-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$54.00
808-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$135.00
808-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$81.00
808-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$108.00
808-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$27.00
808-7715-000	Newsletter	1/1/2007		Expense reimbursements	\$0.00	\$850.00
808-7715-000	Newsletter	1/31/2007	Gautier, B Elise	Dec 06 OR Civil Rights Newsltr	\$850.00	\$0.00
808-7745-000	OSB Support Service Assessment	1/31/2007		OSB Support Services	\$1,139.25	\$0.00
808-U001-000	Civil Rights Section Member Count	1/30/2007		Reverse JE 103349	0	5
808-U001-000	Civil Rights Section Member Count	1/30/2007		Reverse JE 111850	5	0
808-U001-000	Civil Rights Section Member Count	1/31/2007		Jan 2007 member counts	217	0
808-U004-000	Civil Rights Section Comp Members	1/31/2007		Jan 2007 member counts	\$7.00	\$0.00

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$800			
Luncheon Event			6,000			
Membership Fees	4,960	4,960	5,200	95.4%	4,840	4,840
Registrations - Conferences/Seminars			500			
<b>Total Revenue</b>	<b>4,960</b>	<b>4,960</b>	<b>12,500</b>	<b>39.7%</b>	<b>4,840</b>	<b>4,840</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000			
Committee - Executive			2,000			
Computer - Internet / Web			1,000			
Conferences / Seminars	40	40	1,000	4.0%		
Luncheon Expense			6,000			
OSB Support Services Assessment	1,302	1,302	1,365	95.4%	968	968
<b>Total Expense</b>	<b>1,342</b>	<b>1,342</b>	<b>12,365</b>	<b>10.9%</b>	<b>968</b>	<b>968</b>
<b>Net Revenue (Expense)</b>	<b>3,618</b>	<b>3,618</b>	<b>135</b>		<b>3,872</b>	
	=====		=====		=====	
Section Member Count - Paid	248	248	260		242	
Section Member Count - Complimentary						
Section Member Count - Total	248	248	260		242	

## Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$60.00
809-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$60.00
809-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$80.00
809-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$160.00
809-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$60.00
809-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$140.00
809-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/1/2007		2007 Dues Revenues	\$0.00	\$1,740.00
809-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$120.00
809-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$80.00
809-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$140.00
809-4405-000	Membership Fees	1/20/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$160.00
809-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$60.00
809-4405-000	Membership Fees	1/27/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$60.00
809-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$80.00
809-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$60.00
809-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$100.00
809-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$60.00
809-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$60.00
809-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$200.00
809-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$100.00
809-4405-000	Membership Fees	1/31/2007		DUES	\$20.00	\$0.00
809-4405-000	Membership Fees	1/8/2007		Univ Batch C070108CP	\$40.00	\$0.00
809-4405-000	Membership Fees	1/25/2007		Univ Batch W070125	\$0.00	\$20.00
809-7245-000	Conferences / Seminars	1/31/2007		MCL Sponsor Fees	\$40.00	\$0.00
809-7745-000	OSB Support Service Assessment	1/31/2007		OSB Support Services	\$1,302.00	\$0.00
809-U001-000	Computer & Internet Section Member Count	1/31/2007		Jan 2007 member counts	248	0

**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$4,200	\$4,200	\$4,475	93.9%	\$2,565	\$2,565
<b>Total Revenue</b>	<b>4,200</b>	<b>4,200</b>	<b>4,475</b>	<b>93.9%</b>	<b>2,565</b>	<b>2,565</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			25			
Committee - Executive			100			
Computer - Internet / Web			175			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			500			
Newsletter			100			
OSB Support Services Assessment	882	882	940	93.8%	684	684
Telephone - Conference Calling			200			
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>882</b>	<b>882</b>	<b>4,140</b>	<b>21.3%</b>	<b>684</b>	<b>684</b>
<b>Net Revenue (Expense)</b>	<b>3,318</b>	<b>3,318</b>	<b>335</b>		<b>1,881</b>	
	=====		=====		=====	
Section Member Count - Paid	168	168	179		171	
Section Member Count - Complimentary						
Section Member Count - Total	168	168	179		171	



## Constitutional Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	1/2/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/2/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/2/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/3/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/3/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/3/2007	DUES	\$0.00	\$125.00
841-4405-000	Membership Fees	1/5/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/5/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/5/2007	DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/9/2007	DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/3/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/8/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/8/2007	DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/10/2007	DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/11/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/11/2007	DUES	\$0.00	\$625.00
841-4405-000	Membership Fees	1/11/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/12/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/12/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/12/2007	DUES	\$0.00	\$175.00
841-4405-000	Membership Fees	1/15/2007	DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/17/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/17/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/17/2007	DUES	\$0.00	\$75.00
841-4405-000	Membership Fees	1/1/2007	2007 Dues Revenues	\$0.00	\$1,600.00
841-4405-000	Membership Fees	1/17/2007	DUES	\$0.00	\$100.00
841-4405-000	Membership Fees	1/18/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/19/2007	DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/19/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/22/2007	DUES	\$0.00	\$75.00
841-4405-000	Membership Fees	1/22/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/22/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/23/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/23/2007	DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/24/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/25/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/26/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/26/2007	DUES	\$0.00	\$50.00
841-4405-000	Membership Fees	1/26/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/29/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/29/2007	DUES	\$0.00	\$75.00
841-4405-000	Membership Fees	1/29/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/30/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/30/2007	DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	1/30/2007	DUES	\$0.00	\$75.00
841-4405-000	Membership Fees	1/31/2007	DUES	\$0.00	\$125.00
841-4405-000	Membership Fees	1/31/2007	DUES	\$0.00	\$50.00
841-7745-000	OSB Support Service Assessment	1/31/2007	OSB Support Services	\$882.00	\$0.00
841-U001-000	Constitutional Law Section Member Count	1/30/2007	Reverse JE 103349	0	1
841-U001-000	Constitutional Law Section Member Count	1/30/2007	Reverse JE 111850	1	0
841-U001-000	Constitutional Law Section Member Count	1/31/2007	Jan 2007 member counts	168	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$5,509	\$5,509	\$6,000	91.8%	\$5,106	\$5,106
Registrations - Conferences/Seminars	150	150	1,500	10.0%	25	25
<b>Total Revenue</b>	<b>5,659</b>	<b>5,659</b>	<b>7,500</b>	<b>75.5%</b>	<b>5,131</b>	<b>5,131</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			500			
Computer - Internet / Web			1,500			
Conferences / Seminars	(215)	(215)	3,000	-7.2%		
Contributions - Campaign for Equal Justice			2,000			
Newsletter			2,000			
OSB Support Services Assessment	2,515	2,515	2,625	95.8%	1,776	1,776
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>2,300</b>	<b>2,300</b>	<b>11,825</b>	<b>19.5%</b>	<b>1,776</b>	<b>1,776</b>
<b>Net Revenue (Expense)</b>	<b>3,359</b>	<b>3,359</b>	<b>(4,325)</b>		<b>3,355</b>	
	=====		=====		=====	
Section Member Count - Paid	479	479	500		444	
Section Member Count - Complimentary						
Section Member Count - Total	479	479	500		444	



