

Section Summary

OREGON STATE BAR Section Summary Financial Statement For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Annual Event	\$11,799	\$11,759	\$66,850	17.6%	\$6,083	\$33,428
Luncheon Event	1,917	8,696	14,000	62.1%	625	8,700
Luncheon Event - Portland		7,815	7,850	99.6%		5,895
Luncheon Event - Salem / Midvalley		1,664	6,384	26.1%		2,336
Membership Fees	3,302	350,466	350,003	100.1%	3,044	338,266
Sponsorship Fees			5,000	0.0%		300
Registrations - Conferences/Seminars	3,655	73,158	137,850	53.1%	2,590	34,789
Registrations - IRS Tax Forum		160		0.0%		40
Registrations - Tax Institute			21,000	0.0%		
Registrations - NW Bankruptcy			1,000	0.0%		
Sales		15		0.0%	75	75
Sales - Software		76		0.0%		
Sales - Section Pamphlet		253	600	42.2%	83	283
Miscellaneous Income		272	1,000	27.2%		405
Total Revenue	20,673	454,334	611,537	74.3%	12,500	424,517
EXPENSES						
Annual Meeting	20,796	26,239	100,840	26.0%	22,169	32,016
Annual Dinner			1,500	0.0%		
Committee - Executive	9,071	24,340	57,770	42.1%	2,612	18,314
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Local Chapter			600	0.0%		21
Committee - Legislative	68	193	1,650	11.7%		13
Committee - Financial Institute			250	0.0%		
Committee - Task Forces (general)			500	0.0%		
Committee - Tax Institute			18,000	0.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			500	0.0%		13
Community Service - Probono	73	2,685	9,560	28.1%		2,643
Computer - Internet / Web	2,427	12,425	37,157	33.4%	2,136	10,868
Conferences / Seminars	16,646	51,129	151,250	33.8%	6,593	34,086
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Contributions		1,750	5,500	31.8%		(500)
Contributions - Classroom Law Project				0.0%		2,000
Contributions - Campaign for Equal Justice		5,000	16,250	30.8%		1,500
Contributions - Peacemaker			500	0.0%		
Education		506	5,000	10.1%		
Gifts & Awards			750	0.0%	96	173
Luncheon Expense	1,475	6,567	14,000	46.9%	624	5,422
Luncheon Expense - Portland		3,083	7,200	42.8%	1,425	2,063
Luncheon Expense - Salem / Midvalley	667	1,466	5,966	24.6%	817	2,029
Outreach Programs				0.0%		500
Printing Services			3,500	0.0%		2,669
Publications - Section Pamphlet		5		0.0%		
Newsletter	5,989	38,072	105,162	36.2%	1,545	43,074
OSB Support Services Assessment	1,355	88,799	87,448	101.5%	896	66,000
Research		1,607	1,500	107.1%		
Scholarships	1,000	1,000	2,500	40.0%		
Social Events	801	801	1,800	44.5%		
Special Projects	390	1,870	5,500	34.0%	240	1,515
Telephone - Conference Calling	524	2,590	8,920	29.0%	2,406	5,513
Miscellaneous Expense	1,500	4,342	18,400	23.6%	118	10,044
Total Expense	62,782	274,724	671,073	40.9%	41,677	239,976
Net Revenue (Expense)	(42,109)	179,610	(59,536)		(29,177)	

Section Summary

Beginning Fund Balance		547,001		
Restricted Fund - IRS Forum		2,175		
Restricted Fund - Tax Court CLE		500		
Restricted Fund - Rawlinson Scholarship		375		

Ending Fund Balance		729,661		
		=====		
Section Member Count - Paid	160	16,744	16,705	224
Section Member Count - Complimentary	98	266		
Section Member Count - Total	258	17,010	16,705	224

Administrative

OREGON STATE BAR Administrative Law - 844 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$3,870	\$3,930	98.5%	\$90	\$3,915
Registrations - Conferences/Seminars			1,000	0.0%		
Total Revenue	15	3,870	4,930	78.5%	90	3,915
<u>EXPENSES</u>						
Annual Meeting			1,200	0.0%		
Committee - Executive			220	0.0%		50
Conferences / Seminars		25	300	8.3%		
Newsletter		860	1,775	48.5%		921
OSB Support Services Assessment	5	1,355	1,376	98.5%	24	1,044
Telephone - Conference Calling	5	177	500	35.4%	120	192
Miscellaneous Expense	(299)	21	500	4.2%		
Total Expense	(289)	2,438	5,871	41.5%	144	2,207
Net Revenue (Expense)	304	1,432	(941)		(54)	
Beginning Fund Balance		4,340				
Ending Fund Balance		5,772				
Section Member Count - Paid	1	258	262		6	
Section Member Count - Complimentary						
Section Member Count - Total	1	258	262		6	

Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	6/15/2007		DUES	\$0.00	\$15.00
844-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$5.25	\$0.00
844-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$5.14	\$0.00
844-7999-000	Miscellaneous Expenses	6/12/2007		Corr exp to Constitutional Law	\$0.00	\$298.50
844-U001-000	Section Member Count	6/30/2007		Section Membership	1	0

Admiralty

OREGON STATE BAR Admiralty - 801 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$10	\$460	\$440	104.5%	\$10	\$460
Total Revenue	10	460	440	104.5%	10	460
EXPENSES						
Annual Meeting			50	0.0%		
Conferences / Seminars			50	0.0%		
OSB Support Services Assessment	5	242	231	104.8%	4	184
Miscellaneous Expense				0.0%		11
Total Expense	5	242	331	73.1%	4	195
Net Revenue (Expense)	5	218	109		6	
Beginning Fund Balance		4,927				
Ending Fund Balance		5,145				
Section Member Count - Paid	1	46	44		1	
Section Member Count - Complimentary						
Section Member Count - Total	1	46	44		1	

Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
801-4405-000	Membership Fees	6/24/2007		DUES	\$0.00	\$10.00
801-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$5.25	\$0.00
801-U001-000	Admiralty Law Section Member Count	6/30/2007		Section Membership	1	0

Agricultural Law

OREGON STATE BAR Agricultural Law - 837 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$45	\$1,785	\$1,665	107.2%	\$30	\$1,635
Sponsorship Fees				0.0%		300
Total Revenue	45	1,785	1,665	107.2%	30	1,935
EXPENSES						
Annual Meeting			10	0.0%		
Conferences / Seminars			1,000	0.0%	433	433
OSB Support Services Assessment	16	625	583	107.2%	8	436
Telephone - Conference Calling	36	92	500	18.4%	27	145
Miscellaneous Expense			100	0.0%		
Total Expense	52	717	2,193	32.7%	468	1,014
Net Revenue (Expense)	(7)	1,068	(528)		(438)	
Beginning Fund Balance	=====	4,053	=====		=====	
Ending Fund Balance		5,121				
	=====		=====			
Section Member Count - Paid	3	119	111		2	
Section Member Count - Complimentary						
Section Member Count - Total	3	119	111		2	

Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$15.00
837-4405-000	Membership Fees	6/28/2007		DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$15.75	\$0.00
837-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$36.43	\$0.00
837-U001-000	Agricultural Law Section Member Counts	6/30/2007		Section Membership	3	0

Alternative Disp

OREGON STATE BAR Alternative Dispute Resolution - 802 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$60	\$6,180	\$6,300	98.1%	\$40	\$6,100
Total Revenue	60	6,180	6,300	98.1%	40	6,100
EXPENSES						
Annual Meeting			30	0.0%		
Committee - Executive		29	500	5.8%		216
Conferences / Seminars			2,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - Peacemaker			500	0.0%		
Newsletter		561	1,700	33.0%		
OSB Support Services Assessment	16	1,622	1,654	98.1%	8	1,220
Scholarships			1,000	0.0%		
Telephone - Conference Calling	29	85	300	28.3%	94	119
Total Expense	45	2,297	8,684	26.5%	102	1,555
Net Revenue (Expense)	15	3,883	(2,384)		(62)	
Beginning Fund Balance		4,248				
Ending Fund Balance		8,131				
Section Member Count - Paid	3	309	315		2	
Section Member Count - Complimentary						
Section Member Count - Total	3	309	315		2	

ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	6/23/2007		DUES	\$0.00	\$20.00
802-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$15.75	\$0.00
802-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$29.45	\$0.00
802-U001-000	ADR Section Member Count	6/30/2007		Section Membership	3	0

Antitrust, Trade

OREGON STATE BAR Antitrust, Trade Regulation - 803 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Annual Event		(\$20)		0.0%		
Membership Fees	75	3,175	3,250	97.7%		2,640
Registrations - Conferences/Seminars			750	0.0%	660	660
Total Revenue	75	3,155	4,000	78.9%	660	3,300
EXPENSES						
Annual Meeting			2,000	0.0%		
Committee - Executive			300	0.0%		
Conferences / Seminars			1,000	0.0%		
OSB Support Services Assessment	16	667	683	97.7%		528
Telephone - Conference Calling	15	50	100	50.0%		
Miscellaneous Expense			100	0.0%		
Total Expense	31	717	4,183	17.1%		528
Net Revenue (Expense)	44	2,438	(183)		660	
Beginning Fund Balance		3,867				
Ending Fund Balance		6,305				
Section Member Count - Paid	3	127	130			
Section Member Count - Complimentary						
Section Member Count - Total	3	127	130			

Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	6/8/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$25.00
803-4405-000	Membership Fees	6/29/2007		DUES	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$15.75	\$0.00
803-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$15.37	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	6/30/2007		Section Membership	3	0

