

**OREGON STATE BAR**  
**Section Summary Financial Statement**  
**For the Five Months Ending May 31, 2007**

Description	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b>REVENUES</b>						
Annual Event		(\$40)	\$66,850	-0.1%	\$14,545	\$27,345
Luncheon Event	1,892	6,779	14,000	48.4%	1,937	8,075
Luncheon Event - Portland	6,215	7,815	7,850	99.6%	1,675	5,895
Luncheon Event - Salem / Midvalley	704	1,664	6,384	26.1%	1,088	2,336
Membership Fees	2,676	347,164	350,003	99.2%	2,309	335,222
Sponsorship Fees			5,000	0.0%		300
Registrations - Conferences/Seminars	18,867	69,503	137,850	50.4%	3,639	32,199
Registrations - IRS Tax Forum		160		0.0%		40
Registrations - Tax Institute			21,000	0.0%		
Registrations - NW Bankruptcy			1,000	0.0%		
Sales		15		0.0%		
Sales - Software		76		0.0%		
Sales - Section Pamphlet	93	253	600	42.2%	50	201
Miscellaneous Income		272	1,000	27.2%		405
<b>Total Revenue</b>	<b>30,447</b>	<b>433,661</b>	<b>611,537</b>	<b>70.9%</b>	<b>25,243</b>	<b>412,018</b>
<b>EXPENSES</b>						
Annual Meeting	4,851	5,442	100,840	5.4%	7,172	9,847
Annual Dinner			1,500	0.0%		
Committee - Executive	5,521	15,269	57,770	26.4%	1,333	15,702
Committee - Portland Chapter			700	0.0%		
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Local Chapter			600	0.0%		21
Committee - Legislative		125	1,650	7.6%		13
Committee - Financial Institute			250	0.0%		
Committee - Task Forces (general)			500	0.0%		
Committee - Tax Institute			18,000	0.0%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			500	0.0%	13	13
Community Service - Probono		2,612	9,560	27.3%	1,216	2,643
Computer - Internet / Web	1,780	9,997	37,157	26.9%	2,027	8,732
Conferences / Seminars	8,533	34,483	151,250	22.8%	7,427	27,493
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Contributions	250	1,750	5,500	31.8%		(500)
Contributions - Classroom Law Project				0.0%		2,000
Contributions - Campaign for Equal Justice	2,000	5,000	16,250	30.8%		1,500
Contributions - Peacemaker			500	0.0%		
Education	175	506	5,000	10.1%		
Gifts & Awards			750	0.0%	77	77
Luncheon Expense	1,087	5,092	14,000	36.4%	432	4,799
Luncheon Expense - Portland	6,105	3,083	7,200	42.8%		637
Luncheon Expense - Salem / Midvalley		800	5,966	13.4%		1,212
Outreach Programs				0.0%		500
Printing Services			3,500	0.0%	2,669	2,669
Publications - Section Pamphlet	2	5		0.0%		
Newsletter	11,123	32,083	105,162	30.5%	14,655	41,529
OSB Support Services Assessment	793	87,444	87,448	100.0%	932	65,104
Research		1,607	1,500	107.1%		
Scholarships			2,500	0.0%		
Social Events			1,800	0.0%		
Special Projects		1,480	5,500	26.9%	240	1,275
Telephone - Conference Calling	659	2,067	8,920	23.2%	833	3,108
Miscellaneous Expense	2,070	2,842	18,400	15.4%	8,614	9,926
<b>Total Expense</b>	<b>44,949</b>	<b>211,942</b>	<b>671,073</b>	<b>31.6%</b>	<b>47,640</b>	<b>198,300</b>
<b>Net Revenue (Expense)</b>	<b>(14,502)</b>	<b>221,719</b>	<b>(59,536)</b>		<b>(22,397)</b>	
<b>Beginning Fund Balance</b>		<b>547,001</b>				
Restricted Fund - IRS Forum		2,175				
Restricted Fund - Tax Court CLE		500				
Restricted Fund - Rawlinson Scholarship		75				
<b>Ending Fund Balance</b>		<b>771,470</b>				

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Section Member Count - Paid	127	16,584	16,705	233
Section Member Count - Complimentary	26	168		
Section Member Count - Total	153	16,752	16,705	233

**OREGON STATE BAR**  
**Administrative Law - 844**  
**For the Five Months Ending May 31, 2007**

<u>Description</u>	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$45	\$3,855	\$3,930	98.1%	\$90	\$3,825
Registrations - Conferences/Seminars			1,000	0.0%		
<b>Total Revenue</b>	<b>45</b>	<b>3,855</b>	<b>4,930</b>	<b>78.2%</b>	<b>90</b>	<b>3,825</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			1,200	0.0%		
Committee - Executive			220	0.0%		50
Conferences / Seminars	25	25	300	8.3%		
Newsletter		860	1,775	48.5%		921
OSB Support Services Assessment	16	1,349	1,376	98.0%	24	1,020
Telephone - Conference Calling	37	172	500	34.4%	35	72
Miscellaneous Expense		320	500	64.0%		
<b>Total Expense</b>	<b>78</b>	<b>2,726</b>	<b>5,871</b>	<b>46.4%</b>	<b>59</b>	<b>2,063</b>
<b>Net Revenue (Expense)</b>	<b>(33)</b>	<b>1,129</b>	<b>(941)</b>		<b>31</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,340</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>5,469</b>				
	=====		=====			
<b>Section Member Count - Paid</b>	<b>3</b>	<b>257</b>	<b>262</b>		<b>6</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>257</b>	<b>262</b>		<b>6</b>	

## Admin Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
844-4405-000	Membership Fees	5/7/2007		DUES	\$0.00	\$15.00
844-4405-000	Membership Fees	5/21/2007		UnivBatch 070447	\$0.00	\$15.00
844-4405-000	Membership Fees	5/25/2007		DUES	\$0.00	\$15.00
844-7245-000	Conferences / Seminars	5/31/2007		Broadcast Email Charges	\$25.00	\$0.00
844-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$15.75	\$0.00
844-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$37.15	\$0.00
844-U001-000	Section Member Count	5/31/2007		May member counts	3	0

**OREGON STATE BAR**  
**Admiralty - 801**  
**For the Five Months Ending May 31, 2007**

<u>Description</u>	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees		\$450	\$440	102.3%	\$10	\$450
<b>Total Revenue</b>		<b>450</b>	<b>440</b>	<b>102.3%</b>	<b>10</b>	<b>450</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			50	0.0%		
Conferences / Seminars			50	0.0%		
OSB Support Services Assessment		236	231	102.2%	4	180
Miscellaneous Expense				0.0%		11
<b>Total Expense</b>		<b>236</b>	<b>331</b>	<b>71.3%</b>	<b>4</b>	<b>191</b>
<b>Net Revenue (Expense)</b>		<b>214</b>	<b>109</b>		<b>6</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>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>45</b>	<b>44</b>		<b>1</b>	

## Admiralty Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 6/6/2007

**OREGON STATE BAR**  
**Agricultural Law - 837**  
**For the Five Months Ending May 31, 2007**

<u>Description</u>	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$1,740	\$1,665	104.5%	\$45	\$1,605
Sponsorship Fees				0.0%		300
<b>Total Revenue</b>	<b>15</b>	<b>1,740</b>	<b>1,665</b>	<b>104.5%</b>	<b>45</b>	<b>1,905</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			10	0.0%		
Conferences / Seminars			1,000	0.0%		
OSB Support Services Assessment	5	609	583	104.5%	12	428
Telephone - Conference Calling		55	500	11.0%	27	118
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>5</b>	<b>664</b>	<b>2,193</b>	<b>30.3%</b>	<b>39</b>	<b>546</b>
<b>Net Revenue (Expense)</b>	<b>10</b>	<b>1,076</b>	<b>(528)</b>		<b>6</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,053</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>5,129</b>				
	=====		=====			
<b>Section Member Count - Paid</b>	<b>1</b>	<b>116</b>	<b>111</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>116</b>	<b>111</b>		<b>3</b>	

## Agri Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
837-4405-000	Membership Fees	5/3/2007		DUES	\$0.00	\$15.00
837-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$5.25	\$0.00
837-U001-000	Agricultural Law Section Member Counts	5/31/2007		May member counts	1	0



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

<u>Description</u>	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$6,120	\$6,300	97.1%	\$60	\$6,060
<b>Total Revenue</b>	<b>60</b>	<b>6,120</b>	<b>6,300</b>	<b>97.1%</b>	<b>60</b>	<b>6,060</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			30	0.0%		
Committee - Executive		29	500	5.8%		216
Conferences / Seminars			2,500	0.0%		
Contributions - Campaign for Equal Justice			500	0.0%		
Contributions - Peacemaker			500	0.0%		
Newsletter		561	1,700	33.0%		
OSB Support Services Assessment	16	1,607	1,654	97.2%	12	1,212
Scholarships			1,000	0.0%		
Telephone - Conference Calling	12	56	300	18.7%	25	25
<b>Total Expense</b>	<b>28</b>	<b>2,253</b>	<b>8,684</b>	<b>25.9%</b>	<b>37</b>	<b>1,453</b>
<b>Net Revenue (Expense)</b>	<b>32</b>	<b>3,867</b>	<b>(2,384)</b>		<b>23</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,248</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>8,115</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>306</b>	<b>315</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>306</b>	<b>315</b>		<b>3</b>	

## ADR Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
802-4405-000	Membership Fees	5/8/2007		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	5/16/2007		DUES	\$0.00	\$20.00
802-4405-000	Membership Fees	5/24/2007		DUES	\$0.00	\$20.00
802-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$15.75	\$0.00
802-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$12.13	\$0.00
802-U001-000	ADR Section Member Count	5/31/2007		May member counts	3	0

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

<b>Description</b>	<b>May 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event		(\$20)		0.0%		
Membership Fees	25	3,100	3,250	95.4%		2,640
Registrations - Conferences/Seminars			750	0.0%		
<b>Total Revenue</b>	<b>25</b>	<b>3,080</b>	<b>4,000</b>	<b>77.0%</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	5	651	683	95.3%		528
Telephone - Conference Calling	10	35	100	35.0%		
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>15</b>	<b>686</b>	<b>4,183</b>	<b>16.4%</b>		<b>528</b>
<b>Net Revenue (Expense)</b>	<b>10</b>	<b>2,394</b>	<b>(183)</b>			
<b>Beginning Fund Balance</b>	=====	<b>3,867</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,261</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>124</b>	<b>130</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>124</b>	<b>130</b>			

## Antitrust Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
803-4405-000	Membership Fees	5/25/2007		DUES	\$0.00	\$25.00
803-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$5.25	\$0.00
803-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$9.94	\$0.00
803-U001-000	Antitrust, Trade Regulation Section Member Count	5/31/2007		May member counts	1	0

**OREGON STATE BAR**  
**Appellate Practice - 804**  
**For the Five Months Ending May 31, 2007**

Description	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b>REVENUES</b>						
Membership Fees	\$10	\$3,380	\$3,250	104.0%	\$10	\$3,070
Registrations - Conferences/Seminars		3,340	4,750	70.3%		
Sales		15		0.0%		
Miscellaneous Income			500	0.0%		
<b>Total Revenue</b>	<b>10</b>	<b>6,735</b>	<b>8,500</b>	<b>79.2%</b>	<b>10</b>	<b>3,070</b>
<b>EXPENSES</b>						
Annual Meeting			25	0.0%		425
Conferences / Seminars	1,147	1,756	4,000	43.9%		
Contributions - Classroom Law Project				0.0%		2,000
Printing Services			3,500	0.0%	2,669	2,669
OSB Support Services Assessment	5	1,775	1,706	104.0%	4	1,228
Telephone - Conference Calling		24	100	24.0%		33
Miscellaneous Expense	7	7	500	1.4%		
<b>Total Expense</b>	<b>1,159</b>	<b>3,562</b>	<b>9,831</b>	<b>36.2%</b>	<b>2,673</b>	<b>6,355</b>
<b>Net Revenue (Expense)</b>	<b>(1,149)</b>	<b>3,173</b>	<b>(1,331)</b>		<b>(2,663)</b>	
<b>Beginning Fund Balance</b>		<b>5,054</b>				
<b>Ending Fund Balance</b>		<b>8,227</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>338</b>	<b>325</b>		<b>1</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>338</b>	<b>325</b>		<b>1</b>	

