

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Three Months Ending March 31, 2007**

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		(\$40)	\$66,850	-0.1%	\$875	\$900
Luncheon Event	4,508	3,866	14,000	27.6%	3,089	3,777
Luncheon Event - Portland			7,850	0.0%	4,220	4,220
Luncheon Event - Salem / Midvalley	960	960	6,384	15.0%	624	1,248
Membership Fees	1,800	342,848	350,003	98.0%	2,618	331,238
Sponsorship Fees			5,000	0.0%	300	300
Registrations - Conferences/Seminars	18,453	29,725	137,850	21.6%	16,646	21,186
Registrations - IRS Tax Forum	160	160		0.0%		40
Registrations - Tax Institute			21,000	0.0%		
Registrations - NW Bankruptcy			1,000	0.0%		
Sales		15		0.0%		
Sales - Software		76		0.0%		
Sales - Section Pamphlet	23	105	600	17.5%	65	95
Miscellaneous Income	272	272	1,000	27.2%	380	380
<b>Total Revenue</b>	<b>26,176</b>	<b>377,987</b>	<b>611,537</b>	<b>61.8%</b>	<b>28,817</b>	<b>363,384</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		3	100,840	0.0%	1,101	2,244
Annual Dinner			1,500	0.0%		
Committee - Executive	3,202	8,072	57,770	14.0%	6,396	11,735
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	21
Committee - Legislative		58	1,650	3.5%	13	13
Committee - Financial Institute			250	0.0%		
Committee - Task Forces (general)			500	0.0%		
Committee - Tax Institute			18,000	0.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			500	0.0%		
Community Service - Probono	2,544	2,612	9,560	27.3%	1,427	1,427
Computer - Internet / Web	1,591	5,704	37,157	15.4%	2,080	4,686
Conferences / Seminars	10,344	18,240	151,250	12.1%	10,165	14,624
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Contributions		1,000	5,500	18.2%		(500)
Contributions - Campaign for Equal Justice		3,000	16,250	18.5%		1,500
Contributions - Peacemaker			500	0.0%		
Education	331	331	5,000	6.6%		
Gifts & Awards			750	0.0%		
Luncheon Expense	2,754	2,754	14,000	19.7%	3,599	4,367
Luncheon Expense - Portland	(5,130)	(5,180)	7,200	-71.9%	612	612
Luncheon Expense - Salem / Midvalley			5,966	0.0%	714	754
Moot Court			10,000	0.0%		
Outreach Programs				0.0%	500	500
Printing Services			3,500	0.0%		
Publications - Section Pamphlet		2		0.0%		
Newsletter	8,454	17,115	95,162	18.0%	7,133	17,842
OSB Support Services Assessment	467	86,210	87,448	98.6%	532	63,852
Research	1,607	1,607	1,500	107.1%		
Scholarships			2,500	0.0%		
Social Events			1,800	0.0%		
Special Projects	390	1,255	5,500	22.8%	150	585
Telephone - Conference Calling		310	8,920	3.5%	900	1,174
Miscellaneous Expense	25	448	18,400	2.4%	684	1,023
<b>Total Expense</b>	<b>26,579</b>	<b>143,796</b>	<b>671,073</b>	<b>21.4%</b>	<b>36,027</b>	<b>126,459</b>
<b>Net Revenue (Expense)</b>	<b>(403)</b>	<b>234,191</b>	<b>(59,536)</b>		<b>(7,210)</b>	
<b>Beginning Fund Balance</b>		<b>547,001</b>				
Restricted Fund - IRS Forum		2,175				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>783,867</b>				

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Section Member Count - Paid	85	16,382	16,705	133
Section Member Count - Complimentary	7	133		
Section Member Count - Total	92	16,515	16,705	133

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$45	\$3,780	\$3,930	96.2%	\$15	\$3,735
Registrations - Conferences/Seminars			1,000	0.0%		
<b>Total Revenue</b>	<b>45</b>	<b>3,780</b>	<b>4,930</b>	<b>76.7%</b>	<b>15</b>	<b>3,735</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,200	0.0%		
Committee - Executive			220	0.0%	50	50
Conferences / Seminars			300	0.0%		
Newsletter		372	1,775	21.0%		509
OSB Support Services Assessment	16	1,323	1,376	96.1%	4	996
Telephone - Conference Calling			500	0.0%		
Miscellaneous Expense		21	500	4.2%		
<b>Total Expense</b>	<b>16</b>	<b>1,716</b>	<b>5,871</b>	<b>29.2%</b>	<b>54</b>	<b>1,555</b>
<b>Net Revenue (Expense)</b>	<b>29</b>	<b>2,064</b>	<b>(941)</b>		<b>(39)</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,340</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,404</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>252</b>	<b>262</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>252</b>	<b>262</b>		<b>1</b>	

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$30.00
844-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$15.00
844-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$15.75	\$0.00
844-U001-000	Section Member Count	3/31/2007		March 2007 member counts	3	0

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Three Months Ending March 31, 2007**

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

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/10/2007

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$1,725	\$1,665	103.6%		\$1,545
Sponsorship Fees				0.0%	300	300
<b>Total Revenue</b>		<b>1,725</b>	<b>1,665</b>	<b>103.6%</b>	<b>300</b>	<b>1,845</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			10	0.0%		
Conferences / Seminars			1,000	0.0%		
OSB Support Services Assessment		604	583	103.6%		412
Telephone - Conference Calling		17	500	3.4%	35	37
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>		<b>621</b>	<b>2,193</b>	<b>28.3%</b>	<b>35</b>	<b>449</b>
<b>Net Revenue (Expense)</b>		<b>1,104</b>	<b>(528)</b>		<b>265</b>	
<b>Beginning Fund Balance</b>		<b>4,053</b>				
<b>Ending Fund Balance</b>		<b>5,157</b>				
<b>Section Member Count - Paid</b>		<b>115</b>	<b>111</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>115</b>	<b>111</b>			

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-7885-000	Telephone - Conference Calls	3/14/2007		Conference calls Jan 07	\$0.00	\$15.94
837-7885-000	Telephone - Conference Calls	3/31/2007	Premiere Global Services	Con. Calls - 12/13//06-1/12/07	\$15.94	\$0.00



**OREGON STATE BAR**  
**Alternative Dispute Resolution - 802**  
**For the Three Months Ending March 31, 2007**

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$40	\$6,020	\$6,300	95.6%	\$80	\$5,960
<b>Total Revenue</b>	<b>40</b>	<b>6,020</b>	<b>6,300</b>	<b>95.6%</b>	<b>80</b>	<b>5,960</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			30	0.0%		
Committee - Executive	29	29	500	5.8%	166	216
Conferences / Seminars			2,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - Peacemaker			500	0.0%		
Newsletter			1,700	0.0%		
OSB Support Services Assessment	11	1,580	1,654	95.5%	16	1,192
Scholarships			1,000	0.0%		
Telephone - Conference Calling			300	0.0%		
<b>Total Expense</b>	<b>40</b>	<b>1,609</b>	<b>8,684</b>	<b>18.5%</b>	<b>182</b>	<b>1,408</b>
<b>Net Revenue (Expense)</b>	=====	<b>4,411</b>	<b>(2,384)</b>		<b>(102)</b>	=====
<b>Beginning Fund Balance</b>		<b>4,248</b>				
<b>Ending Fund Balance</b>		<b>8,659</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>301</b>	<b>315</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>301</b>	<b>315</b>		<b>4</b>	

## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$20.00
802-7195-000	Committee - Executive	3/21/2007	Marger Johnson & McCollom PC	Expenses Exec Comm Mtg	\$28.75	\$0.00
802-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$10.50	\$0.00
802-U001-000	ADR Section Member Count	3/31/2007		March 2007 member counts	2	0

**OREGON STATE BAR**  
**Antitrust, Trade Regulation - 803**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		(\$20)		0.0%		
Membership Fees		3,050	3,250	93.8%	20	2,640
Registrations - Conferences/Seminars			750	0.0%		
<b>Total Revenue</b>		<b>3,030</b>	<b>4,000</b>	<b>75.8%</b>	<b>20</b>	<b>2,640</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			2,000	0.0%		
Committee - Executive			300	0.0%		
Conferences / Seminars			1,000	0.0%		
OSB Support Services Assessment		641	683	93.9%	4	528
Telephone - Conference Calling			100	0.0%		
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>		<b>641</b>	<b>4,183</b>	<b>15.3%</b>	<b>4</b>	<b>528</b>
<b>Net Revenue (Expense)</b>		<b>2,389</b>	<b>(183)</b>		<b>16</b>	
<b>Beginning Fund Balance</b>	=====	<b>3,867</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,256</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>122</b>	<b>130</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>122</b>	<b>130</b>		<b>1</b>	

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/10/2007

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$10	\$3,360	\$3,250	103.4%	\$20	\$3,030
Registrations - Conferences/Seminars	1,300	1,860	4,750	39.2%		
Sales		15		0.0%		
Miscellaneous Income			500	0.0%		
<b>Total Revenue</b>	<b>1,310</b>	<b>5,235</b>	<b>8,500</b>	<b>61.6%</b>	<b>20</b>	<b>3,030</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			25	0.0%		
Conferences / Seminars		100	4,000	2.5%		
Printing Services			3,500	0.0%		
OSB Support Services Assessment	5	1,764	1,706	103.4%	8	1,212
Telephone - Conference Calling			100	0.0%		31
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>5</b>	<b>1,864</b>	<b>9,831</b>	<b>19.0%</b>	<b>8</b>	<b>1,243</b>
<b>Net Revenue (Expense)</b>	<b>1,305</b>	<b>3,371</b>	<b>(1,331)</b>		<b>12</b>	
<b>Beginning Fund Balance</b>		<b>5,054</b>				
<b>Ending Fund Balance</b>		<b>8,425</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>336</b>	<b>325</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>336</b>	<b>325</b>		<b>2</b>	

## Appellate Detail

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	3/16/2007	DUES	\$0.00	\$10.00
804-4565-000	Conferences / Seminars	3/5/2007	CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	3/5/2007	CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	3/7/2007	CLE	\$0.00	\$250.00
804-4565-000	Conferences / Seminars	3/7/2007	CLE	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	3/9/2007	CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	3/9/2007	CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	3/12/2007	CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	3/12/2007	CLE	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	3/14/2007	CLE	\$0.00	\$100.00
804-4565-000	Conferences / Seminars	3/15/2007	CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	3/16/2007	CLE	\$0.00	\$150.00
804-4565-000	Conferences / Seminars	3/19/2007	CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	3/21/2007	CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	3/28/2007	CLE	\$0.00	\$50.00
804-4565-000	Conferences / Seminars	3/29/2007	CLE	\$0.00	\$50.00
804-7745-000	OSB Support Service Assessment	3/31/2007	OSB Admin Fees	\$5.25	\$0.00
804-U001-000	Appellate Practice Section Member Count	3/31/2007	March 2007 member counts	1	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$1,000	\$1,000	100.0%	\$20	\$860
<b>Total Revenue</b>		<b>1,000</b>	<b>1,000</b>	<b>100.0%</b>	<b>20</b>	<b>860</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			500	0.0%		
Conferences / Seminars			200	0.0%		
Gifts & Awards			100	0.0%		
OSB Support Services Assessment		263	262	100.4%	4	176
<b>Total Expense</b>		<b>263</b>	<b>1,062</b>	<b>24.8%</b>	<b>4</b>	<b>176</b>
<b>Net Revenue (Expense)</b>		<b>737</b>	<b>(62)</b>		<b>16</b>	
<b>Beginning Fund Balance</b>	=====	<b>320</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>1,057</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>50</b>	<b>50</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>50</b>	<b>50</b>		<b>1</b>	