**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$2,145	\$2,145	\$2,250	95.3%	\$2,130	\$2,130
Registrations - Conferences/Seminars	185	185	5,500	3.4%		
<b>Total Revenue</b>	<b>2,330</b>	<b>2,330</b>	<b>7,750</b>	<b>30.1%</b>	<b>2,130</b>	<b>2,130</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	46	46	400	11.5%		
Committee - Legislative			200			
Computer - Internet / Web			360			
Conferences / Seminars	3	3	4,000	0.1%		
Contributions - Campaign for Equal Justice			1,750			
Newsletter			200			
OSB Support Services Assessment	945	945	830	113.9%	568	568
Social Events			300			
Telephone - Conference Calling			150			
Miscellaneous Expense			150			
<b>Total Expense</b>	<b>994</b>	<b>994</b>	<b>8,340</b>	<b>11.9%</b>	<b>568</b>	<b>568</b>
<b>Net Revenue (Expense)</b>	<b>1,336</b>	<b>1,336</b>	<b>(590)</b>		<b>1,562</b>	
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>143</b>	<b>143</b>	<b>150</b>		<b>142</b>	
<b>Section Member Count - Compliment</b>	<b>43</b>	<b>43</b>				
<b>Section Member Count - Total</b>	<b>186</b>	<b>186</b>	<b>150</b>		<b>142</b>	

**Consumer Law Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$105.00
838-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/1/2007		2007 Dues Revenues	\$0.00	\$1,035.00
838-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$45.00
838-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$60.00
838-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$45.00
838-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$30.00
838-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$45.00
838-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$75.00
838-4565-000	Conferences / Seminars	1/5/2007		CLE	\$0.00	\$85.00
838-4565-000	Conferences / Seminars	1/29/2007		CLE	\$0.00	\$100.00
838-7195-000	Committee - Executive	1/24/2007	Yee, Pamela E	Committee Meeting Lunch	\$46.00	\$0.00
838-7245-000	Conferences / Seminars	1/1/2007	Humbolt Merchant Services	CC Fee Allocation	\$3.22	\$0.00
838-7745-000	OSB Support Service Assessment	1/31/2007		OSB Support Services	\$945.00	\$0.00
838-U001-000	Consumer Law Section Member Count	1/30/2007		Reverse JE 103349	0	1
838-U001-000	Consumer Law Section Member Count	1/30/2007		Reverse JE 111850	1	0
838-U001-000	Consumer Law Section Member Count	1/31/2007		Jan 2007 member counts	143	0
838-U004-000	Consumer Law Section Comp Members	1/31/2007		Jan 2007 member counts	\$43.00	\$0.00

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$6,960	\$6,960	\$7,050	98.7%	\$6,465	\$6,465
Registrations - Conferences/Seminars			1,000			
<b>Total Revenue</b>	<b>6,960</b>	<b>6,960</b>	<b>8,050</b>	<b>86.5%</b>	<b>6,465</b>	<b>6,465</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			2,000			
Committee - Executive			1,500		15	15
Computer - Internet / Web			1,000			
Conferences / Seminars			2,000			
Contributions - Campaign for Equal Justice			1,000			
OSB Support Services Assessment	2,436	2,436	2,468	98.7%	1,724	1,724
Telephone - Conference Calling	16	16	150	10.7%		
<b>Total Expense</b>	<b>2,452</b>	<b>2,452</b>	<b>10,118</b>	<b>24.2%</b>	<b>1,739</b>	<b>1,739</b>
<b>Net Revenue (Expense)</b>	<b>4,508</b>	<b>4,508</b>	<b>(2,068)</b>		<b>4,726</b>	
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>468</b>	<b>468</b>	<b>470</b>		<b>431</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>468</b>	<b>468</b>	<b>470</b>		<b>431</b>	



**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$11,880	\$11,880	\$12,000	99.0%	\$11,280	\$11,280
Registrations - Conferences/Seminars			11,000			
<b>Total Revenue</b>	<b>11,880</b>	<b>11,880</b>	<b>23,000</b>	<b>51.7%</b>	<b>11,280</b>	<b>11,280</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	139	139	6,000	2.3%	482	482
Conferences / Seminars	711	711	5,500	12.9%	1,060	1,060
Newsletter			2,500			
OSB Support Services Assessment	3,119	3,119	3,150	99.0%	2,256	2,256
Telephone - Conference Calling			150			
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>3,969</b>	<b>3,969</b>	<b>17,400</b>	<b>22.8%</b>	<b>3,798</b>	<b>3,798</b>
<b>Net Revenue (Expense)</b>	<b>7,911</b>	<b>7,911</b>	<b>5,600</b>		<b>7,482</b>	
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>594</b>	<b>594</b>	<b>600</b>		<b>564</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>594</b>	<b>594</b>	<b>600</b>		<b>564</b>	





**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Month Ending January 31, 2007**

<b>Description</b>	<b>January 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>January Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$11,860	\$11,860	\$13,040	91.0%	\$12,320	\$12,320
Registrations - Conferences/Seminars			20,000			
Registrations - NW Bankruptcy			1,000			
<b>Total Revenue</b>	<b>11,860</b>	<b>11,860</b>	<b>34,040</b>	<b>34.8%</b>	<b>12,320</b>	<b>12,320</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			17,000			
Committee - Executive			1,500			
Committee - Award of Merit			500			
Committee - General /Young Lawyers			300			
Committee - Legislative			300			
Committee - Consumer			100			
Committee - Bankruptcy Rules			500			
Community Service - Probono			6,560			
Computer - Internet / Web			2,000			
Conferences / Seminars			2,500			
Contributions			2,500			
Education			5,000			
Gifts & Awards			500			
Moot Court			10,000			
Newsletter	334	334				
OSB Support Services Assessment	3,113	3,113	3,423	90.9%	2,468	2,468
Special Projects			5,000			
Telephone - Conference Calling			500			
Miscellaneous Expense			1,000		278	278
<b>Total Expense</b>	<b>3,447</b>	<b>3,447</b>	<b>59,183</b>	<b>5.8%</b>	<b>2,746</b>	<b>2,746</b>
<b>Net Revenue (Expense)</b>	<b>8,413</b>	<b>8,413</b>	<b>(25,143)</b>		<b>9,574</b>	
<b>Section Member Count - Paid</b>	<b>593</b>	<b>593</b>	<b>652</b>		<b>617</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>593</b>	<b>593</b>	<b>652</b>		<b>617</b>	



