

OREGON STATE BAR
Administrative Law - 844
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$3,510	\$3,420	102.6%	\$15	\$3,450
Registrations - Conferences/Seminars		2,804	1,000	280.4%		
Total Revenue		6,314	4,420	142.9%	15	3,450
<u>EXPENSES</u>						
Annual Meeting		17	100	17.0%	15	32
Committee - Executive	15	15	200	7.5%		
Computer - Internet / Web		30		0.0%		
Conferences / Seminars	269	562	100	562.0%		147
Newsletter		948	1,740	54.5%		1,774
OSB Support Services Assessment		948	912	103.9%	4	920
Telephone - Conference Calling	38	274		0.0%		
Miscellaneous Expense	500	1,021	1,000	102.1%		
Total Expense	822	3,815	4,052	94.2%	19	2,873
Net Revenue (Expense)	(822)	2,499	368		(4)	
Beginning Fund Balance		2,730				
Ending Fund Balance		5,229				

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**OREGON STATE BAR
Administrative Law - 844**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
844-7195-000	Committee - Executive	11/30/2005		Alloc Section Expenses	\$15.40	\$0.00
844-7195-000 Total					\$15.40	\$0.00
844-7245-000	Conferences / Seminars	11/1/2005	Salem Conference Center	Cater/Cel Sem	\$269.04	\$0.00
844-7245-000 Total					\$269.04	\$0.00
844-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$38.00	\$0.00
844-7885-000 Total					\$38.00	\$0.00
844-7999-000	Miscellaneous Expenses	11/29/2005	Equal Justice, Campaign for	Contribution 05/Admin Law Sect	\$500.00	\$0.00
844-7999-000 Total					\$500.00	\$0.00

OREGON STATE BAR
Admiralty - 801
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$10	\$450		0.0%		\$480
Total Revenue	10	450		0.0%		480
<u>EXPENSES</u>						
Annual Meeting		3		0.0%		42
Conferences / Seminars	40	40		0.0%	40	40
OSB Support Services Assessment	4	184		0.0%		192
Total Expense	44	227		0.0%	40	274
Net Revenue (Expense)	(34)	223			(40)	
Beginning Fund Balance		4,479				
Ending Fund Balance		4,702				

**OREGON STATE BAR
Admiralty - 801**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
801-4405-000	Membership Fees	11/23/2005		Universe Transactions - DUES	\$0.00	\$10.00
801-4405-000 Total					\$0.00	\$10.00
801-7245-000	Conferences / Seminars	11/30/2005		MCLE Sponsor Fees	\$40.00	\$0.00
801-7245-000 Total					\$40.00	\$0.00
801-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$4.00	\$0.00
801-7745-000 Total					\$4.00	\$0.00

OREGON STATE BAR
Agricultural Law - 837
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$1,740	\$1,815	95.9%		\$1,845
Miscellaneous Income		1,500		0.0%		
Total Revenue		3,240	1,815	178.5%		1,845
<u>EXPENSES</u>						
Annual Meeting		14		0.0%		15
Committee - Executive			850	0.0%		442
OSB Support Services Assessment		464	484	95.9%		492
Telephone - Conference Calling	36	443		0.0%	42	72
Miscellaneous Expense		270	1,000	27.0%		1,107
Total Expense	36	1,191	2,334	51.0%	42	2,128
Net Revenue (Expense)	(36)	2,049	(519)		(42)	
Beginning Fund Balance		2,655				
Ending Fund Balance		4,704				
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**OREGON STATE BAR
Agricultural Law - 837**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
837-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$36.40	\$0.00
837-7885-000 Total					\$36.40	\$0.00

OREGON STATE BAR
Alternative Dispute Resolution - 802
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$6,060	\$6,000	101.0%		\$5,980
Registrations - Conferences/Seminars		2,500		0.0%		
Total Revenue		8,560	6,000	142.7%		5,980
<u>EXPENSES</u>						
Annual Meeting			25	0.0%		23
Committee - Executive		251	500	50.2%	147	587
Conferences / Seminars	671	4,325	1,200	360.4%	990	2,190
Contributions - Campaign for Equal Justice			2,000	0.0%		1,000
Newsletter	551	1,093	1,600	68.3%		760
OSB Support Services Assessment		1,212	1,200	101.0%		1,200
Telephone - Conference Calling	53	257	300	85.7%	46	112
Miscellaneous Expense			500	0.0%		
Total Expense	1,275	7,138	7,325	97.4%	1,183	5,872
Net Revenue (Expense)	(1,275)	1,422	(1,325)		(1,183)	
Beginning Fund Balance		1,926				
Ending Fund Balance		3,348				

OREGON STATE BAR
Alternative Dispute Resolution - 802

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
802-7245-000	Conferences / Seminars	11/8/2005	Oregon Mediation Association	ADR Sect/Printing Materials	\$500.00	\$0.00
802-7245-000	Conferences / Seminars	11/15/2005	Boyd, William J	Reimb/Mileage/ADR Sect	\$171.34	\$0.00
802-7245-000 Total					\$671.34	\$0.00
802-7715-000	Newsletter	11/30/2005		Section Mailing Charges	\$550.54	\$0.00
802-7715-000 Total					\$550.54	\$0.00
802-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$53.00	\$0.00
802-7885-000 Total					\$53.00	\$0.00

OREGON STATE BAR
Antitrust, Trade Regulation - 803
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event				0.0%	\$10	\$10
Membership Fees		2,840	2,800	101.4%		2,880
Registrations - Conferences/Seminars	30	816	500	163.2%		306
Total Revenue	30	3,656	3,300	110.8%	10	3,196
<u>EXPENSES</u>						
Annual Meeting		6	1,200	0.5%	802	802
Committee - Executive		167	825	20.2%		312
Computer - Internet / Web		30	120	25.0%		30
Conferences / Seminars		529	1,100	48.1%		2,633
OSB Support Services Assessment		568	560	101.4%		576
Telephone - Conference Calling	1	77	140	55.0%	24	114
Miscellaneous Expense			310	0.0%		215
Total Expense	1	1,377	4,255	32.4%	826	4,682
Net Revenue (Expense)	29	2,279	(955)		(816)	
Beginning Fund Balance		2,014				
Ending Fund Balance		4,293				

**OREGON STATE BAR
Antitrust, Trade Regulation - 803**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
803-4565-000	Conferences / Seminars	11/14/2005	Stoll Stoll	22335	\$0.00	\$30.00
803-4565-000 Total					\$0.00	\$30.00
803-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$0.60	\$0.00
803-7885-000 Total					\$0.60	\$0.00

OREGON STATE BAR
Appellate Practice - 804
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$3,270	\$3,300	99.1%	\$20	\$3,130
Registrations - Conferences/Seminars			1,000	0.0%	830	1,630
Total Revenue		3,270	4,300	76.0%	850	4,760
<u>EXPENSES</u>						
Annual Meeting	23	23		0.0%		126
Committee - Executive			500	0.0%		55
Conferences / Seminars			500	0.0%		140
Contributions - Campaign for Equal Justice		1,500	2,000	75.0%		
Newsletter			3,000	0.0%		
OSB Support Services Assessment		1,308	1,400	93.4%	8	1,222
Telephone - Conference Calling		52	100	52.0%		
Miscellaneous Expense	600	600	500	120.0%		
Total Expense	623	3,483	8,000	43.5%	8	1,543
Net Revenue (Expense)	(623)	(213)	(3,700)		842	
Beginning Fund Balance		15,580				
Ending Fund Balance		15,367				

**OREGON STATE BAR
Appellate Practice - 804**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
804-7040-000	Annual Meeting	11/30/2005		Section Mailing Charges	\$23.21	\$0.00
804-7040-000 Total					\$23.21	\$0.00
804-7999-000	Miscellaneous Expenses	11/18/2005		Universe Trans - REGS	\$600.00	\$0.00
804-7999-000 Total					\$600.00	\$0.00