Appellate Pract

OREGON STATE BAR Appellate Practice - 804 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$40	\$3,420	\$3,250	105.2%	\$30	\$3,100
Registrations - Conferences/Seminars		3,340	4,750	70.3%		
Sales		15		0.0%		
Miscellaneous Income			500	0.0%		
Total Revenue	40	6,775	8,500	79.7%	30	3,100
EXPENSES						
Annual Meeting			25	0.0%		425
Conferences / Seminars		1,756	4,000	43.9%		
Contributions - Classroom Law Project				0.0%		2,000
Printing Services			3,500	0.0%		2,669
OSB Support Services Assessment	21	1,796	1,706	105.3%	8	1,236
Telephone - Conference Calling	15	38	100	38.0%		34
Miscellaneous Expense		7	500	1.4%		
Total Expense	36	3,597	9,831	36.6%	8	6,364
Net Revenue (Expense)	4	3,178	(1,331)		22	
Beginning Fund Balance	=====	5,054	=====		=====	
Ending Fund Balance		8,232				
	=====		=====			
Section Member Count - Paid	4	342	325		2	
Section Member Count - Complimentary						
Section Member Count - Total	4	342	325		2	

Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	6/1/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	6/9/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	6/28/2007		DUES	\$0.00	\$10.00
804-4405-000	Membership Fees	6/29/2007		DUES	\$0.00	\$10.00
804-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$21.00	\$0.00
804-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$14.50	\$0.00
804-U001-000	Appellate Practice Section Member Count	6/30/2007		Section Membership	4	0

Aviation Law

OREGON STATE BAR Aviation Law - 805 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees		\$1,020	\$1,000	102.0%		\$860
Total Revenue		1,020	1,000	102.0%		860
EXPENSES						
Annual Meeting			500	0.0%		
Conferences / Seminars	40	40	200	20.0%	111	151
Gifts & Awards			100	0.0%		
OSB Support Services Assessment	5	273	262	104.2%		176
Total Expense	45	313	1,062	29.5%	111	327
Net Revenue (Expense)	(45)	707	(62)		(111)	
Beginning Fund Balance		320				
Ending Fund Balance		1,027				
Section Member Count - Paid		51	50			
Section Member Count - Complimentary	1	1				
Section Member Count - Total	1	52	50			

Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
805-7245-000	Conferences / Seminars	6/30/2007		MCLE Sponsor Fees	\$40.00	\$0.00
805-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$5.25	\$0.00
805-U004-000	Aviation Section Comp Members	6/30/2007		Section Membership	1	0

Business Law

OREGON STATE BAR Business Law - 806 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$300	0.0%		
Membership Fees	120	34,020	34,200	99.5%	270	33,330
Registrations - Conferences/Seminars			500	0.0%		
Total Revenue	120	34,020	35,000	97.2%	270	33,330
EXPENSES						
Annual Meeting			2,000	0.0%		1,139
Committee - Executive	757	757	3,000	25.2%		
Committee - Financial Institute			250	0.0%		
Committee - Task Forces (general)			500	0.0%		
Computer - Internet / Web	1,343	8,308	20,500	40.5%	2,097	9,089
Conferences / Seminars			4,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
Newsletter			2,000	0.0%		935
OSB Support Services Assessment	131	6,095	5,985	101.8%	80	4,536
Telephone - Conference Calling		46	600	7.7%	54	162
Miscellaneous Expense	250	652	2,000	32.6%		244
Total Expense	2,481	15,858	41,835	37.9%	2,231	17,105
Net Revenue (Expense)	(2,361)	18,162	(6,835)		(1,961)	
Beginning Fund Balance		67,872				
Ending Fund Balance		86,034				
Section Member Count - Paid	4	1,135	1,140		20	
Section Member Count - Complimentary	21	26				
Section Member Count - Total	25	1,161	1,140		20	

Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	6/13/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	6/25/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	6/26/2007		DUES	\$0.00	\$30.00
806-7195-000	Committee - Executive	6/21/2007	Brauser, Jason M	E/R-Bus. Law Exec. Retreat	\$506.46	\$0.00
806-7195-000	Committee - Executive	6/27/2007	Chapman, Patricia Lockary	E/R-Bus. Law Meetings	\$250.49	\$0.00
806-7205-015	Computer - Internet / Web	6/13/2007	Barkley, Carole	May editorial & admin. svc.	\$642.50	\$0.00
806-7205-015	Computer - Internet / Web	6/21/2007	Inherent.com Inc.	Monthly Hosting & Support-BL	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$131.25	\$0.00
806-7999-000	Miscellaneous Expenses	6/6/2007	Oregon Minority Lawyers Assoc.	Contr-OMLA Summer Social	\$250.00	\$0.00
806-U001-000	Business Law Section Member Count	6/30/2007		Section Membership	4	0
806-U004-000	Business Law Section Comp Members	6/30/2007		Section Membership	21	0

Bus Litigation

OREGON STATE BAR Business Litigation - 807 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$60	\$8,790	\$9,375	93.8%	\$45	\$8,595
Registrations - Conferences/Seminars		3,290	2,500	131.6%		370
Total Revenue	60	12,080	11,875	101.7%	45	8,965
EXPENSES						
Committee - Executive		187	500	37.4%		
Conferences / Seminars		4,869	7,000	69.6%		1,041
Newsletter		729		0.0%		
OSB Support Services Assessment	21	3,077	3,281	93.8%	40	2,348
Miscellaneous Expense		1,525	1,500	101.7%		
Total Expense	21	10,387	12,281	84.6%	40	3,389
Net Revenue (Expense)	39	1,693	(406)		5	
Beginning Fund Balance		24,751				
Ending Fund Balance		26,444				
Section Member Count - Paid	4	586	625		10	
Section Member Count - Complimentary						
Section Member Count - Total	4	586	625		10	

Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	6/8/2007		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	6/13/2007		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	6/29/2007		DUES	\$0.00	\$15.00
807-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$21.00	\$0.00
807-U001-000	Business Litigation Section Member Count	6/30/2007		Section Membership	4	0

Civil Rights

OREGON STATE BAR Civil Rights - 808 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$27	\$5,994	\$6,858	87.4%	\$54	\$6,345
Registrations - Conferences/Seminars			250	0.0%		
Total Revenue	27	5,994	7,108	84.3%	54	6,345
<u>EXPENSES</u>						
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		500
Newsletter	980	1,000	3,850	26.0%	41	997
OSB Support Services Assessment	5	1,171	1,334	87.8%	32	1,012
Telephone - Conference Calling	7	42	100	42.0%	6	61
Total Expense	992	2,213	7,384	30.0%	79	2,570
Net Revenue (Expense)	(965)	3,781	(276)		(25)	
Beginning Fund Balance		2,969				
Ending Fund Balance		6,750				
Section Member Count - Paid	1	222	254		8	
Section Member Count - Complimentary		9				
Section Member Count - Total	1	231	254		8	

Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$27.00
808-7715-000	Newsletter	6/27/2007	Gautier, B Elise	Ore. Civil Rights Newsltr-3/07	\$980.00	\$0.00
808-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$5.25	\$0.00
808-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$7.31	\$0.00
808-U001-000	Civil Rights Section Member Count	6/30/2007		Section Membership	1	0

Com & Internet

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

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$800	0.0%		
Luncheon Event	1,549	3,039	6,000	50.7%	625	3,207
Membership Fees	80	5,160	5,200	99.2%	60	5,040
Registrations - Conferences/Seminars			500	0.0%		676
Total Revenue	1,629	8,199	12,500	65.6%	685	8,923
EXPENSES						
Annual Meeting			1,000	0.0%		
Committee - Executive	142	850	2,000	42.5%	147	700
Computer - Internet / Web		600	1,000	60.0%	39	484
Conferences / Seminars		80	1,000	8.0%		40
Luncheon Expense	1,123	2,473	6,000	41.2%		1,580
OSB Support Services Assessment	21	1,355	1,365	99.3%	12	1,008
Telephone - Conference Calling	8	8		0.0%		
Miscellaneous Expense		25		0.0%	25	50
Total Expense	1,294	5,391	12,365	43.6%	223	3,862
Net Revenue (Expense)	335	2,808	135		462	
Beginning Fund Balance		11,047				
Ending Fund Balance		13,855				
Section Member Count - Paid	4	258	260		3	
Section Member Count - Complimentary						
Section Member Count - Total	4	258	260		3	

Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	6/7/2007	Swider Medeiros Haver LLP	1344	\$0.00	\$44.00
809-4348-000	Luncheon CLE	6/7/2007	Stoel Rives	746101	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/7/2007	Tonkon Torp	77265	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/7/2007	Wilhelm, Richard A.	1158	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/7/2007	Albrecht, Jan E.	8192	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/7/2007	Banner & Witcoff	2007	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/7/2007	Birdwell & Janke, LLP	7761	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/7/2007	Carroll, Jacob	1175	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/7/2007	Cavanaugh Levy Twist LLP	5334	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/7/2007	Cheng, Chia-Chyi	1141	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/7/2007	Chernoff, Vilhauer, McClung	76286	\$0.00	\$186.00
809-4348-000	Luncheon CLE	6/7/2007	Craig, Caridan	5161	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/7/2007	Camm, Renee or Marinus	6332	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/7/2007	Damm, Marinus	2057	\$0.00	\$127.00
809-4348-000	Luncheon CLE	6/7/2007	Dunham, Celia C.	1337	\$0.00	\$17.00
809-4348-000	Luncheon CLE	6/7/2007	Ferguson, Douglas B.	104	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/7/2007	Fields IP, PSI	1985	\$0.00	\$54.00
809-4348-000	Luncheon CLE	6/7/2007	Innovation Asset Group	5258	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/7/2007	Kivel & Howard	1029	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/7/2007	Klarquist Sparkman, LLP	130143	\$0.00	\$411.00
809-4348-000	Luncheon CLE	6/7/2007	Kolisch Hartwell, PC	70032	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/7/2007	Kolisch Hartwell, P.C.	70026	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/7/2007	Kolisch Hartwell, P.C.	70029	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/7/2007	Lin, Jennifer	97	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/7/2007	Loren, Lydia	5226	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/7/2007	Malcolm, David J.	1146	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/7/2007	Marger Johnson & McCollom	048201	\$0.00	\$71.00
809-4348-000	Luncheon CLE	6/7/2007	McCausland, Marti	2109	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/7/2007	Northwest IP Law Group	1105	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/7/2007	Onart, Esin	1027	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/7/2007	Plumsea Law Group, LLC	3013	\$0.00	\$27.00
809-4348-000	Luncheon CLE	6/7/2007	Schwabe Williamson & Wyatt	104383	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/7/2007	Souza, Tiffany	2855	\$0.00	\$22.00
809-4348-000	Luncheon CLE	6/7/2007	Stoel Rives	746021	\$0.00	\$22.00
809-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$40.00
809-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$20.00
809-4405-000	Membership Fees	6/14/2007		DUES	\$0.00	\$20.00
809-7195-000	Committee - Executive	6/13/2007	Elephants Delicatessen Inc	Catering-6/6/07 Exec. Comm.	\$141.63	\$0.00
809-7538-000	Luncheon CLE	6/27/2007	Greek Cusina & Downtown Deli	CLE May Luncheon-CI Law	\$1,123.20	\$0.00
809-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$21.00	\$0.00
809-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$7.61	\$0.00
809-U001-000	Computer & Internet Section Member Count	6/30/2007		Section Membership	4	0