**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$2,080	\$2,080	\$2,600	80.0%	\$2,240	\$2,240
Registrations - Conferences/Seminars			2,000			
<b>Total Revenue</b>	<b>2,080</b>	<b>2,080</b>	<b>4,600</b>	<b>45.2%</b>	<b>2,240</b>	<b>2,240</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			300			
Computer - Internet / Web	30	30				
Conferences / Seminars			1,200			
Newsletter			1,187			
OSB Support Services Assessment	546	546	683	79.9%	448	448
Special Projects			500			
Telephone - Conference Calling	1	1	300	0.3%		
Miscellaneous Expense			100			
<b>Total Expense</b>	<b>577</b>	<b>577</b>	<b>4,270</b>	<b>13.5%</b>	<b>448</b>	<b>448</b>
<b>Net Revenue (Expense)</b>	<b>1,503</b>	<b>1,503</b>	<b>330</b>		<b>1,792</b>	
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>104</b>	<b>104</b>	<b>130</b>		<b>112</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>104</b>	<b>104</b>	<b>130</b>		<b>112</b>	

## Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$80.00
826-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$80.00
826-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$120.00
826-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/1/2007		2007 Dues Revenues	\$0.00	\$880.00
826-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/28/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$60.00
826-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$40.00
826-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$20.00
826-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$20.00
826-7205-015	Computer - Internet / Web	1/31/2007		Section Mailing Charges	\$30.00	\$0.00
826-7745-000	OSB Support Service Assessment	1/31/2007		OSB Support Services	\$546.00	\$0.00
826-7885-000	Telephone - Conference Calls	1/31/2007		Raindance Jan 2007	\$1.00	\$0.00
826-U001-000	Disability Law Section Member Count	1/31/2007		Jan 2007 member counts	104	0

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$4,200	\$4,200	\$4,200	100.0%	\$4,120	\$4,120
<b>Total Revenue</b>	<b>4,200</b>	<b>4,200</b>	<b>4,200</b>	<b>100.0%</b>	<b>4,120</b>	<b>4,120</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			250			
Committee - Executive			400			
Conferences / Seminars			1,500			
OSB Support Services Assessment	1,103	1,103	1,000	110.3%	824	824
Telephone - Conference Calling			150			
Miscellaneous Expense			700			
<b>Total Expense</b>	<b>1,103</b>	<b>1,103</b>	<b>4,000</b>	<b>27.6%</b>	<b>824</b>	<b>824</b>
<b>Net Revenue (Expense)</b>	<b>3,097</b>	<b>3,097</b>	<b>200</b>		<b>3,296</b>	
	=====		=====		=====	
Section Member Count - Paid	210	210	210		206	
Section Member Count - Complimentary						
Section Member Count - Total	210	210	210		206	

## Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$1,340.00
845-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$600.00
845-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$100.00
845-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$40.00
845-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$40.00
845-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/1/2007		2007 Dues Revenues	\$0.00	\$780.00
845-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$80.00
845-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$40.00
845-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$40.00
845-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$40.00
845-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$40.00
845-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$40.00
845-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$40.00
845-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$60.00
845-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$120.00
845-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$40.00
845-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$40.00
845-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$80.00
845-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$20.00
845-7745-000	OSB Support Service Assessment	1/31/2007		OSB Support Services	\$1,102.50	\$0.00
845-U001-000	Diversity Section Member Count	1/31/2007		Jan 2007 member counts	210	0

**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$12,875	\$12,875	\$13,500	95.4%	\$12,800	\$12,800
Registrations - Conferences/Seminars			5,000			
<b>Total Revenue</b>	<b>12,875</b>	<b>12,875</b>	<b>18,500</b>	<b>69.6%</b>	<b>12,800</b>	<b>12,800</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			50			
Committee - Executive			4,200			
Committee - Legislative			1,000			
Conferences / Seminars			6,000			
Contributions - Campaign for Equal Justice			500			
Newsletter			5,400		1,200	1,200
OSB Support Services Assessment	2,699	2,699	2,835	95.2%	2,048	2,048
Research			1,500			
<b>Total Expense</b>	<b>2,699</b>	<b>2,699</b>	<b>21,485</b>	<b>12.6%</b>	<b>3,248</b>	<b>3,248</b>
<b>Net Revenue (Expense)</b>	<b>10,176</b>	<b>10,176</b>	<b>(2,985)</b>		<b>9,552</b>	
	=====		=====		=====	
Section Member Count - Paid	514	514	540		512	
Section Member Count - Compliment	19	19				
Section Member Count - Total	533	533	540		512	





**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$3,850	\$3,850	\$3,950	97.5%	\$2,250	\$2,250
Registrations - Conferences/Seminars			1,000			
<b>Total Revenue</b>	<b>3,850</b>	<b>3,850</b>	<b>4,950</b>	<b>77.8%</b>	<b>2,250</b>	<b>2,250</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			150			
Committee - Executive			750			
Computer - Internet / Web			800			
Conferences / Seminars			3,000			
OSB Support Services Assessment	809	809	830	97.5%	600	600
Telephone - Conference Calling			50			
Miscellaneous Expense			1,000			
<b>Total Expense</b>	<b>809</b>	<b>809</b>	<b>6,580</b>	<b>12.3%</b>	<b>600</b>	<b>600</b>
<b>Net Revenue (Expense)</b>	<b>3,041</b>	<b>3,041</b>	<b>(1,630)</b>		<b>1,650</b>	
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>154</b>	<b>154</b>	<b>158</b>		<b>150</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>154</b>	<b>154</b>	<b>158</b>		<b>150</b>	

### E.T. & U. Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	1/3/2007	DUES	\$0.00	\$75.00
824-4405-000	Membership Fees	1/3/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/2/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/3/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/4/2007	DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	1/4/2007	DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	1/4/2007	DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	1/4/2007	DUES	\$0.00	\$75.00
824-4405-000	Membership Fees	1/5/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/8/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/8/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/9/2007	DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	1/10/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/10/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/11/2007	DUES	\$0.00	\$200.00
824-4405-000	Membership Fees	1/11/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/17/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/17/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/17/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/17/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/17/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/1/2007	2007 Dues Revenues	\$0.00	\$1,825.00
824-4405-000	Membership Fees	1/17/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/19/2007	DUES	\$0.00	\$75.00
824-4405-000	Membership Fees	1/19/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/22/2007	DUES	\$0.00	\$75.00
824-4405-000	Membership Fees	1/22/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/22/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/22/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/24/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/24/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/24/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/25/2007	DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	1/26/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/26/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/29/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/26/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/26/2007	DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	1/29/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/29/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/29/2007	DUES	\$0.00	\$50.00
824-4405-000	Membership Fees	1/29/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/29/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/30/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/30/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/30/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/31/2007	DUES	\$0.00	\$300.00
824-4405-000	Membership Fees	1/31/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/31/2007	DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	1/31/2007	DUES	\$0.00	\$25.00
824-7745-000	OSB Support Service Assessment	1/31/2007	OSB Support Services	\$808.50	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	1/30/2007	Reverse JE 103349	0	3
824-U001-000	Energy, Telecom & Utility Section Member Count	1/30/2007	Reverse JE 111850	3	0
824-U001-000	Energy, Telecom & Utility Section Member Count	1/31/2007	Jan 2007 member counts	154	0