OREGON STATE BAR
Aviation Law - 805
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	\$10	\$10		0.0%	\$10	\$10
Membership Fees		960	980	98.0%		1,000
Total Revenue	10	970	980	99.0%	10	1,010
<u>EXPENSES</u>						
Annual Meeting		832	400	208.0%		
Conferences / Seminars				0.0%		716
Gifts & Awards	81	81	100	81.0%	106	106
OSB Support Services Assessment		192	196	98.0%		200
Miscellaneous Expense		40	7	571.4%		14
Total Expense	81	1,145	703	162.9%	106	1,036
Net Revenue (Expense)	(71)	(175)	277		(96)	
Beginning Fund Balance		751				
Ending Fund Balance		576				
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**OREGON STATE BAR
Aviation Law - 805**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
805-4025-000	Annual Meeting	11/30/2005		Hackbart Registration	\$0.00	\$10.00
805-4025-000 Total					\$0.00	\$10.00
805-7395-000	Gifts & Awards - Jim Barron	11/29/2005	Ribbon Specialties	Aviation Law Sect/Plaque/Burto	\$81.30	\$0.00
805-7395-000 Total					\$81.30	\$0.00

OREGON STATE BAR
Business Law - 806
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	\$284	\$284		0.0%		\$1,680
Membership Fees		32,910	32,850	100.2%		32,550
Registrations - Conferences/Seminars		30	1,000	3.0%		
Registrations - Financial Institute		720	2,500	28.8%	1,600	3,550
Miscellaneous Income	71	397	300	132.3%	40	581
Total Revenue	355	34,341	36,650	93.7%	1,640	38,361
<u>EXPENSES</u>						
Annual Meeting	82	82	3,000	2.7%	299	1,279
Committee - Executive		1,500	3,000	50.0%		1,387
Committee - Long Term Planning			1,000	0.0%		
Committee - Financial Institute		1,257	2,000	62.9%	86	187
Committee - Task Forces (general)		758	1,500	50.5%	251	459
Computer - Internet / Web	786	10,338	15,000	68.9%	702	7,138
Conferences / Seminars		63	2,000	3.2%	1,097	3,587
Contributions		2,500		0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
Newsletter	4	1,086	4,200	25.9%		1,019
OSB Support Services Assessment	92	4,604	4,380	105.1%	52	4,484
Task Force - Emerging Business			200	0.0%		
Telephone - Conference Calling	13	351	200	175.5%	28	160
Miscellaneous Expense			4,000	0.0%		
Total Expense	977	22,539	41,480	54.3%	2,515	20,700
Net Revenue (Expense)	(622)	11,802	(4,830)		(875)	

Beginning Fund Balance

61,418

Ending Fund Balance

73,220
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**OREGON STATE BAR
Business Law - 806**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
806-4025-000	Annual Meeting	11/30/2005	Sally Anderson-Hansel	1466	\$0.00	\$8.00
806-4025-000	Annual Meeting	11/30/2005	Vicki Ballou	4212	\$0.00	\$8.00
806-4025-000	Annual Meeting	11/30/2005	Michelle Druce	4396	\$0.00	\$8.00
806-4025-000	Annual Meeting	11/30/2005	Brenda Meltbeke	3698	\$0.00	\$8.00
806-4025-000	Annual Meeting	11/30/2005	Stoel Rives	724482	\$0.00	\$8.00
806-4025-000	Annual Meeting	11/30/2005	Stoel Rives	724226	\$0.00	\$8.00
806-4025-000	Annual Meeting	11/30/2005	Stoel Rives	724483	\$0.00	\$8.00
806-4025-000	Annual Meeting	11/30/2005	Miller Nash	190024	\$0.00	\$8.00
806-4025-000	Annual Meeting	11/30/2005	Perkins Coie	846050	\$0.00	\$16.00
806-4025-000	Annual Meeting	11/30/2005	Claire Philpott	4752	\$0.00	\$24.00
806-4025-000	Annual Meeting	11/30/2005	Stoel Rives	724481	\$0.00	\$56.00
806-4025-000	Annual Meeting	11/30/2005	Foster Pepper	22737	\$0.00	\$80.00
806-4025-000	Annual Meeting	11/30/2005	Bus Law Sect/An Mtg	CA	\$0.00	\$44.00
806-4025-000 Total					\$0.00	\$284.00
806-4999-000	Miscellaneous Income	11/18/2005	Claytablet.com	1295	\$0.00	\$71.00
806-4999-000 Total					\$0.00	\$71.00
806-7040-000	Annual Meeting	11/30/2005		Section Mailing Charges	\$82.47	\$0.00
806-7040-000 Total					\$82.47	\$0.00
806-7205-015	Computer - Internet / Web	11/22/2005	Barkley, Carole	Website & Newsltr/Bus Law Sect	\$786.00	\$0.00
806-7205-015 Total					\$786.00	\$0.00
806-7715-000	Newsletter	11/22/2005	Barkley, Carole	Website & Newsltr/Bus Law Sect	\$4.00	\$0.00
806-7715-000 Total					\$4.00	\$0.00
806-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$92.00	\$0.00
806-7745-000 Total					\$92.00	\$0.00
806-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$13.30	\$0.00
806-7885-000 Total					\$13.30	\$0.00

OREGON STATE BAR
Business Litigation - 807
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$8,220	\$7,950	103.4%	\$15	\$7,935
Registrations - Conferences/Seminars	465	2,595	3,500	74.1%		3,320
Total Revenue	465	10,815	11,450	94.5%	15	11,255
<u>EXPENSES</u>						
Annual Meeting		43		0.0%	437	479
Committee - Executive			437	0.0%		68
Conferences / Seminars	40	1,716	7,000	24.5%	40	4,539
OSB Support Services Assessment	56	2,348	2,120	110.8%	60	2,212
Miscellaneous Expense		25	1,500	1.7%		1,500
Total Expense	96	4,132	11,057	37.4%	537	8,798
Net Revenue (Expense)	369	6,683	393		(522)	
Beginning Fund Balance		17,293				
Ending Fund Balance		23,976				
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**OREGON STATE BAR
Business Litigation - 807**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
807-4405-000	Membership Fees	11/11/2005		Universie Transactions - Dues	\$0.00	\$30.00
807-4405-000	Membership Fees	11/30/2005		Correct Dues Posting	\$15.00	\$0.00
807-4405-000	Membership Fees	11/30/2005		Unviersie Transactions	\$15.00	\$0.00
807-4405-000 Total					\$30.00	\$30.00
807-4565-000	Conferences / Seminars	11/30/2005	Abbott & Prange	2191	\$0.00	\$5.00
807-4565-000	Conferences / Seminars	11/30/2005	Grant Farr	10192	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Grenley Rotenberg	46304	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	The James Law Group	2081	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Larry Davidson	3826	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Tonkon Torp	69432	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Stoel Rives	723641	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Kent & Johnson	1268	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Port of Portland	284528	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Garvey Schubert	6725	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Tri met	454510	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Tonkon Torp	69174	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Bullivant	133860	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Robert McGaughey	3455	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Garvey	6720	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Lane POwell	629047	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Ball Janik	84507	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Shenker	03838	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Davis Tremaine	914370	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Bullivant	133809	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Bullivant	133808	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Michael Mills	2019	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Cable Huston	005352	\$0.00	\$20.00
807-4565-000	Conferences / Seminars	11/30/2005	Birdwell	6504	\$0.00	\$20.00
807-4565-000 Total					\$0.00	\$465.00
807-7245-000	Conferences / Seminars	11/30/2005		MCLE Sponsor Fees	\$40.00	\$0.00
807-7245-000 Total					\$40.00	\$0.00
807-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$56.00	\$0.00
807-7745-000 Total					\$56.00	\$0.00

OREGON STATE BAR
Civil Rights - 808
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$6,345	\$6,615	95.9%	\$54	\$6,480
Registrations - Conferences/Seminars		904		0.0%	202	487
Total Revenue		7,249	6,615	109.6%	256	6,967
<u>EXPENSES</u>						
Annual Meeting		13		0.0%		12
Committee - Executive			75	0.0%		11
Computer - Internet / Web			600	0.0%		457
Conferences / Seminars		2,500	750	333.3%		1,483
Contributions - Campaign for Equal Justice			500	0.0%		
Newsletter		2,800	3,500	80.0%		2,587
OSB Support Services Assessment	20	1,036	980	105.7%	8	964
Telephone - Conference Calling		70		0.0%		3
Miscellaneous Expense		104	50	208.0%		
Total Expense	20	6,523	6,455	101.1%	8	5,517
Net Revenue (Expense)	(20)	726	160		248	
Beginning Fund Balance		1,244				
Ending Fund Balance		1,970				