### Appellate Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
804-4405-000	Membership Fees	5/9/2007		DUES	\$0.00	\$10.00
804-7245-000	Conferences / Seminars	5/10/2007	Giers Olsson PC	Appellate Sec. CLE App. Fee	\$40.00	\$0.00
804-7245-000	Conferences / Seminars	5/31/2007	Sternwheeler/Willamette Sternwheeler Navigation, Inc.	1/2 App. Cruise Dep.-9/20/07	\$1,079.06	\$0.00
804-7245-000	Conferences / Seminars	5/1/2007	Humbolt Merchant Services	Credit Card Fees	\$27.64	\$0.00
804-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$5.25	\$0.00
804-7999-000	Miscellaneous Expenses	5/31/2007		Section Mailing Charges	\$6.72	\$0.00
804-U001-000	Appellate Practice Section Member Count	5/31/2007		May member counts	1	0

**OREGON STATE BAR**  
**Aviation Law - 805**  
**For the Five Months Ending May 31, 2007**

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

## Aviation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
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As of 6/6/2007



**OREGON STATE BAR**  
**Business Law - 806**  
**For the Five Months Ending May 31, 2007**

Description	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b>REVENUES</b>						
Annual Event			\$300	0.0%		
Membership Fees	150	33,900	34,200	99.1%	180	33,060
Registrations - Conferences/Seminars			500	0.0%		
<b>Total Revenue</b>	<b>150</b>	<b>33,900</b>	<b>35,000</b>	<b>96.9%</b>	<b>180</b>	<b>33,060</b>
<b>EXPENSES</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	1,440	6,965	20,500	34.0%	1,670	6,992
Conferences / Seminars			4,000	0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
Newsletter			2,000	0.0%		935
OSB Support Services Assessment	53	5,964	5,985	99.6%	76	4,456
Telephone - Conference Calling	17	46	600	7.7%	16	108
Miscellaneous Expense		402	2,000	20.1%		244
<b>Total Expense</b>	<b>1,510</b>	<b>13,377</b>	<b>41,835</b>	<b>32.0%</b>	<b>1,762</b>	<b>14,874</b>
<b>Net Revenue (Expense)</b>	<b>(1,360)</b>	<b>20,523</b>	<b>(6,835)</b>		<b>(1,582)</b>	
<b>Beginning Fund Balance</b>		<b>67,872</b>				
<b>Ending Fund Balance</b>		<b>88,395</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>1,131</b>	<b>1,140</b>		<b>19</b>	
<b>Section Member Count - Complimentary</b>	<b>5</b>	<b>5</b>				
<b>Section Member Count - Total</b>	<b>10</b>	<b>1,136</b>	<b>1,140</b>		<b>19</b>	

## Business Law Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
806-4405-000	Membership Fees	5/4/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	5/4/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	5/9/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	5/14/2007		DUES	\$0.00	\$30.00
806-4405-000	Membership Fees	5/21/2007		UnivBatch 070447	\$0.00	\$30.00
806-7205-015	Computer - Internet / Web	5/16/2007	Barkley, Carole	April editorial & admin. svcs.	\$740.00	\$0.00
806-7205-015	Computer - Internet / Web	5/24/2007	Inherent.com Inc.	June Host & Support-Bus. Law	\$700.00	\$0.00
806-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$52.50	\$0.00
806-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$17.05	\$0.00
806-U001-000	Business Law Section Member Count	5/31/2007		May member counts	5	0
806-U004-000	Business Law Section Comp Members	5/31/2007		May member counts	5	0

**OREGON STATE BAR**  
**Business Litigation - 807**  
**For the Five Months Ending May 31, 2007**

<u>Description</u>	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$45	\$8,730	\$9,375	93.1%	\$45	\$8,550
Registrations - Conferences/Seminars	1,665	3,290	2,500	131.6%		370
<b>Total Revenue</b>	<b>1,710</b>	<b>12,020</b>	<b>11,875</b>	<b>101.2%</b>	<b>45</b>	<b>8,920</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		187	500	37.4%		
Conferences / Seminars	1,362	4,869	7,000	69.6%	25	1,041
Newsletter		729		0.0%		
OSB Support Services Assessment	16	3,056	3,281	93.1%	40	2,308
Miscellaneous Expense	1,500	1,525	1,500	101.7%		
<b>Total Expense</b>	<b>2,878</b>	<b>10,366</b>	<b>12,281</b>	<b>84.4%</b>	<b>65</b>	<b>3,349</b>
<b>Net Revenue (Expense)</b>	<b>(1,168)</b>	<b>1,654</b>	<b>(406)</b>		<b>(20)</b>	
<b>Beginning Fund Balance</b>		<b>24,751</b>				
<b>Ending Fund Balance</b>		<b>26,405</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>582</b>	<b>625</b>		<b>10</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>582</b>	<b>625</b>		<b>10</b>	

## Business Litigation Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
807-4405-000	Membership Fees	5/9/2007		DUES	\$0.00	\$15.00
807-4405-000	Membership Fees	5/21/2007		UnivBatch 070447	\$0.00	\$30.00
807-4565-000	Conferences / Seminars	5/9/2007	Perkins Coie	917167	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	5/9/2007	Portland General Electric Co	486182	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	5/9/2007	Mendelson, Michael B	4154	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Weatherby, Candace H	1069	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	English, Eric O	2002	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Haddon, Julie Bardacke	2310	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Eickelberg, John M.	5285	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Bullivant Houser Bailey PC	161220	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Larkins Vacura LLP	2745	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	The Rosen Law Firm PC	2394	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Ball Janik LLP	92963	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Glazer & Associates PC	10274	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Davis Wright Tremaine LLP	29051	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Bullivant Houser Bailey PC	160602	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Bullivant Houser Bailey PC	160640	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Tonkon Torp LLP	77081	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Jeff Merrick PC	8470	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Tonkon Torp LLP	77083	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Esler Stephens & Buckley	2734	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Bullivant Houser Bailey PC	160601	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Dunn Carney Allen etal	162049	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Tonkon Torp LLP	76944	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Sussman Shank LLP	069800	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Lindsay, Hart Neil & Weigler	61467	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Ogdahl, W Wallace	6490	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Ball Janik LLP	92993	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Conrad E Yunker PC	5680	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Cosgrave Vergeer Kester LLP	46450	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Ball Janik LLP	92994	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Wihtol, Jeffrey B	2330	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Dolan Griggs LLP	4480	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Garvey Schubert Barer	7941	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	McEwen Gisvold LLP	045800	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Tonkon Torp LLP	76943	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Zwerling, Marc	7976	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Greene & Markley PC	47499	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	kennedy watts Arellano & Ricks	49281	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Miller Nash	206470	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Davidson, Larry R	4128	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Hodges, Carlton W.	1164	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	State of Oregon	0045882	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Cosgrave Vergeer Kester LLP	46434	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Jorgenson, Neil T	9572	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Stoel Rives LLP	745646	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Stoll Stoll Berne Lokting etal	24154	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Parsons Farnell & Grein LLP	6903	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Williams Kastner & Gibbs PLLC	1704918	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Vangelisti Kocher LLP	1456	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Cable Huston Benedict etal	006437	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Stoel Rives LLP	745334	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Stoel Rives LLP	745333	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Greene & Markley PC	47437	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Dunn Carney Allen etal	161852	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Powers McCulloch & Bennett LLP	27951	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Snyder, Judy	4223	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Lindsay Hart Neil & Weigler	6708	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	lane Powell PC	652412	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Perkins Coie	917503	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Miller Nash LLP	206603	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Portland General Electric Co	486183	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Sussman Shank LLP	069837	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Stoel Rives LLP	745806	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Farr, Mary Ellen	1245	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Elliott & park	13363	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Ball Janik LLP	93069	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	5/9/2007	Kent & Johnson LLP	2127	\$0.00	\$25.00
807-4565-000	Conferences / Seminars	5/9/2007	Stump, Joshua	2939	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	5/9/2007	Charles S Tauman PC	524	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	5/9/2007	Dubanevich, Keith	2908	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	5/9/2007	Tonkon Torp LLP	76942	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	5/9/2007	Larkins Vacura LLP	2740	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	5/9/2007	Meyer & Wyse LLP	17416	\$0.00	\$40.00
807-4565-000	Conferences / Seminars	5/9/2007	Davis Wright Tremaine LLP	29715	\$0.00	\$50.00
807-4565-000	Conferences / Seminars	5/9/2007	Markowitz Herbold Glade etal	46684	\$0.00	\$80.00
807-7245-000	Conferences / Seminars	5/24/2007	Jake's Catering at the Governor	Catering CLE Seminar	\$1,322.31	\$0.00
807-7245-000	Conferences / Seminars	5/31/2007		MCLE Transfers	\$40.00	\$0.00
807-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$15.75	\$0.00
807-7999-000	Miscellaneous Expenses	5/24/2007	Oregon Minority Lawyers Assoc.	Contrib-Business Lit. Section	\$1,500.00	\$0.00
807-U001-000	Business Litigation Section Member Count	5/31/2007		May member counts	3	0

**OREGON STATE BAR**  
**Civil Rights - 808**  
**For the Five Months Ending May 31, 2007**

<u>Description</u>	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$81	\$5,967	\$6,858	87.0%		\$6,291
Registrations - Conferences/Seminars			250	0.0%		
<b>Total Revenue</b>	<b>81</b>	<b>5,967</b>	<b>7,108</b>	<b>83.9%</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		20	3,850	0.5%	930	956
OSB Support Services Assessment	16	1,166	1,334	87.4%	44	980
Telephone - Conference Calling	6	35	100	35.0%	30	55
<b>Total Expense</b>	<b>22</b>	<b>1,221</b>	<b>7,384</b>	<b>16.5%</b>	<b>1,004</b>	<b>2,491</b>
<b>Net Revenue (Expense)</b>	<b>59</b>	<b>4,746</b>	<b>(276)</b>		<b>(1,004)</b>	
<b>Beginning Fund Balance</b>		<b>2,969</b>				
<b>Ending Fund Balance</b>		<b>7,715</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>221</b>	<b>254</b>		<b>11</b>	
<b>Section Member Count - Complimentary</b>		<b>9</b>				
<b>Section Member Count - Total</b>	<b>3</b>	<b>230</b>	<b>254</b>		<b>11</b>	

## Civil Rights Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
808-4405-000	Membership Fees	5/2/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	5/25/2007		DUES	\$0.00	\$27.00
808-4405-000	Membership Fees	5/31/2007		DUES	\$0.00	\$27.00
808-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$15.75	\$0.00
808-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$5.74	\$0.00
808-U001-000	Civil Rights Section Member Count	5/31/2007		May member counts	3	0

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

Description	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b>REVENUES</b>						
Annual Event			\$800	0.0%		
Luncheon Event		1,490	6,000	24.8%		2,582
Membership Fees	20	5,080	5,200	97.7%	60	4,980
Registrations - Conferences/Seminars			500	0.0%	676	676
<b>Total Revenue</b>	<b>20</b>	<b>6,570</b>	<b>12,500</b>	<b>52.6%</b>	<b>736</b>	<b>8,238</b>
<b>EXPENSES</b>						
Annual Meeting			1,000	0.0%		
Committee - Executive	142	708	2,000	35.4%	220	553
Computer - Internet / Web		600	1,000	60.0%	203	445
Conferences / Seminars		80	1,000	8.0%		40
Luncheon Expense	351	1,350	6,000	22.5%		1,580
OSB Support Services Assessment	5	1,334	1,365	97.7%	12	996
Miscellaneous Expense		25		0.0%		25
<b>Total Expense</b>	<b>498</b>	<b>4,097</b>	<b>12,365</b>	<b>33.1%</b>	<b>435</b>	<b>3,639</b>
<b>Net Revenue (Expense)</b>	<b>(478)</b>	<b>2,473</b>	<b>135</b>		<b>301</b>	
<b>Beginning Fund Balance</b>		<b>11,047</b>				
<b>Ending Fund Balance</b>		<b>13,520</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>254</b>	<b>260</b>		<b>3</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>254</b>	<b>260</b>		<b>3</b>	

### Computer+Inet Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
809-4405-000	Membership Fees	5/30/2007		DUES	\$0.00	\$20.00
809-7195-000	Committee - Executive	5/16/2007	Elephants Delicatessen Inc	Catering-Exec. Committee	\$141.63	\$0.00
809-7538-000	Luncheon CLE	5/31/2007	Greek Cusina & Downtown Deli	Lunch Buffet-Comp/Int. Section	\$351.00	\$0.00
809-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$5.25	\$0.00
809-U001-000	Computer & Internet Section Member Count	5/31/2007		May member counts	1	0