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$7,395	\$7,395	\$8,100	91.3%	\$6,810	\$6,810
<b>Total Revenue</b>	<b>7,395</b>	<b>7,395</b>	<b>8,100</b>	<b>91.3%</b>	<b>6,810</b>	<b>6,810</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			350		51	51
Computer - Internet / Web			360			
Conferences / Seminars			150			
Newsletter			4,500			
OSB Support Services Assessment	2,588	2,588	2,835	91.3%	1,816	1,816
Telephone - Conference Calling			450			
Miscellaneous Expense			400			
<b>Total Expense</b>	<b>2,588</b>	<b>2,588</b>	<b>9,045</b>	<b>28.6%</b>	<b>1,867</b>	<b>1,867</b>
<b>Net Revenue (Expense)</b>	<b>4,807</b>	<b>4,807</b>	<b>(945)</b>		<b>4,943</b>	
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>493</b>	<b>493</b>	<b>540</b>		<b>454</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>493</b>	<b>493</b>	<b>540</b>		<b>454</b>	



**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$21,340	\$21,340	\$21,800	97.9%	\$20,800	\$20,800
Registrations - Conferences/Seminars			1,800			
Sales - Section Pamphlet	25	25	600	4.2%	23	23
<b>Total Revenue</b>	<b>21,365</b>	<b>21,365</b>	<b>24,200</b>	<b>88.3%</b>	<b>20,823</b>	<b>20,823</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000			
Committee - Executive			10,000			
Conferences / Seminars			1,000			
Contributions - Campaign for Equal Justice			1,000			
Publications - Section Pamphlet	2	2				
Newsletter			10,000		956	956
OSB Support Services Assessment	5,602	5,602	5,723	97.9%	4,164	4,164
Telephone - Conference Calling			400			
Miscellaneous Expense			1,000			
<b>Total Expense</b>	<b>5,604</b>	<b>5,604</b>	<b>30,123</b>	<b>18.6%</b>	<b>5,120</b>	<b>5,120</b>
<b>Net Revenue (Expense)</b>	<b>15,761</b>	<b>15,761</b>	<b>(5,923)</b>		<b>15,703</b>	
<b>Section Member Count - Paid</b>	<b>1,067</b>	<b>1,067</b>	<b>1,090</b>		<b>1,041</b>	
<b>Section Member Count - Compliment</b>	<b>20</b>	<b>20</b>				
<b>Section Member Count - Total</b>	<b>1,087</b>	<b>1,087</b>	<b>1,090</b>		<b>1,041</b>	



**OREGON STATE BAR**  
**Family Law - 815**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$25,175	\$25,175	\$25,625	98.2%	\$24,100	\$24,100
Registrations - Conferences/Seminars			61,000			
<b>Total Revenue</b>	<b>25,175</b>	<b>25,175</b>	<b>86,625</b>	<b>29.1%</b>	<b>24,100</b>	<b>24,100</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			6,000			
Committee - Executive			600			
Conferences / Seminars	90	90	55,000	0.2%	6	6
Newsletter			18,500		1,332	1,332
OSB Support Services Assessment	5,282	5,282	5,381	98.2%	3,856	3,856
Telephone - Conference Calling			840			
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>5,372</b>	<b>5,372</b>	<b>86,821</b>	<b>6.2%</b>	<b>5,194</b>	<b>5,194</b>
<b>Net Revenue (Expense)</b>	<b>19,803</b>	<b>19,803</b>	<b>(196)</b>		<b>18,906</b>	
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>1,006</b>	<b>1,006</b>	<b>1,025</b>		<b>964</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1,006</b>	<b>1,006</b>	<b>1,025</b>		<b>964</b>	





**OREGON STATE BAR**  
**Government Law - 816**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$4,460	\$4,460	\$4,250	104.9%	\$4,120	\$4,120
Registrations - Conferences/Seminars			5,500			
<b>Total Revenue</b>	<b>4,460</b>	<b>4,460</b>	<b>9,750</b>	<b>45.7%</b>	<b>4,120</b>	<b>4,120</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			1,200			
Computer - Internet / Web			1,000			
Conferences / Seminars	237	237	5,000	4.7%	321	321
Contributions - Campaign for Equal Justice			2,000			
OSB Support Services Assessment	2,342	2,342	2,231	105.0%	1,648	1,648
Social Events			1,500			
Telephone - Conference Calling			100			
Miscellaneous Expense			1,000			
<b>Total Expense</b>	<b>2,579</b>	<b>2,579</b>	<b>14,031</b>	<b>18.4%</b>	<b>1,969</b>	<b>1,969</b>
<b>Net Revenue (Expense)</b>	<b>1,881</b>	<b>1,881</b>	<b>(4,281)</b>		<b>2,151</b>	
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>446</b>	<b>446</b>	<b>425</b>		<b>412</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>446</b>	<b>446</b>	<b>425</b>		<b>412</b>	



**OREGON STATE BAR**  
**Health Law - 817**  
**For the Month Ending January 31, 2007**

<b>Description</b>	<b>January 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>January Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$3,960	\$3,960	\$4,290	92.3%	\$3,825	\$3,825
Registrations - Conferences/Seminars			2,000			
<b>Total Revenue</b>	<b>3,960</b>	<b>3,960</b>	<b>6,290</b>	<b>63.0%</b>	<b>3,825</b>	<b>3,825</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			750			
Committee - Executive			200			
Committee - Legislative			150			
Computer - Internet / Web			150			
Conferences / Seminars			2,500		2	2
Newsletter			900			
OSB Support Services Assessment	1,386	1,386	1,502	92.3%	1,020	1,020
Telephone - Conference Calling			100			
Miscellaneous Expense			800			
<b>Total Expense</b>	<b>1,386</b>	<b>1,386</b>	<b>7,052</b>	<b>19.7%</b>	<b>1,022</b>	<b>1,022</b>
<b>Net Revenue (Expense)</b>	<b>2,574</b>	<b>2,574</b>	<b>(762)</b>		<b>2,803</b>	
	=====		=====		=====	
Section Member Count - Paid	264	264	286		255	
Section Member Count - Complimentary						
Section Member Count - Total	264	264	286		255	



**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$3,120	\$3,120	\$3,280	95.1%	\$3,040	\$3,040
<b>Total Revenue</b>	<b>3,120</b>	<b>3,120</b>	<b>3,280</b>	<b>95.1%</b>	<b>3,040</b>	<b>3,040</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			800			
Committee - Executive			500			
Conferences / Seminars			2,000			
Contributions			1,000			
Newsletter			1,300			
OSB Support Services Assessment	819	819	861	95.1%	608	608
Telephone - Conference Calling			500			
<b>Total Expense</b>	<b>819</b>	<b>819</b>	<b>6,961</b>	<b>11.8%</b>	<b>608</b>	<b>608</b>
<b>Net Revenue (Expense)</b>	<b>2,301</b>	<b>2,301</b>	<b>(3,681)</b>		<b>2,432</b>	
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>156</b>	<b>156</b>	<b>164</b>		<b>152</b>	
<b>Section Member Count - Compliment</b>	<b>3</b>	<b>3</b>				
<b>Section Member Count - Total</b>	<b>159</b>	<b>159</b>	<b>164</b>		<b>152</b>	