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/10/2007



**OREGON STATE BAR**  
**Business Law - 806**  
**For the Three Months Ending March 31, 2007**

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$300	0.0%		
Membership Fees	90	33,540	34,200	98.1%	60	32,820
Registrations - Conferences/Seminars			500	0.0%		
<b>Total Revenue</b>	<b>90</b>	<b>33,540</b>	<b>35,000</b>	<b>95.8%</b>	<b>60</b>	<b>32,820</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			2,000	0.0%		1,139
Committee - Executive			3,000	0.0%		
Committee - Financial Institute			250	0.0%		
Committee - Task Forces (general)			500	0.0%		
Computer - Internet / Web	1,208	4,088	20,500	19.9%	1,483	3,814
Conferences / Seminars			4,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
Newsletter			2,000	0.0%		
OSB Support Services Assessment	16	5,875	5,985	98.2%	8	4,376
Telephone - Conference Calling		1	600	0.2%	33	62
Miscellaneous Expense		402	2,000	20.1%		48
<b>Total Expense</b>	<b>1,224</b>	<b>10,366</b>	<b>41,835</b>	<b>24.8%</b>	<b>1,524</b>	<b>10,439</b>
<b>Net Revenue (Expense)</b>	<b>(1,134)</b>	<b>23,174</b>	<b>(6,835)</b>		<b>(1,464)</b>	
<b>Beginning Fund Balance</b>		<b>67,872</b>				
<b>Ending Fund Balance</b>		<b>91,046</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>1,119</b>	<b>1,140</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>1,119</b>	<b>1,140</b>		<b>2</b>	

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	3/1/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/1/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$60.00
806-4405-000	Membership Fees	3/31/2007		Corr Univ Batch 070262	\$30.00	\$0.00
806-7205-015	Computer - Internet / Web	3/14/2007	Barkley, Carole	February Services Business Law	\$507.50	\$0.00
806-7205-015	Computer - Internet / Web	3/21/2007	Inherent.com Inc.	Web April 07 Business Law	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$15.75	\$0.00
806-U001-000	Business Law Section Member Count	3/31/2007		March 2007 member counts	3	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$8,685	\$9,375	92.6%	\$60	\$8,475
Registrations - Conferences/Seminars	1,605	1,605	2,500	64.2%		
<b>Total Revenue</b>	<b>1,620</b>	<b>10,290</b>	<b>11,875</b>	<b>86.7%</b>	<b>60</b>	<b>8,475</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	37	187	500	37.4%		
Conferences / Seminars	2,590	2,590	7,000	37.0%		
Newsletter		729		0.0%		
OSB Support Services Assessment	5	3,040	3,281	92.7%	16	2,260
Miscellaneous Expense			1,500	0.0%		
<b>Total Expense</b>	<b>2,632</b>	<b>6,546</b>	<b>12,281</b>	<b>53.3%</b>	<b>16</b>	<b>2,260</b>
<b>Net Revenue (Expense)</b>	<b>(1,012)</b>	<b>3,744</b>	<b>(406)</b>		<b>44</b>	
<b>Beginning Fund Balance</b>		<b>24,751</b>				
<b>Ending Fund Balance</b>		<b>28,495</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>579</b>	<b>625</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>579</b>	<b>625</b>		<b>4</b>	

## Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$15.00
807-4565-000	Conferences / Seminars	3/2/2007	James Colin Moering	994	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	3/2/2007	Erin Nelson	1635	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	3/2/2007	Ann Harmless	2347	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	3/2/2007	Michael A Massa	165	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	3/2/2007	Davis Wright et al	22195	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	3/2/2007	Miller Nash LLP	203911	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	3/2/2007	Bullivant Houser et al	157457	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	3/2/2007	Elizabeth D Leonart	4418	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Cherl L Willardson	1763	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Steven J Adamson	215	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Christopher P Haddon	2277	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Micah D Stolowitz	4846	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Michelle Craig	1036	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Greene & Markley	46899	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Mark S Hubert PC	3192	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Harrang Long et al	58241	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Motschenbacher et al	09590	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Tonkon Torp	75885	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Tonkon Torp	75888	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Robert G Dolton	25762	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Klarquist Sparkman LLP	128141	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Bullivan Houser et al	157406	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Stoll Stoll Berne et al	23942	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Birdwell & Janke LLP	7591	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Northweest IP et al	1096	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Thompson Bogran PC	13622	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Kennedy Watts et al	48965	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Stoel Rives	742837	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Timothy Siegel	4628	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Stoll Stoll Berne et al	23899	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Tonkon Torp	75884	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Cable Huston et al	006296	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Tonkon Torp	75887	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Markowitz Herbold et al	46202	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Miller Nash LLP	203757	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Ball Janik LLP	91512	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Schwabe Williamson et al	101829	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Garvey Schubert Barer	7783	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Garvey Schubert Barer	7752	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Kolisch Hartwell	69129	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Kolisch Hartwell	69128	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Stoel Rives	742026	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Kivel & Howard LLP	2261	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Stoll Stoll Berne et al	23951	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Banner & Witcoff LTD	84292	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	K&I Gates	411602	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Davis Wright Tremaine	21125	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Robert J McGaughey	3801	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Garvey Schuvbert Barert	7763	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Esler Stephens et al	2690	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Michael G Hanlon	3571	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	3/2/2007	Case U Dusterhoff LLP	17358	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	3/2/2007	Birdwell & Janke	7580	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	3/2/2007	Stoel Rives	742477	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	3/2/2007	The James Law Grp	2947	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	3/2/2007	Kolisch Gartwell	69139	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	3/2/2007	Chernoff Vilhauer et al	75503	\$0.00	\$45.00
807-4565-000	Conferences / Seminars	3/2/2007	Thomas J Lenihan	2252	\$0.00	\$60.00
807-4565-000	Conferences / Seminars	3/2/2007	Bullivant Houser et al	156826	\$0.00	\$60.00
807-4565-000	Conferences / Seminars	3/2/2007	Marger Johnson et al	047682	\$0.00	\$60.00
807-4565-000	Conferences / Seminars	3/2/2007	Crowell Ing LLP	1280	\$0.00	\$65.00
807-4565-000	Conferences / Seminars	3/2/2007	Klarquist Sparkman LLP	128381	\$0.00	\$100.00
807-4565-000	Conferences / Seminars	3/2/2007	Chernoff, Vilhauer et al	75395	\$0.00	\$100.00
807-7195-000	Committee - Executive	3/28/2007	Cahn, Bruce H	Exec Comm Mtg	\$37.00	\$0.00
807-7245-000	Conferences / Seminars	3/7/2007	Jake's Catering at the Governor	Catering Expenses	\$2,550.16	\$0.00
807-7245-000	Conferences / Seminars	3/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
807-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$5.25	\$0.00
807-U001-000	Business Litigation Section Member Count	3/31/2007		March 2007 member counts	1	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Three Months Ending March 31, 2007**

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$5,886	\$6,858	85.8%	\$81	\$6,291
Registrations - Conferences/Seminars			250	0.0%		
<b>Total Revenue</b>		<b>5,886</b>	<b>7,108</b>	<b>82.8%</b>	<b>81</b>	<b>6,291</b>
<b><u>EXPENSES</u></b>						
Computer - Internet / Web			100	0.0%		
Conferences / Seminars			1,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		500
Newsletter			3,850	0.0%	26	26
OSB Support Services Assessment	5	1,150	1,334	86.2%	12	936
Telephone - Conference Calling		11	100	11.0%		25
<b>Total Expense</b>	<b>5</b>	<b>1,161</b>	<b>7,384</b>	<b>15.7%</b>	<b>38</b>	<b>1,487</b>
<b>Net Revenue (Expense)</b>	<b>(5)</b>	<b>4,725</b>	<b>(276)</b>		<b>43</b>	
<b>Beginning Fund Balance</b>		<b>2,969</b>				
<b>Ending Fund Balance</b>		<b>7,694</b>				
<b>Section Member Count - Paid</b>		<b>218</b>	<b>254</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>9</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>227</b>	<b>254</b>		<b>3</b>	

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$5.25	\$0.00
808-7885-000	Telephone - Conference Calls	3/14/2007		Conference calls Jan 07	\$0.00	\$11.37
808-7885-000	Telephone - Conference Calls	3/31/2007	Premiere Global Services	Con. Calls - 12/13//06-1/12/07	\$11.37	\$0.00
808-U004-000	Civil Rights Section Comp Members	3/31/2007		March 2007 member counts	1	0

**OREGON STATE BAR**  
**Computer & Internet Law - 809**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$800	0.0%		
Luncheon Event	1,639	998	6,000	16.6%	764	764
Membership Fees		5,040	5,200	96.9%	40	4,920
Registrations - Conferences/Seminars	(873)		500	0.0%		
<b>Total Revenue</b>	<b>766</b>	<b>6,038</b>	<b>12,500</b>	<b>48.3%</b>	<b>804</b>	<b>5,684</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive	283	567	2,000	28.4%	333	333
Computer - Internet / Web		300	1,000	30.0%	242	242
Conferences / Seminars		40	1,000	4.0%	40	40
Luncheon Expense	999	999	6,000	16.7%	1,580	1,580
OSB Support Services Assessment		1,323	1,365	96.9%	8	984
Miscellaneous Expense	25	25		0.0%		
<b>Total Expense</b>	<b>1,307</b>	<b>3,254</b>	<b>12,365</b>	<b>26.3%</b>	<b>2,203</b>	<b>3,179</b>
<b>Net Revenue (Expense)</b>	<b>(541)</b>	<b>2,784</b>	<b>135</b>		<b>(1,399)</b>	
<b>Beginning Fund Balance</b>	=====	<b>11,047</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>13,831</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>252</b>	<b>260</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>252</b>	<b>260</b>		<b>2</b>	

## Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4348-000	Luncheon CLE	3/6/2007	Ater Wynne LLP	1042507	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/6/2007	Ball Janik LLP	91654	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/6/2007	Chernoff, Vilhauer et al	75409	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/6/2007	Renee or Marinus Damm	6316	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/6/2007	Dunn Carney et al	160421	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/6/2007	Lane Powell PC	648996	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/6/2007	Bill Kirtley	1405	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/6/2007	Long Law PC	5154	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/6/2007	Robert Rosenthal PC	3760	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/6/2007	Tiffany Souza	2850	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/6/2007	State of Oregon	119916436	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/6/2007	Swider Medeiros et al	1257	\$0.00	\$44.00
809-4348-000	Luncheon CLE	3/6/2007	Tonkon Torp	75838	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	Barr, Lewis D. / Goldsmith,Ann	2052	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/29/2007	Alto Law Group	1291	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	Black Helterline LLP	080793	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	Chernoff Vilhauer McClung etal	75692	\$0.00	\$44.00
809-4348-000	Luncheon CLE	3/29/2007	Damm, Renee & Marinus	6317	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	Damm, Renee & Marinus	6322	\$0.00	\$54.00
809-4348-000	Luncheon CLE	3/29/2007	Garvey Schubert Barer	7835	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	The James Law Group LLC	2977	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/29/2007	Klarquist Sparkman LLP	128683	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	Lee, Joann	194	\$0.00	\$17.00
809-4348-000	Luncheon CLE	3/29/2007	McCormick, John P	339	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	Nickerson, Warren S.	6333	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	State of Oregon	9959379	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	McCoy Smith, P	531	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	Souza, Tiffany	2851	\$0.00	\$22.00
809-4348-000	Luncheon CLE	3/29/2007	Young, Joseph M.	411	\$0.00	\$27.00
809-4348-000	Luncheon CLE	3/31/2007		Move revenue to corr account	\$0.00	\$900.00
809-4565-000	Conferences / Seminars	3/31/2007		LaJoie attend at CILS sec CLE	\$0.00	\$27.00
809-4565-000	Conferences / Seminars	3/31/2007		Move revenue to corr account	\$900.00	\$0.00
809-7195-000	Committee - Executive	3/21/2007	Elephants Delicatessen Inc	Exec Comm Mtg Luncheon	\$141.63	\$0.00
809-7195-000	Committee - Executive	3/21/2007	Elephants Delicatessen Inc	Exec Comm Mtg Lunch	\$141.63	\$0.00
809-7538-000	Luncheon CLE	3/7/2007	Greek Cusina & Downtown Deli	Luncheon CLE	\$351.00	\$0.00
809-7538-000	Luncheon CLE	3/28/2007	Greek Cusina & Downtown Deli	CLE Luncheon C&I	\$351.00	\$0.00
809-7538-000	Luncheon CLE	3/31/2007		CILS split of Speaker Fee	\$271.76	\$0.00
809-7538-000	Luncheon CLE	3/31/2007		Broadcast Email Charges	\$25.00	\$0.00
809-7999-000	Miscellaneous Expenses	3/31/2007		Broadcast Email Charges	\$25.00	\$0.00



**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Three Months Ending March 31, 2007**

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,250	\$4,475	95.0%	\$15	\$2,595
<b>Total Revenue</b>		<b>4,250</b>	<b>4,475</b>	<b>95.0%</b>	<b>15</b>	<b>2,595</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			25	0.0%		
Committee - Executive			100	0.0%		
Computer - Internet / Web			175	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter			100	0.0%		
OSB Support Services Assessment		893	940	95.0%	4	692
Telephone - Conference Calling		11	200	5.5%		13
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>		<b>904</b>	<b>4,140</b>	<b>21.8%</b>	<b>4</b>	<b>705</b>
<b>Net Revenue (Expense)</b>		<b>3,346</b>	<b>335</b>		<b>11</b>	
<b>Beginning Fund Balance</b>		<b>9,439</b>				
<b>Ending Fund Balance</b>		<b>12,785</b>				
<b>Section Member Count - Paid</b>		<b>170</b>	<b>179</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>170</b>	<b>179</b>		<b>1</b>	

## Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-7885-000	Telephone - Conference Calls	3/14/2007		Conference calls Jan 07	\$0.00	\$11.01
841-7885-000	Telephone - Conference Calls	3/31/2007	Premiere Global Services	Con. Calls - 12/13//06-1/12/07	\$11.01	\$0.00

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$35	\$5,601	\$6,000	93.4%	\$46	\$5,359
Registrations - Conferences/Seminars	240	596	1,500	39.7%		25
<b>Total Revenue</b>	<b>275</b>	<b>6,197</b>	<b>7,500</b>	<b>82.6%</b>	<b>46</b>	<b>5,384</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			500	0.0%	138	138
Computer - Internet / Web			1,500	0.0%		
Conferences / Seminars	245	30	3,000	1.0%	267	307
Contributions - Campaign for Equal Justice			2,000	0.0%		
Newsletter			2,000	0.0%		
OSB Support Services Assessment	16	2,557	2,625	97.4%	16	1,864
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>261</b>	<b>2,587</b>	<b>11,825</b>	<b>21.9%</b>	<b>421</b>	<b>2,309</b>
<b>Net Revenue (Expense)</b>	<b>14</b>	<b>3,610</b>	<b>(4,325)</b>		<b>(375)</b>	
<b>Beginning Fund Balance</b>	=====	<b>12,498</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>16,108</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>487</b>	<b>500</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>487</b>	<b>500</b>		<b>4</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	3/3/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$11.50
810-4565-000	Conferences / Seminars	3/19/2007	Levin & Stein	1047	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	William Boyd	3859	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Whipple & Duyck PC	1011	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Stoel Rives	743220	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Miller Nash LLP	204525	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Smith Freed et al	63569	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Scott Hookland LLP	57710	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Sussman Shank	068909	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Dunn Carney et al	160672	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Motschenbacher et al	09616	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Smith Freed et al	63668	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Smith Freed et al	63634	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Barker Martin PS	1003	\$0.00	\$10.00
810-4565-000	Conferences / Seminars	3/19/2007	Miller Nash LLP	204718	\$0.00	\$110.00
810-7245-000	Conferences / Seminars	3/28/2007	Stoel Rives LLP	Lunches Section CLE 3/8/07	\$245.00	\$0.00
810-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$15.75	\$0.00
810-U001-000	Construction Law Section Member Count	3/31/2007		March 2007 member counts	3	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$2,220	\$2,250	98.7%	\$45	\$2,205
Registrations - Conferences/Seminars		185	5,500	3.4%		
<b>Total Revenue</b>	<b>15</b>	<b>2,405</b>	<b>7,750</b>	<b>31.0%</b>	<b>45</b>	<b>2,205</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	227	273	400	68.3%	147	147
Committee - Legislative			200	0.0%	13	13
Computer - Internet / Web			360	0.0%		
Conferences / Seminars	500	506	4,000	12.7%	95	95
Contributions - Campaign for Equal Justice			1,750	0.0%		
Newsletter			200	0.0%		
OSB Support Services Assessment	11	987	830	118.9%	12	588
Social Events			300	0.0%		
Telephone - Conference Calling			150	0.0%	31	31
Miscellaneous Expense			150	0.0%		
<b>Total Expense</b>	<b>738</b>	<b>1,766</b>	<b>8,340</b>	<b>21.2%</b>	<b>298</b>	<b>874</b>
<b>Net Revenue (Expense)</b>	<b>(723)</b>	<b>639</b>	<b>(590)</b>		<b>(253)</b>	
<b>Beginning Fund Balance</b>		<b>7,943</b>				
<b>Ending Fund Balance</b>		<b>8,582</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>148</b>	<b>150</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>46</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>194</b>	<b>150</b>		<b>3</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	3/2/2007		DUES	\$0.00	\$15.00
838-7195-000	Committee - Executive	3/7/2007	Yee, Pamela E	Exec Comm Mtg / Lunch	\$226.85	\$0.00
838-7245-000	Conferences / Seminars	3/21/2007	Holiday Inn	Deposit room for 09/26/07	\$500.00	\$0.00
838-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$10.50	\$0.00
838-U001-000	Consumer Law Section Member Count	3/31/2007		March 2007 member counts	1	0
838-U004-000	Consumer Law Section Comp Members	3/31/2007		March 2007 member counts	1	0

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$7,080	\$7,050	100.4%	\$90	\$6,630
Registrations - Conferences/Seminars			1,000	0.0%		
<b>Total Revenue</b>	<b>15</b>	<b>7,080</b>	<b>8,050</b>	<b>88.0%</b>	<b>90</b>	<b>6,630</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			2,000	0.0%		
Committee - Executive			1,500	0.0%	16	47
Computer - Internet / Web		25	1,000	2.5%		
Conferences / Seminars			2,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	5	2,478	2,468	100.4%	20	1,764
Telephone - Conference Calling		19	150	12.7%	33	33
<b>Total Expense</b>	<b>5</b>	<b>2,522</b>	<b>10,118</b>	<b>24.9%</b>	<b>69</b>	<b>1,844</b>
<b>Net Revenue (Expense)</b>	<b>10</b>	<b>4,558</b>	<b>(2,068)</b>		<b>21</b>	
<b>Beginning Fund Balance</b>	=====	<b>8,919</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>13,477</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>476</b>	<b>470</b>		<b>5</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>476</b>	<b>470</b>		<b>5</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	3/1/2007	DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	3/1/2007	DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	3/31/2007	Corr Univ Batch 070262	\$15.00	\$0.00
836-7745-000	OSB Support Service Assessment	3/31/2007	OSB Admin Fees	\$5.25	\$0.00
836-U001-000	Corporate Counsel Section Member Count	3/31/2007	March 2007 member counts	1	0