OREGON STATE BAR
Civil Rights - 808

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
808-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$20.00	\$0.00
808-7745-000 Total					\$20.00	\$0.00

OREGON STATE BAR
Computer & Internet Law - 809
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$1,000	0.0%		\$800
Luncheon Event		3,916	6,500	60.2%		5,482
Membership Fees	40	5,580	5,600	99.6%		5,660
Registrations - Conferences/Seminars		756	500	151.2%		
Total Revenue	40	10,252	13,600	75.4%		11,942
<u>EXPENSES</u>						
Annual Meeting		861	1,200	71.8%		1,033
Committee - Executive	107	1,279	2,500	51.2%	197	1,519
Computer - Internet / Web	39	718	2,500	28.7%		4,500
Conferences / Seminars		531	1,000	53.1%		408
Luncheon Expense		3,018	6,000	50.3%	312	4,734
OSB Support Services Assessment	8	1,116	1,120	99.6%		1,132
Total Expense	154	7,523	14,320	52.5%	509	13,326
Net Revenue (Expense)	(114)	2,729	(720)		(509)	
Beginning Fund Balance		6,106				
Ending Fund Balance		8,835				

OREGON STATE BAR
Computer & Internet Law - 809

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
809-4405-000	Membership Fees	11/11/2005		Universie Transactions - Dues	\$0.00	\$20.00
809-4405-000	Membership Fees	11/23/2005		Universe Transactions - DUES	\$0.00	\$20.00
809-4405-000 Total					\$0.00	\$40.00
809-7195-000	Committee - Executive	11/8/2005	Downtown Deli & Greek Cusina	Comp & Inter Law Sect/Exe Com	\$107.00	\$0.00
809-7195-000 Total					\$107.00	\$0.00
809-7205-015	Computer - Internet / Web	11/8/2005	RushWeb	Comp & Inter Law Sect/Web Host	\$39.00	\$0.00
809-7205-015 Total					\$39.00	\$0.00
809-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$8.00	\$0.00
809-7745-000 Total					\$8.00	\$0.00

OREGON STATE BAR
Constitutional Law - 841
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$2,535	\$2,550	99.4%	\$30	\$2,475
Total Revenue	15	2,535	2,550	99.4%	30	2,475
<u>EXPENSES</u>						
Annual Meeting		21		0.0%		19
Committee - Executive			100	0.0%		12
Computer - Internet / Web		150		0.0%		
Conferences / Seminars	3,833	5,091		0.0%		
Contributions - Campaign for Equal Justice		1,000	500	200.0%		
Newsletter		30	1,000	3.0%		
OSB Support Services Assessment	4	680	680	100.0%	8	660
Telephone - Conference Calling	2	163	150	108.7%	39	128
Miscellaneous Expense			100	0.0%		
Total Expense	3,839	7,135	2,530	282.0%	47	819
Net Revenue (Expense)	(3,824)	(4,600)	20		(17)	
Beginning Fund Balance		7,394				
Ending Fund Balance		2,794				

**OREGON STATE BAR
Constitutional Law - 841**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
841-4405-000	Membership Fees	11/11/2005		Universie Transactions - Dues	\$0.00	\$15.00
841-4405-000 Total					\$0.00	\$15.00
841-7245-000	Conferences / Seminars	11/3/2005	Choper, Jesse	Honorium/Const Law Sect	\$1,000.00	\$0.00
841-7245-000	Conferences / Seminars	11/3/2005	Daugherty, Donald A	Honorium/Const Law Section	\$1,000.00	\$0.00
841-7245-000	Conferences / Seminars	11/3/2005	Tushnet, Mark V	Honorium/Const Law Section	\$1,000.00	\$0.00
841-7245-000	Conferences / Seminars	11/10/2005	VISA	Visa-Joerg	\$832.58	\$0.00
841-7245-000	Conferences / Seminars	11/3/2005	Daugherty, Donald A	Void Open Trx	\$0.00	\$1,000.00
841-7245-000	Conferences / Seminars	11/15/2005	Whyte Hirschboeck Dudek	Speaker Fee/D Daugherty/Con05	\$1,000.00	\$0.00
841-7245-000 Total					\$4,832.58	\$1,000.00
841-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$4.00	\$0.00
841-7745-000 Total					\$4.00	\$0.00
841-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$1.50	\$0.00
841-7885-000 Total					\$1.50	\$0.00

OREGON STATE BAR
Construction Law - 810
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$35	\$5,233	\$5,175	101.1%	\$35	\$5,072
Registrations - Conferences/Seminars		975	750	130.0%	1,655	2,315
Total Revenue	35	6,208	5,925	104.8%	1,690	7,387
<u>EXPENSES</u>						
Annual Meeting		317		0.0%		
Committee - Executive		85	350	24.3%		232
Computer - Internet / Web		30	1,200	2.5%		
Conferences / Seminars	1,210	1,310	4,000	32.8%	4	711
Contributions - Campaign for Equal Justice			1,000	0.0%		
Education			500	0.0%		
Newsletter	517	1,357	2,150	63.1%		706
OSB Support Services Assessment	12	1,820	1,800	101.1%	12	1,764
Miscellaneous Expense			200	0.0%		
Total Expense	1,739	4,919	11,200	43.9%	16	3,413
Net Revenue (Expense)	(1,704)	1,289	(5,275)		1,674	
Beginning Fund Balance		11,345				
Ending Fund Balance		12,634				

**OREGON STATE BAR
Construction Law - 810**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
810-4405-000	Membership Fees	11/11/2005		Universie Transactions - Dues	\$0.00	\$11.50
810-4405-000	Membership Fees	11/23/2005		Universe Transactions - DUES	\$0.00	\$23.00
810-4405-000 Total					\$0.00	\$34.50
810-7245-000	Conferences / Seminars	11/8/2005	Levy, Jack	Reimb/Construct Law Sect/Food	\$1,210.00	\$0.00
810-7245-000 Total					\$1,210.00	\$0.00
810-7715-000	Newsletter	11/30/2005		Section Mailing Charges	\$517.14	\$0.00
810-7715-000 Total					\$517.14	\$0.00
810-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$12.00	\$0.00
810-7745-000 Total					\$12.00	\$0.00

OREGON STATE BAR
Consumer Law - 838
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$2,295	\$2,100	109.3%	\$30	\$2,130
Registrations - Conferences/Seminars		3,649	5,000	73.0%		
Total Revenue	15	5,944	7,100	83.7%	30	2,130
<u>EXPENSES</u>						
Annual Meeting		16		0.0%	82	82
Committee - Executive	248	528	650	81.2%	38	552
Committee - Legislative		141		0.0%		
Conferences / Seminars		2,525	2,500	101.0%		464
Contributions - Campaign for Equal Justice		1,500	1,500	100.0%		
Newsletter		70	500	14.0%		29
OSB Support Services Assessment	4	612	560	109.3%	8	568
Social Events		123		0.0%		
Telephone - Conference Calling		60		0.0%		
Miscellaneous Expense		72	100	72.0%	(38)	92
Total Expense	252	5,647	5,810	97.2%	90	1,787
Net Revenue (Expense)	(237)	297	1,290		(60)	
Beginning Fund Balance		10,356				
Ending Fund Balance		10,653				

**OREGON STATE BAR
Consumer Law - 838**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
838-4405-000	Membership Fees	11/11/2005		Universie Transactions - Dues	\$0.00	\$15.00
838-4405-000 Total					\$0.00	\$15.00
838-7195-000	Committee - Executive	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$8.80	\$0.00
838-7195-000	Committee - Executive	11/15/2005	Baxter & Baxter LLP	Reimb/Consumer Sect/Food	\$40.00	\$0.00
838-7195-000	Committee - Executive	11/15/2005	Baxter & Baxter LLP	Reimb/Consumer Sect/Food	\$43.05	\$0.00
838-7195-000	Committee - Executive	11/22/2005	Baxter & Baxter LLP	Reimb/Leg Comm/Lunch Mtg	\$156.54	\$0.00
838-7195-000 Total					\$248.39	\$0.00
838-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$4.00	\$0.00
838-7745-000 Total					\$4.00	\$0.00