**Indian Law Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$80.00
833-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$60.00
833-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$160.00
833-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$100.00
833-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/1/2007		2007 Dues Revenues	\$0.00	\$1,060.00
833-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$100.00
833-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$80.00
833-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$40.00
833-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$80.00
833-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$20.00
833-4405-000	Membership Fees	1/25/2007		Univ Batch W070125	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	1/31/2007		OSB Support Services	\$819.00	\$0.00
833-U001-000	Indian Law Section Member Count	1/30/2007		Reverse JE 103349	0	2
833-U001-000	Indian Law Section Member Count	1/30/2007		Reverse JE 111850	2	0
833-U001-000	Indian Law Section Member Count	1/31/2007		Jan 2007 member counts	156	0
833-U004-000	Indian Law Section Comp Members	1/31/2007		Jan 2007 member counts	\$3.00	\$0.00

**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$1,000		\$25	\$25
Membership Fees	6,705	6,705	6,750	99.3%	6,270	6,270
Registrations - Conferences/Seminars	252	252	2,000	12.6%		
Miscellaneous Income			500			
<b>Total Revenue</b>	<b>6,957</b>	<b>6,957</b>	<b>10,250</b>	<b>67.9%</b>	<b>6,295</b>	<b>6,295</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	3	3	1,700	0.2%	4	4
Committee - Executive			500			
Computer - Internet / Web	210	210	500	42.0%		
Conferences / Seminars	790	790	2,500	31.6%		
Newsletter	1,502	1,502	2,500	60.1%	1,073	1,073
OSB Support Services Assessment	2,347	2,347	2,363	99.3%	1,672	1,672
<b>Total Expense</b>	<b>4,852</b>	<b>4,852</b>	<b>10,063</b>	<b>48.2%</b>	<b>2,749</b>	<b>2,749</b>
<b>Net Revenue (Expense)</b>	<b>2,105</b>	<b>2,105</b>	<b>187</b>		<b>3,546</b>	
	=====		=====		=====	
Section Member Count - Paid	447	447	450		418	
Section Member Count - Complimentary						
Section Member Count - Total	447	447	450		418	



**Intellectual Prop Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$90.00
823-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$45.00
823-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$75.00
823-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/7/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$90.00
823-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$90.00
823-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$45.00
823-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$225.00
823-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$105.00
823-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$45.00
823-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$45.00
823-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/15/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$270.00
823-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/1/2007		2007 Dues Revenues	\$0.00	\$1,995.00
823-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$45.00
823-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$510.00
823-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$45.00
823-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$195.00
823-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/20/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$75.00
823-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$75.00
823-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$180.00
823-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$60.00
823-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/28/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$285.00
823-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$45.00
823-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$105.00
823-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$60.00
823-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$45.00
823-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$90.00
823-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$240.00
823-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$150.00
823-4405-000	Membership Fees	1/8/2007		Univ Batch C070108CP	\$15.00	\$0.00
823-4565-000	Conferences / Seminars	1/24/2007		CLE	\$0.00	\$90.00
823-4565-000	Conferences / Seminars	1/26/2007		CLE	\$0.00	\$81.00
823-4565-000	Conferences / Seminars	1/29/2007		CLE	\$0.00	\$81.00
823-7040-000	Annual Meeting	1/1/2007	Humbolt Merchant Services	CC Fee Allocation	\$3.22	\$0.00
823-7205-015	Computer - Internet / Web	1/24/2007	CDR Marketing Group, Inc	Qtr Website Hosting Fee	\$210.00	\$0.00
823-7245-000	Conferences / Seminars	1/18/2007	Mt. Bachelor Village Resort	Nonrefundable deposit 02/07	\$750.00	\$0.00
823-7245-000	Conferences / Seminars	1/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
823-7715-000	Newsletter	1/31/2007		Section Mailing Charges	\$1,502.26	\$0.00
823-7745-000	OSB Support Service Assessment	1/31/2007		OSB Support Services	\$2,346.75	\$0.00
823-U001-000	Intellectual Property Section Member Count	1/30/2007		Reverse JE 103349	0	2
823-U001-000	Intellectual Property Section Member Count	1/30/2007		Reverse JE 111850	2	0
823-U001-000	Intellectual Property Section Member Count	1/31/2007		Jan 2007 member counts	447	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Luncheon Event			\$1,000			
Membership Fees	2,800	2,800	3,000	93.3%	2,850	2,850
<b>Total Revenue</b>	<b>2,800</b>	<b>2,800</b>	<b>4,000</b>	<b>70.0%</b>	<b>2,850</b>	<b>2,850</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			750			
Computer - Internet / Web			1,200		275	275
Conferences / Seminars			650			
Luncheon Expense			2,000			
OSB Support Services Assessment	588	588	630	93.3%	456	456
Telephone - Conference Calling			250			
Miscellaneous Expense			300			
<b>Total Expense</b>	<b>588</b>	<b>588</b>	<b>5,780</b>	<b>10.2%</b>	<b>731</b>	<b>731</b>
<b>Net Revenue (Expense)</b>	<b>2,212</b>	<b>2,212</b>	<b>(1,780)</b>		<b>2,119</b>	
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>112</b>	<b>112</b>	<b>120</b>		<b>114</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>112</b>	<b>112</b>	<b>120</b>		<b>114</b>	

### Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$75.00
818-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/17/2007		2007 Dues Revenues	\$0.00	\$1,050.00
818-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$150.00
818-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/20/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$100.00
818-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$100.00
818-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$50.00
818-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$200.00
818-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$75.00
818-4405-000	Membership Fees	1/8/2007		Univ Batch C070108CP	\$25.00	\$0.00
818-7745-000	OSB Support Service Assessment	1/31/2007		OSB Support Services	\$588.00	\$0.00
818-U001-000	International Law Section Member Count	1/30/2007		Reverse JE 103349	0	1
818-U001-000	International Law Section Member Count	1/30/2007		Reverse JE 111850	1	0
818-U001-000	International Law Section Member Count	1/31/2007		Jan 2007 member counts	112	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$5,140	\$5,140	\$5,300	97.0%	\$4,920	\$4,920
<b>Total Revenue</b>	<b>5,140</b>	<b>5,140</b>	<b>5,300</b>	<b>97.0%</b>	<b>4,920</b>	<b>4,920</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			2,000			
Computer - Internet / Web			3,000			
Conferences / Seminars	360	360	5,000	7.2%	370	370
OSB Support Services Assessment	1,349	1,349	1,391	97.0%	984	984
Telephone - Conference Calling	18	18	500	3.6%		
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>1,727</b>	<b>1,727</b>	<b>12,091</b>	<b>14.3%</b>	<b>1,354</b>	<b>1,354</b>
<b>Net Revenue (Expense)</b>	<b>3,413</b>	<b>3,413</b>	<b>(6,791)</b>		<b>3,566</b>	
	=====		=====		=====	
Section Member Count - Paid	257	257	265		246	
Section Member Count - Compliment	1	1				
Section Member Count - Total	258	258	265		246	