**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$120	\$12,180	\$12,000	101.5%	\$200	\$11,660
Registrations - Conferences/Seminars	7,215	8,295	11,000	75.4%	7,460	9,285
<b>Total Revenue</b>	<b>7,335</b>	<b>20,475</b>	<b>23,000</b>	<b>89.0%</b>	<b>7,660</b>	<b>20,945</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	547	1,139	6,000	19.0%	365	1,321
Conferences / Seminars	1,952	4,067	5,500	73.9%	824	2,627
Newsletter	478	478	2,500	19.1%		
OSB Support Services Assessment	32	3,197	3,150	101.5%	36	2,328
Telephone - Conference Calling		48	150	32.0%	1	1
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>3,009</b>	<b>8,929</b>	<b>17,400</b>	<b>51.3%</b>	<b>1,226</b>	<b>6,277</b>
<b>Net Revenue (Expense)</b>	<b>4,326</b>	<b>11,546</b>	<b>5,600</b>		<b>6,434</b>	
<b>Beginning Fund Balance</b>	=====	52,675	=====		=====	
<b>Ending Fund Balance</b>		64,221				
	=====		=====			
<b>Section Member Count - Paid</b>	<b>6</b>	<b>609</b>	<b>600</b>		<b>9</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>6</b>	<b>609</b>	<b>600</b>		<b>9</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	3/1/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$40.00
811-4405-000	Membership Fees	3/31/2007		DUES	\$0.00	\$20.00
811-4565-000	Conferences / Seminars	3/1/2007		CLE	\$0.00	\$455.00
811-4565-000	Conferences / Seminars	3/1/2007		CLE	\$0.00	\$455.00
811-4565-000	Conferences / Seminars	3/2/2007		CLE	\$0.00	\$385.00
811-4565-000	Conferences / Seminars	3/2/2007		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	3/5/2007		CLE	\$0.00	\$70.00
811-4565-000	Conferences / Seminars	3/6/2007		CLE	\$0.00	\$240.00
811-4565-000	Conferences / Seminars	3/7/2007		CLE	\$0.00	\$360.00
811-4565-000	Conferences / Seminars	3/8/2007		CLE	\$0.00	\$145.00
811-4565-000	Conferences / Seminars	3/9/2007		CLE	\$0.00	\$145.00
811-4565-000	Conferences / Seminars	3/14/2007		CLE	\$0.00	\$530.00
811-4565-000	Conferences / Seminars	3/14/2007		CLE	\$0.00	\$240.00
811-4565-000	Conferences / Seminars	3/15/2007		CLE	\$0.00	\$240.00
811-4565-000	Conferences / Seminars	3/16/2007		CLE	\$0.00	\$265.00
811-4565-000	Conferences / Seminars	3/16/2007		CLE	\$0.00	\$145.00
811-4565-000	Conferences / Seminars	3/20/2007		CLE	\$0.00	\$265.00
811-4565-000	Conferences / Seminars	3/21/2007		CLE	\$0.00	\$360.00
811-4565-000	Conferences / Seminars	3/22/2007		CLE	\$0.00	\$240.00
811-4565-000	Conferences / Seminars	3/22/2007		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	3/26/2007		CLE	\$0.00	\$385.00
811-4565-000	Conferences / Seminars	3/26/2007		CLE	\$0.00	\$120.00
811-4565-000	Conferences / Seminars	3/26/2007		CLE	\$0.00	\$145.00
811-4565-000	Conferences / Seminars	3/27/2007		CLE	\$0.00	\$410.00
811-4565-000	Conferences / Seminars	3/28/2007		CLE	\$0.00	\$410.00
811-4565-000	Conferences / Seminars	3/29/2007		CLE	\$0.00	\$410.00
811-4565-000	Conferences / Seminars	3/30/2007		CLE	\$0.00	\$290.00
811-4565-000	Conferences / Seminars	3/30/2007		CLE	\$0.00	\$265.00
811-7195-000	Committee - Executive	3/14/2007	Olson, John A	Monthly Mtg 1/05/07 & 03/02/07	\$137.72	\$0.00
811-7195-000	Committee - Executive	3/14/2007	Ousley, Daniel	Exec Comm Mtg	\$366.10	\$0.00
811-7195-000	Committee - Executive	3/28/2007	Lloyd, Jennifer S	March Meeting	\$43.65	\$0.00
811-7245-000	Conferences / Seminars	3/28/2007	Bjerk, Haley B	Speaker for CLE 4/9/07	\$100.00	\$0.00
811-7245-000	Conferences / Seminars	3/28/2007	Brand, Kaye D	Speaker for CLE on 04/09/07	\$100.00	\$0.00
811-7245-000	Conferences / Seminars	3/28/2007	Heino, Scott	Speaker for CLE 04/09/07	\$100.00	\$0.00
811-7245-000	Conferences / Seminars	3/28/2007	Joel, Lori	Speaker for CLE 04/09/07	\$100.00	\$0.00
811-7245-000	Conferences / Seminars	3/28/2007	New, Don	Speaker for CLE 04/09/07	\$100.00	\$0.00
811-7245-000	Conferences / Seminars	3/28/2007	Olds, Daniel	Speaker for CLE 04/09/07	\$100.00	\$0.00
811-7245-000	Conferences / Seminars	3/28/2007	Taylor, Phyllis	Speaker for CLE 04/09/07	\$100.00	\$0.00
811-7245-000	Conferences / Seminars	3/1/2007	Humbolt Bank	CrCard Fees on Deposits	\$11.53	\$0.00
811-7245-000	Conferences / Seminars	3/31/2007		MCLE Sponsor Fees	\$75.00	\$0.00
811-7245-000	Conferences / Seminars	3/31/2007		Section Mailings	\$1,165.05	\$0.00
811-7715-000	Newsletter	3/31/2007		Section Mailings	\$477.73	\$0.00
811-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$31.50	\$0.00
811-7885-000	Telephone - Conference Calls	3/14/2007		Conference calls Jan 07	\$0.00	\$47.10
811-7885-000	Telephone - Conference Calls	3/31/2007	Premiere Global Services	Con. Calls - 12/13//06-1/12/07	\$47.10	\$0.00
811-U001-000	Criminal Law Section Member Count	3/31/2007		March 2007 member counts	6	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Three Months Ending March 31, 2007**

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$12,180	\$13,040	93.4%	\$140	\$12,660
Registrations - Conferences/Seminars		2,100	20,000	10.5%		
Registrations - NW Bankruptcy			1,000	0.0%		
<b>Total Revenue</b>	<b>20</b>	<b>14,280</b>	<b>34,040</b>	<b>42.0%</b>	<b>140</b>	<b>12,660</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			17,000	0.0%		
Committee - Executive	283	882	1,500	58.8%	109	163
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative			300	0.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			500	0.0%		
Community Service - Probono	2,544	2,612	6,560	39.8%	1,427	1,427
Computer - Internet / Web		270	2,000	13.5%		
Conferences / Seminars		2,401	2,500	96.0%	576	576
Contributions			2,500	0.0%		
Education	331	331	5,000	6.6%		
Gifts & Awards			500	0.0%		
Moot Court			10,000	0.0%		
Newsletter		3,030		0.0%		2,964
OSB Support Services Assessment	5	3,197	3,423	93.4%	28	2,536
Special Projects	390	1,255	5,000	25.1%	150	585
Telephone - Conference Calling			500	0.0%	26	69
Miscellaneous Expense			1,000	0.0%	340	618
<b>Total Expense</b>	<b>3,553</b>	<b>13,978</b>	<b>59,183</b>	<b>23.6%</b>	<b>2,656</b>	<b>8,938</b>
<b>Net Revenue (Expense)</b>	<b>(3,533)</b>	<b>302</b>	<b>(25,143)</b>		<b>(2,516)</b>	
<b>Beginning Fund Balance</b>		<b>46,733</b>				
<b>Ending Fund Balance</b>		<b>47,035</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>609</b>	<b>652</b>		<b>7</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>609</b>	<b>652</b>		<b>7</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	3/2/2007		DUES	\$0.00	\$20.00
812-7195-000	Committee - Executive	3/21/2007	Monson, Miles D	Exec Comm Mtg Eugene	\$103.30	\$0.00
812-7195-000	Committee - Executive	3/21/2007	Renn, Thomas M	Exec Comm Mtg	\$113.98	\$0.00
812-7195-000	Committee - Executive	3/28/2007	Tweet, Stephen T	Exec Comm Mtg 3/9/07	\$66.05	\$0.00
812-7200-000	Community Service - Pro Bono	3/21/2007	Lloyd, Lynne	CLE/Bankrupcy Pro Bono Comm	\$718.29	\$0.00
812-7200-000	Community Service - Pro Bono	3/21/2007	McClurg, Carla	Giftcards for Ch7 Trustees	\$400.00	\$0.00
812-7200-000	Community Service - Pro Bono	3/28/2007	Farleigh Witt	Judge Reception, Clinic award	\$1,426.04	\$0.00
812-7320-000	Education - CARE Program	3/5/2007	Walker, Laura J	CARE Program	\$56.24	\$0.00
812-7320-000	Education - CARE Program	3/14/2007	McCleery, Philip Scott	Advance for CARE HS Program	\$274.40	\$0.00
812-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$5.25	\$0.00
812-7850-000	Special Projects	3/7/2007	Guyol, Deborah	Debtor/Creditor web 02/07	\$165.00	\$0.00
812-7850-000	Special Projects	3/31/2007	Guyol, Deborah	Web monitoring and reporting	\$225.00	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	3/31/2007		March 2007 member counts	1	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$2,120	\$2,600	81.5%	\$20	\$2,280
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>	<b>20</b>	<b>2,120</b>	<b>4,600</b>	<b>46.1%</b>	<b>20</b>	<b>2,280</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			300	0.0%		9
Computer - Internet / Web		30		0.0%		
Conferences / Seminars		110	1,200	9.2%		197
Newsletter			1,187	0.0%		
OSB Support Services Assessment	5	557	683	81.6%	4	460
Special Projects			500	0.0%		
Telephone - Conference Calling		1	300	0.3%	15	15
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>5</b>	<b>698</b>	<b>4,270</b>	<b>16.3%</b>	<b>19</b>	<b>681</b>
<b>Net Revenue (Expense)</b>	<b>15</b>	<b>1,422</b>	<b>330</b>		<b>1</b>	
<b>Beginning Fund Balance</b>		<b>5,497</b>				
<b>Ending Fund Balance</b>		<b>6,919</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>106</b>	<b>130</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>106</b>	<b>130</b>		<b>1</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$20.00
826-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$5.25	\$0.00
826-U001-000	Disability Law Section Member Count	3/31/2007		March 2007 member counts	1	0

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,220	\$4,200	100.5%	\$20	\$4,200
<b>Total Revenue</b>		<b>4,220</b>	<b>4,200</b>	<b>100.5%</b>	<b>20</b>	<b>4,200</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			250	0.0%		
Committee - Executive			400	0.0%		
Conferences / Seminars			1,500	0.0%		
OSB Support Services Assessment		1,108	1,000	110.8%	4	840
Telephone - Conference Calling			150	0.0%		
Miscellaneous Expense			700	0.0%		
<b>Total Expense</b>		<b>1,108</b>	<b>4,000</b>	<b>27.7%</b>	<b>4</b>	<b>840</b>
<b>Net Revenue (Expense)</b>		<b>3,112</b>	<b>200</b>		<b>16</b>	
<b>Beginning Fund Balance</b>	=====	<b>6,643</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>9,755</b>				
		=====				
Section Member Count - Paid		211	210		1	
Section Member Count - Complimentary						
Section Member Count - Total		211	210		1	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/10/2007



**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$100	\$13,200	\$13,500	97.8%	\$175	\$13,300
Registrations - Conferences/Seminars	4,560	4,560	5,000	91.2%	3,035	4,080
<b>Total Revenue</b>	<b>4,660</b>	<b>17,760</b>	<b>18,500</b>	<b>96.0%</b>	<b>3,210</b>	<b>17,380</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			50	0.0%		
Committee - Executive			4,200	0.0%		262
Committee - Legislative			1,000	0.0%		
Conferences / Seminars			6,000	0.0%	26	26
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter		1,200	5,400	22.2%		1,200
OSB Support Services Assessment	21	2,767	2,835	97.6%	32	2,132
Research			1,500	0.0%		
Telephone - Conference Calling				0.0%	182	182
<b>Total Expense</b>	<b>21</b>	<b>3,967</b>	<b>21,485</b>	<b>18.5%</b>	<b>240</b>	<b>3,802</b>
<b>Net Revenue (Expense)</b>	<b>4,639</b>	<b>13,793</b>	<b>(2,985)</b>		<b>2,970</b>	
<b>Beginning Fund Balance</b>	=====	<b>14,951</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>28,744</b>				
	=====	=====				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>527</b>	<b>540</b>		<b>8</b>	
<b>Section Member Count - Complimentary</b>		<b>28</b>				
<b>Section Member Count - Total</b>	<b>4</b>	<b>555</b>	<b>540</b>		<b>8</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	3/13/2007		CLE	\$0.00	\$855.00
842-4565-000	Conferences / Seminars	3/14/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	3/15/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	3/16/2007		CLE	\$0.00	\$95.00
842-4565-000	Conferences / Seminars	3/19/2007		CLE	\$0.00	\$760.00
842-4565-000	Conferences / Seminars	3/20/2007		CLE	\$0.00	\$95.00
842-4565-000	Conferences / Seminars	3/22/2007		CLE	\$0.00	\$760.00
842-4565-000	Conferences / Seminars	3/26/2007		CLE	\$0.00	\$95.00
842-4565-000	Conferences / Seminars	3/26/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	3/26/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	3/27/2007		CLE	\$0.00	\$95.00
842-4565-000	Conferences / Seminars	3/27/2007		CLE	\$0.00	\$380.00
842-4565-000	Conferences / Seminars	3/28/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	3/28/2007		CLE	\$0.00	\$95.00
842-4565-000	Conferences / Seminars	3/29/2007		CLE	\$0.00	\$190.00
842-4565-000	Conferences / Seminars	3/30/2007		CLE	\$0.00	\$190.00
842-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$21.00	\$0.00
842-U001-000	Elder Law Section Member Count	3/31/2007		March 2007 member counts	4	0