**OREGON STATE BAR**  
**Constitutional Law - 841**  
**For the Five Months Ending May 31, 2007**

<u>Description</u>	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$50	\$4,325	\$4,475	96.6%		\$2,625
<b>Total Revenue</b>	<b>50</b>	<b>4,325</b>	<b>4,475</b>	<b>96.6%</b>		<b>2,625</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	21	919	940	97.8%		700
Telephone - Conference Calling		24	200	12.0%	15	28
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>21</b>	<b>943</b>	<b>4,140</b>	<b>22.8%</b>	<b>15</b>	<b>728</b>
<b>Net Revenue (Expense)</b>	<b>29</b>	<b>3,382</b>	<b>335</b>		<b>(15)</b>	
<b>Beginning Fund Balance</b>	=====	<b>9,439</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>12,821</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>173</b>	<b>179</b>			
<b>Section Member Count - Complimentary</b>	<b>2</b>	<b>2</b>				
<b>Section Member Count - Total</b>	<b>4</b>	<b>175</b>	<b>179</b>			

## Constitutional Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
841-4405-000	Membership Fees	5/7/2007		DUES	\$0.00	\$25.00
841-4405-000	Membership Fees	5/12/2007		DUES	\$0.00	\$25.00
841-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$21.00	\$0.00
841-U001-000	Constitutional Law Section Member Count	5/31/2007		May member counts	2	0
841-U004-000	Constitutional Law Section Comp Members	5/31/2007		May member counts	2	0

**OREGON STATE BAR**  
**Construction Law - 810**  
**For the Five Months Ending May 31, 2007**

<u>Description</u>	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$46	\$5,681	\$6,000	94.7%	\$12	\$5,394
Registrations - Conferences/Seminars		596	1,500	39.7%	475	500
<b>Total Revenue</b>	<b>46</b>	<b>6,277</b>	<b>7,500</b>	<b>83.7%</b>	<b>487</b>	<b>5,894</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			500	0.0%		261
Computer - Internet / Web	87	87	1,500	5.8%		
Conferences / Seminars		291	3,000	9.7%		342
Contributions - Campaign for Equal Justice Newsletter			2,000	0.0%		
OSB Support Services Assessment	21	2,594	2,625	98.8%	24	1,892
Telephone - Conference Calling		7		0.0%		
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>108</b>	<b>2,979</b>	<b>11,825</b>	<b>25.2%</b>	<b>24</b>	<b>2,495</b>
<b>Net Revenue (Expense)</b>	<b>(62)</b>	<b>3,298</b>	<b>(4,325)</b>		<b>463</b>	
<b>Beginning Fund Balance</b>		<b>12,498</b>				
<b>Ending Fund Balance</b>		<b>15,796</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>494</b>	<b>500</b>		<b>6</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>4</b>	<b>494</b>	<b>500</b>		<b>6</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
810-4405-000	Membership Fees	5/4/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	5/11/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	5/16/2007		DUES	\$0.00	\$11.50
810-4405-000	Membership Fees	5/23/2007		DUES	\$0.00	\$11.50
810-7205-015	Computer - Internet / Web	5/10/2007	Appaloosa Business Service Inc	Const. Law Website Hosting	\$61.70	\$0.00
810-7205-015	Computer - Internet / Web	5/24/2007	Appaloosa Business Service Inc	May Web Maint.-Constr. Law	\$25.00	\$0.00
810-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$21.00	\$0.00
810-U001-000	Construction Law Section Member Count	5/31/2007		May member counts	4	0

**OREGON STATE BAR**  
**Consumer Law - 838**  
**For the Five Months Ending May 31, 2007**

<b>Description</b>	<b>May 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$15	\$2,235	\$2,250	99.3%	\$30	\$2,250
Registrations - Conferences/Seminars		185	5,500	3.4%		
Miscellaneous Income				0.0%		25
<b>Total Revenue</b>	<b>15</b>	<b>2,420</b>	<b>7,750</b>	<b>31.2%</b>	<b>30</b>	<b>2,275</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		407	400	101.8%		147
Committee - Legislative			200	0.0%		13
Computer - Internet / Web			360	0.0%	120	120
Conferences / Seminars		513	4,000	12.8%		95
Contributions - Campaign for Equal Justice			1,750	0.0%		
Newsletter		54	200	27.0%		
OSB Support Services Assessment	11	1,013	830	122.0%	8	600
Social Events			300	0.0%		
Telephone - Conference Calling	32	99	150	66.0%		62
Miscellaneous Expense			150	0.0%		
<b>Total Expense</b>	<b>43</b>	<b>2,086</b>	<b>8,340</b>	<b>25.0%</b>	<b>128</b>	<b>1,037</b>
<b>Net Revenue (Expense)</b>	<b>(28)</b>	<b>334</b>	<b>(590)</b>		<b>(98)</b>	
<b>Beginning Fund Balance</b>		<b>7,943</b>				
<b>Ending Fund Balance</b>		<b>8,277</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>149</b>	<b>150</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>50</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>199</b>	<b>150</b>		<b>2</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
838-4405-000	Membership Fees	5/9/2007		DUES	\$0.00	\$15.00
838-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$10.50	\$0.00
838-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$31.86	\$0.00
838-U001-000	Consumer Law Section Member Count	5/31/2007		May member counts	1	0
838-U004-000	Consumer Law Section Comp Members	5/31/2007		May member counts	1	0

**OREGON STATE BAR**  
**Corporate Counsel - 836**  
**For the Five Months Ending May 31, 2007**

<u>Description</u>	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$7,140	\$7,050	101.3%	\$90	\$6,780
Registrations - Conferences/Seminars	1,550	1,550	1,000	155.0%	1,595	1,100
<b>Total Revenue</b>	<b>1,610</b>	<b>8,690</b>	<b>8,050</b>	<b>108.0%</b>	<b>1,685</b>	<b>7,880</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	200	200	2,000	10.0%		
Committee - Executive			1,500	0.0%	15	62
Computer - Internet / Web	25	136	1,000	13.6%		
Conferences / Seminars	390	1,197	2,000	59.9%	1,553	1,580
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	32	2,510	2,468	101.7%	52	1,836
Telephone - Conference Calling		28	150	18.7%	19	82
<b>Total Expense</b>	<b>647</b>	<b>4,071</b>	<b>10,118</b>	<b>40.2%</b>	<b>1,639</b>	<b>3,560</b>
<b>Net Revenue (Expense)</b>	<b>963</b>	<b>4,619</b>	<b>(2,068)</b>		<b>46</b>	
<b>Beginning Fund Balance</b>	=====	<b>8,919</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>13,538</b>				
	=====		=====			
Section Member Count - Paid	4	480	470		13	
Section Member Count - Complimentary	2	2				
Section Member Count - Total	6	482	470		13	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
836-4405-000	Membership Fees	5/9/2007		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	5/16/2007		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	5/30/2007		DUES	\$0.00	\$15.00
836-4405-000	Membership Fees	5/30/2007		DUES	\$0.00	\$15.00
836-4565-000	Conferences / Seminars	5/4/2007		CLE	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/7/2007		CLE	\$0.00	\$150.00
836-4565-000	Conferences / Seminars	5/8/2007		CLE	\$0.00	\$50.00
836-4565-000	Conferences / Seminars	5/9/2007		CLE	\$0.00	\$150.00
836-4565-000	Conferences / Seminars	5/9/2007		CLE	\$0.00	\$50.00
836-4565-000	Conferences / Seminars	5/9/2007		CLE	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/11/2007		CLE	\$0.00	\$125.00
836-4565-000	Conferences / Seminars	5/11/2007		CLE	\$0.00	\$100.00
836-4565-000	Conferences / Seminars	5/14/2007		CLE	\$0.00	\$25.00
836-4565-000	Conferences / Seminars	5/14/2007		CLE	\$0.00	\$50.00
836-4565-000	Conferences / Seminars	5/16/2007		CLE	\$0.00	\$50.00
836-4565-000	Conferences / Seminars	5/17/2007		CLE	\$0.00	\$50.00
836-4565-000	Conferences / Seminars	5/18/2007		CLE	\$0.00	\$200.00
836-4565-000	Conferences / Seminars	5/21/2007		UnivBatch 070446	\$0.00	\$100.00
836-4565-000	Conferences / Seminars	5/21/2007		UnivBatch C070521MC	\$0.00	\$125.00
836-4565-000	Conferences / Seminars	5/22/2007		CLE	\$0.00	\$50.00
836-4565-000	Conferences / Seminars	5/24/2007		CLE	\$0.00	\$50.00
836-4565-000	Conferences / Seminars	5/30/2007		CLE	\$0.00	\$125.00
836-4565-000	Conferences / Seminars	5/30/2007		CLE	\$0.00	\$50.00
836-7040-000	Annual Meeting	5/31/2007	Lavelle, John	E/R-Corp. Counsel Room Rental	\$200.00	\$0.00
836-7205-015	Computer - Internet / Web	5/31/2007	Appaloosa Business Service Inc	Web Maint.-04/07-Corp. Counsel	\$25.00	\$0.00
836-7245-000	Conferences / Seminars	5/31/2007		MCLE Transfers	\$40.00	\$0.00
836-7245-000	Conferences / Seminars	5/31/2007		CLE registration services	\$350.00	\$0.00
836-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$31.50	\$0.00
836-U001-000	Corporate Counsel Section Member Count	5/31/2007		May member counts	4	0
836-U004-000	Corporate Counsel Section Comp Members	5/31/2007		May member counts	2	0



**OREGON STATE BAR**  
**Criminal Law - 811**  
**For the Five Months Ending May 31, 2007**

<u>Description</u>	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$120	\$12,380	\$12,000	103.2%	\$20	\$11,740
Registrations - Conferences/Seminars		10,815	11,000	98.3%		12,765
<b>Total Revenue</b>	<b>120</b>	<b>23,195</b>	<b>23,000</b>	<b>100.8%</b>	<b>20</b>	<b>24,505</b>
<b><u>EXPENSES</u></b>						
Annual Meeting				0.0%	928	928
Committee - Executive	56	1,866	6,000	31.1%		1,859
Conferences / Seminars	1,153	8,826	5,500	160.5%	54	4,635
Newsletter		478	2,500	19.1%		
OSB Support Services Assessment	32	3,250	3,150	103.2%	8	2,344
Telephone - Conference Calling		72	150	48.0%	25	27
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>1,241</b>	<b>14,492</b>	<b>17,400</b>	<b>83.3%</b>	<b>1,015</b>	<b>9,793</b>
<b>Net Revenue (Expense)</b>	<b>(1,121)</b>	<b>8,703</b>	<b>5,600</b>		<b>(995)</b>	
<b>Beginning Fund Balance</b>		<b>52,675</b>				
<b>Ending Fund Balance</b>		<b>61,378</b>				
<b>Section Member Count - Paid</b>	<b>6</b>	<b>619</b>	<b>600</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>6</b>	<b>619</b>	<b>600</b>		<b>2</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
811-4405-000	Membership Fees	5/5/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	5/7/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	5/14/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	5/24/2007		DUES	\$0.00	\$20.00
811-4405-000	Membership Fees	5/30/2007		DUES	\$0.00	\$40.00
811-7195-000	Committee - Executive	5/31/2007	Lloyd, Jennifer S	Attending 4/6/07 CLE	\$55.65	\$0.00
811-7245-000	Conferences / Seminars	5/10/2007	Oregon Department of	Photocopying/printing	\$1,085.00	\$0.00
811-7245-000	Conferences / Seminars	5/1/2007	Humbolt Merchant Services	Credit Card Fees	\$67.99	\$0.00
811-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$31.50	\$0.00
811-U001-000	Criminal Law Section Member Count	5/31/2007		May member counts	6	0