**Juvenile Law Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	1/3/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/2/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/2/2007	DUES		\$0.00	\$60.00
843-4405-000	Membership Fees	1/2/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/2/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/3/2007	DUES		\$0.00	\$80.00
843-4405-000	Membership Fees	1/3/2007	DUES		\$0.00	\$40.00
843-4405-000	Membership Fees	1/2/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/2/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/4/2007	DUES		\$0.00	\$40.00
843-4405-000	Membership Fees	1/5/2007	DUES		\$0.00	\$40.00
843-4405-000	Membership Fees	1/5/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/4/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/5/2007	DUES		\$0.00	\$40.00
843-4405-000	Membership Fees	1/5/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/8/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/5/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/5/2007	DUES		\$0.00	\$140.00
843-4405-000	Membership Fees	1/5/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/8/2007	DUES		\$0.00	\$40.00
843-4405-000	Membership Fees	1/8/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/9/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/3/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/8/2007	DUES		\$0.00	\$40.00
843-4405-000	Membership Fees	1/10/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/10/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/10/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/11/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/11/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/10/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/11/2007	DUES		\$0.00	\$740.00
843-4405-000	Membership Fees	1/11/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/11/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/11/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/12/2007	DUES		\$0.00	\$40.00
843-4405-000	Membership Fees	1/12/2007	DUES		\$0.00	\$60.00
843-4405-000	Membership Fees	1/12/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/17/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/17/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/17/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/1/2007	2007 Dues Revenues		\$0.00	\$2,120.00
843-4405-000	Membership Fees	1/17/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/17/2007	DUES		\$0.00	\$80.00
843-4405-000	Membership Fees	1/18/2007	DUES		\$0.00	\$100.00
843-4405-000	Membership Fees	1/18/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/18/2007	DUES		\$0.00	\$60.00
843-4405-000	Membership Fees	1/19/2007	DUES		\$0.00	\$40.00
843-4405-000	Membership Fees	1/22/2007	DUES		\$0.00	\$40.00
843-4405-000	Membership Fees	1/22/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/22/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/23/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/23/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/24/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/24/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/25/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/25/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/25/2007	DUES		\$0.00	\$40.00
843-4405-000	Membership Fees	1/25/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/25/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/25/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/28/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/26/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/29/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/29/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/26/2007	DUES		\$0.00	\$80.00
843-4405-000	Membership Fees	1/29/2007	DUES		\$0.00	\$60.00
843-4405-000	Membership Fees	1/29/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/29/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/29/2007	DUES		\$0.00	\$40.00
843-4405-000	Membership Fees	1/29/2007	DUES		\$0.00	\$60.00
843-4405-000	Membership Fees	1/30/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/30/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/31/2007	DUES		\$0.00	\$40.00
843-4405-000	Membership Fees	1/31/2007	DUES		\$0.00	\$40.00
843-4405-000	Membership Fees	1/31/2007	DUES		\$0.00	\$20.00
843-4405-000	Membership Fees	1/31/2007	DUES		\$0.00	\$60.00
843-7245-000	Conferences / Seminars	1/26/2007	CLE		\$225.00	\$0.00
843-7245-000	Conferences / Seminars	1/29/2007	CLE		\$90.00	\$0.00
843-7245-000	Conferences / Seminars	1/30/2007	CLE		\$45.00	\$0.00
843-7745-000	OSB Support Service Assessment	1/31/2007	OSB Support Services		\$1,349.25	\$0.00
843-7885-000	Telephone - Conference Calls	1/31/2007	Raindance Jan 2007		\$18.30	\$0.00
843-U001-000	Juvenile Law Section Member Count	1/31/2007	Jan 2007 member counts		257	0
843-U004-000	Juvenile Law Section Comp Members	1/31/2007	Jan 2007 member counts		\$1.00	\$0.00

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$11,460	\$11,460	\$11,850	96.7%	\$11,085	\$11,085
Registrations - Conferences/Seminars	280	280	1,000	28.0%		
<b>Total Revenue</b>	<b>11,740</b>	<b>11,740</b>	<b>12,850</b>	<b>91.4%</b>	<b>11,085</b>	<b>11,085</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000			
Committee - Executive	325	325	2,500	13.0%	286	286
Conferences / Seminars	36	36	4,000	0.9%		
Contributions	1,000	1,000	1,500	66.7%		
Contributions - Campaign for Equal Jus	3,000	3,000	1,500	200.0%		
OSB Support Services Assessment	4,011	4,011	4,148	96.7%	2,956	2,956
Miscellaneous Expense	83	83	2,000	4.2%		
<b>Total Expense</b>	<b>8,455</b>	<b>8,455</b>	<b>16,648</b>	<b>50.8%</b>	<b>3,242</b>	<b>3,242</b>
<b>Net Revenue (Expense)</b>	<b>3,285</b>	<b>3,285</b>	<b>(3,798)</b>		<b>7,843</b>	
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>764</b>	<b>764</b>	<b>790</b>		<b>739</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>764</b>	<b>764</b>	<b>790</b>		<b>739</b>	



**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$3,340	\$3,340	\$4,000	83.5%	\$2,980	\$2,980
Registrations - Conferences/Seminars			2,000			
<b>Total Revenue</b>	<b>3,340</b>	<b>3,340</b>	<b>6,000</b>	<b>55.7%</b>	<b>2,980</b>	<b>2,980</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			200			
Committee - Executive			1,000			
Conferences / Seminars	(60)	(60)	3,500	-1.7%		
OSB Support Services Assessment	877	877	1,050	83.5%	596	596
Telephone - Conference Calling			350			
Miscellaneous Expense			2,000			
<b>Total Expense</b>	<b>817</b>	<b>817</b>	<b>8,100</b>	<b>10.1%</b>	<b>596</b>	<b>596</b>
<b>Net Revenue (Expense)</b>	<b>2,523</b>	<b>2,523</b>	<b>(2,100)</b>		<b>2,384</b>	
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>167</b>	<b>167</b>	<b>200</b>		<b>149</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>167</b>	<b>167</b>	<b>200</b>		<b>149</b>	