**OREGON STATE BAR**  
**Energy, Telecom & Utility Law - 824**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,875	\$3,950	98.1%	\$45	\$2,310
Registrations - Conferences/Seminars			1,000	0.0%		
<b>Total Revenue</b>		<b>3,875</b>	<b>4,950</b>	<b>78.3%</b>	<b>45</b>	<b>2,310</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			150	0.0%		
Committee - Executive	137	137	750	18.3%	92	92
Computer - Internet / Web			800	0.0%		
Conferences / Seminars			3,000	0.0%	475	475
OSB Support Services Assessment		814	830	98.1%	12	616
Telephone - Conference Calling			50	0.0%		
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>137</b>	<b>951</b>	<b>6,580</b>	<b>14.5%</b>	<b>579</b>	<b>1,183</b>
<b>Net Revenue (Expense)</b>	<b>(137)</b>	<b>2,924</b>	<b>(1,630)</b>		<b>(534)</b>	
<b>Beginning Fund Balance</b>		<b>4,764</b>				
<b>Ending Fund Balance</b>		<b>7,688</b>				
<b>Section Member Count - Paid</b>		<b>155</b>	<b>158</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>155</b>	<b>158</b>		<b>3</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-7195-000	Committee - Executive	3/14/2007	Perkins Coie LLP	Exec Comm Mtg Expenses	\$136.73	\$0.00

As of 4/10/2007

**OREGON STATE BAR**  
**Environmental & Natural Resources - 813**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$30	\$7,515	\$8,100	92.8%	\$105	\$7,035
<b>Total Revenue</b>	<b>30</b>	<b>7,515</b>	<b>8,100</b>	<b>92.8%</b>	<b>105</b>	<b>7,035</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			350	0.0%	55	106
Computer - Internet / Web			360	0.0%	330	330
Conferences / Seminars			150	0.0%		
Newsletter		782	4,500	17.4%	29	29
OSB Support Services Assessment	11	2,630	2,835	92.8%	28	1,876
Telephone - Conference Calling			450	0.0%	35	35
Miscellaneous Expense			400	0.0%	74	74
<b>Total Expense</b>	<b>11</b>	<b>3,412</b>	<b>9,045</b>	<b>37.7%</b>	<b>551</b>	<b>2,450</b>
<b>Net Revenue (Expense)</b>	<b>19</b>	<b>4,103</b>	<b>(945)</b>		<b>(446)</b>	
<b>Beginning Fund Balance</b>	=====	<b>10,460</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>14,563</b>				
		=====				
Section Member Count - Paid	2	501	540		7	
Section Member Count - Complimentary						
Section Member Count - Total	2	501	540		7	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	3/2/2007	DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	3/30/2007	DUES	\$0.00	\$15.00
813-7745-000	OSB Support Service Assessment	3/31/2007	OSB Admin Fees	\$10.50	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	3/31/2007	March 2007 member counts	2	0

**OREGON STATE BAR**  
**Estate Planning & Administration - 814**  
**For the Three Months Ending March 31, 2007**

<b>Description</b>	<b>March 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>March Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$140	\$21,900	\$21,800	100.5%	\$80	\$21,160
Registrations - Conferences/Seminars			1,800	0.0%		
Sales - Section Pamphlet	23	105	600	17.5%	65	95
<b>Total Revenue</b>	<b>163</b>	<b>22,005</b>	<b>24,200</b>	<b>90.9%</b>	<b>145</b>	<b>21,255</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive	91	91	10,000	0.9%	2,148	2,394
Conferences / Seminars			1,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
Publications - Section Pamphlet		2		0.0%		
Newsletter		1,047	10,000	10.5%		956
OSB Support Services Assessment	37	5,754	5,723	100.5%	16	4,236
Research	1,607	1,607		0.0%		
Telephone - Conference Calling			400	0.0%	87	87
Miscellaneous Expense			1,000	0.0%		2
<b>Total Expense</b>	<b>1,735</b>	<b>8,501</b>	<b>30,123</b>	<b>28.2%</b>	<b>2,251</b>	<b>7,675</b>
<b>Net Revenue (Expense)</b>	<b>(1,572)</b>	<b>13,504</b>	<b>(5,923)</b>		<b>(2,106)</b>	
<b>Beginning Fund Balance</b>		<b>27,324</b>				
<b>Ending Fund Balance</b>		<b>40,828</b>				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>1,096</b>	<b>1,090</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>31</b>				
<b>Section Member Count - Total</b>	<b>8</b>	<b>1,127</b>	<b>1,090</b>		<b>4</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$80.00
814-4620-046	Sales - Section Pamphlet	3/2/2007	Berentson, David J	Sales Transaction Entry	\$0.00	\$7.50
814-4620-046	Sales - Section Pamphlet	3/1/2007	Hogan, Walter B	Sales Transaction Entry	\$0.00	\$7.50
814-4620-046	Sales - Section Pamphlet	3/13/2007	Law Office of Eden Rose Brown	Sales Transaction Entry	\$0.00	\$7.50
814-7195-000	Committee - Executive	3/14/2007	Wachter, Timothy J	Testimony Hse Judiciary Comm	\$90.87	\$0.00
814-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$36.75	\$0.00
814-7765-000	Research Assistance	3/21/2007	Simonis, Ruth	Services for Developing a tool	\$1,606.50	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	3/31/2007		March 2007 member counts	7	0
814-U004-000	Estate Planning & Admin Section Comp Members	3/31/2007		March 2007 member counts	1	0



**OREGON STATE BAR**  
**Family Law - 815**  
**For the Three Months Ending March 31, 2007**

<b>Description</b>	<b>March 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>March Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$275	\$25,825	\$25,625	100.8%	\$225	\$24,975
Registrations - Conferences/Seminars			61,000	0.0%		(55)
Sales - Software		76		0.0%		
<b>Total Revenue</b>	<b>275</b>	<b>25,901</b>	<b>86,625</b>	<b>29.9%</b>	<b>225</b>	<b>24,920</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			6,000	0.0%		
Committee - Executive			600	0.0%	80	80
Conferences / Seminars	24	114	55,000	0.2%		6
Newsletter	3,031	3,031	18,500	16.4%	1,667	4,398
OSB Support Services Assessment	58	5,423	5,381	100.8%	36	3,996
Telephone - Conference Calling		85	840	10.1%		
Miscellaneous Expense			500	0.0%	70	70
<b>Total Expense</b>	<b>3,113</b>	<b>8,653</b>	<b>86,821</b>	<b>10.0%</b>	<b>1,853</b>	<b>8,550</b>
<b>Net Revenue (Expense)</b>	<b>(2,838)</b>	<b>17,248</b>	<b>(196)</b>		<b>(1,628)</b>	
<b>Beginning Fund Balance</b>		<b>5,074</b>				
<b>Ending Fund Balance</b>		<b>22,322</b>				
<b>Section Member Count - Paid</b>	<b>11</b>	<b>1,033</b>	<b>1,025</b>		<b>9</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>11</b>	<b>1,033</b>	<b>1,025</b>		<b>9</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	3/9/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	3/23/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$100.00
815-7245-000	Conferences / Seminars	3/1/2007	Humbolt Bank	CrCard Fees on Deposits	\$24.19	\$0.00
815-7715-000	Newsletter	3/7/2007	Murphy, Daniel	Feb 07 Editing Family Law	\$1,666.66	\$0.00
815-7715-000	Newsletter	3/31/2007		Section Mailings	\$1,364.25	\$0.00
815-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$57.75	\$0.00
815-U001-000	Family Law Section Member Counts	3/31/2007		March 2007 member counts	11	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,490	\$4,250	105.6%	\$80	\$4,260
Registrations - Conferences/Seminars		4,777	5,500	86.9%	5,426	5,426
<b>Total Revenue</b>		<b>9,267</b>	<b>9,750</b>	<b>95.0%</b>	<b>5,506</b>	<b>9,686</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			1,200	0.0%	247	247
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		237	5,000	4.7%	1,900	2,221
Contributions - Campaign for Equal Justice			2,000	0.0%		
OSB Support Services Assessment		2,357	2,231	105.6%	32	1,704
Social Events			1,500	0.0%		
Telephone - Conference Calling			100	0.0%	19	40
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>		<b>2,594</b>	<b>14,031</b>	<b>18.5%</b>	<b>2,198</b>	<b>4,212</b>
<b>Net Revenue (Expense)</b>		<b>6,673</b>	<b>(4,281)</b>		<b>3,308</b>	
<b>Beginning Fund Balance</b>		<b>13,090</b>				
<b>Ending Fund Balance</b>		<b>19,763</b>				
<b>Section Member Count - Paid</b>		<b>449</b>	<b>425</b>		<b>8</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>449</b>	<b>425</b>		<b>8</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/10/2007

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$4,065	\$4,290	94.8%	\$45	\$3,885
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>		<b>4,065</b>	<b>6,290</b>	<b>64.6%</b>	<b>45</b>	<b>3,885</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			750	0.0%		
Committee - Executive			200	0.0%		
Committee - Legislative			150	0.0%		
Computer - Internet / Web			150	0.0%		
Conferences / Seminars			2,500	0.0%		2
Newsletter			900	0.0%		
OSB Support Services Assessment		1,423	1,502	94.7%	12	1,036
Telephone - Conference Calling		1	100	1.0%	21	21
Miscellaneous Expense			800	0.0%		
<b>Total Expense</b>		<b>1,424</b>	<b>7,052</b>	<b>20.2%</b>	<b>33</b>	<b>1,059</b>
<b>Net Revenue (Expense)</b>		<b>2,641</b>	<b>(762)</b>		<b>12</b>	
<b>Beginning Fund Balance</b>	=====	<b>10,456</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>13,097</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>271</b>	<b>286</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>271</b>	<b>286</b>		<b>3</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 4/10/2007

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$3,160	\$3,280	96.3%	\$20	\$3,160
<b>Total Revenue</b>		<b>3,160</b>	<b>3,280</b>	<b>96.3%</b>	<b>20</b>	<b>3,160</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			800	0.0%		
Committee - Executive			500	0.0%		
Conferences / Seminars			2,000	0.0%		
Contributions			1,000	0.0%		(500)
Newsletter			1,300	0.0%	625	625
OSB Support Services Assessment	5	835	861	97.0%	4	632
Telephone - Conference Calling			500	0.0%	86	86
<b>Total Expense</b>	<b>5</b>	<b>835</b>	<b>6,961</b>	<b>12.0%</b>	<b>715</b>	<b>843</b>
<b>Net Revenue (Expense)</b>	<b>(5)</b>	<b>2,325</b>	<b>(3,681)</b>		<b>(695)</b>	
<b>Beginning Fund Balance</b>		<b>12,000</b>				
<b>Ending Fund Balance</b>		<b>14,325</b>				
<b>Section Member Count - Paid</b>		<b>158</b>	<b>164</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>6</b>				
<b>Section Member Count - Total</b>	<b>3</b>	<b>164</b>	<b>164</b>		<b>1</b>	

**Section Accounting Codes for 2007**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$5.25	\$0.00
833-U004-000	Indian Law Section Comp Members	3/31/2007		March 2007 member counts	3	0