**OREGON STATE BAR**  
**Debtor-Creditor - 812**  
**For the Five Months Ending May 31, 2007**

Description	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b>REVENUES</b>						
Membership Fees	\$80	\$12,260	\$13,040	94.0%	\$80	\$12,820
Registrations - Conferences/Seminars		2,100	20,000	10.5%		714
Registrations - NW Bankruptcy			1,000	0.0%		
<b>Total Revenue</b>	<b>80</b>	<b>14,360</b>	<b>34,040</b>	<b>42.2%</b>	<b>80</b>	<b>13,534</b>
<b>EXPENSES</b>						
Annual Meeting	2,000	2,000	17,000	11.8%	750	750
Committee - Executive	2,252	3,134	1,500	208.9%		163
Committee - Award of Merit			500	0.0%		
Committee - General /Young Lawyers			300	0.0%		
Committee - Legislative		68	300	22.7%		
Committee - Consumer			100	0.0%		
Committee - Bankruptcy Rules			500	0.0%	13	13
Community Service - Probono		2,612	6,560	39.8%	216	1,643
Computer - Internet / Web		518	2,000	25.9%		
Conferences / Seminars		2,401	2,500	96.0%		616
Contributions			2,500	0.0%		
Education	175	506	5,000	10.1%		
Gifts & Awards			500	0.0%	77	77
Newsletter	2,562	5,592	10,000	55.9%	2,544	5,508
OSB Support Services Assessment	26	3,224	3,423	94.2%	60	2,608
Special Projects		1,480	5,000	29.6%	240	1,275
Telephone - Conference Calling	7	50	500	10.0%		74
Miscellaneous Expense			1,000	0.0%		618
<b>Total Expense</b>	<b>7,022</b>	<b>21,585</b>	<b>59,183</b>	<b>36.5%</b>	<b>3,900</b>	<b>13,345</b>
<b>Net Revenue (Expense)</b>	<b>(6,942)</b>	<b>(7,225)</b>	<b>(25,143)</b>		<b>(3,820)</b>	
<b>Beginning Fund Balance</b>		<b>46,733</b>				
<b>Ending Fund Balance</b>		<b>39,508</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>613</b>	<b>652</b>		<b>15</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>1</b>				
<b>Section Member Count - Total</b>	<b>5</b>	<b>614</b>	<b>652</b>		<b>15</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
812-4405-000	Membership Fees	5/2/2007		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	5/10/2007		DUES	\$0.00	\$20.00
812-4405-000	Membership Fees	5/30/2007		DUES	\$0.00	\$40.00
812-7040-000	Annual Meeting	5/10/2007	Benson Hotel, The	Deposit for 11/9/07 Mtg.	\$2,000.00	\$0.00
812-7195-000	Committee - Executive	5/14/2007	Salishan Spa & Golf Resort	Debtor-Creditor 08 Annual Mtg.	\$1,000.00	\$0.00
812-7195-000	Committee - Executive	5/24/2007	Radcliffe, Albert E	E/R-Exec. Committee Meeting	\$643.39	\$0.00
812-7195-000	Committee - Executive	5/24/2007	Tweet, Stephen T	E/R-NWBI	\$608.93	\$0.00
812-7320-000	Education - CARE Program	5/17/2007	Scharff, Gary U	E/R-CARE Program Copying Exp.	\$175.17	\$0.00
812-7715-000	Newsletter	5/17/2007	Guyol, Deborah	Newsletter Editor Fees	\$1,500.00	\$0.00
812-7715-000	Newsletter	5/31/2007		Section Mailing Charges	\$1,062.25	\$0.00
812-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$26.25	\$0.00
812-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$7.16	\$0.00
812-U001-000	Debtor/Creditor Section Member Count	5/31/2007		May member counts	4	0
812-U004-000	Debtor/Creditor Section Comp Members	5/31/2007		May member counts	1	0

**OREGON STATE BAR**  
**Disability Law - 826**  
**For the Five Months Ending May 31, 2007**

<b>Description</b>	<b>May 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees		\$2,140	\$2,600	82.3%		\$2,280
Registrations - Conferences/Seminars	165	165	2,000	8.3%		
<b>Total Revenue</b>	<b>165</b>	<b>2,305</b>	<b>4,600</b>	<b>50.1%</b>		<b>2,280</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	97	97	300	32.3%		9
Computer - Internet / Web		30		0.0%		
Conferences / Seminars	296	406	1,200	33.8%		197
Newsletter			1,187	0.0%		
OSB Support Services Assessment		562	683	82.3%	28	488
Special Projects			500	0.0%		
Telephone - Conference Calling	9	53	300	17.7%	19	87
Miscellaneous Expense			100	0.0%		
<b>Total Expense</b>	<b>402</b>	<b>1,148</b>	<b>4,270</b>	<b>26.9%</b>	<b>47</b>	<b>781</b>
<b>Net Revenue (Expense)</b>	<b>(237)</b>	<b>1,157</b>	<b>330</b>		<b>(47)</b>	
<b>Beginning Fund Balance</b>		<b>5,497</b>				
<b>Ending Fund Balance</b>		<b>6,654</b>				
<b>Section Member Count - Paid</b>		<b>107</b>	<b>130</b>		<b>7</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>107</b>	<b>130</b>		<b>7</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
826-4565-000	Conferences / Seminars	5/17/2007	Disability Law-Calvin	Conference	\$0.00	\$15.00
826-4565-000	Conferences / Seminars	5/17/2007	Disability Law-Black	Conference	\$0.00	\$15.00
826-4565-000	Conferences / Seminars	5/17/2007	Disability Laaw-Deras	Conference	\$0.00	\$15.00
826-4565-000	Conferences / Seminars	5/17/2007	Disability Law-Mapes	Conference	\$0.00	\$30.00
826-4565-000	Conferences / Seminars	5/17/2007	Disability Law-Carney,Buckley	Conference	\$0.00	\$15.00
826-4565-000	Conferences / Seminars	5/17/2007	Disability Law-Cohen	Bank Transaction Entry	\$0.00	\$15.00
826-4565-000	Conferences / Seminars	5/17/2007	Disability Law-Stalzberg	Conference	\$0.00	\$15.00
826-4565-000	Conferences / Seminars	5/17/2007	Disability Law-Unkeles	Conference	\$0.00	\$15.00
826-4565-000	Conferences / Seminars	5/17/2007	Disability Law-Westpm	Cpmference	\$0.00	\$15.00
826-4565-000	Conferences / Seminars	5/17/2007	Disability Law-Tucker	Conference	\$0.00	\$15.00
826-7195-000	Committee - Executive	5/10/2007	Plymell, Alice M	E/R-Box Lunches	\$97.45	\$0.00
826-7245-000	Conferences / Seminars	5/31/2007	Saxena, Neisha A	E/R-Food & Drink-5/10/07 CLE	\$188.75	\$0.00
826-7245-000	Conferences / Seminars	5/31/2007	Ziskin, Linda	E/R-Disab. Law CLE & Exec. Mtg	\$106.85	\$0.00
826-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$9.14	\$0.00

**OREGON STATE BAR**  
**Diversity - 845**  
**For the Five Months Ending May 31, 2007**

<u>Description</u>	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$60	\$4,280	\$4,200	101.9%		\$4,220
<b>Total Revenue</b>	<b>60</b>	<b>4,280</b>	<b>4,200</b>	<b>101.9%</b>		<b>4,220</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			250	0.0%		
Committee - Executive			400	0.0%		
Conferences / Seminars	40	540	1,500	36.0%		367
OSB Support Services Assessment	16	1,124	1,000	112.4%		844
Telephone - Conference Calling	13	21	150	14.0%	14	35
Miscellaneous Expense			700	0.0%	58	58
<b>Total Expense</b>	<b>69</b>	<b>1,685</b>	<b>4,000</b>	<b>42.1%</b>	<b>72</b>	<b>1,304</b>
<b>Net Revenue (Expense)</b>	<b>(9)</b>	<b>2,595</b>	<b>200</b>		<b>(72)</b>	
<b>Beginning Fund Balance</b>		<b>6,643</b>				
<b>Ending Fund Balance</b>		<b>9,238</b>				
<b>Section Member Count - Paid</b>	<b>3</b>	<b>214</b>	<b>210</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>3</b>	<b>214</b>	<b>210</b>			

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
845-4405-000	Membership Fees	5/8/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	5/15/2007		DUES	\$0.00	\$20.00
845-4405-000	Membership Fees	5/23/2007		DUES	\$0.00	\$20.00
845-7245-000	Conferences / Seminars	5/31/2007		MCLE Transfers	\$40.00	\$0.00
845-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$15.75	\$0.00
845-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$13.35	\$0.00
845-U001-000	Diversity Section Member Count	5/31/2007		May member counts	3	0



**OREGON STATE BAR**  
**Elder Law - 842**  
**For the Five Months Ending May 31, 2007**

<u>Description</u>	<u>May 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$125	\$13,525	\$13,500	100.2%	\$125	\$13,675
Registrations - Conferences/Seminars	265	7,410	5,000	148.2%	285	7,595
<b>Total Revenue</b>	<b>390</b>	<b>20,935</b>	<b>18,500</b>	<b>113.2%</b>	<b>410</b>	<b>21,270</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			50	0.0%		
Committee - Executive	61	61	4,200	1.5%	61	322
Committee - Legislative			1,000	0.0%		
Conferences / Seminars	91	238	6,000	4.0%	4,512	4,632
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter		2,400	5,400	44.4%	1,200	2,400
OSB Support Services Assessment	26	2,835	2,835	100.0%	20	2,192
Research			1,500	0.0%		
Telephone - Conference Calling	22	107		0.0%		182
<b>Total Expense</b>	<b>200</b>	<b>5,641</b>	<b>21,485</b>	<b>26.3%</b>	<b>5,793</b>	<b>9,728</b>
<b>Net Revenue (Expense)</b>	<b>190</b>	<b>15,294</b>	<b>(2,985)</b>		<b>(5,383)</b>	
<b>Beginning Fund Balance</b>		<b>14,951</b>				
<b>Ending Fund Balance</b>		<b>30,245</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>540</b>	<b>540</b>		<b>5</b>	
<b>Section Member Count - Complimentary</b>		<b>28</b>				
<b>Section Member Count - Total</b>	<b>5</b>	<b>568</b>	<b>540</b>		<b>5</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
842-4405-000	Membership Fees	5/2/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	5/7/2007		DUES	\$0.00	\$50.00
842-4405-000	Membership Fees	5/17/2007		DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	5/24/2007		DUES	\$0.00	\$25.00
842-4565-000	Conferences / Seminars	5/7/2007		CLE	\$75.00	\$0.00
842-4565-000	Conferences / Seminars	5/10/2007	Lambley, Mitchell J/ sponsor	1340	\$0.00	\$150.00
842-4565-000	Conferences / Seminars	5/25/2007		CLE	\$0.00	\$190.00
842-7195-000	Committee - Executive	5/31/2007	Ribbon Specialties	Elder Law Plaque & Personal.	\$61.00	\$0.00
842-7245-000	Conferences / Seminars	5/1/2007	Humbolt Merchant Services	Credit Card Fees	\$91.03	\$0.00
842-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$26.25	\$0.00
842-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$21.72	\$0.00
842-U001-000	Elder Law Section Member Count	5/31/2007		May member counts	5	0

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

<b>Description</b>	<b>May 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$25	\$3,900	\$3,950	98.7%	\$30	\$2,340
Registrations - Conferences/Seminars			1,000	0.0%	110	110
<b>Total Revenue</b>	<b>25</b>	<b>3,900</b>	<b>4,950</b>	<b>78.8%</b>	<b>140</b>	<b>2,450</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			150	0.0%		
Committee - Executive	101	237	750	31.6%	218	310
Computer - Internet / Web			800	0.0%		
Conferences / Seminars			3,000	0.0%	50	525
OSB Support Services Assessment	5	819	830	98.7%	8	624
Telephone - Conference Calling			50	0.0%		
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>106</b>	<b>1,056</b>	<b>6,580</b>	<b>16.0%</b>	<b>276</b>	<b>1,459</b>
<b>Net Revenue (Expense)</b>	<b>(81)</b>	<b>2,844</b>	<b>(1,630)</b>		<b>(136)</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,764</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>7,608</b>				
	=====		=====			
<b>Section Member Count - Paid</b>	<b>1</b>	<b>156</b>	<b>158</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>156</b>	<b>158</b>		<b>2</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
824-4405-000	Membership Fees	5/9/2007		DUES	\$0.00	\$25.00
824-7195-000	Committee - Executive	5/16/2007	Paradise Bakery	Box Lunches-Exec. Committee	\$100.50	\$0.00
824-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$5.25	\$0.00
824-U001-000	Energy, Telecom & Utility Section Member Count	5/31/2007		May member counts	1	0

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

<u>Description</u>	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$75	\$7,590	\$8,100	93.7%	\$15	\$7,170
<b>Total Revenue</b>	<b>75</b>	<b>7,590</b>	<b>8,100</b>	<b>93.7%</b>	<b>15</b>	<b>7,170</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			350	0.0%		166
Computer - Internet / Web			360	0.0%		330
Conferences / Seminars			150	0.0%	40	40
Newsletter		782	4,500	17.4%	1,213	1,242
OSB Support Services Assessment	42	2,688	2,835	94.8%	36	1,944
Telephone - Conference Calling	20	68	450	15.1%	36	123
Miscellaneous Expense			400	0.0%		74
<b>Total Expense</b>	<b>62</b>	<b>3,538</b>	<b>9,045</b>	<b>39.1%</b>	<b>1,325</b>	<b>3,919</b>
<b>Net Revenue (Expense)</b>	<b>13</b>	<b>4,052</b>	<b>(945)</b>		<b>(1,310)</b>	
<b>Beginning Fund Balance</b>		<b>10,460</b>				
<b>Ending Fund Balance</b>		<b>14,512</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>506</b>	<b>540</b>		<b>9</b>	
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>6</b>				
<b>Section Member Count - Total</b>	<b>8</b>	<b>512</b>	<b>540</b>		<b>9</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
813-4405-000	Membership Fees	5/7/2007		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	5/9/2007		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	5/17/2007		DUES	\$0.00	\$15.00
813-4405-000	Membership Fees	5/21/2007		UnivBatch 070447	\$0.00	\$30.00
813-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$42.00	\$0.00
813-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$20.04	\$0.00
813-U001-000	Environmental & Nat'l Resource Section Member Coun	5/31/2007		May member counts	5	0
813-U004-000	Environmental & Nat'l Resource Sect Comp Members	5/31/2007		May member counts	3	0