OREGON STATE BAR
Corporate Counsel - 836
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$6,690	\$6,150	108.8%	\$15	\$6,315
Registrations - Conferences/Seminars		1,605	1,000	160.5%		310
Total Revenue		8,295	7,150	116.0%	15	6,625
<u>EXPENSES</u>						
Annual Meeting	1,859	1,889		0.0%		27
Committee - Executive	182	1,084	1,400	77.4%	2,035	3,086
Computer - Internet / Web			1,500	0.0%		680
Conferences / Seminars	90	2,050	3,000	68.3%	513	1,965
Contributions - Campaign for Equal Justice		1,000		0.0%		
OSB Support Services Assessment		1,784	1,640	108.8%	4	1,684
Special Projects			1,000	0.0%		
Telephone - Conference Calling	1	89		0.0%		24
Miscellaneous Expense			500	0.0%		
Total Expense	2,132	7,896	9,040	87.3%	2,552	7,466
Net Revenue (Expense)	(2,132)	399	(1,890)		(2,537)	
Beginning Fund Balance		8,560				
Ending Fund Balance		8,959				

**OREGON STATE BAR
Corporate Counsel - 836**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
836-7040-000	Annual Meeting	11/22/2005	Barsocchini, Kathleen	Reimb/Corp Coun Sect/Gifts	\$1,858.50	\$0.00
836-7040-000 Total					\$1,858.50	\$0.00
836-7195-000	Committee - Executive	11/22/2005	Laveille, John	Reimb/Lunch/Exe Com/Corp Coun	\$182.00	\$0.00
836-7195-000 Total					\$182.00	\$0.00
836-7245-000	Conferences / Seminars	11/22/2005	Augee, Joel L	Reimb/Corp Coun Sect/Gifts	\$50.00	\$0.00
836-7245-000	Conferences / Seminars	11/30/2005		MCLE Sponsor Fees	\$40.00	\$0.00
836-7245-000 Total					\$90.00	\$0.00
836-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$0.70	\$0.00
836-7885-000 Total					\$0.70	\$0.00

OREGON STATE BAR
Criminal Law - 811
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$20	\$12,149	\$12,000	101.2%	\$60	\$11,700
Registrations - Conferences/Seminars		11,975	8,000	149.7%		9,474
Sales				0.0%		360
Total Revenue	20	24,124	20,000	120.6%	60	21,534
<u>EXPENSES</u>						
Annual Meeting				0.0%		87
Committee - Executive	488	5,571	7,000	79.6%	437	5,201
Conferences / Seminars		8,007	7,000	114.4%		7,033
Newsletter		1,054	2,500	42.2%		643
OSB Support Services Assessment	4	2,432	2,500	97.3%	12	2,336
Telephone - Conference Calling		19	250	7.6%		
Miscellaneous Expense		85		0.0%		
Total Expense	492	17,168	19,250	89.2%	449	15,300
Net Revenue (Expense)	(472)	6,956	750		(389)	
Beginning Fund Balance		35,613				
Ending Fund Balance		42,569				

**OREGON STATE BAR
Criminal Law - 811**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
811-4405-000	Membership Fees	11/23/2005		Universe Transactions - DUES	\$0.00	\$20.00
811-4405-000 Total					\$0.00	\$20.00
811-7195-000	Committee - Executive	11/22/2005	Ousley, Daniel	Reimb/Mileage/Crim Law Sect	\$391.10	\$0.00
811-7195-000	Committee - Executive	11/22/2005	Sylwester, Timothy A	Reimb/Mileage/Crim Law Sect	\$97.00	\$0.00
811-7195-000 Total					\$488.10	\$0.00
811-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$4.00	\$0.00
811-7745-000 Total					\$4.00	\$0.00

OREGON STATE BAR
Debtor-Creditor - 812
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event			\$10,000	0.0%	\$2,470	\$8,845
Membership Fees	60	13,195	13,200	100.0%	25	16,550
Registrations - Conferences/Seminars			1,000	0.0%		
Registrations - NW Bankruptcy			1,000	0.0%		6,009
Total Revenue	60	13,195	25,200	52.4%	2,495	31,404
<u>EXPENSES</u>						
Annual Meeting	255	356	15,000	2.4%	1,289	1,583
Committee - Executive	822	2,539	3,000	84.6%	251	1,455
Committee - Award of Merit			800	0.0%		
Committee - General /Young Lawyers		43	300	14.3%		
Committee - Legislative		61	300	20.3%		
Committee - Consumer			100	0.0%		
Committee - CLE Subcommittee			300	0.0%		18
Community Service - Probono	397	660	4,500	14.7%		2,275
Computer - Internet / Web			2,000	0.0%		
Conferences / Seminars	525	2,763	1,000	276.3%		75
Contributions - Campaign for Equal Justice		2,500	2,500	100.0%		2,500
Gifts & Awards	212	892	550	162.2%	436	700
Moot Court				0.0%		1,500
Publications - OR Commercial Practice			600	0.0%		
Newsletter	2,644	7,853	10,000	78.5%	1,559	6,809
OSB Support Services Assessment	12	2,624	2,640	99.4%	4	2,652
Special Projects			7,500	0.0%		
Telephone - Conference Calling	25	69		0.0%		
Miscellaneous Expense			3,500	0.0%		60

Total Expense	4,892	20,360	54,590	37.3%	3,539	19,627

Net Revenue (Expense)	(4,832)	(7,165)	(29,390)		(1,044)	

Beginning Fund Balance		57,685				

Ending Fund Balance		50,520				
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**OREGON STATE BAR
Debtor-Creditor - 812**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
812-4405-000	Membership Fees	11/11/2005		Universie Transactions - Dues	\$0.00	\$80.00
812-4405-000	Membership Fees	11/30/2005		Correct Dues Posting	\$20.00	\$0.00
812-4405-000 Total					\$20.00	\$80.00
812-7040-000	Annual Meeting	11/1/2005	Salvadore Molly's Catering	Bal Due/debt Creditor Section	\$254.89	\$0.00
812-7040-000 Total					\$254.89	\$0.00
812-7195-000	Committee - Executive	11/3/2005	Wade, Carolyn G	Reimb/Debtor-Creditor/Mileage	\$821.60	\$0.00
812-7195-000 Total					\$821.60	\$0.00
812-7200-000	Community Service - Pro Bono	11/1/2005	Auerbach, Valerie Tomasi	Reimb/Debt-Creditor/Lunch/Rm	\$397.00	\$0.00
812-7200-000 Total					\$397.00	\$0.00
812-7245-000	Conferences / Seminars	11/11/2005		Universe Transactions - Regs	\$25.00	\$0.00
812-7245-000	Conferences / Seminars	11/16/2005	Schultz, Douglas R	Reimb/Deposit/Debt Creitor Sec	\$500.00	\$0.00
812-7245-000 Total					\$525.00	\$0.00
812-7395-000	Gifts & Awards - Awards of Merit	11/10/2005	McKittrick, Peter	Reimb/Debtor-Creditor/Gift	\$212.00	\$0.00
812-7395-000 Total					\$212.00	\$0.00
812-7715-000	Newsletter	11/10/2005	Guyol, Deborah	Fall 05/Debt Creditor Sect	\$1,500.00	\$0.00
812-7715-000	Newsletter	11/16/2005	Johannsen, Linda	Reimb/Debt Credit Sect/Lunch	\$97.90	\$0.00
812-7715-000	Newsletter	11/30/2005		Section Mailing Charges	\$1,045.71	\$0.00
812-7715-000 Total					\$2,643.61	\$0.00
812-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$12.00	\$0.00
812-7745-000 Total					\$12.00	\$0.00
812-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$24.60	\$0.00
812-7885-000 Total					\$24.60	\$0.00