**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event		(\$20)	\$1,000	-2.0%		\$25
Membership Fees	75	6,900	6,750	102.2%	45	6,375
Registrations - Conferences/Seminars	81	1,032	2,000	51.6%	25	25
Miscellaneous Income	272	272	500	54.4%		
<b>Total Revenue</b>	<b>428</b>	<b>8,184</b>	<b>10,250</b>	<b>79.8%</b>	<b>70</b>	<b>6,425</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		3	1,700	0.2%		5
Committee - Executive	87	87	500	17.4%	390	390
Computer - Internet / Web		210	500	42.0%		
Conferences / Seminars	89	1,110	2,500	44.4%	500	500
Outreach Programs				0.0%	500	500
Newsletter		1,502	2,500	60.1%		1,073
OSB Support Services Assessment	26	2,415	2,363	102.2%	12	1,700
<b>Total Expense</b>	<b>202</b>	<b>5,327</b>	<b>10,063</b>	<b>52.9%</b>	<b>1,402</b>	<b>4,168</b>
<b>Net Revenue (Expense)</b>	<b>226</b>	<b>2,857</b>	<b>187</b>		<b>(1,332)</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,876</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>7,733</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>460</b>	<b>450</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>5</b>	<b>460</b>	<b>450</b>		<b>3</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4405-000	Membership Fees	3/1/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	3/1/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$30.00
823-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$15.00
823-4405-000	Membership Fees	3/31/2007		Corr Univ Batch 070262	\$15.00	\$0.00
823-4565-000	Conferences / Seminars	3/22/2007	Michelle Craig	1038	\$0.00	\$81.00
823-4999-000	Miscellaneous Income	3/31/2007		CILS split of Speaker Fee	\$0.00	\$271.76
823-7195-000	Committee - Executive	3/28/2007	Schwabe Williamson & Wyatt PC	Comm Mtg Lunch Expenses	\$87.25	\$0.00
823-7245-000	Conferences / Seminars	3/1/2007	Humbolt Bank	CrCard Fees on Deposits	\$13.58	\$0.00
823-7245-000	Conferences / Seminars	3/31/2007		MCLE Sponsor Fees	\$75.00	\$0.00
823-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$26.25	\$0.00
823-U001-000	Intellectual Property Section Member Count	3/31/2007		March 2007 member counts	5	0

**OREGON STATE BAR**  
**International Law - 818**  
**For the Three Months Ending March 31, 2007**

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Luncheon Event			\$1,000	0.0%		
Membership Fees		2,825	3,000	94.2%	25	2,875
<b>Total Revenue</b>		<b>2,825</b>	<b>4,000</b>	<b>70.6%</b>	<b>25</b>	<b>2,875</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			750	0.0%		
Computer - Internet / Web	275	275	1,200	22.9%		275
Conferences / Seminars			650	0.0%		
Luncheon Expense			2,000	0.0%		
OSB Support Services Assessment		593	630	94.1%	4	460
Telephone - Conference Calling			250	0.0%	35	35
Miscellaneous Expense			300	0.0%		
<b>Total Expense</b>	<b>275</b>	<b>868</b>	<b>5,780</b>	<b>15.0%</b>	<b>39</b>	<b>770</b>
<b>Net Revenue (Expense)</b>	<b>(275)</b>	<b>1,957</b>	<b>(1,780)</b>		<b>(14)</b>	
<b>Beginning Fund Balance</b>		<b>6,575</b>				
<b>Ending Fund Balance</b>		<b>8,532</b>				
<b>Section Member Count - Paid</b>		<b>113</b>	<b>120</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>113</b>	<b>120</b>		<b>1</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-7205-015	Computer - Internet / Web	3/14/2007	CDR Marketing Group, Inc	Qrtly Website ILS	\$275.00	\$0.00

As of 4/10/2007

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$40	\$5,280	\$5,300	99.6%	\$20	\$5,040
<b>Total Revenue</b>	<b>40</b>	<b>5,280</b>	<b>5,300</b>	<b>99.6%</b>	<b>20</b>	<b>5,040</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		313	2,000	15.7%	349	543
Computer - Internet / Web			3,000	0.0%		
Conferences / Seminars	89	404	5,000	8.1%		615
OSB Support Services Assessment	11	1,386	1,391	99.6%	4	1,008
Telephone - Conference Calling		18	500	3.6%		66
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>100</b>	<b>2,121</b>	<b>12,091</b>	<b>17.5%</b>	<b>353</b>	<b>2,232</b>
<b>Net Revenue (Expense)</b>	<b>(60)</b>	<b>3,159</b>	<b>(6,791)</b>		<b>(333)</b>	
<b>Beginning Fund Balance</b>		<b>9,185</b>				
<b>Ending Fund Balance</b>		<b>12,344</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>264</b>	<b>265</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>		<b>1</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>265</b>	<b>265</b>		<b>1</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	3/31/2007		DUES	\$0.00	\$40.00
843-7245-000	Conferences / Seminars	3/14/2007	Paramount Hotel, The	Lodging Spkers JUV07 & IL07/IR	\$133.88	\$0.00
843-7245-000	Conferences / Seminars	3/31/2007		Corr A/R CLE Items	\$0.00	\$45.00
843-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$10.50	\$0.00
843-U001-000	Juvenile Law Section Member Count	3/31/2007		March 2007 member counts	2	0

**OREGON STATE BAR**  
**Labor & Employment - 819**  
**For the Three Months Ending March 31, 2007**

<b>Description</b>	<b>March 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>March Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$30	\$11,625	\$11,850	98.1%	\$30	\$11,325
Registrations - Conferences/Seminars		330	1,000	33.0%		
<b>Total Revenue</b>	<b>30</b>	<b>11,955</b>	<b>12,850</b>	<b>93.0%</b>	<b>30</b>	<b>11,325</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,000	0.0%		
Committee - Executive	507	832	2,500	33.3%	345	631
Computer - Internet / Web	83	167		0.0%		
Conferences / Seminars	951	994	4,000	24.9%	320	1,550
Contributions		1,000	1,500	66.7%		
Contributions - Campaign for Equal Justice		3,000	1,500	200.0%		
OSB Support Services Assessment	11	4,069	4,148	98.1%	8	3,020
Miscellaneous Expense			2,000	0.0%	200	200
<b>Total Expense</b>	<b>1,552</b>	<b>10,062</b>	<b>16,648</b>	<b>60.4%</b>	<b>873</b>	<b>5,401</b>
<b>Net Revenue (Expense)</b>	<b>(1,522)</b>	<b>1,893</b>	<b>(3,798)</b>		<b>(843)</b>	
<b>Beginning Fund Balance</b>		<b>11,856</b>				
<b>Ending Fund Balance</b>		<b>13,749</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>775</b>	<b>790</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>775</b>	<b>790</b>		<b>2</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$15.00
819-7195-000	Committee - Executive	3/14/2007	Miller Nash LLP	Reimburse for N Brown Gift	\$200.00	\$0.00
819-7195-000	Committee - Executive	3/21/2007	Krueger, Allyson S	Section Exec Mg	\$307.39	\$0.00
819-7205-015	Computer - Internet / Web	3/28/2007	LAWriter	Casemaker/State Library/Apr07	\$83.33	\$0.00
819-7245-000	Conferences / Seminars	3/7/2007	Holt Development Inc	Expenses for Speaker	\$850.75	\$0.00
819-7245-000	Conferences / Seminars	3/28/2007	Chicoine, Jeffrey P	Breakfast Briefing 3/22/07	\$59.80	\$0.00
819-7245-000	Conferences / Seminars	3/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
819-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$10.50	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	3/31/2007		March 2007 member counts	2	0



**OREGON STATE BAR**  
**Law Practice Management - 820**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$3,460	\$4,000	86.5%	\$120	\$3,560
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>	<b>60</b>	<b>3,460</b>	<b>6,000</b>	<b>57.7%</b>	<b>120</b>	<b>3,560</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			200	0.0%		
Committee - Executive			1,000	0.0%		
Conferences / Seminars		(60)	3,500	-1.7%		
OSB Support Services Assessment	16	908	1,050	86.5%	24	712
Telephone - Conference Calling			350	0.0%	37	37
Miscellaneous Expense			2,000	0.0%		
<b>Total Expense</b>	<b>16</b>	<b>848</b>	<b>8,100</b>	<b>10.5%</b>	<b>61</b>	<b>749</b>
<b>Net Revenue (Expense)</b>	<b>44</b>	<b>2,612</b>	<b>(2,100)</b>		<b>59</b>	
<b>Beginning Fund Balance</b>	=====	<b>10,267</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>12,879</b>				
		=====				
Section Member Count - Paid	3	173	200		6	
Section Member Count - Complimentary						
Section Member Count - Total	3	173	200		6	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	3/9/2007		DUES	\$0.00	\$40.00
820-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$15.75	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	3/31/2007		March 2007 member counts	3	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$180	\$42,570	\$43,800	97.2%	\$240	\$41,985
<b>Total Revenue</b>	<b>180</b>	<b>42,570</b>	<b>43,800</b>	<b>97.2%</b>	<b>240</b>	<b>41,985</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	783	2,351	6,200	37.9%	970	2,041
Computer - Internet / Web	25	25	500	5.0%	25	25
Conferences / Seminars	3,611	5,296	9,000	58.8%	5,023	5,188
Contributions - Campaign for Equal Justice Newsletter	2,228	2,228	20,000	11.1%		
OSB Support Services Assessment	32	7,450	7,665	97.2%	32	5,600
Telephone - Conference Calling			200	0.0%	71	71
<b>Total Expense</b>	<b>6,679</b>	<b>17,350</b>	<b>46,065</b>	<b>37.7%</b>	<b>6,121</b>	<b>12,925</b>
<b>Net Revenue (Expense)</b>	<b>(6,499)</b>	<b>25,220</b>	<b>(2,265)</b>		<b>(5,881)</b>	
<b>Beginning Fund Balance</b>		<b>8,640</b>				
<b>Ending Fund Balance</b>		<b>33,860</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>1,419</b>	<b>1,460</b>		<b>8</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>6</b>	<b>1,419</b>	<b>1,460</b>		<b>8</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$60.00
821-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$60.00
821-7195-000	Committee - Executive	3/14/2007	Prall, Tracy A	EC Mtg 03/03/07 Skamania	\$205.58	\$0.00
821-7195-000	Committee - Executive	3/21/2007	Dwyer Williams Potter	Litigation Exec Comm Mtg 03/02	\$274.45	\$0.00
821-7195-000	Committee - Executive	3/31/2007	Potter, Nancie K	E/R-EC Meeting 3/3/07	\$143.00	\$0.00
821-7195-000	Committee - Executive	3/31/2007	Rapoport, Simeon D	E/R-EC Meeting 3/3/07	\$160.35	\$0.00
821-7205-015	Computer - Internet / Web	3/7/2007	Appaloosa Business Service Inc	Web Jan07 Litigation	\$25.00	\$0.00
821-7245-000	Conferences / Seminars	3/1/2007		CLE	\$165.00	\$0.00
821-7245-000	Conferences / Seminars	3/1/2007		CLE	\$165.00	\$0.00
821-7245-000	Conferences / Seminars	3/7/2007	Professional Education Group, Inc.	Spkr Expenses S Easton	\$3,125.00	\$0.00
821-7245-000	Conferences / Seminars	3/7/2007	Ribbon Specialties	Award for J Sutherland LI07	\$156.25	\$0.00
821-7715-000	Newsletter	3/31/2007	Schnack, Debra	Litigation Journal-Spring 2007	\$1,780.00	\$0.00
821-7715-000	Newsletter	3/31/2007		Section Mailings	\$447.78	\$0.00
821-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$31.50	\$0.00
821-U001-000	Litigation Section Member Count	3/31/2007		March 2007 member counts	6	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Three Months Ending March 31, 2007**