Constitutional L

OREGON STATE BAR Constitutional Law - 841 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$25	\$4,350	\$4,475	97.2%	\$45	\$2,670
Total Revenue	25	4,350	4,475	97.2%	45	2,670
EXPENSES						
Annual Meeting			25	0.0%		
Committee - Executive			100	0.0%		
Computer - Internet / Web			175	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter			100	0.0%		
OSB Support Services Assessment	42	961	940	102.2%	12	712
Telephone - Conference Calling	21	45	200	22.5%		28
Miscellaneous Expense	299	299	100	299.0%		
Total Expense	362	1,305	4,140	31.5%	12	740
Net Revenue (Expense)	(337)	3,045	335		33	
Beginning Fund Balance		9,439				
Ending Fund Balance		12,484				
Section Member Count - Paid	1	174	179		3	
Section Member Count - Complimentary	7	9				
Section Member Count - Total	8	183	179		3	

Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	6/29/2007		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$42.00	\$0.00
841-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$20.60	\$0.00
841-7999-000	Miscellaneous Expenses	6/12/2007		Corr exp to Constitutional Law	\$298.50	\$0.00
841-U001-000	Constitutional Law Section Member Count	6/30/2007		Section Membership	1	0
841-U004-000	Constitutional Law Section Comp Members	6/30/2007		Section Membership	7	0

Construction Law

OREGON STATE BAR Construction Law - 810 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$46	\$5,727	\$6,000	95.5%	\$35	\$5,428
Registrations - Conferences/Seminars	50	646	1,500	43.1%		500
Total Revenue	96	6,373	7,500	85.0%	35	5,928
EXPENSES						
Committee - Executive			500	0.0%	144	405
Computer - Internet / Web	25	112	1,500	7.5%		
Conferences / Seminars		291	3,000	9.7%	683	1,024
Contributions - Campaign for Equal Justice			2,000	0.0%		
Newsletter			2,000	0.0%		
OSB Support Services Assessment	21	2,615	2,625	99.6%	36	1,928
Telephone - Conference Calling		7		0.0%		
Miscellaneous Expense			200	0.0%		
Total Expense	46	3,025	11,825	25.6%	863	3,357
Net Revenue (Expense)	50	3,348	(4,325)		(828)	
Beginning Fund Balance		12,498				
Ending Fund Balance		15,846				
Section Member Count - Paid	4	498	500		9	
Section Member Count - Complimentary						
Section Member Count - Total	4	498	500		9	

Construction Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	6/8/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	6/13/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$11.50
810-4565-000	Conferences / Seminars	6/5/2007	Miller Nash	206602	\$0.00	\$50.00
810-7205-015	Computer - Internet / Web	6/13/2007	Appaloosa Business Service Inc	Web Maint.-Constr. Law	\$25.00	\$0.00
810-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$21.00	\$0.00
810-U001-000	Construction Law Section Member Count	6/30/2007		Section Membership	4	0

Consumer Law

OREGON STATE BAR Consumer Law - 838 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$60	\$2,295	\$2,250	102.0%	\$45	\$2,295
Registrations - Conferences/Seminars		185	5,500	3.4%		
Miscellaneous Income				0.0%		25
Total Revenue	60	2,480	7,750	32.0%	45	2,320
EXPENSES						
Committee - Executive	146	552	400	138.0%	121	268
Committee - Legislative			200	0.0%		13
Computer - Internet / Web			360	0.0%		120
Conferences / Seminars		513	4,000	12.8%		95
Contributions - Campaign for Equal Justice			1,750	0.0%		
Newsletter		54	200	27.0%		
OSB Support Services Assessment	63	1,076	830	129.6%	12	612
Social Events	801	801	300	267.0%		
Telephone - Conference Calling	25	124	150	82.7%		62
Miscellaneous Expense			150	0.0%		
Total Expense	1,035	3,120	8,340	37.4%	133	1,170
Net Revenue (Expense)	(975)	(640)	(590)		(88)	
Beginning Fund Balance		7,943				
Ending Fund Balance		7,303				
Section Member Count - Paid	4	153	150		3	
Section Member Count - Complimentary	8	58				
Section Member Count - Total	12	211	150		3	

Consumer Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	6/5/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$15.00
838-4405-000	Membership Fees	6/28/2007		DUES	\$0.00	\$15.00
838-7195-000	Committee - Executive	6/27/2007	Yee, Pamela E	E/R-Cons. Law Lunch	\$145.63	\$0.00
838-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$63.00	\$0.00
838-7836-000	Social Events	6/21/2007	Gibbs, Greta E	E/R-Consumer Law Social	\$800.87	\$0.00
838-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$24.92	\$0.00
838-U001-000	Consumer Law Section Member Count	6/30/2007		Section Membership	4	0
838-U004-000	Consumer Law Section Comp Members	6/30/2007		Section Membership	8	0

Corp Counsel

OREGON STATE BAR Corporate Counsel - 836 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$30	\$7,170	\$7,050	101.7%	\$60	\$6,840
Registrations - Conferences/Seminars		1,550	1,000	155.0%		1,100
Total Revenue	30	8,720	8,050	108.3%	60	7,940
<u>EXPENSES</u>						
Annual Meeting		200	2,000	10.0%		
Committee - Executive	1,140	1,140	1,500	76.0%		62
Computer - Internet / Web	25	161	1,000	16.1%		
Conferences / Seminars	1,393	2,590	2,000	129.5%		1,580
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	37	2,546	2,468	103.2%	36	1,872
Telephone - Conference Calling	10	38	150	25.3%	10	92
Total Expense	2,605	6,675	10,118	66.0%	46	3,606
Net Revenue (Expense)	(2,575)	2,045	(2,068)		14	
Beginning Fund Balance		8,919				
Ending Fund Balance		10,964				
Section Member Count - Paid	2	482	470		9	
Section Member Count - Complimentary	5	7				
Section Member Count - Total	7	489	470		9	

Corp Counsel Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	6/13/2007		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	6/29/2007		DUES	\$0.00	\$15.00
836-7195-000	Committee - Executive	6/30/2007		June accrued expenses	\$1,140.00	\$0.00
836-7205-015	Computer - Internet / Web	6/13/2007	Appaloosa Business Service Inc	Web Maint-May 07-Corp. Couns.	\$25.00	\$0.00
836-7245-000	Conferences / Seminars	6/1/2007	Affiniscape	Credit Card Fees	\$23.87	\$0.00
836-7245-000	Conferences / Seminars	6/30/2007		June accrued expenses	\$1,368.80	\$0.00
836-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$36.75	\$0.00
836-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$9.85	\$0.00
836-U001-000	Corporate Counsel Section Member Count	6/30/2007		Section Membership	2	0
836-U004-000	Corporate Counsel Section Comp Members	6/30/2007		Section Membership	5	0

Criminal Law

OREGON STATE BAR Criminal Law - 811 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$200	\$12,580	\$12,000	104.8%	\$140	\$11,880
Registrations - Conferences/Seminars	885	11,700	11,000	106.4%	225	12,990
Total Revenue	1,085	24,280	23,000	105.6%	365	24,870
EXPENSES						
Annual Meeting				0.0%		928
Committee - Executive	366	2,232	6,000	37.2%		1,859
Conferences / Seminars	910	9,736	5,500	177.0%	6	4,640
Newsletter		478	2,500	19.1%		
OSB Support Services Assessment	53	3,302	3,150	104.8%	28	2,372
Telephone - Conference Calling		72	150	48.0%		27
Miscellaneous Expense			100	0.0%		
Total Expense	1,329	15,820	17,400	90.9%	34	9,826
Net Revenue (Expense)	(244)	8,460	5,600		331	
Beginning Fund Balance		52,675				
Ending Fund Balance		61,135				
Section Member Count - Paid	10	629	600		7	
Section Member Count - Complimentary						
Section Member Count - Total	10	629	600		7	