OREGON STATE BAR
Disability Law - 826
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$2,420	\$2,400	100.8%		\$2,340
Registrations - Conferences/Seminars		1,825		0.0%		
Total Revenue		4,245	2,400	176.9%		2,340
<u>EXPENSES</u>						
Annual Meeting		10		0.0%		
Committee - Executive			300	0.0%		107
Conferences / Seminars		751	800	93.9%		105
Newsletter			500	0.0%		
OSB Support Services Assessment		484	480	100.8%		468
Special Projects				0.0%		500
Telephone - Conference Calling	18	118		0.0%	28	78
Miscellaneous Expense		139		0.0%		
Total Expense	18	1,502	2,080	72.2%	28	1,258
Net Revenue (Expense)	(18)	2,743	320		(28)	
Beginning Fund Balance		2,197				
Ending Fund Balance		4,940				

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**OREGON STATE BAR
Disability Law - 826**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
826-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$17.80	\$0.00
826-7885-000 Total					\$17.80	\$0.00

OREGON STATE BAR
Diversity - 845
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$3,940	\$5,000	78.8%		\$4,140
Registrations - Conferences/Seminars			400	0.0%		450
Miscellaneous Income		720		0.0%		
Total Revenue		4,660	5,400	86.3%		4,590
<u>EXPENSES</u>						
Annual Meeting		8		0.0%	338	347
Committee - Executive		800	500	160.0%		407
Computer - Internet / Web				0.0%	26	26
Conferences / Seminars		138	2,000	6.9%		1,051
OSB Support Services Assessment		788	1,000	78.8%		828
Telephone - Conference Calling		42		0.0%		
Miscellaneous Expense	200	398		0.0%	58	58
Total Expense	200	2,174	3,500	62.1%	422	2,717
Net Revenue (Expense)	(200)	2,486	1,900		(422)	
Beginning Fund Balance		3,940				
Ending Fund Balance		6,426				

**OREGON STATE BAR
Diversity - 845**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
845-7999-000	Miscellaneous Expenses	11/29/2005	OC-NBA (The OR Chapter of the National Bar Assoc)	Donation/Diversity Sect	\$200.00	\$0.00
845-7999-000 Total					\$200.00	\$0.00

OREGON STATE BAR
Elder Law - 842
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$75	\$14,045	\$13,225	106.2%	\$25	\$13,225
Registrations - Conferences/Seminars		3,320	3,000	110.7%		2,688
Total Revenue	75	17,365	16,225	107.0%	25	15,913
<u>EXPENSES</u>						
Annual Meeting		50		0.0%		53
Committee - Executive	275	1,778	4,000	44.5%	207	1,331
Committee - Legislative			500	0.0%		
Conferences / Seminars		3,491	3,000	116.4%		3,159
Contributions - Campaign for Equal Justice		500		0.0%		
Newsletter		6,943	9,000	77.1%		8,840
OSB Support Services Assessment	12	2,240	2,116	105.9%	4	2,120
Research		1,000		0.0%		
Telephone - Conference Calling		159		0.0%		
Total Expense	287	16,161	18,616	86.8%	211	15,503
Net Revenue (Expense)	(212)	1,204	(2,391)		(186)	
Beginning Fund Balance		6,806				
Ending Fund Balance		8,010				

**OREGON STATE BAR
Elder Law - 842**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
842-4405-000	Membership Fees	11/11/2005		Universe Transactions - Dues	\$0.00	\$25.00
842-4405-000	Membership Fees	11/18/2005		Universe Transactions - DUES	\$0.00	\$25.00
842-4405-000	Membership Fees	11/23/2005		Universe Transactions - DUES	\$0.00	\$25.00
842-4405-000 Total					\$0.00	\$75.00
842-7195-000	Committee - Executive	11/22/2005	Packer, Alexis	Reimb/Mileage/Eldr Law Sect	\$275.48	\$0.00
842-7195-000 Total					\$275.48	\$0.00
842-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$12.00	\$0.00
842-7745-000 Total					\$12.00	\$0.00

OREGON STATE BAR
Energy, Telecom & Utility Law - 824
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event				0.0%		\$50
Membership Fees		2,310	2,250	102.7%	30	2,250
Registrations - Conferences/Seminars		1,300	300	433.3%		215
Miscellaneous Income				0.0%	105	105
Total Revenue		3,610	2,550	141.6%	135	2,620
<u>EXPENSES</u>						
Annual Meeting			500	0.0%		
Committee - Executive		84	500	16.8%		
Computer - Internet / Web		800	200	400.0%		
Conferences / Seminars	253	448	2,000	22.4%	40	5,795
OSB Support Services Assessment		616	600	102.7%	8	600
Total Expense	253	1,948	3,800	51.3%	48	6,395
Net Revenue (Expense)	(253)	1,662	(1,250)		87	
Beginning Fund Balance		5,223				
Ending Fund Balance		6,885				
		=====				

OREGON STATE BAR
Energy, Telecom & Utility Law - 824

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
824-7245-000	Conferences / Seminars	11/1/2005	Humbolt Bank	Cr Card Fees - October Deposit	\$38.41	\$0.00
824-7245-000	Conferences / Seminars	11/30/2005		Registration Services	\$175.00	\$0.00
824-7245-000	Conferences / Seminars	11/30/2005		MCLE Sponsor Fees	\$40.00	\$0.00
824-7245-000 Total					\$253.41	\$0.00

OREGON STATE BAR
Environmental & Natural Resources - 813
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$6,915	\$6,855	100.9%		\$6,855
Total Revenue		6,915	6,855	100.9%		6,855
<u>EXPENSES</u>						
Annual Meeting		24		0.0%		21
Committee - Executive	21	249	700	35.6%	184	786
Computer - Internet / Web		30	360	8.3%		120
Conferences / Seminars		102		0.0%		
Newsletter		2,121	7,000	30.3%	1,030	6,329
OSB Support Services Assessment	36	2,084	1,828	114.0%	56	1,912
Telephone - Conference Calling	41	306		0.0%		
Miscellaneous Expense		135	900	15.0%		250
Total Expense	98	5,051	10,788	46.8%	1,270	9,418
Net Revenue (Expense)	(98)	1,864	(3,933)		(1,270)	
Beginning Fund Balance		6,364				
Ending Fund Balance		8,228				

OREGON STATE BAR
Environmental & Natural Resources - 813

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
813-7195-000	Committee - Executive	11/29/2005	Morning Star Cafe	Exe Comm/Oct/Envor & Nat Sect	\$20.90	\$0.00
813-7195-000 Total					\$20.90	\$0.00
813-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$36.00	\$0.00
813-7745-000 Total					\$36.00	\$0.00
813-7885-000	Telephone - Conference Calls	11/30/2005		Alloc Section Expenses	\$40.70	\$0.00
813-7885-000 Total					\$40.70	\$0.00

OREGON STATE BAR
Estate Planning & Administration - 814
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$120	\$21,600	\$21,500	100.5%	\$40	\$21,380
Registrations - Conferences/Seminars		788	250	315.2%		
Sales - Section Pamphlet	30	648	775	83.6%	115	700
Sales - Estate Planning Video		10	75	13.3%		10
Total Revenue	150	23,046	22,600	102.0%	155	22,090
<u>EXPENSES</u>						
Annual Meeting		111	2,600	4.3%		2,530
Committee - Executive	785	11,107	8,000	138.8%	312	9,570
Committee - Legislative	31	31	150	20.7%		
Conferences / Seminars		2	1,000	0.2%		3
Contributions - Campaign for Equal Justice			1,000	0.0%		
Publications - Section Pamphlet		6	75	8.0%	3	3
Newsletter		7,646	11,000	69.5%		10,490
OSB Support Services Assessment	24	4,320	4,300	100.5%	8	4,280
Telephone - Conference Calling		198	200	99.0%		208
Miscellaneous Expense		700	100	700.0%	58	58
Total Expense	840	24,121	28,425	84.9%	381	27,142
Net Revenue (Expense)	(690)	(1,075)	(5,825)		(226)	
Beginning Fund Balance		38,466				
Ending Fund Balance		37,391				