Description	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$40	\$3,500	\$3,600	97.2%		\$3,480
Registrations - Conferences/Seminars		60	2,300	2.6%		
Miscellaneous Income				0.0%	380	380
<b>Total Revenue</b>	<b>40</b>	<b>3,560</b>	<b>5,900</b>	<b>60.3%</b>	<b>380</b>	<b>3,860</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			600	0.0%		
Conferences / Seminars		7	2,000	0.4%		
Contributions			500	0.0%		
Newsletter	975	975	1,500	65.0%	1,048	1,048
OSB Support Services Assessment	11	919	750	122.5%		696
Telephone - Conference Calling			200	0.0%	23	34
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>986</b>	<b>1,901</b>	<b>5,750</b>	<b>33.1%</b>	<b>1,071</b>	<b>1,778</b>
<b>Net Revenue (Expense)</b>	<b>(946)</b>	<b>1,659</b>	<b>150</b>		<b>(691)</b>	
<b>Beginning Fund Balance</b>		<b>6,913</b>				
<b>Ending Fund Balance</b>		<b>8,572</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>175</b>	<b>180</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>175</b>	<b>180</b>			

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
829-4405-000	Membership Fees	3/21/2007		DUES	\$0.00	\$20.00
829-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$20.00
829-7715-000	Newsletter	3/31/2007		Section Mailings	\$975.11	\$0.00
829-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$10.50	\$0.00
829-U001-000	Products Liability Section Member Count	3/31/2007		March 2007 member counts	2	0

**OREGON STATE BAR**  
**Real Estate & Land Use - 825**  
**For the Three Months Ending March 31, 2007**

<b>Description</b>	<b>March 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>March Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event			\$35,500	0.0%		
Luncheon Event	1,733	1,733	3,000	57.8%	1,733	1,733
Membership Fees	221	30,331	29,400	103.2%	196	29,033
Sponsorship Fees			5,000	0.0%		
<b>Total Revenue</b>	<b>1,954</b>	<b>32,064</b>	<b>72,900</b>	<b>44.0%</b>	<b>1,929</b>	<b>30,766</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			35,000	0.0%		
Committee - Executive		484	5,500	8.8%	259	2,329
Committee - Legislative		58		0.0%		
Community Service - Probono			3,000	0.0%		
Computer - Internet / Web		129	2,000	6.5%		
Conferences / Seminars			100	0.0%		
Gifts & Awards			150	0.0%		
Luncheon Expense	1,755	1,755	2,000	87.8%	1,492	1,492
Newsletter	1,742	1,742	13,000	13.4%	3,739	5,014
OSB Support Services Assessment	47	6,505	6,300	103.3%	32	4,740
Telephone - Conference Calling		46	500	9.2%	44	58
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>3,544</b>	<b>10,719</b>	<b>68,050</b>	<b>15.8%</b>	<b>5,566</b>	<b>13,633</b>
<b>Net Revenue (Expense)</b>	<b>(1,590)</b>	<b>21,345</b>	<b>4,850</b>		<b>(3,637)</b>	
<b>Beginning Fund Balance</b>		<b>26,195</b>				
<b>Ending Fund Balance</b>		<b>47,540</b>				
<b>Section Member Count - Paid</b>	<b>9</b>	<b>1,239</b>	<b>1,200</b>		<b>8</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>9</b>	<b>1,239</b>	<b>1,200</b>		<b>8</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	3/1/2007	Garvey Schubert Barer	7778	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/1/2007	Beutler, Toija	7880	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Schwabe Williamson	101989	\$0.00	\$87.50
825-4348-000	Luncheon CLE	3/1/2007	Launer, Jeannette M.	1356	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Cohen, Jonathan	1052	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Schulte ANDerson etal	39542	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Stoel Rives	742331	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Samuels Yoelin Kanort etal	13623	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	The Shogren House	1031	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	St.Louis, Gary M.	4463	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Barg Horvat PC	1970	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Chisholm, Craig	2300	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Dunn Carney Allen etal	160414	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Garvey Schubert Barer	171200	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Greene & Markley PC	46885	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Kell Alterman & Runstein LLP	3706	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Jordan Carter LLC	1001	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Dunn Carney Allen etal	160430	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Scott Hoodland LLP	57609	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Pacific Northwest Title of OR	23500	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Black Helterline	080631	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Garvey Schubert Barer	7781	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Grayson, Joel Erik	14054	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/1/2007	Miller Nash LLP	203912	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Legal Aid Services of OR	21504	\$0.00	\$70.00
825-4348-000	Luncheon CLE	3/1/2007	Bateman Seidel Miner etal	3729	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/1/2007	Bittner & Hahs PC	35834	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Greene & Markley PC	46912	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Vial Fotheringham LLP	8655	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/1/2007	Tonkon Torp	75973	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Metro	00109280	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Foster Pepper LLP	25671	\$0.00	\$52.50
825-4348-000	Luncheon CLE	3/1/2007	Cordero-Goodman, Marisol	1163	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Holland & Knight LLP	10388802	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Landye Bennett Blumstein LLP	45401	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Buckley LeChevallier PC	19627	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Samuels Yoelin Kantor etal	13696	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Burns, Susan Ford	3721	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Smith Freed & Eberhard PC	63555	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Rose Law Firm PC	0565	\$0.00	\$52.50
825-4348-000	Luncheon CLE	3/1/2007	First American Title Ins of OR	195114	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/1/2007	Ambrose Law Group LLC	7759	\$0.00	\$52.50
825-4348-000	Luncheon CLE	3/1/2007	Buckley LeChevallier PC	19679	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Nelson, Gary L.	5473	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Lane Powell PC	649821	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Perkins Coie	907912	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Bodyfelt Mount Stroup etal	13275	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Stoel Rives	742902	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Mayer, Kenneth F.	2853	\$0.00	\$70.00
825-4348-000	Luncheon CLE	3/1/2007	Michael G Magnus PC	2339	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	K & L Gates	18605	\$0.00	\$52.50
825-4348-000	Luncheon CLE	3/1/2007	Douglas M Bomarito PC	12272	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	The Borst Law Firm PC	1789	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Clifford-Stoltenberg, Chey A.	1512	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	McEwen Gisvold LLP	045452	\$0.00	\$52.50
825-4348-000	Luncheon CLE	3/1/2007	Harrington, Anderson Deblasio	27638	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/1/2007	Dqavis Wright Tremaine LLP	23009	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Brandon, Robert F.	6845	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Samuels Yoelin Kantor etal	13723	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Chisholm, Craig	1688	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Ball Janik LLP	91884	\$0.00	\$70.00
825-4348-000	Luncheon CLE	3/1/2007	Buckley LeChevallier PC	19707	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Gordon, Michael F.	6602	\$0.00	\$17.50
825-4348-000	Luncheon CLE	3/1/2007	Portland Development Commissio	42599	\$0.00	\$35.00
825-4348-000	Luncheon CLE	3/1/2007	Miller Nash LLP	204719	\$0.00	\$70.00
825-4348-000	Luncheon CLE	3/1/2007	Barrack, Martin	3406	\$0.00	\$17.50
825-4405-000	Membership Fees	3/1/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	3/3/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$98.00
825-7538-000	Luncheon CLE	3/28/2007	Greek Cusina & Downtown Deli	Leuncheon CLE RELU	\$1,755.00	\$0.00
825-7715-000	Newsletter	3/21/2007	Ernst, Natasha	RELU Digest Dec Labor	\$339.00	\$0.00
825-7715-000	Newsletter	3/28/2007	Beaumont, Kathryn S	Editorial Services Feb 2007	\$1,100.00	\$0.00
825-7715-000	Newsletter	3/28/2007	Ernst, Natasha	Editorial Serv Feb 2007	\$303.00	\$0.00
825-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$47.25	\$0.00
825-7885-000	Telephone - Conference Calls	3/14/2007		Conference calls Jan 07	\$0.00	\$16.96
825-7885-000	Telephone - Conference Calls	3/31/2007	Premiere Global Services	Con. Calls - 12/13/06-1/12/07	\$16.96	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	3/31/2007		March 2007 member counts	9	0



**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Three Months Ending March 31, 2007**

<b>Description</b>	<b>March 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>March Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event			\$1,250	0.0%		
Luncheon Event	1,136	1,136	4,000	28.4%	592	1,280
Membership Fees	40	4,800	4,800	100.0%	20	4,700
<b>Total Revenue</b>	<b>1,176</b>	<b>5,936</b>	<b>10,050</b>	<b>59.1%</b>	<b>612</b>	<b>5,980</b>
<b><u>EXPENSES</u></b>						
Annual Dinner			1,500	0.0%		
Committee - Executive			550	0.0%		59
Conferences / Seminars	40	40		0.0%	40	80
Contributions - Campaign for Equal Justice			500	0.0%		
Luncheon Expense			4,000	0.0%	528	1,295
OSB Support Services Assessment	11	1,260	1,260	100.0%	4	940
Scholarships			1,500	0.0%		
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>51</b>	<b>1,300</b>	<b>9,810</b>	<b>13.3%</b>	<b>572</b>	<b>2,374</b>
<b>Net Revenue (Expense)</b>	<b>1,125</b>	<b>4,636</b>	<b>240</b>		<b>40</b>	
<b>Beginning Fund Balance</b>	=====	<b>6,836</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>11,472</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>240</b>	<b>240</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>240</b>	<b>240</b>		<b>1</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	3/21/2007	Davis Wright Tremaine	19449	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Powers McCulloch & Bennett	27680	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Carr & Schwartz LLC	3448	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/21/2007	Lane Powell PC	647989	\$0.00	\$64.00
827-4348-000	Luncheon CLE	3/21/2007	Tonkon Torp	75475	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Tonkon Torp	75476	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	McGaughey, Robert J	3786	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Parsons Farnell & Green	6357	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	White & Lee	1316	\$0.00	\$48.00
827-4348-000	Luncheon CLE	3/21/2007	Tonkon Torp	75474	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Law Ofc Helen C Tompkins	2829	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Anselm, Scott D.	5424	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Miller Nash	203037	\$0.00	\$48.00
827-4348-000	Luncheon CLE	3/21/2007	Black Helterline	080391	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Perkins Coie	902595	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Debolt, Bruce R.	986	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Farleigh Witt	71329	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/21/2007	Laskowski, Robert C.	7260	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Tonkon Torp	75478	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Jordan Schrader	89396	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Grenley Rotenberg Evans	48078	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/21/2007	McQueen, Molly	2334	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Farleigh Witt	71608	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Davis Wright Tremaine	23128	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Kennedy Watts Arellano	48957	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Tonkon Torp	75974	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Bullivant Houser Bailey	157461	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Stoel Rives	742641	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Dunn Carney Allen	160541	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/21/2007	Black Helterline	080663	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Cavanaugh Levy Twist	5146	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Schwabe Williamson Wyatt	102321	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/21/2007	Buckley LeChevallier	19676	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Lane Powell	649822	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Stoll Stoll Berne Lokting	23965	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Foster Pepper	25717	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Tonkon Torp	76058	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Esler Stephens & Buckley	2702	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Tonkon Torp	76117	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Davis Wright Tremaine	23476	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Farleigh Witt	71749	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Davis Wright Tremaine	23285	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Holland & Knight LLP	10390775	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Hawkeye Finance LLC	5077	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Farleigh Witt	71757	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Tollefsen Law Office PLLC	1039	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Kent & Johnson	2050	\$0.00	\$32.00
827-4348-000	Luncheon CLE	3/21/2007	Rose Law Firm	0566	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Platten, Jack R	4361	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Buckley LeChevallier PC	19835	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Mendelson, Michael B	7262	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Bird, A. Jeffery	8240	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Stoll Stoll Berne Lokting	24043	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Bullivant Houser Bailey	158937	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Bullivant Houser Bailey	158938	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Stoll Stoll Berne Lokting	24047	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	Lane Powell	651198	\$0.00	\$16.00
827-4348-000	Luncheon CLE	3/21/2007	State of Oregon	9986036	\$0.00	\$16.00
827-4405-000	Membership Fees	3/16/2007		DUES	\$0.00	\$20.00
827-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$20.00
827-7245-000	Conferences / Seminars	3/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
827-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$10.50	\$0.00
827-U001-000	Securities Regulation Section Member Count	3/31/2007		March 2007 member counts	2	0