Criminal Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	6/1/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	6/7/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	6/8/2007		DUES	\$0.00	\$60.00
811-4405-000	Membership Fees	6/10/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	6/26/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	6/29/2007		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	6/1/2007	Mahony, Michael R	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	6/1/2007	Lorts, Zack M	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	6/1/2007	Houze, Stephen A	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	6/1/2007	James, Mary Mertens	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	6/1/2007	Reese, Mary M	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	6/7/2007	Dunn Toole & Carter LLP	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	6/1/2007	Bostwick, Tom C	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	6/1/2007	Williams, Wes	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	6/1/2007	Ehrlich, James B	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	6/1/2007	Woram, Daniel Patrick	Sales Transaction Entry	\$0.00	\$45.00
811-4565-000	Conferences / Seminars	6/15/2007	Woram, Daniel Patrick	Sales Transaction Entry	\$45.00	\$0.00
811-4565-000	Conferences / Seminars	6/19/2007		CLE	\$0.00	\$335.00
811-4565-000	Conferences / Seminars	6/29/2007		CLE	\$0.00	\$145.00
811-7195-000	Committee - Executive	6/13/2007	Ousley, Daniel	E/R-Executive Committee Mtg.	\$366.10	\$0.00
811-7245-000	Conferences / Seminars	6/13/2007	Campaign for Equal Justice	Contr-Criminal Law Section	\$250.00	\$0.00
811-7245-000	Conferences / Seminars	6/30/2007		CLE Registration Services	\$600.00	\$0.00
811-7245-000	Conferences / Seminars	6/30/2007		June accrued expenses	\$60.00	\$0.00
811-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$52.50	\$0.00
811-U001-000	Criminal Law Section Member Count	6/30/2007		Section Membership	10	0

Debtor-Creditor

OREGON STATE BAR Debtor-Creditor - 812 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$140	\$12,400	\$13,040	95.1%	\$140	\$12,960
Registrations - Conferences/Seminars		2,100	20,000	10.5%		714
Registrations - NW Bankruptcy			1,000	0.0%		
Total Revenue	140	14,500	34,040	42.6%	140	13,674
EXPENSES						
Annual Meeting		2,000	17,000	11.8%	500	1,250
Committee - Executive	1,827	4,961	1,500	330.7%	433	597
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative	68	136	300	45.3%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			500	0.0%		13
Community Service - Probono	73	2,685	6,560	40.9%		1,643
Computer - Internet / Web		518	2,000	25.9%		
Conferences / Seminars	500	2,901	2,500	116.0%		616
Contributions			2,500	0.0%		
Education		506	5,000	10.1%		
Gifts & Awards			500	0.0%	96	173
Newsletter	95	5,687	10,000	56.9%		5,508
OSB Support Services Assessment	63	3,287	3,423	96.0%	48	2,656
Special Projects	390	1,870	5,000	37.4%	240	1,515
Telephone - Conference Calling	41	91	500	18.2%		74
Miscellaneous Expense			1,000	0.0%		618
Total Expense	3,057	24,642	59,183	41.6%	1,317	14,663
Net Revenue (Expense)	(2,917)	(10,142)	(25,143)		(1,177)	
Beginning Fund Balance		46,733				
Ending Fund Balance		36,591				
Section Member Count - Paid	7	620	652		12	
Section Member Count - Complimentary	5	6				
Section Member Count - Total	12	626	652		12	

Debtor-Creditor Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	6/3/2007		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/12/2007		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$40.00
812-4405-000	Membership Fees	6/29/2007		DUES	\$0.00	\$20.00
812-7195-000	Committee - Executive	6/27/2007	Parker, Richard J	E/R-NWBI Meeting	\$562.61	\$0.00
812-7195-000	Committee - Executive	6/27/2007	Wade, Patrick Whelan	D/C Exec. Comm. & 5/16 Mileage	\$678.33	\$0.00
812-7195-000	Committee - Executive	6/27/2007	Cushing, Douglas P	E/R-NWBI Meeting	\$585.90	\$0.00
812-7195-062	Subcommittee - Legislative	6/27/2007	Wade, Patrick Whelan	D/C Exec. Comm. & 5/16 Mileage	\$67.90	\$0.00
812-7200-000	Community Service - Pro Bono	6/27/2007	Farleigh Witt	E/R-Lunch Meeting 5/24	\$73.00	\$0.00
812-7245-000	Conferences / Seminars	6/27/2007	Salem Conference Center	D/C 2/08 Facility Deposit	\$500.00	\$0.00
812-7715-000	Newsletter	6/21/2007	Johannsen, Linda	E/R-D/C Newsletter Lunch	\$95.00	\$0.00
812-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$63.00	\$0.00
812-7850-000	Special Projects	6/13/2007	Guyol, Deborah	Web Monitoring -DC	\$165.00	\$0.00
812-7850-000	Special Projects	6/30/2007		June accrued expenses	\$225.00	\$0.00
812-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$40.96	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	6/30/2007		Section Membership	7	0
812-U004-000	Debtor/Creditor Section Comp Members	6/30/2007		Section Membership	5	0

Disability Law

OREGON STATE BAR Disability Law - 826 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$20	\$2,160	\$2,600	83.1%		\$2,280
Registrations - Conferences/Seminars		165	2,000	8.3%		
Total Revenue	20	2,325	4,600	50.5%		2,280
EXPENSES						
Committee - Executive		97	300	32.3%		9
Computer - Internet / Web		30		0.0%		
Conferences / Seminars		406	1,200	33.8%		197
Newsletter			1,187	0.0%		
OSB Support Services Assessment	5	567	683	83.0%	8	496
Special Projects			500	0.0%		
Telephone - Conference Calling		53	300	17.7%	35	122
Miscellaneous Expense			100	0.0%		
Total Expense	5	1,153	4,270	27.0%	43	824
Net Revenue (Expense)	15	1,172	330		(43)	
Beginning Fund Balance		5,497				
Ending Fund Balance		6,669				
Section Member Count - Paid	1	108	130		2	
Section Member Count - Complimentary						
Section Member Count - Total	1	108	130		2	

Disability Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$5.25	\$0.00
826-U001-000	Disability Law Section Member Count	6/30/2007		Section Membership	1	0

Diversity

OREGON STATE BAR Diversity - 845 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$60	\$4,340	\$4,200	103.3%	\$20	\$4,240
Total Revenue	60	4,340	4,200	103.3%	20	4,240
EXPENSES						
Annual Meeting			250	0.0%		
Committee - Executive			400	0.0%		
Conferences / Seminars		540	1,500	36.0%		367
OSB Support Services Assessment	16	1,139	1,000	113.9%	4	848
Telephone - Conference Calling	27	48	150	32.0%	32	66
Miscellaneous Expense	750	750	700	107.1%		58
Total Expense	793	2,477	4,000	61.9%	36	1,339
Net Revenue (Expense)	(733)	1,863	200		(16)	
Beginning Fund Balance	=====	6,643	=====		=====	
Ending Fund Balance		8,506				
	=====		=====			
Section Member Count - Paid	3	217	210		1	
Section Member Count - Complimentary						
Section Member Count - Total	3	217	210		1	

Diversity Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$40.00
845-4405-000	Membership Fees	6/27/2007		DUES	\$0.00	\$20.00
845-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$15.75	\$0.00
845-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$27.40	\$0.00
845-7999-000	Miscellaneous Expenses	6/27/2007	Oregon Minority Lawyers Assoc.	Diversity Sec.-Scholar. Endow	\$750.00	\$0.00
845-U001-000	Diversity Section Member Count	6/30/2007		Section Membership	3	0

Elder Law

OREGON STATE BAR Elder Law - 842 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$125	\$13,650	\$13,500	101.1%	\$200	\$13,875
Registrations - Conferences/Seminars		7,410	5,000	148.2%	530	8,125
Total Revenue	125	21,060	18,500	113.8%	730	22,000
EXPENSES						
Annual Meeting			50	0.0%		
Committee - Executive	183	244	4,200	5.8%	462	784
Committee - Legislative			1,000	0.0%		
Conferences / Seminars	6,283	6,521	6,000	108.7%	1,348	5,981
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter		2,400	5,400	44.4%		2,400
OSB Support Services Assessment	26	2,861	2,835	100.9%	32	2,224
Research			1,500	0.0%		
Telephone - Conference Calling	21	128		0.0%	57	238
Total Expense	6,513	12,154	21,485	56.6%	1,899	11,627
Net Revenue (Expense)	(6,388)	8,906	(2,985)		(1,169)	
Beginning Fund Balance		14,951				
Ending Fund Balance		23,857				
Section Member Count - Paid	5	545	540		8	
Section Member Count - Complimentary		28				
Section Member Count - Total	5	573	540		8	

Elder Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	6/5/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/8/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	6/26/2007		DUES	\$0.00	\$25.00
842-7195-000	Committee - Executive	6/21/2007	Davis, Penny L	E/R-Elder Law Meeting	\$182.67	\$0.00
842-7245-000	Conferences / Seminars	6/27/2007	Valley River Inn	Banquet - Elder Law Un-CLE	\$6,283.40	\$0.00
842-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$26.25	\$0.00
842-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$20.91	\$0.00
842-U001-000	Elder Law Section Member Count	6/30/2007		Section Membership	5	0

Energy, Tele & U

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

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$50	\$3,950	\$3,950	100.0%		\$2,340
Registrations - Conferences/Seminars			1,000	0.0%		110
Total Revenue	50	3,950	4,950	79.8%		2,450
EXPENSES						
Annual Meeting			150	0.0%		
Committee - Executive		237	750	31.6%		310
Computer - Internet / Web			800	0.0%		
Conferences / Seminars			3,000	0.0%		525
OSB Support Services Assessment	11	830	830	100.0%		624
Telephone - Conference Calling			50	0.0%		
Miscellaneous Expense			1,000	0.0%		
Total Expense	11	1,067	6,580	16.2%		1,459
Net Revenue (Expense)	39	2,883	(1,630)			
Beginning Fund Balance		4,764				
Ending Fund Balance		7,647				
Section Member Count - Paid	2	158	158			
Section Member Count - Complimentary						
Section Member Count - Total	2	158	158			

E.T. & U. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	6/15/2007		DUES	\$0.00	\$25.00
824-4405-000	Membership Fees	6/28/2007		DUES	\$0.00	\$25.00
824-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$10.50	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	6/30/2007		Section Membership	2	0