**LPM Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$60.00
820-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$60.00
820-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/13/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/1/2007		2007 Dues Revenues	\$0.00	\$1,480.00
820-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$60.00
820-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$80.00
820-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$100.00
820-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$80.00
820-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/28/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$60.00
820-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$20.00
820-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$20.00
820-7245-000	Conferences / Seminars	1/22/2007	American Bar Assoc	588379	\$0.00	\$59.90
820-7745-000	OSB Support Service Assessment	1/31/2007		OSB Support Services	\$876.75	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	1/30/2007		Reverse JE 103349	0	7
820-U001-000	Law Practice Mgmt Section Member Count	1/30/2007		Reverse JE 111850	7	0
820-U001-000	Law Practice Mgmt Section Member Count	1/31/2007		Jan 2007 member counts	167	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$42,060	\$42,060	\$43,800	96.0%	\$40,845	\$40,845
<b>Total Revenue</b>	<b>42,060</b>	<b>42,060</b>	<b>43,800</b>	<b>96.0%</b>	<b>40,845</b>	<b>40,845</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	857	857	6,200	13.8%	250	250
Computer - Internet / Web			500			
Conferences / Seminars			9,000		110	110
Contributions - Campaign for Equal Justice			2,500			
Newsletter			20,000			
OSB Support Services Assessment	7,361	7,361	7,665	96.0%	5,448	5,448
Telephone - Conference Calling			200			
<b>Total Expense</b>	<b>8,218</b>	<b>8,218</b>	<b>46,065</b>	<b>17.8%</b>	<b>5,808</b>	<b>5,808</b>
<b>Net Revenue (Expense)</b>	<b>33,842</b>	<b>33,842</b>	<b>(2,265)</b>		<b>35,037</b>	
	=====	=====	=====		=====	
<b>Section Member Count - Paid</b>	<b>1,402</b>	<b>1,402</b>	<b>1,460</b>		<b>1,362</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1,402</b>	<b>1,402</b>	<b>1,460</b>		<b>1,362</b>	



**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$3,420	\$3,420	\$3,600	95.0%	\$3,400	\$3,400
Registrations - Conferences/Seminars	60	60	2,300	2.6%		
<b>Total Revenue</b>	<b>3,480</b>	<b>3,480</b>	<b>5,900</b>	<b>59.0%</b>	<b>3,400</b>	<b>3,400</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			600			
Conferences / Seminars	4	4	2,000	0.2%		
Contributions			500			
Newsletter			1,500			
OSB Support Services Assessment	898	898	750	119.7%	680	680
Telephone - Conference Calling			200			
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>902</b>	<b>902</b>	<b>5,750</b>	<b>15.7%</b>	<b>680</b>	<b>680</b>
<b>Net Revenue (Expense)</b>	<b>2,578</b>	<b>2,578</b>	<b>150</b>		<b>2,720</b>	
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>171</b>	<b>171</b>	<b>180</b>		<b>170</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>171</b>	<b>171</b>	<b>180</b>		<b>170</b>	

**Products Liab Detail**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$140.00
829-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$100.00
829-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$100.00
829-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$60.00
829-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/1/2007		2007 Dues Revenues	\$0.00	\$1,500.00
829-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$260.00
829-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$60.00
829-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$100.00
829-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$40.00
829-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$60.00
829-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$20.00
829-4565-000	Conferences / Seminars	1/1/2007	Wolfe, Randall J	Sales Transaction Entry	\$0.00	\$30.00
829-4565-000	Conferences / Seminars	1/1/2007	Dummigan, R Brendan	Sales Transaction Entry	\$0.00	\$30.00
829-7245-000	Conferences / Seminars	1/1/2007	Humbolt Merchant Services	CC Fee Allocation	\$4.35	\$0.00
829-7745-000	OSB Support Service Assessment	1/31/2007		OSB Support Services	\$897.75	\$0.00
829-U001-000	Products Liability Section Member Count	1/30/2007		Reverse JE 103349	0	3
829-U001-000	Products Liability Section Member Count	1/30/2007		Reverse JE 111850	3	0
829-U001-000	Products Liability Section Member Count	1/31/2007		Jan 2007 member counts	171	0

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$35,500			
Luncheon Event			3,000			
Membership Fees	29,743	29,743	29,400	101.2%	28,420	28,420
Sponsorship Fees			5,000			
<b>Total Revenue</b>	<b>29,743</b>	<b>29,743</b>	<b>72,900</b>	<b>40.8%</b>	<b>28,420</b>	<b>28,420</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			35,000			
Committee - Executive			5,500		2,070	2,070
Community Service - Probono			3,000			
Computer - Internet / Web			2,000			
Conferences / Seminars			100			
Gifts & Awards			150			
Luncheon Expense			2,000			
Newsletter			13,000		1,274	1,274
OSB Support Services Assessment	6,374	6,374	6,300	101.2%	4,640	4,640
Telephone - Conference Calling	2	2	500	0.4%		
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>6,376</b>	<b>6,376</b>	<b>68,050</b>	<b>9.4%</b>	<b>7,984</b>	<b>7,984</b>
<b>Net Revenue (Expense)</b>	<b>23,367</b>	<b>23,367</b>	<b>4,850</b>		<b>20,436</b>	
	=====		=====		=====	
Section Member Count - Paid	1,214	1,214	1,200		1,160	
Section Member Count - Complimentary						
Section Member Count - Total	1,214	1,214	1,200		1,160	



**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$1,250			
Luncheon Event			4,000			
Membership Fees	4,720	4,720	4,800	98.3%	4,620	4,620
<b>Total Revenue</b>	<b>4,720</b>	<b>4,720</b>	<b>10,050</b>	<b>47.0%</b>	<b>4,620</b>	<b>4,620</b>
<b><u>EXPENSES</u></b>						
Annual Dinner			1,500			
Committee - Executive			550			
Conferences / Seminars					40	40
Contributions - Campaign for Equal Justice			500			
Luncheon Expense			4,000		768	768
OSB Support Services Assessment	1,239	1,239	1,260	98.3%	924	924
Scholarships			1,500			
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>1,239</b>	<b>1,239</b>	<b>9,810</b>	<b>12.6%</b>	<b>1,732</b>	<b>1,732</b>
<b>Net Revenue (Expense)</b>	<b>3,481</b>	<b>3,481</b>	<b>240</b>		<b>2,888</b>	
<b>Section Member Count - Paid</b>	<b>236</b>	<b>236</b>	<b>240</b>		<b>231</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>236</b>	<b>236</b>	<b>240</b>		<b>231</b>	



### Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$140.00
827-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$60.00
827-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$60.00
827-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/1/2007		2007 Dues Revenues	\$0.00	\$1,860.00
827-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$200.00
827-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$180.00
827-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$220.00
827-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$80.00
827-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$40.00
827-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$100.00
827-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$160.00
827-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$60.00
827-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$380.00
827-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	1/8/2007		Univ Batch C070108CP	\$20.00	\$0.00
827-7745-000	OSB Support Service Assessment	1/31/2007		OSB Support Services	\$1,239.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	1/30/2007		Reverse JE 103349	0	2
827-U001-000	Securities Regulation Section Member Count	1/30/2007		Reverse JE 111850	2	0
827-U001-000	Securities Regulation Section Member Count	1/31/2007		Jan 2007 member counts	236	0