**OREGON STATE BAR**  
**Sole & Small Firm Practitioners - 840**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$45	\$4,590	\$5,250	87.4%	\$75	\$4,800
<b>Total Revenue</b>	<b>45</b>	<b>4,590</b>	<b>5,250</b>	<b>87.4%</b>	<b>75</b>	<b>4,800</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		199	1,250	15.9%		
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter			600	0.0%	21	21
Computer - Internet / Web		100	500	20.0%		
Conferences / Seminars			600	0.0%	40	40
Newsletter			250	0.0%		
OSB Support Services Assessment	16	1,607	1,838	87.4%	20	1,280
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>16</b>	<b>1,906</b>	<b>5,938</b>	<b>32.1%</b>	<b>81</b>	<b>1,341</b>
<b>Net Revenue (Expense)</b>	<b>29</b>	<b>2,684</b>	<b>(688)</b>		<b>(6)</b>	
<b>Beginning Fund Balance</b>	=====	<b>17,756</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>20,440</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>306</b>	<b>350</b>		<b>5</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>306</b>	<b>350</b>		<b>5</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/3/2007		DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$15.00
840-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$15.75	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	3/31/2007		March 2007 member counts	3	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Luncheon Event - Portland			\$7,850	0.0%	\$4,220	\$4,220
Luncheon Event - Salem / Midvalley	960	960	6,384	15.0%	624	1,248
Membership Fees	100	11,650	11,375	102.4%	50	10,900
Registrations - IRS Tax Forum	160	160		0.0%		40
Registrations - Tax Institute			21,000	0.0%		
<b>Total Revenue</b>	<b>1,220</b>	<b>12,770</b>	<b>46,609</b>	<b>27.4%</b>	<b>4,894</b>	<b>16,408</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	31	143		0.0%	137	137
Committee - Tax Institute			18,000	0.0%		
Computer - Internet / Web		86	512	16.8%		
Conferences / Seminars				0.0%	40	80
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Luncheon Expense - Portland	(5,130)	(5,180)	7,200	-71.9%	612	612
Luncheon Expense - Salem / Midvalley			5,966	0.0%	714	754
Newsletter			2,000	0.0%		
OSB Support Services Assessment	26	2,452	2,389	102.6%	8	1,744
Telephone - Conference Calling		1	180	0.6%	38	38
Miscellaneous Expense			250	0.0%		
<b>Total Expense</b>	<b>(5,073)</b>	<b>(2,243)</b>	<b>36,497</b>	<b>-6.1%</b>	<b>1,549</b>	<b>3,365</b>
<b>Net Revenue (Expense)</b>	<b>6,293</b>	<b>15,013</b>	<b>10,112</b>		<b>3,345</b>	
<b>Beginning Fund Balance</b>		<b>37,772</b>				
Restricted Fund - IRS Forum		2,175				
Restricted Fund - Tax Court CLE		500				
<b>Ending Fund Balance</b>		<b>55,460</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>466</b>	<b>455</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>12</b>				
<b>Section Member Count - Total</b>	<b>5</b>	<b>478</b>	<b>455</b>		<b>2</b>	

**Section Accounting Codes for 2007**

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Eye Care Physicians et al	98313	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	F Leon Phillips, CPA	5817	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	John Hancock	9565	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	James B Hall JR	6412	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Brenner & Co LLP	13993	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Donna L Butler LLC	2791	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Faler & Associates PC	9670	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Phillip F Green CPA	1631	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Eddy Swearinger	7152	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Douglas Conroyd et al	27249	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Gracey & Davidson	16028	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	David Rhoten	7536	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Law Offiec Eden Rose Brown	3698	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Kathleen A Evans	1447	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Mcginity & Blecher	16754	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Saalfeld Griggs	18418	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Grove,Mueller et al	26357	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Jerald D Steffen	011704	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Creamer & Assoc	16819	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Fischer,Hayes & Assoc	8128	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Integrity First Financial	2533	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Heltzel Upjohn et al	32920	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Pioneer Trust Bank	307017	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Robert L Norton JR	1537	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Compton, English et al	5659	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Kuenzi & Co LLC	5252	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	3/26/2007	Boldt,Carlisle et al	11859	\$0.00	\$32.00
828-4405-000	Membership Fees	3/5/2007		DUES	\$0.00	\$50.00
828-4405-000	Membership Fees	3/30/2007		DUES	\$0.00	\$50.00
828-4565-033	Registrations - IRS Tax Forum Seminar	3/22/2007	The OR Society of Certified PA	028842	\$0.00	\$159.64
828-7195-000	Committee - Executive	3/21/2007	VanZanten, Katherine O	Exec Comm Breakfast	\$31.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Ball Janik LLP	91675	\$0.00	\$180.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Black Helterline LLP	080797	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Buckley Lechevallier PC	19628	\$0.00	\$100.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Bullivant Houser et al	157695	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Debra K Cheyne	4293	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Davis Wright et al	22207	\$0.00	\$125.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Davis Wright et al	22383	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Duffy Kekel LLP	40699	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Dunn Carney et al	160590	\$0.00	\$180.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Garvey Schuvert Barrer	7808	\$0.00	\$540.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Garvey Schubert Barer	7823	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Garvey Schubert Barer	7851	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Harrang Long et al	584401	\$0.00	\$75.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Harris & Bowker LLP	6894	\$0.00	\$175.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Holland & Knight LLP	10390913	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Neil T Jorgenson	9470	\$0.00	\$50.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Kell Alterman et al	3811	\$0.00	\$360.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Bill Kirtley	1404	\$0.00	\$180.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Lane Powell PC	650236	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Lane Powell PC	650237	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Carol Vogt Lavine	1810	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	S M Lezin	1772	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Michael B Mendelson	7254	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Miller Nash LLP	204126	\$0.00	\$205.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Miller Nash LLP	204236	\$0.00	\$50.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Miller Nash LLP	204616	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Motschenbacher et al	09589	\$0.00	\$50.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Nancy B Murray	4023	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Ronald D Murray PC	1863	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Frederick M Okamura PC	7661	\$0.00	\$125.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	State of Oregon	119942667	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Parsons Farnell et al	6638	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Parsons Farnell et al	6650	\$0.00	\$50.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Portland General Electric Co	473869	\$0.00	\$180.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Powers McCulloch et al	27767	\$0.00	\$100.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	James G Rabe	558	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Rose Law Firm PC	0567	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Samuels Yoelin et al	13659	\$0.00	\$180.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Schwabe Williamson et al	102256	\$0.00	\$360.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Stoel Rives LLP	742838	\$0.00	\$1,080.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Stoel Rives	742598	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Stoel Rives LLP	742597	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Sussman Shank LLP	068876	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Sussman Shank LLP	068742	\$0.00	\$50.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Sussman Shank LLP	068918	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	George Taylor	2653	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Jed Tomkins	2464	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Tonkon Torp	76118	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Tonkon Torp LLP	76225	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Tonkon Torp LLP	76226	\$0.00	\$25.00
828-7538-052	Luncheon CLE - Portland Series	3/13/2007	Tonkon Topr LLP	75975	\$0.00	\$50.00
828-7538-052	Luncheon CLE - Portland Series	3/31/2007		MCLE Sponsor Fees	\$40.00	\$0.00
828-7745-000	OSB Support Service Assessment	3/31/2007		OSB Admin Fees	\$26.25	\$0.00
828-U001-000	Taxation Section Member Count	3/31/2007		March 2007 member counts	4	0
828-U004-000	Taxation Section Comp Members	3/31/2007		March 2007 member counts	1	0

**OREGON STATE BAR**  
**Workers' Compensation - 830**  
**For the Three Months Ending March 31, 2007**

<u>Description</u>	March 2007	YTD 2007	Budget 2007	% of Budget	March Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Annual Event			\$28,000	0.0%	\$875	\$875
Membership Fees		8,900	9,000	98.9%	50	8,775
Registrations - Conferences/Seminars	4,325	4,325	3,000	144.2%	700	2,400
<b>Total Revenue</b>	<b>4,325</b>	<b>13,225</b>	<b>40,000</b>	<b>33.1%</b>	<b>1,625</b>	<b>12,050</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			27,500	0.0%	1,101	1,101
Committee - Executive	159	357	2,500	14.3%		
Conferences / Seminars	253	253	5,000	5.1%		
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment		1,874	1,890	99.2%	8	1,404
Telephone - Conference Calling		50	500	10.0%	50	68
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>412</b>	<b>2,534</b>	<b>38,890</b>	<b>6.5%</b>	<b>1,159</b>	<b>2,573</b>
<b>Net Revenue (Expense)</b>	<b>3,913</b>	<b>10,691</b>	<b>1,110</b>		<b>466</b>	
<b>Beginning Fund Balance</b>		<b>18,216</b>				
<b>Ending Fund Balance</b>		<b>28,907</b>				
<b>Section Member Count - Paid</b>		<b>357</b>	<b>360</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>357</b>	<b>360</b>		<b>2</b>	

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4565-000	Conferences / Seminars	3/8/2007	Safeco	0001349240	\$0.00	\$250.00
830-4565-000	Conferences / Seminars	3/8/2007	Impartial Medical Opinions Inc	15838	\$0.00	\$500.00
830-4565-000	Conferences / Seminars	3/21/2007		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	3/26/2007	Saif Corporation	001461167	\$0.00	\$500.00
830-4565-000	Conferences / Seminars	3/26/2007		CLE	\$0.00	\$525.00
830-4565-000	Conferences / Seminars	3/26/2007		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	3/28/2007		CLE	\$0.00	\$1,225.00
830-4565-000	Conferences / Seminars	3/29/2007		CLE	\$0.00	\$625.00
830-4565-000	Conferences / Seminars	3/30/2007		CLE	\$0.00	\$175.00
830-7195-000	Committee - Executive	3/31/2007	Mundorff, Charles	E/R-Worker's Comp. EC Mtg.	\$72.75	\$0.00
830-7195-000	Committee - Executive	3/31/2007	Roy, Matthew L	E/R-Exec. Mtg. Lunch	\$85.76	\$0.00
830-7245-000	Conferences / Seminars	3/31/2007		Section Mailings	\$253.31	\$0.00