Environmental

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

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$30	\$7,620	\$8,100	94.1%	\$105	\$7,275
Registrations - Conferences/Seminars	240	240		0.0%		
Total Revenue	270	7,860	8,100	97.0%	105	7,275
EXPENSES						
Committee - Executive			350	0.0%		166
Computer - Internet / Web			360	0.0%		330
Conferences / Seminars	90	90	150	60.0%		40
Newsletter		782	4,500	17.4%		1,242
OSB Support Services Assessment	42	2,730	2,835	96.3%	60	2,004
Telephone - Conference Calling	31	100	450	22.2%		123
Miscellaneous Expense			400	0.0%		74
Total Expense	163	3,702	9,045	40.9%	60	3,979
Net Revenue (Expense)	107	4,158	(945)		45	
Beginning Fund Balance		10,460				
Ending Fund Balance		14,618				
Section Member Count - Paid	2	508	540		15	
Section Member Count - Complimentary	6	12				
Section Member Count - Total	8	520	540		15	

E. & N.R. Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	6/8/2007		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	6/11/2007		DUES	\$0.00	\$15.00
813-4565-000	Conferences / Seminars	6/19/2007		CLE	\$0.00	\$80.00
813-4565-000	Conferences / Seminars	6/26/2007		CLE	\$0.00	\$80.00
813-4565-000	Conferences / Seminars	6/29/2007		CLE	\$0.00	\$80.00
813-7245-000	Conferences / Seminars	6/30/2007		Section Mailings	\$90.00	\$0.00
813-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$42.00	\$0.00
813-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$31.36	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	6/30/2007		Section Membership	2	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	6/30/2007		Section Membership	6	0

Estate Planning

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

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$280	\$22,540	\$21,800	103.4%	\$200	\$21,740
Registrations - Conferences/Seminars			1,800	0.0%		
Sales - Section Pamphlet		253	600	42.2%	83	283
Total Revenue	280	22,793	24,200	94.2%	283	22,023
EXPENSES						
Annual Meeting			1,000	0.0%		
Committee - Executive	1,345	2,936	10,000	29.4%		2,806
Computer - Internet / Web		60		0.0%		
Conferences / Seminars			1,000	0.0%		
Contributions		500		0.0%		
Contributions - Campaign for Equal Justice		2,000	1,000	200.0%		
Publications - Section Pamphlet		5		0.0%		
Newsletter	4,500	6,534	10,000	65.3%		6,426
OSB Support Services Assessment	74	5,922	5,723	103.5%	40	4,352
Research		1,607		0.0%		
Telephone - Conference Calling		100	400	25.0%	49	390
Miscellaneous Expense			1,000	0.0%		8,558
Total Expense	5,919	19,664	30,123	65.3%	89	22,532
Net Revenue (Expense)	(5,639)	3,129	(5,923)		194	
Beginning Fund Balance		27,324				
Ending Fund Balance		30,453				
Section Member Count - Paid	14	1,128	1,090		10	
Section Member Count - Complimentary		32				
Section Member Count - Total	14	1,160	1,090		10	

Estate Plan Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	6/1/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$60.00
814-4405-000	Membership Fees	6/8/2007		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	6/12/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	6/25/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/26/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/26/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/29/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	6/29/2007		DUES	\$0.00	\$20.00
814-7195-000	Committee - Executive	6/21/2007	Gary, Susan N	Editing Newsletter & Mileage	\$320.10	\$0.00
814-7195-000	Committee - Executive	6/21/2007	Gary, Susan N	E/R-Estate Planning Meeting	\$820.85	\$0.00
814-7195-000	Committee - Executive	6/21/2007	Gary, Susan N	E/R-Estate Planning Meeting	\$203.70	\$0.00
814-7715-000	Newsletter	6/21/2007	Gary, Susan N	Editing Newsletter & Mileage	\$4,500.00	\$0.00
814-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$73.50	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	6/30/2007		Section Membership	14	0

Family Law

OREGON STATE BAR Family Law - 815 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$475	\$26,875	\$25,625	104.9%	\$325	\$25,675
Registrations - Conferences/Seminars		755	61,000	1.2%	420	365
Sales - Software		76		0.0%		
Total Revenue	475	27,706	86,625	32.0%	745	26,040
EXPENSES						
Annual Meeting			6,000	0.0%		
Committee - Executive			600	0.0%		80
Conferences / Seminars	340	454	55,000	0.8%	798	805
Newsletter	414	5,646	18,500	30.5%	1,032	6,430
OSB Support Services Assessment	100	5,644	5,381	104.9%	48	4,104
Telephone - Conference Calling	13	283	840	33.7%	1,667	2,124
Miscellaneous Expense			500	0.0%		70
Total Expense	867	12,027	86,821	13.9%	3,545	13,613
Net Revenue (Expense)	(392)	15,679	(196)		(2,800)	
Beginning Fund Balance		5,074				
Ending Fund Balance		20,753				
Section Member Count - Paid	19	1,075	1,025		12	
Section Member Count - Complimentary						
Section Member Count - Total	19	1,075	1,025		12	

Family Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	6/1/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/3/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/8/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	6/14/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	6/26/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/26/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/28/2007		DUES	\$0.00	\$75.00
815-4405-000	Membership Fees	6/29/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	6/29/2007		DUES	\$0.00	\$75.00
815-7245-000	Conferences / Seminars	6/30/2007		MCLE Sponsor Fees	\$75.00	\$0.00
815-7245-000	Conferences / Seminars	6/30/2007		Analysis corr for A/R Other	\$265.00	\$0.00
815-7715-000	Newsletter	6/30/2007		Section Mailings	\$414.03	\$0.00
815-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$99.75	\$0.00
815-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$13.46	\$0.00
815-U001-000	Family Law Section Member Counts	6/30/2007		Section Membership	19	0

Government Law

**OREGON STATE BAR
Government Law - 816
For the Six Months Ending June 30, 2007**

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$4,540	\$4,250	106.8%	\$20	\$4,300
Registrations - Conferences/Seminars		4,777	5,500	86.9%		5,426
Total Revenue	20	9,317	9,750	95.6%	20	9,726
<u>EXPENSES</u>						
Committee - Executive	1,203	1,203	1,200	100.3%	347	649
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars	60	297	5,000	5.9%		2,221
Contributions - Campaign for Equal Justice			2,000	0.0%		
OSB Support Services Assessment	11	2,384	2,231	106.9%	8	1,720
Social Events			1,500	0.0%		
Telephone - Conference Calling	9	19	100	19.0%		59
Miscellaneous Expense			1,000	0.0%		
Total Expense	1,283	3,903	14,031	27.8%	355	4,649
Net Revenue (Expense)	(1,263)	5,414	(4,281)		(335)	
Beginning Fund Balance		13,090				
Ending Fund Balance		18,504				
Section Member Count - Paid	2	454	425		2	
Section Member Count - Complimentary						
Section Member Count - Total	2	454	425		2	

Governmental Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	6/10/2007		DUES	\$0.00	\$10.00
816-7195-000	Committee - Executive	6/27/2007	Olsen, Danny R	E/R-Govt. Law Plaques	\$123.30	\$0.00
816-7195-000	Committee - Executive	6/27/2007	Belmont, Wayne	E/R-Govt. Law Exec. Meeting	\$111.00	\$0.00
816-7195-000	Committee - Executive	6/27/2007	Olsen, Danny R	E/R-Govt Law Meeting	\$177.60	\$0.00
816-7195-000	Committee - Executive	6/27/2007	Mahr, Terrence D	E/R-Gov. Law Board Dinner 1/26	\$352.95	\$0.00
816-7195-000	Committee - Executive	6/27/2007	Mahr, Terrence D	E/R-Gov. Law Board Dinner 5/18	\$277.00	\$0.00
816-7195-000	Committee - Executive	6/27/2007	Mahr, Terrence D	E/R-Gov. Law Exec. Meeting	\$99.36	\$0.00
816-7195-000	Committee - Executive	6/30/2007		June accrued expenses	\$62.08	\$0.00
816-7245-000	Conferences / Seminars	6/27/2007	Dickens Jr, Elmer M	E/R-Govt. Law CLE.	\$59.60	\$0.00
816-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$10.50	\$0.00
816-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$9.08	\$0.00
816-U001-000	Governmental Law Section Member Count	6/30/2007		Section Membership	2	0

Health Law

OREGON STATE BAR Health Law - 817 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$30	\$4,170	\$4,290	97.2%	\$75	\$4,035
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue	30	4,170	6,290	66.3%	75	4,035
EXPENSES						
Annual Meeting			750	0.0%		
Committee - Executive			200	0.0%		
Committee - Legislative			150	0.0%		
Computer - Internet / Web			150	0.0%		
Conferences / Seminars			2,500	0.0%		2
Newsletter			900	0.0%		
OSB Support Services Assessment	11	1,460	1,502	97.2%	16	1,072
Telephone - Conference Calling	21	33	100	33.0%		28
Miscellaneous Expense	500	500	800	62.5%		
Total Expense	532	1,993	7,052	28.3%	16	1,102
Net Revenue (Expense)	(502)	2,177	(762)		59	
Beginning Fund Balance		10,456				
Ending Fund Balance		12,633				
Section Member Count - Paid	2	278	286		4	
Section Member Count - Complimentary						
Section Member Count - Total	2	278	286		4	

Health Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	6/12/2007		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	6/28/2007		DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$10.50	\$0.00
817-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$20.56	\$0.00
817-7999-000	Miscellaneous Expenses	6/27/2007	Oregon Minority Lawyers Assoc.	Health Law Contrib-Auction	\$500.00	\$0.00
817-U001-000	Health Law Section Member Count	6/30/2007		Section Membership	2	0