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

Description	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b>REVENUES</b>						
Membership Fees	\$240	\$22,260	\$21,800	102.1%	\$180	\$21,540
Registrations - Conferences/Seminars			1,800	0.0%		
Sales - Section Pamphlet	93	253	600	42.2%	50	201
<b>Total Revenue</b>	<b>333</b>	<b>22,513</b>	<b>24,200</b>	<b>93.0%</b>	<b>230</b>	<b>21,741</b>
<b>EXPENSES</b>						
Annual Meeting			1,000	0.0%		
Committee - Executive	1,500	1,591	10,000	15.9%		2,806
Computer - Internet / Web		60		0.0%		
Conferences / Seminars			1,000	0.0%		
Contributions		500		0.0%		
Contributions - Campaign for Equal Justice	2,000	2,000	1,000	200.0%		
Publications - Section Pamphlet	2	5		0.0%		
Newsletter		2,034	10,000	20.3%		6,426
OSB Support Services Assessment	63	5,849	5,723	102.2%	40	4,312
Research		1,607		0.0%		
Telephone - Conference Calling	37	100	400	25.0%	158	342
Miscellaneous Expense			1,000	0.0%	8,556	8,558
<b>Total Expense</b>	<b>3,602</b>	<b>13,746</b>	<b>30,123</b>	<b>45.6%</b>	<b>8,754</b>	<b>22,444</b>
<b>Net Revenue (Expense)</b>	<b>(3,269)</b>	<b>8,767</b>	<b>(5,923)</b>		<b>(8,524)</b>	
<b>Beginning Fund Balance</b>		<b>27,324</b>				
<b>Ending Fund Balance</b>		<b>36,091</b>				
<b>Section Member Count - Paid</b>	<b>12</b>	<b>1,114</b>	<b>1,090</b>		<b>10</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>32</b>				
<b>Section Member Count - Total</b>	<b>13</b>	<b>1,146</b>	<b>1,090</b>		<b>10</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
814-4405-000	Membership Fees	5/4/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/4/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/7/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/9/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/9/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/14/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/17/2007		DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	5/21/2007		UnivBatch 070447	\$0.00	\$20.00
814-4405-000	Membership Fees	5/23/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/24/2007		DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	5/30/2007		DUES	\$0.00	\$20.00
814-4620-046	Sales - Section Pamphlet	5/4/2007	Brown, Eden Rose	Sales Transaction Entry	\$0.00	\$25.00
814-4620-046	Sales - Section Pamphlet	5/3/2007	Judy, Lee J	Sales Transaction Entry	\$0.00	\$18.00
814-4620-046	Sales - Section Pamphlet	5/3/2007	Crook, Jeffrey A	Sales Transaction Entry	\$0.00	\$25.00
814-4620-046	Sales - Section Pamphlet	5/23/2007	Feinman, Howard F	Sales Transaction Entry	\$0.00	\$25.00
814-7195-000	Committee - Executive	5/17/2007	Sunriver Resort	Deposit-Exec. Mtg. 7/27-29	\$1,500.00	\$0.00
814-7270-055	Contribution - Campaign for Equal Justice	5/10/2007	Campaign for Equal Justice	Est. Plng. Sec-06 & 07 Contr.	\$2,000.00	\$0.00
814-7710-046	Publication -Revocable Living Trust	5/1/2007	Humbolt Merchant Services	Credit Card Fees	\$2.27	\$0.00
814-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$63.00	\$0.00
814-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$36.94	\$0.00
814-U001-000	Estate Planning & Admin Section Member Counts	5/31/2007		May member counts	12	0
814-U004-000	Estate Planning & Admin Section Comp Members	5/31/2007		May member counts	1	0



**OREGON STATE BAR**  
**Family Law - 815**  
**For the Five Months Ending May 31, 2007**

<b>Description</b>	<b>May 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$400	\$26,400	\$25,625	103.0%	\$175	\$25,350
Registrations - Conferences/Seminars		755	61,000	1.2%		(55)
Sales - Software		76		0.0%		
<b>Total Revenue</b>	<b>400</b>	<b>27,231</b>	<b>86,625</b>	<b>31.4%</b>	<b>175</b>	<b>25,295</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			6,000	0.0%		
Committee - Executive			600	0.0%		80
Conferences / Seminars		114	55,000	0.2%		6
Newsletter	1,667	5,232	18,500	28.3%		5,398
OSB Support Services Assessment	84	5,544	5,381	103.0%	32	4,056
Telephone - Conference Calling	83	269	840	32.0%	140	458
Miscellaneous Expense			500	0.0%		70
<b>Total Expense</b>	<b>1,834</b>	<b>11,159</b>	<b>86,821</b>	<b>12.9%</b>	<b>172</b>	<b>10,068</b>
<b>Net Revenue (Expense)</b>	<b>(1,434)</b>	<b>16,072</b>	<b>(196)</b>		<b>3</b>	
<b>Beginning Fund Balance</b>		<b>5,074</b>				
<b>Ending Fund Balance</b>		<b>21,146</b>				
<b>Section Member Count - Paid</b>	<b>16</b>	<b>1,056</b>	<b>1,025</b>		<b>8</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>16</b>	<b>1,056</b>	<b>1,025</b>		<b>8</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
815-4405-000	Membership Fees	5/7/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	5/8/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/9/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/10/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/9/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/11/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/15/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/18/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/21/2007		UnivBatch 070447	\$0.00	\$25.00
815-4405-000	Membership Fees	5/24/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/25/2007		DUES	\$0.00	\$25.00
815-4405-000	Membership Fees	5/30/2007		DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	5/30/2007		DUES	\$0.00	\$50.00
815-7715-000	Newsletter	5/24/2007	Murphy, Daniel	Edit Family Law Newsltr.-04/07	\$1,666.66	\$0.00
815-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$84.00	\$0.00
815-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$82.78	\$0.00
815-U001-000	Family Law Section Member Counts	5/31/2007		May member counts	16	0

**OREGON STATE BAR**  
**Government Law - 816**  
**For the Five Months Ending May 31, 2007**

<b>Description</b>	<b>May 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$4,520	\$4,250	106.4%	\$20	\$4,280
Registrations - Conferences/Seminars		4,777	5,500	86.9%		5,426
<b>Total Revenue</b>	<b>20</b>	<b>9,297</b>	<b>9,750</b>	<b>95.4%</b>	<b>20</b>	<b>9,706</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			1,200	0.0%	56	303
Computer - Internet / Web			1,000	0.0%		
Conferences / Seminars		237	5,000	4.7%		2,221
Contributions - Campaign for Equal Justice			2,000	0.0%		
OSB Support Services Assessment	11	2,373	2,231	106.4%	8	1,712
Social Events			1,500	0.0%		
Telephone - Conference Calling	10	10	100	10.0%	20	59
Miscellaneous Expense			1,000	0.0%		
<b>Total Expense</b>	<b>21</b>	<b>2,620</b>	<b>14,031</b>	<b>18.7%</b>	<b>84</b>	<b>4,295</b>
<b>Net Revenue (Expense)</b>	<b>(1)</b>	<b>6,677</b>	<b>(4,281)</b>		<b>(64)</b>	
<b>Beginning Fund Balance</b>		<b>13,090</b>				
<b>Ending Fund Balance</b>		<b>19,767</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>452</b>	<b>425</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>452</b>	<b>425</b>		<b>2</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
816-4405-000	Membership Fees	5/7/2007		DUES	\$0.00	\$10.00
816-4405-000	Membership Fees	5/10/2007		DUES	\$0.00	\$10.00
816-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$10.50	\$0.00
816-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$9.81	\$0.00
816-U001-000	Govenmental Law Section Member Count	5/31/2007		May member counts	2	0

**OREGON STATE BAR**  
**Health Law - 817**  
**For the Five Months Ending May 31, 2007**

<u>Description</u>	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$30	\$4,140	\$4,290	96.5%	\$60	\$3,960
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>	<b>30</b>	<b>4,140</b>	<b>6,290</b>	<b>65.8%</b>	<b>60</b>	<b>3,960</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	11	1,449	1,502	96.5%	16	1,056
Telephone - Conference Calling		12	100	12.0%	7	28
Miscellaneous Expense			800	0.0%		
<b>Total Expense</b>	<b>11</b>	<b>1,461</b>	<b>7,052</b>	<b>20.7%</b>	<b>23</b>	<b>1,086</b>
<b>Net Revenue (Expense)</b>	<b>19</b>	<b>2,679</b>	<b>(762)</b>		<b>37</b>	
<b>Beginning Fund Balance</b>		<b>10,456</b>				
<b>Ending Fund Balance</b>		<b>13,135</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>276</b>	<b>286</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>276</b>	<b>286</b>		<b>4</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
817-4405-000	Membership Fees	5/8/2007		DUES	\$0.00	\$15.00
817-4405-000	Membership Fees	5/18/2007		DUES	\$0.00	\$15.00
817-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$10.50	\$0.00
817-U001-000	Health Law Section Member Count	5/31/2007		May member counts	2	0

As of 6/6/2007

**OREGON STATE BAR**  
**Indian Law - 833**  
**For the Five Months Ending May 31, 2007**

<u>Description</u>	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$3,220	\$3,280	98.2%		\$3,160
<b>Total Revenue</b>	<b>20</b>	<b>3,220</b>	<b>3,280</b>	<b>98.2%</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
OSB Support Services Assessment	5	851	861	98.8%		632
Telephone - Conference Calling	42	77	500	15.4%	28	171
Miscellaneous Expense	563	563		0.0%		
<b>Total Expense</b>	<b>610</b>	<b>1,491</b>	<b>6,961</b>	<b>21.4%</b>	<b>28</b>	<b>928</b>
<b>Net Revenue (Expense)</b>	<b>(590)</b>	<b>1,729</b>	<b>(3,681)</b>		<b>(28)</b>	
<b>Beginning Fund Balance</b>		<b>12,000</b>				
<b>Ending Fund Balance</b>		<b>13,729</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>161</b>	<b>164</b>			
<b>Section Member Count - Complimentary</b>		<b>6</b>				
<b>Section Member Count - Total</b>	<b>1</b>	<b>167</b>	<b>164</b>			

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
833-4405-000	Membership Fees	5/21/2007		UnivBatch 070447	\$0.00	\$20.00
833-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$5.25	\$0.00
833-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$42.18	\$0.00
833-7999-000	Miscellaneous Expenses	5/10/2007	Amiott, Jennifer A	NAPOLS Marketing Event	\$563.10	\$0.00
833-U001-000	Indian Law Section Member Count	5/31/2007		May member counts	1	0



**OREGON STATE BAR**  
**Intellectual Property - 823**  
**For the Five Months Ending May 31, 2007**

<b>Description</b>	<b>May 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event		(\$20)	\$1,000	-2.0%		\$25
Membership Fees		6,930	6,750	102.7%	90	6,465
Registrations - Conferences/Seminars	460	1,492	2,000	74.6%		
Miscellaneous Income		272	500	54.4%		
<b>Total Revenue</b>	<b>460</b>	<b>8,674</b>	<b>10,250</b>	<b>84.6%</b>	<b>90</b>	<b>6,490</b>
<b><u>EXPENSES</u></b>						
Annual Meeting		567	1,700	33.4%		5
Committee - Executive		184	500	36.8%		390
Computer - Internet / Web		420	500	84.0%		150
Conferences / Seminars	311	1,461	2,500	58.4%		500
Outreach Programs				0.0%		500
Newsletter		1,502	2,500	60.1%		1,073
OSB Support Services Assessment		2,426	2,363	102.7%	24	1,724
Telephone - Conference Calling	13	13		0.0%		
<b>Total Expense</b>	<b>324</b>	<b>6,573</b>	<b>10,063</b>	<b>65.3%</b>	<b>24</b>	<b>4,342</b>
<b>Net Revenue (Expense)</b>	<b>136</b>	<b>2,101</b>	<b>187</b>		<b>66</b>	
<b>Beginning Fund Balance</b>	=====	<b>4,876</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>6,977</b>				
		=====				
<b>Section Member Count - Paid</b>		<b>462</b>	<b>450</b>		<b>6</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>		<b>462</b>	<b>450</b>		<b>6</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
823-4565-000	Conferences / Seminars	5/15/2007		CLE	\$0.00	\$80.00
823-4565-000	Conferences / Seminars	5/16/2007		CLE	\$0.00	\$120.00
823-4565-000	Conferences / Seminars	5/18/2007		CLE	\$0.00	\$20.00
823-4565-000	Conferences / Seminars	5/21/2007		UnivBatch 070446	\$0.00	\$40.00
823-4565-000	Conferences / Seminars	5/25/2007		CLE	\$0.00	\$120.00
823-4565-000	Conferences / Seminars	5/31/2007		CLE	\$0.00	\$40.00
823-4565-000	Conferences / Seminars	5/31/2007		CLE	\$0.00	\$40.00
823-7245-000	Conferences / Seminars	5/31/2007		Section Mailing Charges	\$180.93	\$0.00
823-7245-000	Conferences / Seminars	5/31/2007		CLE registration services	\$130.00	\$0.00
823-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$12.50	\$0.00