OREGON STATE BAR
Estate Planning & Administration - 814

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
814-4405-000	Membership Fees	11/11/2005		Universe Transactions - Dues	\$0.00	\$60.00
814-4405-000	Membership Fees	11/18/2005		Universe Transactions - DUES	\$0.00	\$40.00
814-4405-000	Membership Fees	11/23/2005		Universe Transactions - DUES	\$0.00	\$20.00
814-4405-000	Membership Fees	11/30/2005		Universe Transactions	\$0.00	\$20.00
814-4405-000	Membership Fees	11/30/2005		Corr Dues Posting	\$20.00	\$0.00
814-4405-000 Total					\$20.00	\$140.00
814-4620-046	Sales - Revocable Living Trust Pamphlet	11/23/2005	Crook, Jeffrey A	Sales Transaction Entry	\$0.00	\$30.00
814-4620-046 Total					\$0.00	\$30.00
814-7195-000	Committee - Executive	11/22/2005	Serrurier, Penny H	Reimb/Estate Plan/Mileage	\$784.86	\$0.00
814-7195-000 Total					\$784.86	\$0.00
814-7195-062	Committee - Legislative	11/30/2005		Alloc Section Expenses	\$30.60	\$0.00
814-7195-062 Total					\$30.60	\$0.00
814-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$24.00	\$0.00
814-7745-000 Total					\$24.00	\$0.00

OREGON STATE BAR
Family Law - 815
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$125	\$25,475	\$24,500	104.0%	\$25	\$24,550
Registrations - Conferences/Seminars	70	57,923	55,000	105.3%	805	62,489
Sales - Software		86		0.0%		
Total Revenue	195	83,484	79,500	105.0%	830	87,039
<u>EXPENSES</u>						
Annual Meeting		7,120		0.0%		4,215
Committee - Executive	70	786	1,800	43.7%	623	1,248
Conferences / Seminars	50,230	59,488	50,000	119.0%	1,441	4,709
Newsletter	2,000	17,214	20,400	84.4%	4,000	18,582
OSB Support Services Assessment	20	4,076	3,920	104.0%	4	3,932
Telephone - Conference Calling	119	297	250	118.8%	59	292
Miscellaneous Expense		594	100	594.0%		292
Total Expense	52,439	89,575	76,470	117.1%	6,127	33,270
Net Revenue (Expense)	(52,244)	(6,091)	3,030		(5,297)	
Beginning Fund Balance		7,482				
Ending Fund Balance		1,391				

**OREGON STATE BAR
Family Law - 815**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
815-4405-000	Membership Fees	11/11/2005		Universie Transactions - Dues	\$0.00	\$50.00
815-4405-000	Membership Fees	11/23/2005		Universe Transactions - DUES	\$0.00	\$50.00
815-4405-000	Membership Fees	11/30/2005		Universe Transactions	\$0.00	\$25.00
815-4405-000 Total					\$0.00	\$125.00
815-4565-000	Conferences / Seminars	11/11/2005		Universe Transactions - Regs	\$0.00	\$70.00
815-4565-000 Total					\$0.00	\$70.00
815-7195-000	Committee - Executive	11/8/2005	Johnston, Ronald Allen	Reimb/Fam Law/Mileage/Gift	\$70.00	\$0.00
815-7195-000 Total					\$70.00	\$0.00
815-7245-000	Conferences / Seminars	11/1/2005	Jarvis, Lynn F	Reimb/Mileage/Fam Law Sect	\$194.00	\$0.00
815-7245-000	Conferences / Seminars	11/1/2005	Dentinger, Tammy	Reimb/Mileage/Fam Law Sect	\$87.30	\$0.00
815-7245-000	Conferences / Seminars	11/8/2005	FCC Inc. (dba Allied Video Productions)	Video Services/Family Law Conf	\$4,250.00	\$0.00
815-7245-000	Conferences / Seminars	11/8/2005	Johnston, Ronald Allen	Reimb/Fam Law/Mileage/Gift	\$97.00	\$0.00
815-7245-000	Conferences / Seminars	11/8/2005	Brewer, David V	Reimb/Mileage/Fam Law Conf	\$135.28	\$0.00
815-7245-000	Conferences / Seminars	11/8/2005	Grable, Michele	Reimb/Mileage/Fam Law Conf	\$291.00	\$0.00
815-7245-000	Conferences / Seminars	11/8/2005	Frumkes, Melvyn	Reimb/Family Law Conf o5	\$759.11	\$0.00
815-7245-000	Conferences / Seminars	11/10/2005	Mohiuddin, Cynthia I	Reimb/Mileage/Fam Law	\$101.85	\$0.00
815-7245-000	Conferences / Seminars	11/10/2005	Wagner, Mary Lois	Reimb/Fam Law/Mileage	\$355.60	\$0.00
815-7245-000	Conferences / Seminars	11/15/2005	Podell, Peggy	Reimb/Fam Law/Air/Car/Park	\$597.77	\$0.00
815-7245-000	Conferences / Seminars	11/15/2005	Landau, Jack L	Reimb/Fam Law/ Mileage	\$70.33	\$0.00
815-7245-000	Conferences / Seminars	11/15/2005	Brown, Kimberly S	Reimb/Fam Law Sect/DJ	\$525.00	\$0.00
815-7245-000	Conferences / Seminars	11/15/2005	Salishan Lodge	Family Law Sect/Conf 05	\$39,154.08	\$0.00
815-7245-000	Conferences / Seminars	11/1/2005	Humbolt Bank	Cr Card Fees - October Deposit	\$1,178.89	\$0.00
815-7245-000	Conferences / Seminars	11/30/2005		Registration Services	\$2,432.50	\$0.00
815-7245-000 Total					\$50,229.71	\$0.00
815-7715-000	Newsletter	11/10/2005	Hutterli, Conrad G	Newsltr 05/06	\$2,000.00	\$0.00
815-7715-000 Total					\$2,000.00	\$0.00
815-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$20.00	\$0.00
815-7745-000 Total					\$20.00	\$0.00
815-7885-000	Telephone - Conference Calls	11/10/2005	Wagner, Mary Lois	Reimb/Fam Law/Mileage	\$42.84	\$0.00
815-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$76.10	\$0.00
815-7885-000 Total					\$118.94	\$0.00

OREGON STATE BAR
Government Law - 816
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$4,430	\$4,350	101.8%		\$4,340
Registrations - Conferences/Seminars		6,610	5,000	132.2%		3,990

Total Revenue		11,040	9,350	118.1%		8,330

<u>EXPENSES</u>						
Annual Meeting		32		0.0%		35
Committee - Executive		1,625	5,000	32.5%	1,976	3,591
Computer - Internet / Web		30		0.0%		
Conferences / Seminars		7,206	3,000	240.2%		3,306
Contributions - Campaign for Equal Justice			2,000	0.0%		
Outreach Programs			1,000	0.0%		
Newsletter		100	500	20.0%		
OSB Support Services Assessment		1,772	1,740	101.8%		1,736
Telephone - Conference Calling		229	70	327.1%	14	76
Miscellaneous Expense		2,000	2,000	100.0%	1,114	1,114

Total Expense		12,994	15,310	84.9%	3,104	9,858

Net Revenue (Expense)		(1,954)	(5,960)		(3,104)	

Beginning Fund Balance		16,974				

Ending Fund Balance		15,020				
		=====				

OREGON STATE BAR
Government Law - 816

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<i>Debit</i> <u>Amount</u>	<i>Credit</i> <u>Amount</u>
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OREGON STATE BAR
Health Law - 817
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$15	\$4,125	\$4,200	98.2%	\$15	\$3,990
Registrations - Conferences/Seminars	50	2,328	340	684.7%	420	600
Total Revenue	65	6,453	4,540	142.1%	435	4,590
<u>EXPENSES</u>						
Annual Meeting		387	500	77.4%		
Committee - Executive		154	1,200	12.8%		60
Committee - Legislative			300	0.0%		
Computer - Internet / Web		120		0.0%		
Conferences / Seminars	284	2,506	650	385.5%	1	354
Newsletter		741	900	82.3%		729
OSB Support Services Assessment	4	1,100	1,120	98.2%	4	1,064
Telephone - Conference Calling			100	0.0%		38
Miscellaneous Expense	500	700	520	134.6%		
Total Expense	788	5,708	5,290	107.9%	5	2,245
Net Revenue (Expense)	(723)	745	(750)		430	
Beginning Fund Balance		9,554				
Ending Fund Balance		10,299				