Indian Law

OREGON STATE BAR Indian Law - 833 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$20	\$3,240	\$3,280	98.8%	\$60	\$3,220
Total Revenue	20	3,240	3,280	98.8%	60	3,220
EXPENSES						
Annual Meeting			800	0.0%		
Committee - Executive			500	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions			1,000	0.0%		(500)
Newsletter			1,300	0.0%		625
OSB Support Services Assessment	5	856	861	99.4%	12	644
Telephone - Conference Calling	18	95	500	19.0%	63	234
Miscellaneous Expense		563		0.0%		
Total Expense	23	1,514	6,961	21.7%	75	1,003
Net Revenue (Expense)	(3)	1,726	(3,681)		(15)	
Beginning Fund Balance		12,000				
Ending Fund Balance		13,726				
Section Member Count - Paid	1	162	164		3	
Section Member Count - Complimentary		6				
Section Member Count - Total	1	168	164		3	

Indian Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	6/20/2007		DUES	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$5.25	\$0.00
833-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$18.32	\$0.00
833-U001-000	Indian Law Section Member Count	6/30/2007		Section Membership	1	0

Intellectual Pro

OREGON STATE BAR Intellectual Property - 823 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Annual Event		(\$20)	\$1,000	-2.0%		\$25
Membership Fees	90	7,020	6,750	104.0%	105	6,570
Registrations - Conferences/Seminars	730	2,222	2,000	111.1%	655	655
Miscellaneous Income		272	500	54.4%		
Total Revenue	820	9,494	10,250	92.6%	760	7,250
EXPENSES						
Annual Meeting		567	1,700	33.4%		5
Committee - Executive		184	500	36.8%		390
Computer - Internet / Web		420	500	84.0%		150
Conferences / Seminars	2	1,463	2,500	58.5%		500
Outreach Programs				0.0%		500
Newsletter		1,502	2,500	60.1%		1,073
OSB Support Services Assessment	32	2,457	2,363	104.0%	28	1,752
Telephone - Conference Calling		13		0.0%		
Total Expense	34	6,606	10,063	65.6%	28	4,370
Net Revenue (Expense)	786	2,888	187		732	
Beginning Fund Balance		4,876				
Ending Fund Balance		7,764				
Section Member Count - Paid	6	468	450		7	
Section Member Count - Complimentary						
Section Member Count - Total	6	468	450		7	

Intellectual Prop Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	6/14/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$15.00
823-4565-000	Conferences / Seminars	6/4/2007		CLE	\$0.00	\$130.00
823-4565-000	Conferences / Seminars	6/5/2007		CLE	\$0.00	\$20.00
823-4565-000	Conferences / Seminars	6/11/2007		CLE	\$0.00	\$160.00
823-4565-000	Conferences / Seminars	6/11/2007		CLE	\$0.00	\$40.00
823-4565-000	Conferences / Seminars	6/15/2007		CLE	\$0.00	\$40.00
823-4565-000	Conferences / Seminars	6/18/2007		CLE	\$0.00	\$40.00
823-4565-000	Conferences / Seminars	6/19/2007		CLE	\$0.00	\$40.00
823-4565-000	Conferences / Seminars	6/21/2007		CLE	\$0.00	\$220.00
823-4565-000	Conferences / Seminars	6/27/2007		CLE	\$0.00	\$40.00
823-7245-000	Conferences / Seminars	6/1/2007	Affiniscape	Credit Card Fees	\$2.18	\$0.00
823-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$31.50	\$0.00
823-U001-000	Intellectual Property Section Member Count	6/30/2007		Section Membership	6	0

International La

**OREGON STATE BAR
International Law - 818
For the Six Months Ending June 30, 2007**

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event			\$1,000	0.0%		
Membership Fees	50	2,975	3,000	99.2%	50	2,975
Total Revenue	50	2,975	4,000	74.4%	50	2,975
<u>EXPENSES</u>						
Committee - Executive			750	0.0%		132
Computer - Internet / Web	275	550	1,200	45.8%		550
Conferences / Seminars			650	0.0%		
Luncheon Expense			2,000	0.0%		
OSB Support Services Assessment	11	625	630	99.2%	8	476
Telephone - Conference Calling	21	85	250	34.0%	37	138
Miscellaneous Expense			300	0.0%		68
Total Expense	307	1,260	5,780	21.8%	45	1,364
Net Revenue (Expense)	(257)	1,715	(1,780)		5	
Beginning Fund Balance		6,575				
Ending Fund Balance		8,290				
Section Member Count - Paid	2	119	120		2	
Section Member Count - Complimentary						
Section Member Count - Total	2	119	120		2	

Intern'l Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	6/12/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	6/20/2007		DUES	\$0.00	\$25.00
818-7205-015	Computer - Internet / Web	6/27/2007	CDR Marketing Group, Inc	Qtly Web Host& Maint.-Int. Law	\$275.00	\$0.00
818-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$10.50	\$0.00
818-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$20.74	\$0.00
818-U001-000	International Law Section Member Count	6/30/2007		Section Membership	2	0

Juvenile Law

OREGON STATE BAR Juvenile Law - 843 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$60	\$5,380	\$5,300	101.5%		\$5,060
Registrations - Conferences/Seminars				0.0%		398
Total Revenue	60	5,380	5,300	101.5%		5,458
EXPENSES						
Committee - Executive	712	2,032	2,000	101.6%		902
Computer - Internet / Web	128	128	3,000	4.3%		
Conferences / Seminars	1,400	1,804	5,000	36.1%		615
OSB Support Services Assessment	21	1,418	1,391	101.9%	20	1,072
Telephone - Conference Calling	13	70	500	14.0%	44	153
Miscellaneous Expense			200	0.0%		
Total Expense	2,274	5,452	12,091	45.1%	64	2,742
Net Revenue (Expense)	(2,214)	(72)	(6,791)		(64)	
Beginning Fund Balance		9,185				
Ending Fund Balance		9,113				
Section Member Count - Paid	3	269	265		5	
Section Member Count - Complimentary	1	3				
Section Member Count - Total	4	272	265		5	

Juvenile Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	6/8/2007		DUES	\$0.00	\$20.00
843-4405-000	Membership Fees	6/26/2007		DUES	\$0.00	\$20.00
843-7195-000	Committee - Executive	6/30/2007		June accrued expenses	\$406.03	\$0.00
843-7195-000	Committee - Executive	6/30/2007		June accrued expenses	\$305.55	\$0.00
843-7205-015	Computer - Internet / Web	6/30/2007		June accrued expenses	\$128.21	\$0.00
843-7245-000	Conferences / Seminars	6/30/2007		June accrued expenses	\$400.00	\$0.00
843-7245-000	Conferences / Seminars	6/30/2007		June accrued expenses	\$1,000.00	\$0.00
843-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$21.00	\$0.00
843-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$13.20	\$0.00
843-U001-000	Juvenile Law Section Member Count	6/30/2007		Section Membership	3	0
843-U004-000	Juvenile Law Section Comp Members	6/30/2007		Section Membership	1	0

Labor & Employme

OREGON STATE BAR Labor & Employment - 819 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$45	\$11,715	\$11,850	98.9%	\$60	\$11,490
Registrations - Conferences/Seminars		330	1,000	33.0%		
Total Revenue	45	12,045	12,850	93.7%	60	11,490
EXPENSES						
Annual Meeting			1,000	0.0%		
Committee - Executive		958	2,500	38.3%		1,025
Computer - Internet / Web	167	417		0.0%		
Conferences / Seminars	183	1,260	4,000	31.5%	3,000	4,590
Contributions		1,000	1,500	66.7%		
Contributions - Campaign for Equal Justice		3,000	1,500	200.0%		
OSB Support Services Assessment	63	4,179	4,148	100.7%	44	3,128
Miscellaneous Expense			2,000	0.0%		200
Total Expense	413	10,814	16,648	65.0%	3,044	8,943
Net Revenue (Expense)	(368)	1,231	(3,798)		(2,984)	
Beginning Fund Balance		11,856				
Ending Fund Balance		13,087				
Section Member Count - Paid	3	781	790		11	
Section Member Count - Complimentary	9	15				
Section Member Count - Total	12	796	790		11	

Labor & Employ Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	6/12/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	6/13/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$15.00
819-7205-015	Computer - Internet / Web	6/13/2007	LAWriter	Casemaker/State Lib/06/07	\$83.33	\$0.00
819-7205-015	Computer - Internet / Web	6/30/2007		June accrued expenses	\$83.33	\$0.00
819-7245-000	Conferences / Seminars	6/21/2007	Chicoine, Jeffrey P	E/R-Breakfast Briefing	\$92.80	\$0.00
819-7245-000	Conferences / Seminars	6/21/2007	Harper, Stephanie M	E/R-Labor & Emp. Breakfast	\$10.00	\$0.00
819-7245-000	Conferences / Seminars	6/30/2007		MCLE Sponsor Fees	\$80.00	\$0.00
819-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$63.00	\$0.00
819-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$0.25	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	6/30/2007		Section Membership	3	0
819-U004-000	Labor & Employment Law Section Comp Members	6/30/2007		Section Membership	9	0

Law Practice Mgt

OREGON STATE BAR Law Practice Management - 820 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$3,500	\$4,000	87.5%	\$40	\$3,660
Registrations - Conferences/Seminars			2,000	0.0%		
Total Revenue		3,500	6,000	58.3%	40	3,660
<u>EXPENSES</u>						
Annual Meeting			200	0.0%		
Committee - Executive			1,000	0.0%		258
Conferences / Seminars		(60)	3,500	-1.7%	120	120
OSB Support Services Assessment	42	977	1,050	93.0%	28	792
Telephone - Conference Calling	11	20	350	5.7%		47
Miscellaneous Expense			2,000	0.0%		
Total Expense	53	937	8,100	11.6%	148	1,217
Net Revenue (Expense)	(53)	2,563	(2,100)		(108)	
Beginning Fund Balance		10,267				
Ending Fund Balance		12,830				
Section Member Count - Paid		175	200		7	
Section Member Count - Complimentary	8	11				
Section Member Count - Total	8	186	200		7	