**OREGON STATE BAR**  
**International Law - 818**  
**For the Five Months Ending May 31, 2007**

Description	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Luncheon Event			\$1,000	0.0%		
Membership Fees	50	2,925	3,000	97.5%	50	2,925
<b>Total Revenue</b>	<b>50</b>	<b>2,925</b>	<b>4,000</b>	<b>73.1%</b>	<b>50</b>	<b>2,925</b>
<b><u>EXPENSES</u></b>						
Committee - Executive			750	0.0%		132
Computer - Internet / Web		275	1,200	22.9%		550
Conferences / Seminars			650	0.0%		
Luncheon Expense			2,000	0.0%		
OSB Support Services Assessment	11	614	630	97.5%	8	468
Telephone - Conference Calling	50	65	250	26.0%	37	101
Miscellaneous Expense			300	0.0%		68
<b>Total Expense</b>	<b>61</b>	<b>954</b>	<b>5,780</b>	<b>16.5%</b>	<b>45</b>	<b>1,319</b>
<b>Net Revenue (Expense)</b>	<b>(11)</b>	<b>1,971</b>	<b>(1,780)</b>		<b>5</b>	
<b>Beginning Fund Balance</b>		<b>6,575</b>				
<b>Ending Fund Balance</b>		<b>8,546</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>117</b>	<b>120</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>117</b>	<b>120</b>		<b>2</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
818-4405-000	Membership Fees	5/16/2007		DUES	\$0.00	\$25.00
818-4405-000	Membership Fees	5/18/2007		DUES	\$0.00	\$25.00
818-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$10.50	\$0.00
818-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$49.68	\$0.00
818-U001-000	International Law Section Member Count	5/31/2007		May member counts	2	0

**OREGON STATE BAR**  
**Juvenile Law - 843**  
**For the Five Months Ending May 31, 2007**

<u>Description</u>	<u>May 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$5,320	\$5,300	100.4%	\$20	\$5,060
Registrations - Conferences/Seminars				0.0%	398	398
<b>Total Revenue</b>	<b>20</b>	<b>5,320</b>	<b>5,300</b>	<b>100.4%</b>	<b>418</b>	<b>5,458</b>
<b><u>EXPENSES</u></b>						
Committee - Executive	1,008	1,321	2,000	66.1%	359	902
Computer - Internet / Web			3,000	0.0%		
Conferences / Seminars		404	5,000	8.1%		615
OSB Support Services Assessment	5	1,397	1,391	100.4%	44	1,052
Telephone - Conference Calling	15	57	500	11.4%		109
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>1,028</b>	<b>3,179</b>	<b>12,091</b>	<b>26.3%</b>	<b>403</b>	<b>2,678</b>
<b>Net Revenue (Expense)</b>	<b>(1,008)</b>	<b>2,141</b>	<b>(6,791)</b>		<b>15</b>	
<b>Beginning Fund Balance</b>		<b>9,185</b>				
<b>Ending Fund Balance</b>		<b>11,326</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>266</b>	<b>265</b>		<b>11</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>2</b>				
<b>Section Member Count - Total</b>	<b>2</b>	<b>268</b>	<b>265</b>		<b>11</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
843-4405-000	Membership Fees	5/24/2007		DUES	\$0.00	\$20.00
843-7195-000	Committee - Executive	5/10/2007	Burcart, Janie M	E/R-02/16/07 Exec. Comm. Mtg.	\$148.75	\$0.00
843-7195-000	Committee - Executive	5/10/2007	Ouellette, Cathy M	E/R-OSBAR Comm. Meetings	\$402.89	\$0.00
843-7195-000	Committee - Executive	5/10/2007	Herbert, Christine Kantas	E/R-Jury Law Comm. Mtg.	\$455.98	\$0.00
843-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$5.25	\$0.00
843-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$15.32	\$0.00
843-U001-000	Juvenile Law Section Member Count	5/31/2007		May member counts	1	0
843-U004-000	Juvenile Law Section Comp Members	5/31/2007		May member counts	1	0

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

<u>Description</u>	<u>May 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Membership Fees		\$30	\$11,670	\$11,850	98.5%	\$75
Registrations - Conferences/Seminars			330	1,000	33.0%	\$11,430
<b>Total Revenue</b>		<b>30</b>	<b>12,000</b>	<b>12,850</b>	<b>93.4%</b>	<b>75</b>
<b><u>EXPENSES</u></b>						
Annual Meeting				1,000	0.0%	
Committee - Executive	126	958	2,500	38.3%		1,025
Computer - Internet / Web	83	250		0.0%		
Conferences / Seminars	84	1,077	4,000	26.9%		1,590
Contributions		1,000	1,500	66.7%		
Contributions - Campaign for Equal Justice		3,000	1,500	200.0%		
OSB Support Services Assessment	26	4,116	4,148	99.2%	56	3,084
Miscellaneous Expense			2,000	0.0%		200
<b>Total Expense</b>		<b>319</b>	<b>10,401</b>	<b>16,648</b>	<b>62.5%</b>	<b>56</b>
<b>Net Revenue (Expense)</b>	<b>(289)</b>	<b>1,599</b>	<b>(3,798)</b>			<b>19</b>
<b>Beginning Fund Balance</b>		<b>11,856</b>				
<b>Ending Fund Balance</b>		<b>13,455</b>				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>778</b>	<b>790</b>			<b>14</b>
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>6</b>				
<b>Section Member Count - Total</b>	<b>5</b>	<b>784</b>	<b>790</b>			<b>14</b>

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
819-4405-000	Membership Fees	5/7/2007		DUES	\$0.00	\$15.00
819-4405-000	Membership Fees	5/23/2007		DUES	\$0.00	\$15.00
819-7195-000	Committee - Executive	5/24/2007	Krueger, Allyson S	E/R-Exec. Comm. Section Mtg.	\$126.45	\$0.00
819-7205-015	Computer - Internet / Web	5/10/2007	LAWriter	Casemaker/State Library/May 07	\$83.33	\$0.00
819-7245-000	Conferences / Seminars	5/10/2007	Harrang Long Gary Rudnick PC	E/R- CLE Refreshments	\$83.60	\$0.00
819-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$26.25	\$0.00
819-U001-000	Labor & Employment Law Section Member Count	5/31/2007		May member counts	2	0
819-U004-000	Labor & Employment Law Section Comp Members	5/31/2007		May member counts	3	0



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

<u>Description</u>	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$3,500	\$4,000	87.5%	\$40	\$3,620
Registrations - Conferences/Seminars			2,000	0.0%		
<b>Total Revenue</b>	<b>20</b>	<b>3,500</b>	<b>6,000</b>	<b>58.3%</b>	<b>40</b>	<b>3,620</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			200	0.0%		
Committee - Executive			1,000	0.0%	258	258
Conferences / Seminars		(60)	3,500	-1.7%		
OSB Support Services Assessment	21	935	1,050	89.0%	48	764
Telephone - Conference Calling		9	350	2.6%	10	47
Miscellaneous Expense			2,000	0.0%		
<b>Total Expense</b>	<b>21</b>	<b>884</b>	<b>8,100</b>	<b>10.9%</b>	<b>316</b>	<b>1,069</b>
<b>Net Revenue (Expense)</b>	<b>(1)</b>	<b>2,616</b>	<b>(2,100)</b>		<b>(276)</b>	
<b>Beginning Fund Balance</b>		<b>10,267</b>				
<b>Ending Fund Balance</b>		<b>12,883</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>175</b>	<b>200</b>		<b>12</b>	
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>3</b>				
<b>Section Member Count - Total</b>	<b>4</b>	<b>178</b>	<b>200</b>		<b>12</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
820-4405-000	Membership Fees	5/9/2007		DUES	\$0.00	\$20.00
820-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$21.00	\$0.00
820-U001-000	Law Practice Mgmt Section Member Count	5/31/2007		May member counts	1	0
820-U004-000	Law Practice Mgmt Section Comp Members	5/31/2007		May member counts	3	0

**OREGON STATE BAR**  
**Litigation - 821**  
**For the Five Months Ending May 31, 2007**

<u>Description</u>	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$150	\$42,810	\$43,800	97.7%	\$180	\$42,315
<b>Total Revenue</b>	<b>150</b>	<b>42,810</b>	<b>43,800</b>	<b>97.7%</b>	<b>180</b>	<b>42,315</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		2,351	6,200	37.9%	370	2,918
Computer - Internet / Web	34	145	500	29.0%	34	145
Conferences / Seminars		5,481	9,000	60.9%		6,940
Contributions	250	250		0.0%		
Contributions - Campaign for Equal Justice			2,500	0.0%		
Newsletter	4,159	6,387	20,000	31.9%	7,356	7,912
OSB Support Services Assessment	26	7,492	7,665	97.7%	28	5,660
Telephone - Conference Calling		29	200	14.5%	2	73
<b>Total Expense</b>	<b>4,469</b>	<b>22,135</b>	<b>46,065</b>	<b>48.1%</b>	<b>7,790</b>	<b>23,648</b>
<b>Net Revenue (Expense)</b>	<b>(4,319)</b>	<b>20,675</b>	<b>(2,265)</b>		<b>(7,610)</b>	
<b>Beginning Fund Balance</b>		<b>8,640</b>				
Restricted Fund - Rawlinson Scholarship		75				
<b>Ending Fund Balance</b>		<b>29,390</b>				
<b>Section Member Count - Paid</b>	<b>5</b>	<b>1,427</b>	<b>1,460</b>		<b>7</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>5</b>	<b>1,427</b>	<b>1,460</b>		<b>7</b>	

### Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
821-3100-712	Rawlinson Scholarship Fund	5/2/2007	Potter, Nancie K./contribution	6298	\$0.00	\$50.00
821-3100-712	Rawlinson Scholarship Fund	5/16/2007	Hallman & Dretke	Rawlinson Scholarship	\$0.00	\$25.00
821-4405-000	Membership Fees	5/8/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/10/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/9/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/23/2007		DUES	\$0.00	\$30.00
821-4405-000	Membership Fees	5/31/2007		DUES	\$0.00	\$30.00
821-7205-015	Computer - Internet / Web	5/17/2007	Appaloosa Business Service Inc	Web Maint. & Renew-Litigation	\$34.17	\$0.00
821-7270-000	Contributions	5/17/2007	Oregon Minority Lawyers Assoc.	OMLA Contribution-Litigat. Sec	\$250.00	\$0.00
821-7715-000	Newsletter	5/31/2007	Stevens Printing, Inc.	Spring 2007 Lit Sect newslette	\$4,159.00	\$0.00
821-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$26.25	\$0.00
821-U001-000	Litigation Section Member Count	5/31/2007		May member counts	5	0