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$4,425	\$4,425	\$5,250	84.3%	\$4,560	\$4,560
<b>Total Revenue</b>	<b>4,425</b>	<b>4,425</b>	<b>5,250</b>	<b>84.3%</b>	<b>4,560</b>	<b>4,560</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	137	137	1,250	11.0%		
Committee - Portland Chapter			700			
Committee - Local Chapter			600			
Computer - Internet / Web	100	100	500	20.0%		
Conferences / Seminars			600			
Newsletter			250			
OSB Support Services Assessment	1,549	1,549	1,838	84.3%	1,216	1,216
Miscellaneous Expense			200			
<b>Total Expense</b>	<b>1,786</b>	<b>1,786</b>	<b>5,938</b>	<b>30.1%</b>	<b>1,216</b>	<b>1,216</b>
<b>Net Revenue (Expense)</b>	<b>2,639</b>	<b>2,639</b>	<b>(688)</b>		<b>3,344</b>	
	=====		=====		=====	
Section Member Count - Paid	295	295	350		304	
Section Member Count - Complimentary						
Section Member Count - Total	295	295	350		304	

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$45.00
840-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$45.00
840-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$60.00
840-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$45.00
840-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$45.00
840-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$60.00
840-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/14/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/1/2007		2007 Dues Revenues	\$0.00	\$2,145.00
840-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/20/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$45.00
840-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$75.00
840-4405-000	Membership Fees	1/27/2007		DUES	\$0.00	\$45.00
840-4405-000	Membership Fees	1/28/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$45.00
840-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$75.00
840-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$75.00
840-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$75.00
840-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$105.00
840-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$45.00
840-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$90.00
840-4405-000	Membership Fees	1/31/2007		DUES	\$15.00	\$0.00
840-4405-000	Membership Fees	1/25/2007		Univ Batch W070125	\$0.00	\$15.00
840-7195-000	Committee - Executive	1/18/2007	Goldian, Donna G	Section Exec Comm Meeting	\$12.74	\$0.00
840-7195-000	Committee - Executive	1/18/2007	Emond, Robert	Section Exec Comm Meeting	\$69.36	\$0.00
840-7195-000	Committee - Executive	1/18/2007	Browning, Robert A	Section Exec Comm Meeting	\$54.80	\$0.00
840-7205-015	Computer - Internet / Web	1/18/2007	Browning, Robert A	Section Exec Comm Meeting	\$99.95	\$0.00
840-7745-000	OSB Support Service Assessment	1/31/2007		OSB Support Services	\$1,548.75	\$0.00
840-U001-000	Sole & Small Firm Practitioners Section Member Count	1/30/2007		Reverse JE 103349	0	1
840-U001-000	Sole & Small Firm Practitioners Section Member Count	1/30/2007		Reverse JE 111850	1	0
840-U001-000	Sole & Small Firm Practitioners Section Member Count	1/31/2007		Jan 2007 member counts	295	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Month Ending January 31, 2007**

Description	January 2007	YTD 2007	Budget 2007	% of Budget	January Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Luncheon Event - Portland			\$7,850		(\$625)	(\$625)
Luncheon Event - Salem / Midvalley			6,384		624	624
Membership Fees	11,300	11,300	11,375	99.3%	10,800	10,800
Registrations - IRS Tax Forum					40	40
Registrations - Tax Institute			21,000			
<b>Total Revenue</b>	<b>11,300</b>	<b>11,300</b>	<b>46,609</b>	<b>24.2%</b>	<b>10,839</b>	<b>10,839</b>
<b><u>EXPENSES</u></b>						
Committee - Tax Institute			18,000			
Computer - Internet / Web			512			
Conferences / Seminars					40	40
Luncheon Expense - Portland			7,200			
Luncheon Expense - Salem / Midvalley			5,966			
Newsletter			2,000			
OSB Support Services Assessment	2,373	2,373	2,389	99.3%	1,728	1,728
Telephone - Conference Calling	1	1	180	0.6%		
Miscellaneous Expense			250			
<b>Total Expense</b>	<b>2,374</b>	<b>2,374</b>	<b>36,497</b>	<b>6.5%</b>	<b>1,768</b>	<b>1,768</b>
<b>Net Revenue (Expense)</b>	<b>8,926</b>	<b>8,926</b>	<b>10,112</b>		<b>9,071</b>	
<b>Section Member Count - Paid</b>	<b>452</b>	<b>452</b>	<b>455</b>		<b>432</b>	
<b>Section Member Count - Compliment</b>	<b>7</b>	<b>7</b>				
<b>Section Member Count - Total</b>	<b>459</b>	<b>459</b>	<b>455</b>		<b>432</b>	



**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Month Ending January 31, 2007**

<b>Description</b>	<b>January 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>January Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event			\$28,000			
Membership Fees	7,700	7,700	9,000	85.6%	8,675	8,675
Registrations - Conferences/Seminars			3,000		950	950
<b>Total Revenue</b>	<b>7,700</b>	<b>7,700</b>	<b>40,000</b>	<b>19.3%</b>	<b>9,625</b>	<b>9,625</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			27,500			
Committee - Executive			2,500			
Conferences / Seminars			5,000			
Contributions - Campaign for Equal Justice			1,000			
OSB Support Services Assessment	1,617	1,617	1,890	85.6%	1,388	1,388
Telephone - Conference Calling	11	11	500	2.2%		
Miscellaneous Expense			500			
<b>Total Expense</b>	<b>1,628</b>	<b>1,628</b>	<b>38,890</b>	<b>4.2%</b>	<b>1,388</b>	<b>1,388</b>
<b>Net Revenue (Expense)</b>	<b>6,072</b>	<b>6,072</b>	<b>1,110</b>		<b>8,237</b>	
	=====		=====		=====	
<b>Section Member Count - Paid</b>	<b>308</b>	<b>308</b>	<b>360</b>		<b>347</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>308</b>	<b>308</b>	<b>360</b>		<b>347</b>	

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$75.00
830-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$75.00
830-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/2/2007		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$275.00
830-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/3/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$75.00
830-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$75.00
830-4405-000	Membership Fees	1/4/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/5/2007		DUES	\$0.00	\$75.00
830-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/8/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/9/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$100.00
830-4405-000	Membership Fees	1/10/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/11/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/12/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$75.00
830-4405-000	Membership Fees	1/1/2007		2007 Dues Revenues	\$0.00	\$4,275.00
830-4405-000	Membership Fees	1/17/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/18/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$100.00
830-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/19/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/22/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$150.00
830-4405-000	Membership Fees	1/23/2007		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/24/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/25/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/27/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/28/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/26/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/29/2007		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$350.00
830-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$225.00
830-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/30/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	1/31/2007		DUES	\$0.00	\$50.00
830-7745-000	OSB Support Service Assessment	1/31/2007		OSB Support Services	\$1,617.00	\$0.00
830-7885-000	Telephone - Conference Calls	1/31/2007		Raindance Jan 2007	\$11.20	\$0.00
830-U001-000	Workers Compensation Section Member Count	1/30/2007		Reverse JE 103349	0	4
830-U001-000	Workers Compensation Section Member Count	1/30/2007		Reverse JE 111850	4	0
830-U001-000	Workers Compensation Section Member Count	1/31/2007		Jan 2007 member counts	308	0