LPM Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$42.00	\$0.00
820-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$11.11	\$0.00
820-U004-000	Law Practice Mgmt Section Comp Members	6/30/2007		Section Membership	8	0

Litigation

OREGON STATE BAR Litigation - 821 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$270	\$43,080	\$43,800	98.4%	\$210	\$42,525
Total Revenue	270	43,080	43,800	98.4%	210	42,525
EXPENSES						
Committee - Executive		2,351	6,200	37.9%		2,918
Computer - Internet / Web	25	170	500	34.0%		145
Conferences / Seminars	(165)	5,316	9,000	59.1%		6,940
Contributions		250		0.0%		
Contributions - Campaign for Equal Justice			2,500	0.0%		
Newsletter		6,387	20,000	31.9%		7,912
OSB Support Services Assessment	47	7,539	7,665	98.4%	28	5,688
Telephone - Conference Calling		29	200	14.5%		73
Total Expense	(93)	22,042	46,065	47.8%	28	23,676
Net Revenue (Expense)	363	21,038	(2,265)		182	
Beginning Fund Balance		8,640				
Restricted Fund - Rawlinson Scholarship		375				
Ending Fund Balance		30,053				
Section Member Count - Paid	9	1,436	1,460		7	
Section Member Count - Complimentary						
Section Member Count - Total	9	1,436	1,460		7	

Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-3100-712	Rawlinson Scholarship Fund	6/6/2007	Rapoport, Simeon	1868	\$0.00	\$25.00
821-3100-712	Rawlinson Scholarship Fund	6/12/2007	Dwyer and Williams	6902	\$0.00	\$25.00
821-3100-712	Rawlinson Scholarship Fund	6/12/2007	Hughes, Lindsey H.	4371	\$0.00	\$25.00
821-3100-712	Rawlinson Scholarship Fund	6/12/2007	Prall, Tracy A.	4522	\$0.00	\$25.00
821-3100-712	Rawlinson Scholarship Fund	6/12/2007	Beerge, John A.	2207	\$0.00	\$25.00
821-3100-712	Rawlinson Scholarship Fund	6/12/2007	Ryan, Thomas Michael	698	\$0.00	\$25.00
821-3100-712	Rawlinson Scholarship Fund	6/12/2007	Farleigh Witt	72525	\$0.00	\$25.00
821-3100-712	Rawlinson Scholarship Fund	6/26/2007	Clarke/David R.	3759	\$0.00	\$25.00
821-3100-712	Rawlinson Scholarship Fund	6/26/2007	Bloom, Benjamin M.	4269	\$0.00	\$25.00
821-3100-712	Rawlinson Scholarship Fund	6/26/2007	Bushong, Stephen K.	2589	\$0.00	\$25.00
821-3100-712	Rawlinson Scholarship Fund	6/26/2007	Boyd, Elizabeth A.	6008	\$0.00	\$25.00
821-3100-712	Rawlinson Scholarship Fund	6/26/2007	Crutchley, Raymond	96	\$0.00	\$25.00
821-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/8/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/13/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/14/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	6/28/2007		DUES	\$0.00	\$30.00
821-7205-015	Computer - Internet / Web	6/30/2007		June accrued expenses	\$25.00	\$0.00
821-7245-000	Conferences / Seminars	6/22/2007	Cancel Regstn paid by section	CLE cancel-pd by section	\$0.00	\$165.00
821-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$47.25	\$0.00
821-U001-000	Litigation Section Member Count	6/30/2007		Section Membership	9	0

Products Liab

OREGON STATE BAR Products Liability - 829 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$40	\$3,560	\$3,600	98.9%		\$3,500
Registrations - Conferences/Seminars		60	2,300	2.6%		
Miscellaneous Income				0.0%		380
Total Revenue	40	3,620	5,900	61.4%		3,880
EXPENSES						
Annual Meeting			600	0.0%		
Conferences / Seminars		7	2,000	0.4%	95	95
Contributions			500	0.0%		
Newsletter		1,621	1,500	108.1%		1,048
OSB Support Services Assessment	11	935	750	124.7%		700
Telephone - Conference Calling	1	15	200	7.5%	11	81
Miscellaneous Expense			200	0.0%		
Total Expense	12	2,578	5,750	44.8%	106	1,924
Net Revenue (Expense)	28	1,042	150		(106)	
Beginning Fund Balance		6,913				
Ending Fund Balance		7,955				
Section Member Count - Paid	2	178	180			
Section Member Count - Complimentary						
Section Member Count - Total	2	178	180			

Products Liab Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	6/14/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	6/29/2007		DUES	\$0.00	\$20.00
829-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$10.50	\$0.00
829-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$0.71	\$0.00
829-U001-000	Products Liability Section Member Count	6/30/2007		Section Membership	2	0

Real Estate & La

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

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Annual Event	\$11,799	\$11,799	\$35,500	33.2%	\$4,583	\$4,583
Luncheon Event		3,273	3,000	109.1%		3,045
Membership Fees	294	31,115	29,400	105.8%	245	29,523
Sponsorship Fees			5,000	0.0%		
Sales				0.0%	75	75
Total Revenue	12,093	46,187	72,900	63.4%	4,903	37,226
EXPENSES						
Annual Meeting	540	540	35,000	1.5%	1,168	1,235
Committee - Executive		484	5,500	8.8%		2,050
Committee - Legislative		58		0.0%		
Community Service - Probono			3,000	0.0%		1,000
Computer - Internet / Web	415	655	2,000	32.8%		
Conferences / Seminars			100	0.0%		1,193
Gifts & Awards			150	0.0%		
Luncheon Expense		1,755	2,000	87.8%		1,492
Newsletter		3,154	13,000	24.3%		7,083
OSB Support Services Assessment	131	6,757	6,300	107.3%	76	4,912
Telephone - Conference Calling	75	181	500	36.2%	58	266
Miscellaneous Expense			500	0.0%		
Total Expense	1,161	13,584	68,050	20.0%	1,302	19,231
Net Revenue (Expense)	10,932	32,603	4,850		3,601	
Beginning Fund Balance		26,195				
Ending Fund Balance		58,798				
Section Member Count - Paid	12	1,271	1,200		19	
Section Member Count - Complimentary	13	16				
Section Member Count - Total	25	1,287	1,200		19	

RELU Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4025-000	Annual Meeting	6/18/2007		CLE	\$0.00	\$585.00
825-4025-000	Annual Meeting	6/19/2007		CLE	\$0.00	\$390.00
825-4025-000	Annual Meeting	6/19/2007		CLE	\$0.00	\$2,169.50
825-4025-000	Annual Meeting	6/20/2007		CLE	\$0.00	\$390.00
825-4025-000	Annual Meeting	6/20/2007		CLE	\$0.00	\$635.00
825-4025-000	Annual Meeting	6/21/2007		CLE	\$0.00	\$780.00
825-4025-000	Annual Meeting	6/22/2007		CLE	\$0.00	\$195.00
825-4025-000	Annual Meeting	6/22/2007		CLE	\$0.00	\$609.50
825-4025-000	Annual Meeting	6/25/2007		CLE	\$0.00	\$1,194.50
825-4025-000	Annual Meeting	6/26/2007		DUES	\$0.00	\$3,510.00
825-4025-000	Annual Meeting	6/26/2007		CLE	\$219.50	\$0.00
825-4025-000	Annual Meeting	6/27/2007		CLE	\$0.00	\$195.00
825-4025-000	Annual Meeting	6/27/2007		CLE	\$0.00	\$390.00
825-4025-000	Annual Meeting	6/29/2007		CLE	\$0.00	\$780.00
825-4025-000	Annual Meeting	6/29/2007		CLE	\$0.00	\$195.00
825-4405-000	Membership Fees	6/1/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/8/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	6/12/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	6/13/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/20/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/25/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	6/26/2007		DUES	\$0.00	\$24.50
825-7040-000	Annual Meeting	6/30/2007		MCLE Sponsor Fees	\$75.00	\$0.00
825-7040-000	Annual Meeting	6/30/2007		Section Mailings	\$464.78	\$0.00
825-7205-015	Computer - Internet / Web	6/21/2007	Appaloosa Business Service Inc	Web Site Maint-RELU	\$415.00	\$0.00
825-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$131.25	\$0.00
825-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$75.31	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	6/30/2007		Section Membership	12	0
825-U004-000	Real Estate & Land Use Section Comp Members	6/30/2007		Section Membership	13	0

Securities Reg

OREGON STATE BAR Securities Regulation - 827 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$1,250	0.0%		
Luncheon Event	368	2,385	4,000	59.6%		2,448
Membership Fees	40	4,880	4,800	101.7%	20	4,760
Registrations - Conferences/Seminars		5		0.0%		
Total Revenue	408	7,270	10,050	72.3%	20	7,208
EXPENSES						
Annual Dinner			1,500	0.0%		
Committee - Executive			550	0.0%		59
Conferences / Seminars		80		0.0%		80
Contributions - Campaign for Equal Justice			500	0.0%		
Luncheon Expense	352	2,340	4,000	58.5%	624	2,351
OSB Support Services Assessment	11	1,281	1,260	101.7%	4	952
Scholarships	1,000	1,000	1,500	66.7%		
Miscellaneous Expense			500	0.0%		
Total Expense	1,363	4,701	9,810	47.9%	628	3,442
Net Revenue (Expense)	(955)	2,569	240		(608)	
Beginning Fund Balance		6,836				
Ending Fund Balance		9,405				
Section Member Count - Paid	2	244	240		1	
Section Member Count - Complimentary						
Section Member Count - Total	2	244	240		1	