**OREGON STATE BAR
Health Law - 817**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
817-4405-000	Membership Fees	11/23/2005		Universe Transactions - DUES	\$0.00	\$15.00
817-4405-000 Total					\$0.00	\$15.00
817-4565-000	Conferences / Seminars	11/23/2005		Universe Transactions - REGS	\$0.00	\$50.00
817-4565-000 Total					\$0.00	\$50.00
817-7245-000	Conferences / Seminars	11/1/2005	Humbolt Bank	Cr Card Fees - October Deposit	\$39.42	\$0.00
817-7245-000	Conferences / Seminars	11/30/2005		Registration Services	\$245.00	\$0.00
817-7245-000 Total					\$284.42	\$0.00
817-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$4.00	\$0.00
817-7745-000 Total					\$4.00	\$0.00
817-7999-000	Miscellaneous Expenses	11/22/2005	Equal Justice, Campaign for	Contrib/Health Law Section	\$500.00	\$0.00
817-7999-000 Total					\$500.00	\$0.00

OREGON STATE BAR
Indian Law - 833
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$3,440	\$3,500	98.3%		\$3,480
Registrations - Conferences/Seminars		750	450	166.7%		
Total Revenue		4,190	3,950	106.1%		3,480
<u>EXPENSES</u>						
Annual Meeting	15	15		0.0%		
Committee - Executive		403	500	80.6%		258
Computer - Internet / Web			885	0.0%		
Conferences / Seminars		1,134	2,000	56.7%		
Contributions		500		0.0%		
Contributions - Campaign for Equal Justice			1,000	0.0%		500
Newsletter		647	1,000	64.7%		
OSB Support Services Assessment		688	700	98.3%		696
Telephone - Conference Calling	41	296	500	59.2%	40	70
Total Expense	56	3,683	6,585	55.9%	40	1,524
Net Revenue (Expense)	(56)	507	(2,635)		(40)	
Beginning Fund Balance		10,870				
Ending Fund Balance		11,377				

**OREGON STATE BAR
Indian Law - 833**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
833-7040-000	Annual Meeting	11/30/2005		Section Mailing Charges	\$14.57	\$0.00
833-7040-000 Total					\$14.57	\$0.00
833-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$41.00	\$0.00
833-7885-000 Total					\$41.00	\$0.00

OREGON STATE BAR
Intellectual Property - 823
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event	\$1,075	\$1,075		0.0%		\$995
Membership Fees		6,345		0.0%	45	5,655
Registrations - Conferences/Seminars		3,150		0.0%		1,909
Miscellaneous Income				0.0%		500
Total Revenue	1,075	10,570		0.0%	45	9,059
<u>EXPENSES</u>						
Annual Meeting	23	23		0.0%	283	2,659
Committee - Executive				0.0%		196
Conferences / Seminars	(25)	4,447		0.0%	40	2,161
Outreach Programs				0.0%		1,000
Newsletter		825		0.0%		1,162
OSB Support Services Assessment	88	1,824		0.0%	12	1,508
Total Expense	86	7,119		0.0%	335	8,686
Net Revenue (Expense)	989	3,451			(290)	
Beginning Fund Balance		4,732				
Ending Fund Balance		8,183				

**OREGON STATE BAR
Intellectual Property - 823**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
823-4025-000	Annual Meeting	11/11/2005		Universe Transactions - Regs	\$0.00	\$800.00
823-4025-000	Annual Meeting	11/18/2005		Universe Trans - REGS	\$0.00	\$275.00
823-4025-000 Total					\$0.00	\$1,075.00
823-7040-000	Annual Meeting	11/30/2005		Section Mailing Charges	\$22.61	\$0.00
823-7040-000 Total					\$22.61	\$0.00
823-7245-000	Conferences / Seminars	11/7/2005	Andrew Barofsky	1018	\$0.00	\$25.00
823-7245-000 Total					\$0.00	\$25.00
823-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$88.00	\$0.00
823-7745-000 Total					\$88.00	\$0.00

OREGON STATE BAR
International Law - 818
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Luncheon Event		\$638	\$2,500	25.5%		\$2,139
Membership Fees		3,125	3,250	96.2%		3,075
Registrations - Conferences/Seminars				0.0%		34
Total Revenue		3,763	5,750	65.4%		5,248
<u>EXPENSES</u>						
Annual Meeting		8		0.0%		8
Committee - Executive	42	459	500	91.8%	59	588
Computer - Internet / Web		1,058	1,200	88.2%		635
Conferences / Seminars	40	652		0.0%		63
Luncheon Expense		1,379	5,900	23.4%		5,698
OSB Support Services Assessment	12	564	550	102.5%	16	540
Telephone - Conference Calling				0.0%	97	116
Miscellaneous Expense			300	0.0%	363	613
Total Expense	94	4,120	8,450	48.8%	535	8,261
Net Revenue (Expense)	(94)	(357)	(2,700)		(535)	
Beginning Fund Balance		8,219				
Ending Fund Balance		7,862				

**OREGON STATE BAR
International Law - 818**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
818-7195-000	Committee - Executive	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$42.20	\$0.00
818-7195-000 Total					\$42.20	\$0.00
818-7245-000	Conferences / Seminars	11/30/2005		MCLE Sponsor Fees	\$40.00	\$0.00
818-7245-000 Total					\$40.00	\$0.00
818-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$12.00	\$0.00
818-7745-000 Total					\$12.00	\$0.00

OREGON STATE BAR
Juvenile Law - 843
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$5,040	\$5,000	100.8%		\$4,920
Registrations - Conferences/Seminars		358		0.0%		20
Miscellaneous Income		86		0.0%		
Total Revenue		5,484	5,000	109.7%		4,940
<u>EXPENSES</u>						
Annual Meeting	525	558	500	111.6%		
Committee - Executive	601	859	1,000	85.9%		323
Computer - Internet / Web			1,500	0.0%		
Conferences / Seminars		1,875	3,000	62.5%		4,438
Contributions - Campaign for Equal Justice			500	0.0%		
OSB Support Services Assessment		1,008	1,000	100.8%		984
Telephone - Conference Calling	50	284	300	94.7%	168	278
Miscellaneous Expense			500	0.0%		
Total Expense	1,176	4,584	8,300	55.2%	168	6,023
Net Revenue (Expense)	(1,176)	900	(3,300)		(168)	
Beginning Fund Balance		8,227				
Ending Fund Balance		9,127				

**OREGON STATE BAR
Juvenile Law - 843**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
843-7040-000	Annual Meeting	11/8/2005	Romano, Michael G	Reimb/Mileage/Juv Law	\$264.33	\$0.00
843-7040-000	Annual Meeting	11/22/2005	McMahan, Christina L	Reimb/Juven Law Sect/Mileage	\$261.15	\$0.00
843-7040-000 Total					\$525.48	\$0.00
843-7195-000	Committee - Executive	11/8/2005	Burcart, Janie M	Reimb/Juv Law/Mileage	\$300.93	\$0.00
843-7195-000	Committee - Executive	11/22/2005	Burcart, Janie M	Reimb/Mileage/Juv Law Sect	\$300.15	\$0.00
843-7195-000 Total					\$601.08	\$0.00
843-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$49.50	\$0.00
843-7885-000 Total					\$49.50	\$0.00

OREGON STATE BAR
Labor & Employment - 819
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$11,400	\$11,160	102.2%	\$30	\$11,280
Registrations - Conferences/Seminars		5,190	5,772	89.9%		
Total Revenue		16,590	16,932	98.0%	30	11,280
<u>EXPENSES</u>						
Annual Meeting		99		0.0%		52
Committee - Executive		1,592	3,500	45.5%	503	2,259
Conferences / Seminars	5,346	7,040	6,721	104.7%		176
Contributions - Campaign for Equal Jus	1,500	3,000	1,500	200.0%		
OSB Support Services Assessment	92	3,248	2,976	109.1%	8	3,008
Miscellaneous Expense	1,000	2,000	2,500	80.0%		30
Total Expense	7,938	16,979	17,197	98.7%	511	5,525
Net Revenue (Expense)	(7,938)	(389)	(265)		(481)	
Beginning Fund Balance		15,921				
Ending Fund Balance		15,532				
		=====				