**OREGON STATE BAR**  
**Products Liability - 829**  
**For the Five Months Ending May 31, 2007**

<b>Description</b>	<b>May 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Membership Fees	\$20	\$3,520	\$3,600	97.8%		\$3,500
Registrations - Conferences/Seminars		60	2,300	2.6%		
Miscellaneous Income				0.0%		380
<b>Total Revenue</b>	<b>20</b>	<b>3,580</b>	<b>5,900</b>	<b>60.7%</b>		<b>3,880</b>
<b><u>EXPENSES</u></b>						
Annual Meeting			600	0.0%		
Conferences / Seminars		7	2,000	0.4%		
Contributions			500	0.0%		
Newsletter	646	1,621	1,500	108.1%		1,048
OSB Support Services Assessment	5	924	750	123.2%		700
Telephone - Conference Calling	8	15	200	7.5%	23	70
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>659</b>	<b>2,567</b>	<b>5,750</b>	<b>44.6%</b>	<b>23</b>	<b>1,818</b>
<b>Net Revenue (Expense)</b>	<b>(639)</b>	<b>1,013</b>	<b>150</b>		<b>(23)</b>	
<b>Beginning Fund Balance</b>		<b>6,913</b>				
<b>Ending Fund Balance</b>		<b>7,926</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>176</b>	<b>180</b>			
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>176</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	5/31/2007		DUES	\$0.00	\$20.00
829-7715-000	Newsletter	5/31/2007		Section Mailing Charges	\$645.70	\$0.00
829-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$5.25	\$0.00
829-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$7.86	\$0.00
829-U001-000	Products Liability Section Member Count	5/31/2007		May member counts	1	0

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

Description	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b>REVENUES</b>						
Annual Event			\$35,500	0.0%		
Luncheon Event	1,540	3,273	3,000	109.1%	1,313	3,045
Membership Fees	294	30,821	29,400	104.8%	123	29,278
Sponsorship Fees			5,000	0.0%		
<b>Total Revenue</b>	<b>1,834</b>	<b>34,094</b>	<b>72,900</b>	<b>46.8%</b>	<b>1,436</b>	<b>32,323</b>
<b>EXPENSES</b>						
Annual Meeting			35,000	0.0%	67	67
Committee - Executive		484	5,500	8.8%	(279)	2,050
Committee - Legislative		58		0.0%		
Community Service - Probono			3,000	0.0%	1,000	1,000
Computer - Internet / Web	25	240	2,000	12.0%		
Conferences / Seminars			100	0.0%	1,193	1,193
Gifts & Awards			150	0.0%		
Luncheon Expense		1,755	2,000	87.8%		1,492
Newsletter	1,412	3,154	13,000	24.3%	1,412	7,083
OSB Support Services Assessment	79	6,626	6,300	105.2%	80	4,836
Telephone - Conference Calling	4	106	500	21.2%	61	208
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>1,520</b>	<b>12,423</b>	<b>68,050</b>	<b>18.3%</b>	<b>3,534</b>	<b>17,929</b>
<b>Net Revenue (Expense)</b>	<b>314</b>	<b>21,671</b>	<b>4,850</b>		<b>(2,098)</b>	
<b>Beginning Fund Balance</b>		<b>26,195</b>				
<b>Ending Fund Balance</b>		<b>47,866</b>				
<b>Section Member Count - Paid</b>	<b>12</b>	<b>1,259</b>	<b>1,200</b>		<b>20</b>	
<b>Section Member Count - Complimentary</b>	<b>3</b>	<b>3</b>				
<b>Section Member Count - Total</b>	<b>15</b>	<b>1,262</b>	<b>1,200</b>		<b>20</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
825-4348-000	Luncheon CLE	5/25/2007	Davis Wright Tremaine	25916	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Davis Wright Tremaine	24858	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Pacific NW Title of Oregon	23929	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Pacific Lifestyle Holdings	3283	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Gibbon, John T.	1074	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Stoel Rives	744066	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Davis Wright Tremaine	24857	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Tonkon Torp	76501	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Tonkon Torp	76500	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Bateman Seidel Miner	3844	\$0.00	\$52.50
825-4348-000	Luncheon CLE	5/25/2007	Marisol Cordero-Goodman	1281	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Schulte, Anderson, Downies	39681	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Orrick	663658	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/25/2007	K & L Gates	12035	\$0.00	\$70.00
825-4348-000	Luncheon CLE	5/25/2007	Ater Wynne	1042953	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Barg Horvat	1996	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Hawkeye Finance	5089	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/25/2007	Davis Wright Tremaine	24611	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Stoll, Stoll, Berne	24025	\$0.00	\$52.50
825-4348-000	Luncheon CLE	5/25/2007	Landye Bennett Blumstein	45520	\$0.00	\$87.50
825-4348-000	Luncheon CLE	5/25/2007	Robyn Ridler Aoyagi	781	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Samuels Yoelin Kantor	13777	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Foster Pepper	25852	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Buckley Lechevallier	19826	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/25/2007	Lane Powell	650723	\$0.00	\$87.50
825-4348-000	Luncheon CLE	5/25/2007	Schwabe Williamson & Wyatt	102903	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Foster Pepper	25851	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Beutler, William C.	7886	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Schwabe Williamson & Wyatt	102935	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Taylor, George	2659	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Miller Nash	204949	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Bodyfelt, Mount, Stroup	13578	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Dunn Carney Allen	161461	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Stoel Rives	744525	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Harrang Long Gary Rudnick	58734	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Leadroot, Don	1519	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Davis Wright Tremaine	26560	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Black Helterline	081013	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/25/2007	Law Office of Susan Ford Burns	3768	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Jensen Draudt	9492	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/25/2007	Minnis, Mark G. Sole Prop	8694	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Josselson & Potter	1220	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Buckley Lechevallier	139939	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Ambrose Law Group	7894	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Delta Counsel	4030	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Mayer, Kenneth F.	2895	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/25/2007	McEwen Gisvold	045688	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Avamere Health Services	23244	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Dunn Carney Allen Higgins	161474	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Meyer & Wyse	28190	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/25/2007	Bannon, Kevin E.	1145	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/25/2007	Samuels Yoelin Kantor	13949	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Samuels Yoelin Kantor	13950	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Rose Law Firm	0575	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/25/2007	Kell Alterman & Runstein	2179	\$0.00	\$35.00
825-4348-000	Luncheon CLE	5/25/2007	Chafin, N.	1031	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Chisholm, Craig M.	1685	\$0.00	\$17.50
825-4348-000	Luncheon CLE	5/25/2007	Miller Nash	206752	\$0.00	\$87.50
825-4348-000	Luncheon CLE	5/25/2007	Fullem, Gregory D.	3274	\$0.00	\$17.50
825-4405-000	Membership Fees	5/2/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	5/4/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	5/4/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	5/7/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	5/9/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	5/11/2007		DUES	\$0.00	\$49.00
825-4405-000	Membership Fees	5/21/2007		UnivBatch 070447	\$0.00	\$24.50
825-4405-000	Membership Fees	5/30/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	5/30/2007		DUES	\$0.00	\$24.50
825-4405-000	Membership Fees	5/31/2007		DUES	\$0.00	\$24.50
825-7205-015	Computer - Internet / Web	5/24/2007	Appaloosa Business Service Inc	Web Site Maint-04/07-RELU	\$25.00	\$0.00
825-7715-000	Newsletter	5/24/2007	Beaumont, Kathryn S	Editoria Service-April 2007	\$1,100.00	\$0.00
825-7715-000	Newsletter	5/24/2007	Ernst, Natasha	Editorial Services-April 2997	\$312.00	\$0.00
825-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$78.75	\$0.00
825-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$4.21	\$0.00
825-U001-000	Real Estate & Land Use Section Member Count	5/31/2007		May member counts	12	0
825-U004-000	Real Estate & Land Use Section Comp Members	5/31/2007		May member counts	3	0



**OREGON STATE BAR**  
**Securities Regulation - 827**  
**For the Five Months Ending May 31, 2007**

<b>Description</b>	<b>May 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Annual Event			\$1,250	0.0%		
Luncheon Event	352	2,017	4,000	50.4%	624	2,448
Membership Fees	20	4,840	4,800	100.8%	40	4,740
Registrations - Conferences/Seminars	5	5		0.0%		
<b>Total Revenue</b>	<b>377</b>	<b>6,862</b>	<b>10,050</b>	<b>68.3%</b>	<b>664</b>	<b>7,188</b>
<b><u>EXPENSES</u></b>						
Annual Dinner			1,500	0.0%		
Committee - Executive			550	0.0%		59
Conferences / Seminars	40	80		0.0%		80
Contributions - Campaign for Equal Justice			500	0.0%		
Luncheon Expense	736	1,988	4,000	49.7%	432	1,727
OSB Support Services Assessment	5	1,271	1,260	100.9%	8	948
Scholarships			1,500	0.0%		
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>781</b>	<b>3,339</b>	<b>9,810</b>	<b>34.0%</b>	<b>440</b>	<b>2,814</b>
<b>Net Revenue (Expense)</b>	<b>(404)</b>	<b>3,523</b>	<b>240</b>		<b>224</b>	
<b>Beginning Fund Balance</b>		<b>6,836</b>				
<b>Ending Fund Balance</b>		<b>10,359</b>				
<b>Section Member Count - Paid</b>	<b>1</b>	<b>242</b>	<b>240</b>		<b>2</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>1</b>	<b>242</b>	<b>240</b>		<b>2</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
827-4348-000	Luncheon CLE	5/16/2007	Holland & Knight LLP	10399844	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/16/2007	Banks Law Office PC	2302	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/16/2007	Stoll Stoll Berne etal	24218	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/16/2007	Kennedy Watts Arellano etal	49318	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/16/2007	Fischer, Justine	5595	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/16/2007	Farleigh Witt	72375	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/16/2007	Tonkon Torp	77182	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/16/2007	Carr Schwartz Butterfield LLC	1626	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/16/2007	Whipple & Duyck PC	1052	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/16/2007	Stoll stoll Berne etal	24203	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/16/2007	lane Powell PC	652880	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/16/2007	Francis, Jennifer Johnson	3014	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/16/2007	Perkins Coie	917791	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/16/2007	Davis Wright Tremaine LLP	29611	\$0.00	\$32.00
827-4348-000	Luncheon CLE	5/16/2007	McGaughey, Robert J	3860	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/16/2007	Esler Stephens & Buckley	2735	\$0.00	\$16.00
827-4348-000	Luncheon CLE	5/16/2007	Davis Wright Tremaine LLP	29510	\$0.00	\$32.00
827-4405-000	Membership Fees	5/15/2007		DUES	\$0.00	\$20.00
827-4565-000	Conferences / Seminars	5/9/2007	Tonkon Torp	77079	\$0.00	\$5.00
827-7245-000	Conferences / Seminars	5/31/2007		MCLE Transfers	\$40.00	\$0.00
827-7538-000	Luncheon CLE	5/10/2007	Cruz Jr, Gustavo J	Monthly Lunch Reimbursement	\$447.82	\$0.00
827-7538-000	Luncheon CLE	5/31/2007	Jake's Catering	CLE Luncheon	\$288.28	\$0.00
827-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$5.25	\$0.00
827-U001-000	Securities Regulation Section Member Count	5/31/2007		May member counts	1	0

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

<u>Description</u>	May 2007	YTD 2007	Budget 2007	% of Budget	May Pr Yr	YTD Pr Yr
<b><u>REVENUES</u></b>						
Membership Fees	\$105	\$4,740	\$5,250	90.3%	\$105	\$4,965
<b>Total Revenue</b>	<b>105</b>	<b>4,740</b>	<b>5,250</b>	<b>90.3%</b>	<b>105</b>	<b>4,965</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		389	1,250	31.1%		
Committee - Portland Chapter			700	0.0%		
Committee - Local Chapter			600	0.0%		21
Computer - Internet / Web		100	500	20.0%		
Conferences / Seminars			600	0.0%		40
Newsletter			250	0.0%		
OSB Support Services Assessment	42	1,664	1,838	90.5%	28	1,324
Telephone - Conference Calling		51		0.0%		
Miscellaneous Expense			200	0.0%		
<b>Total Expense</b>	<b>42</b>	<b>2,204</b>	<b>5,938</b>	<b>37.1%</b>	<b>28</b>	<b>1,385</b>
<b>Net Revenue (Expense)</b>	<b>63</b>	<b>2,536</b>	<b>(688)</b>		<b>77</b>	
<b>Beginning Fund Balance</b>	=====	<b>17,756</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>20,292</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>7</b>	<b>316</b>	<b>350</b>		<b>7</b>	
<b>Section Member Count - Complimentary</b>	<b>1</b>	<b>1</b>				
<b>Section Member Count - Total</b>	<b>8</b>	<b>317</b>	<b>350</b>		<b>7</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor Reference	Debit Amount	Credit Amount
840-4405-000	Membership Fees	5/9/2007	DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/10/2007	DUES	\$0.00	\$30.00
840-4405-000	Membership Fees	5/17/2007	DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/21/2007	UnivBatch 070447	\$0.00	\$15.00
840-4405-000	Membership Fees	5/24/2007	DUES	\$0.00	\$15.00
840-4405-000	Membership Fees	5/30/2007	DUES	\$0.00	\$15.00
840-7745-000	OSB Support Service Assessment	5/31/2007	OSB Admin Fees	\$42.00	\$0.00
840-U001-000	Sole & Small Firm Practioners Section Member Count	5/31/2007	May member counts	7	0
840-U004-000	Sole & Small Firm Practioners Section Comp Members	5/31/2007	May member counts	1	0