Securities Reg Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	6/22/2007	Laskowski, Robert C.	7447	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/22/2007	Fischer, Justine	5613	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/22/2007	Holland & Knight	76000274	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/22/2007	Miller Nash	207540	\$0.00	\$32.00
827-4348-000	Luncheon CLE	6/22/2007	Perkins Cole	922296	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/22/2007	Tonkin Torp	77551	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/22/2007	Lane Powell PC	654281	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/22/2007	Esler, Stephens & Bucklely	2741	\$0.00	\$32.00
827-4348-000	Luncheon CLE	6/22/2007	Davis Wright Tremaine LLP	32093	\$0.00	\$48.00
827-4348-000	Luncheon CLE	6/22/2007	Grenley, Rotenberg, Evans	48497	\$0.00	\$32.00
827-4348-000	Luncheon CLE	6/22/2007	McGaughey, Robert J.	3888	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/22/2007	Martin, Justin R.	456	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/22/2007	Mendelson, Michael B.	7362	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/22/2007	Farleigh Witt	72693	\$0.00	\$16.00
827-4348-000	Luncheon CLE	6/22/2007	Stoll, Stoll, Berne, Lokting	24310	\$0.00	\$32.00
827-4348-000	Luncheon CLE	6/22/2007	Carr Schwartz Butterfield	1651	\$0.00	\$32.00
827-4405-000	Membership Fees	6/8/2007		DUES	\$0.00	\$40.00
827-7538-000	Luncheon CLE	6/30/2007		June accrued expenses	\$351.86	\$0.00
827-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$10.50	\$0.00
827-7815-000	Scholarships	6/13/2007	Kaufman, Karl Iverson	Scholarship Award	\$500.00	\$0.00
827-7815-000	Scholarships	6/21/2007	Trammel, Nicole	Scholarship Award	\$500.00	\$0.00
827-U001-000	Securities Regulation Section Member Count	6/30/2007		Section Membership	2	0

Sole & Small Fir

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

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Membership Fees	\$120	\$4,860	\$5,250	92.6%	\$90	\$5,055
Total Revenue	120	4,860	5,250	92.6%	90	5,055
EXPENSES						
Committee - Executive		389	1,250	31.1%		
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter			600	0.0%		21
Computer - Internet / Web		100	500	20.0%		
Conferences / Seminars			600	0.0%		40
Newsletter			250	0.0%		
OSB Support Services Assessment	116	1,780	1,838	96.8%	24	1,348
Telephone - Conference Calling	19	70		0.0%		
Miscellaneous Expense			200	0.0%		
Total Expense	135	2,339	5,938	39.4%	24	1,409
Net Revenue (Expense)	(15)	2,521	(688)		66	
Beginning Fund Balance		17,756				
Ending Fund Balance		20,277				
Section Member Count - Paid	8	324	350		6	
Section Member Count - Complimentary	14	15				
Section Member Count - Total	22	339	350		6	

S&SFP Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	6/3/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/9/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/13/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/21/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/22/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/26/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	6/28/2007		DUES	\$0.00	\$15.00
840-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$115.50	\$0.00
840-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$19.34	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	6/30/2007		Section Membership	8	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	6/30/2007		Section Membership	14	0

Taxation

OREGON STATE BAR Taxation - 828 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Luncheon Event - Portland		\$7,815	\$7,850	99.6%		\$5,895
Luncheon Event - Salem / Midvalley		1,664	6,384	26.1%		2,336
Membership Fees	75	11,850	11,375	104.2%	50	11,125
Registrations - IRS Tax Forum		160		0.0%		40
Registrations - Tax Institute			21,000	0.0%		
Total Revenue	75	21,489	46,609	46.1%	50	19,396
EXPENSES						
Committee - Executive	832	1,475		0.0%	50	188
Committee - Tax Institute			18,000	0.0%		
Computer - Internet / Web	25	197	512	38.5%		
Conferences / Seminars	437	437		0.0%		80
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Luncheon Expense - Portland		3,083	7,200	42.8%	1,425	2,063
Luncheon Expense - Salem / Midvalley	667	1,466	5,966	24.6%	817	2,029
Newsletter		677	2,000	33.9%	472	472
OSB Support Services Assessment	16	2,494	2,389	104.4%	8	1,780
Telephone - Conference Calling	18	29	180	16.1%	43	166
Miscellaneous Expense			250	0.0%	93	93
Total Expense	1,995	10,113	36,497	27.7%	2,908	6,871
Net Revenue (Expense)	(1,920)	11,376	10,112		(2,858)	
Beginning Fund Balance		37,772				
Restricted Fund - IRS Forum		2,175				
Restricted Fund - Tax Court CLE		500				
Ending Fund Balance		51,823				
Section Member Count - Paid	3	474	455		2	
Section Member Count - Complimentary		12				
Section Member Count - Total	3	486	455		2	

Taxation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	6/25/2007		DUES	\$0.00	\$25.00
828-7195-000	Committee - Executive	6/30/2007		June accrued expenses	\$408.06	\$0.00
828-7195-000	Committee - Executive	6/30/2007		June accrued expenses	\$423.83	\$0.00
828-7205-015	Computer - Internet / Web	6/30/2007		June accrued expenses	\$25.00	\$0.00
828-7245-000	Conferences / Seminars	6/13/2007	VISA - Lee - 1109	VISA-Lee	\$145.94	\$0.00
828-7245-000	Conferences / Seminars	6/30/2007		June accrued expenses	\$290.60	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	6/13/2007	Roth's Salem West	Catered Lunch & Room Chg-Tax	\$581.70	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	6/13/2007	Heltzel Upjohn et al	5/15 Tax Forum Handout	\$45.00	\$0.00
828-7538-053	Luncheon CLE - Salem / Midvalley Series	6/30/2007		MCLE Sponsor Fees	\$40.00	\$0.00
828-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$15.75	\$0.00
828-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$18.25	\$0.00
828-U001-000	Taxation Section Member Count	6/30/2007		Section Membership	3	0

Workers' Comp

OREGON STATE BAR Workers' Compensation - 830 For the Six Months Ending June 30, 2007

Description	June 2007	YTD 2007	Budget 2007	% of Budget	June Pr Yr	YTD Pr Yr
REVENUES						
Annual Event			\$28,000	0.0%	\$1,500	\$28,820
Membership Fees	75	9,050	9,000	100.6%	75	8,950
Registrations - Conferences/Seminars	1,750	34,383	3,000	1146.1%	100	2,700
Total Revenue	1,825	43,433	40,000	108.6%	1,675	40,470
EXPENSES						
Annual Meeting	20,256	22,932	27,500	83.4%	20,501	27,035
Committee - Executive	420	1,041	2,500	41.6%	908	1,431
Conferences / Seminars	5,174	9,713	5,000	194.3%		75
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	16	1,906	1,890	100.8%	12	1,432
Telephone - Conference Calling	11	306	500	61.2%		209
Miscellaneous Expense			500	0.0%		
Total Expense	25,877	35,898	38,890	92.3%	21,421	30,182
Net Revenue (Expense)	(24,052)	7,535	1,110		(19,746)	
Beginning Fund Balance		18,216				
Ending Fund Balance		25,751				
Section Member Count - Paid	3	363	360		3	
Section Member Count - Complimentary						
Section Member Count - Total	3	363	360		3	

Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	6/6/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	6/26/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	6/28/2007		DUES	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	6/1/2007	Medical Consultants Network	4337	\$0.00	\$500.00
830-4565-000	Conferences / Seminars	6/5/2007		CLE	\$0.00	\$500.00
830-4565-000	Conferences / Seminars	6/6/2007	Sunrise Medical Consultants	10276	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	6/12/2007		CLE	\$0.00	\$400.00
830-7040-000	Annual Meeting	6/30/2007		June accrued expenses	\$20,256.39	\$0.00
830-7195-000	Committee - Executive	6/27/2007	Somers, Holly J	E/R-W/C Annual Meeting	\$109.10	\$0.00
830-7195-000	Committee - Executive	6/27/2007	Roy, Matthew L	E/R-W/C Exec. Committee Mtg.	\$77.60	\$0.00
830-7195-000	Committee - Executive	6/27/2007	Thesing, Mark	E/R-W/C Exec. Meeting	\$92.15	\$0.00
830-7195-000	Committee - Executive	6/27/2007	Mundorff, Charles	E/R-W/C Exec. Meeting	\$48.50	\$0.00
830-7195-000	Committee - Executive	6/30/2007		June accrued expenses	\$92.15	\$0.00
830-7245-000	Conferences / Seminars	6/27/2007	Ribbon Specialties	Ribbons-Annual Conf.	\$33.00	\$0.00
830-7245-000	Conferences / Seminars	6/27/2007	Salishan Spa & Golf Resort	W/C Deposit - 08 Conf.	\$4,000.00	\$0.00
830-7245-000	Conferences / Seminars	6/27/2007	Hepburn, Rodger M	E/R-W/C Exec. Meeting	\$281.85	\$0.00
830-7245-000	Conferences / Seminars	6/27/2007	Garrow, Philip Harry	E/R-W/C Exec. Meeting Prizes	\$200.00	\$0.00
830-7245-000	Conferences / Seminars	6/27/2007	Semple, Keith	E/R-W/C Exec. Meeting	\$300.00	\$0.00
830-7245-000	Conferences / Seminars	6/1/2007	Affiniscape	Credit Card Fees	\$144.08	\$0.00
830-7245-000	Conferences / Seminars	6/30/2007		June accrued expenses	\$159.00	\$0.00
830-7245-000	Conferences / Seminars	6/30/2007		June accrued expenses	\$55.78	\$0.00
830-7745-000	OSB Support Service Assessment	6/30/2007		OSB Support Services	\$15.75	\$0.00
830-7885-000	Telephone - Conference Calls	6/6/2007	Premiere Global Services	Conf. Calls-04/13-05/12/2007	\$11.41	\$0.00
830-U001-000	Workers Compensation Section Member Count	6/30/2007		Section Membership	3	0