**OREGON STATE BAR**  
**Taxation - 828**  
**For the Five Months Ending May 31, 2007**

<b>Description</b>	<b>May 2007</b>	<b>YTD 2007</b>	<b>Budget 2007</b>	<b>% of Budget</b>	<b>May Pr Yr</b>	<b>YTD Pr Yr</b>
<b><u>REVENUES</u></b>						
Luncheon Event - Portland	\$6,215	\$7,815	\$7,850	99.6%	\$1,675	\$5,895
Luncheon Event - Salem / Midvalley	704	1,664	6,384	26.1%	1,088	2,336
Membership Fees	100	11,775	11,375	103.5%	150	11,075
Registrations - IRS Tax Forum		160		0.0%		40
Registrations - Tax Institute			21,000	0.0%		
<b>Total Revenue</b>	<b>7,019</b>	<b>21,414</b>	<b>46,609</b>	<b>45.9%</b>	<b>2,913</b>	<b>19,346</b>
<b><u>EXPENSES</u></b>						
Committee - Executive		643		0.0%		137
Committee - Tax Institute			18,000	0.0%		
Computer - Internet / Web	86	172	512	33.6%		
Conferences / Seminars				0.0%		80
Conferences / Seminars - IRS Tax Forum		255		0.0%		
Luncheon Expense - Portland	6,105	3,083	7,200	42.8%		637
Luncheon Expense - Salem / Midvalley		800	5,966	13.4%		1,212
Newsletter	677	677	2,000	33.9%		
OSB Support Services Assessment	21	2,478	2,389	103.7%	24	1,772
Telephone - Conference Calling		11	180	6.1%	13	123
Miscellaneous Expense			250	0.0%		
<b>Total Expense</b>	<b>6,889</b>	<b>8,119</b>	<b>36,497</b>	<b>22.2%</b>	<b>37</b>	<b>3,961</b>
<b>Net Revenue (Expense)</b>	<b>130</b>	<b>13,295</b>	<b>10,112</b>		<b>2,876</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>53,742</b>				
<b>Section Member Count - Paid</b>	<b>4</b>	<b>471</b>	<b>455</b>		<b>6</b>	
<b>Section Member Count - Complimentary</b>		<b>12</b>				
<b>Section Member Count - Total</b>	<b>4</b>	<b>483</b>	<b>455</b>		<b>6</b>	

## Section Accounting Codes for 2007

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
828-4348-052	Luncheon - Portland Series	5/17/2007	Alan, Lisa Carey	2705	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Alto Law Group LLC	1343	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Antell, Rhonda L	2358	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Beutler, Toija J	7962	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Ronald D Browning PC	2184	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Bullivant Houser Bailey PC	1602414	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	City of Portland	009729	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	City of Portland	009718	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Davis Wright Tremaine LLP	29052	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Davis Wright Tremaine LLP	28351	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Draneas & Huglin PC	6528	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Dunn Carney Allen etal	161836	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Foster Pepper LLP	26175	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Greene & Markley PC	47500	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Hagen O'Connell LLP	3134	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Harris Berne Christensen LLP	2118	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	The Helmy Law Firm PC	1537	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Holland & Knight LLP	10397904	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Jorgenson, Neil T	9571	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Kuzma, Samuel J	1732	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Lane Powell PC	652411	\$0.00	\$75.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Mendelson, Michael B	7324	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Mercer, Ann	1629	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Moll, Martin	9953	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Moomaw Miller & Hildebrand LLP	11790	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Motschenbacher & Blattner LLP	09791	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Newcomb Sabin Schwartz etal	9139	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Samuels Yoelin Kantor etal	14084	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Samuels Yoelin Kantor etal	14065	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Sussman Shank LLP	069751	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Taylor, Martha	2663	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/17/2007	Tonkon Torp	76848	\$0.00	\$25.00
828-4348-052	Luncheon - Portland Series	5/25/2007		Portland Luncheon Rcpts	\$0.00	\$50.00
828-4348-052	Luncheon - Portland Series	5/25/2007		Portland Luncheon Rcpts	\$0.00	\$5,170.00
828-4348-052	Luncheon - Portland Series	5/31/2007		Corr coding of cash receipt	\$0.00	\$150.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007		Bank Transaction Entry	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Heltzel, Upjohn, Williams, Yan	33143	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Duncan, Tiger & Niegel, P.C.	5467	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Faler & Associates, P.C.	9821	\$0.00	\$96.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Saalfeld Griggs	19023	\$0.00	\$112.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Peterson, Lee H.	8878	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Rhoten, David A.	7641	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Phillips, F. Leon	5861	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Vande Burgt & Co.	4216	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Buhler & Meyer CPA's LLP	3981	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Rinehart, Sarah K.	6059	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Integrity First Financial	7883	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Melhorn & Associates	11152	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Chriss, Rachel E.	0891	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Grove, Mueller & Swank, P.C.	26513	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Fritz, Diane E.	6435	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Hoots, Weyant, Baker & Wiley	12604	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Pioneer Trust Bank	307159	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Johnson, Glaze, & Co., P.C.	4578	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Brenner & Company, LLP	14036	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Boldt, Carlisle & Smith, LLC	11962	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	5/29/2007	Green, Phillip F., CPA	1737	\$0.00	\$16.00
828-4405-000	Membership Fees	5/4/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	5/7/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	5/14/2007		DUES	\$0.00	\$25.00
828-4405-000	Membership Fees	5/27/2007		DUES	\$0.00	\$25.00
828-7205-015	Computer - Internet / Web	5/24/2007	Appaloosa Business Service Inc	Website Hosting -Apr/07-Tax	\$86.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	5/22/2007	McEwen Gisvold/00101	045936	\$0.00	\$150.00
828-7538-052	Luncheon CLE - Portland Series	5/24/2007	University Club	5/10/07 Tax Section Lunch	\$884.82	\$0.00
828-7538-052	Luncheon CLE - Portland Series	5/25/2007		Portland Luncheon Rcpts	\$50.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	5/25/2007		Portland Luncheon Rcpts	\$5,170.00	\$0.00
828-7538-052	Luncheon CLE - Portland Series	5/31/2007		Corr coding of cash receipt	\$150.00	\$0.00
828-7715-000	Newsletter	5/31/2007		Section Mailing Charges	\$676.89	\$0.00
828-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$21.00	\$0.00
828-U001-000	Taxation Section Member Count	5/31/2007		May member counts		4 0

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

<u>Description</u>	<u>May 2007</u>	<u>YTD 2007</u>	<u>Budget 2007</u>	<u>% of Budget</u>	<u>May Pr Yr</u>	<u>YTD Pr Yr</u>
<b><u>REVENUES</u></b>						
Annual Event			\$28,000	0.0%	\$14,545	\$27,320
Membership Fees	50	8,975	9,000	99.7%	100	8,875
Registrations - Conferences/Seminars	14,757	32,633	3,000	1087.8%	100	2,600
<b>Total Revenue</b>	<b>14,807</b>	<b>41,608</b>	<b>40,000</b>	<b>104.0%</b>	<b>14,745</b>	<b>38,795</b>
<b><u>EXPENSES</u></b>						
Annual Meeting	2,651	2,675	27,500	9.7%	5,427	6,534
Committee - Executive	178	621	2,500	24.8%	55	524
Conferences / Seminars	3,595	4,539	5,000	90.8%		75
Contributions - Campaign for Equal Justice			1,000	0.0%		
OSB Support Services Assessment	11	1,890	1,890	100.0%	16	1,420
Telephone - Conference Calling	213	295	500	59.0%	74	209
Miscellaneous Expense			500	0.0%		
<b>Total Expense</b>	<b>6,648</b>	<b>10,020</b>	<b>38,890</b>	<b>25.8%</b>	<b>5,572</b>	<b>8,762</b>
<b>Net Revenue (Expense)</b>	<b>8,159</b>	<b>31,588</b>	<b>1,110</b>		<b>9,173</b>	
<b>Beginning Fund Balance</b>	=====	<b>18,216</b>	=====		=====	
<b>Ending Fund Balance</b>		<b>49,804</b>				
		=====				
<b>Section Member Count - Paid</b>	<b>2</b>	<b>360</b>	<b>360</b>		<b>4</b>	
<b>Section Member Count - Complimentary</b>						
<b>Section Member Count - Total</b>	<b>2</b>	<b>360</b>	<b>360</b>		<b>4</b>	

## Workers Comp Detail

Account Number	Account Description	Date	Vendor	Reference	Debit Amount	Credit Amount
830-4405-000	Membership Fees	5/3/2007		DUES	\$0.00	\$25.00
830-4405-000	Membership Fees	5/23/2007		DUES	\$0.00	\$25.00
830-4565-000	Conferences / Seminars	5/1/2007		CLE	\$0.00	\$739.00
830-4565-000	Conferences / Seminars	5/1/2007		CLE	\$0.00	\$100.00
830-4565-000	Conferences / Seminars	5/2/2007		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	5/2/2007		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	5/3/2007		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	5/3/2007		CLE	\$0.00	\$1,228.00
830-4565-000	Conferences / Seminars	5/4/2007		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	5/4/2007		CLE	\$0.00	\$2,000.00
830-4565-000	Conferences / Seminars	5/7/2007		CLE	\$0.00	\$1,750.00
830-4565-000	Conferences / Seminars	5/7/2007		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	5/8/2007		CLE	\$0.00	\$3,878.00
830-4565-000	Conferences / Seminars	5/9/2007		CLE	\$0.00	\$600.00
830-4565-000	Conferences / Seminars	5/10/2007		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	5/9/2007		CLE	\$0.00	\$200.00
830-4565-000	Conferences / Seminars	5/10/2007		CLE	\$0.00	\$503.00
830-4565-000	Conferences / Seminars	5/14/2007		CLE	\$0.00	\$89.00
830-4565-000	Conferences / Seminars	5/14/2007		CLE	\$0.00	\$350.00
830-4565-000	Conferences / Seminars	5/15/2007		CLE	\$0.00	\$175.00
830-4565-000	Conferences / Seminars	5/16/2007		CLE	\$30.00	\$0.00
830-4565-000	Conferences / Seminars	5/17/2007	W/C-Liberty Mutual	Donations for Salisshan	\$0.00	\$500.00
830-4565-000	Conferences / Seminars	5/17/2007	W/C-Star Medical	Donation for Salishan	\$0.00	\$250.00
830-4565-000	Conferences / Seminars	5/17/2007	W/C-Naegeli Reporting	Donation for Salishan	\$0.00	\$400.00
830-4565-000	Conferences / Seminars	5/31/2007		Corr Exp Rpt coding for Vu	\$0.00	\$450.00
830-7040-000	Annual Meeting	5/31/2007		Section Mailing Charges	\$2,650.53	\$0.00
830-7195-000	Committee - Executive	5/24/2007	Roy, Matthew L	E/R-Exec. Committee 3/16/07	\$100.55	\$0.00
830-7195-000	Committee - Executive	5/24/2007	Roy, Matthew L	E/R-4/20 WC Meeting	\$39.77	\$0.00
830-7195-000	Committee - Executive	5/24/2007	Roy, Matthew L	E/R-W/C Exec. Comm. Lunch	\$37.80	\$0.00
830-7245-000	Conferences / Seminars	5/15/2007	Davis, Robert A	Speaker Fee for Salishan 2007	\$1,900.00	\$0.00
830-7245-000	Conferences / Seminars	5/15/2007	Moneta MD, Gregory L.	Speaker Fee for Salishan 2007	\$1,000.00	\$0.00
830-7245-000	Conferences / Seminars	5/31/2007		MCLE Transfers	\$75.00	\$0.00
830-7245-000	Conferences / Seminars	5/1/2007	Humbolt Merchant Services	Credit Card Fees	\$165.03	\$0.00
830-7245-000	Conferences / Seminars	5/1/2007	Affiniscape Merchant Services	Credit Card Fees	\$4.51	\$0.00
830-7245-000	Conferences / Seminars	5/31/2007		Corr Exp Rpt coding for Vu	\$450.00	\$0.00
830-7745-000	OSB Support Service Assessment	5/31/2007		OSB Admin Fees	\$10.50	\$0.00
830-7885-000	Telephone - Conference Calls	5/31/2007	Premiere Global Services	Conference Calls-3/13-4/12/07	\$212.64	\$0.00
830-U001-000	Workers Compensation Section Member Count	5/31/2007		May member counts	2	0