**OREGON STATE BAR
Labor & Employment - 819**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
819-7245-000	Conferences / Seminars	11/10/2005	Sunriver Resort	05 An Conf/Labor & Employ Sect	\$4,908.74	\$0.00
819-7245-000	Conferences / Seminars	11/15/2005	Chicoine, Jeffrey P	Reimb/Labor & EmPLY Sect/Break	\$74.90	\$0.00
819-7245-000	Conferences / Seminars	11/1/2005	Humbolt Bank	Cr Card Fees - October Deposit	\$66.97	\$0.00
819-7245-000	Conferences / Seminars	11/30/2005		Registration Services	\$295.00	\$0.00
819-7245-000 Total					\$5,345.61	\$0.00
819-7270-055	Contribution - Campaign for Equal Justice	11/10/2005	Equal Justice, Campaign for	05 An Contrib/Labor & Employ S	\$1,500.00	\$0.00
819-7270-055 Total					\$1,500.00	\$0.00
819-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$92.00	\$0.00
819-7745-000 Total					\$92.00	\$0.00
819-7999-000	Miscellaneous Expenses	11/16/2005	Harry Chandler Scholarship Fund	Contribution/Labor & Employ Se	\$1,000.00	\$0.00
819-7999-000 Total					\$1,000.00	\$0.00

OREGON STATE BAR
Law Practice Management - 820
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Advertising			\$200	0.0%		
Membership Fees		3,720	4,000	93.0%		4,000
Total Revenue		3,720	4,200	88.6%		4,000
<u>EXPENSES</u>						
Annual Meeting		14	200	7.0%		
Committee - Executive			1,000	0.0%		61
Conferences / Seminars			3,500	0.0%		
Newsletter			2,000	0.0%		480
OSB Support Services Assessment	24	836	800	104.5%	20	836
Telephone - Conference Calling	20	119	350	34.0%		133
Miscellaneous Expense			2,000	0.0%		
Total Expense	44	969	9,850	9.8%	20	1,510
Net Revenue (Expense)	(44)	2,751	(5,650)		(20)	
Beginning Fund Balance		15,018				
Ending Fund Balance		17,769				

**OREGON STATE BAR
Law Practice Management - 820**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
820-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$24.00	\$0.00
820-7745-000 Total					\$24.00	\$0.00
820-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$20.40	\$0.00
820-7885-000 Total					\$20.40	\$0.00

OREGON STATE BAR
Litigation - 821
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees	\$50	\$36,500	\$36,500	100.0%	\$50	\$36,350
Total Revenue	50	36,500	36,500	100.0%	50	36,350
<u>EXPENSES</u>						
Annual Meeting		124		0.0%		81
Committee - Executive	381	2,428	6,200	39.2%		7,421
Computer - Internet / Web		342	500	68.4%	86	412
Conferences / Seminars	41	7,846	9,000	87.2%		9,664
Contributions - Campaign for Equal Justice				0.0%		2,500
Newsletter		6,943	13,000	53.4%	6,546	19,281
OSB Support Services Assessment	8	5,840	5,840	100.0%	8	5,816
Telephone - Conference Calling	70	234		0.0%	12	110
Miscellaneous Expense				0.0%		255
Total Expense	500	23,757	34,540	68.8%	6,652	45,540
Net Revenue (Expense)	(450)	12,743	1,960		(6,602)	
Beginning Fund Balance		(800)				
Ending Fund Balance		11,943				

**OREGON STATE BAR
Litigation - 821**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
821-4405-000	Membership Fees	11/11/2005		Universe Transactions - Dues	\$0.00	\$50.00
821-4405-000 Total					\$0.00	\$50.00
821-7195-000	Committee - Executive	11/3/2005	Rapoport, Simeon D	Reimb/Mileage	\$380.97	\$0.00
821-7195-000 Total					\$380.97	\$0.00
821-7245-000	Conferences / Seminars	11/1/2005	Salem Conference Center	Cater/Cel Sem	\$41.30	\$0.00
821-7245-000 Total					\$41.30	\$0.00
821-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$8.00	\$0.00
821-7745-000 Total					\$8.00	\$0.00
821-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$69.70	\$0.00
821-7885-000 Total					\$69.70	\$0.00

OREGON STATE BAR
Products Liability - 829
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$3,680	\$3,600	102.2%		\$3,600
Registrations - Conferences/Seminars	1,290	1,670	2,300	72.6%	50	2,285
Total Revenue	1,290	5,350	5,900	90.7%	50	5,885
<u>EXPENSES</u>						
Annual Meeting		523	175	298.9%		163
Conferences / Seminars	2	42	1,500	2.8%	641	1,319
Contributions		500	1,500	33.3%		2,000
Newsletter		1,286	2,500	51.4%		1,687
OSB Support Services Assessment		736	720	102.2%		720
Telephone - Conference Calling		137	200	68.5%	25	181
Total Expense	2	3,224	6,595	48.9%	666	6,070
Net Revenue (Expense)	1,288	2,126	(695)		(616)	
Beginning Fund Balance		5,731				
Ending Fund Balance		7,857				
		=====				

**OREGON STATE BAR
Products Liability - 829**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
829-4565-000	Conferences / Seminars	11/11/2005		Universe Transactions - Regs	\$0.00	\$400.00
829-4565-000	Conferences / Seminars	11/18/2005		Universe Trans - REGS	\$0.00	\$465.00
829-4565-000	Conferences / Seminars	11/23/2005		Universe Transactions - REGS	\$0.00	\$425.00
829-4565-000 Total					\$0.00	\$1,290.00
829-7245-000	Conferences / Seminars	11/1/2005	Humbolt Bank	Cr Card Fees - October Deposit	\$1.79	\$0.00
829-7245-000 Total					\$1.79	\$0.00

OREGON STATE BAR
Real Estate & Land Use - 825
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$32,749	\$27,000	121.3%		\$34,049
Membership Fees		28,420	26,999	105.3%	172	27,220
Sponsorship Fees		6,000	4,000	150.0%		5,750
Miscellaneous Income	37	293		0.0%		
Total Revenue	37	67,462	57,999	116.3%	172	67,019
<u>EXPENSES</u>						
Annual Meeting	8	26,153	30,000	87.2%		30,954
Committee - Executive	427	3,732	5,000	74.6%	619	4,160
Community Service - Probono			2,000	0.0%		
Computer - Internet / Web			2,000	0.0%		250
Conferences / Seminars		32	200	16.0%		34
Gifts & Awards			150	0.0%		
Luncheon Expense				0.0%		94
Newsletter	1,988	14,263	10,000	142.6%	1,252	15,943
OSB Support Services Assessment	68	4,884	4,408	110.8%	80	4,544
Telephone - Conference Calling		236	300	78.7%	42	245
Miscellaneous Expense		424	500	84.8%		
Total Expense	2,491	49,724	54,558	91.1%	1,993	56,224
Net Revenue (Expense)	(2,454)	17,738	3,441		(1,821)	
Beginning Fund Balance		8,428				
Ending Fund Balance		26,166				

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OREGON STATE BAR
Real Estate & Land Use - 825

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
825-4999-000	Miscellaneous Income	11/3/2005	Claytablet.com, Inc	1294	\$0.00	\$37.00
825-4999-000 Total					\$0.00	\$37.00
825-7040-000	Annual Meeting	11/1/2005	Humbolt Bank	Cr Card Fees - October Deposit	\$7.73	\$0.00
825-7040-000 Total					\$7.73	\$0.00
825-7195-000	Committee - Executive	11/1/2005	Kelsey, Joan S	Reimb/RELU Exe Comm	\$310.57	\$0.00
825-7195-000	Committee - Executive	11/1/2005	Lien, Wallace W	Reimb/Mileage/RELU	\$77.60	\$0.00
825-7195-000	Committee - Executive	11/15/2005	Lien, Wallace W	Reimb/Relu Sect/Mileage	\$38.80	\$0.00
825-7195-000 Total					\$426.97	\$0.00
825-7715-000	Newsletter	11/22/2005	Beaumont, Kathryn S	Ed Services/Digest	\$950.00	\$0.00
825-7715-000	Newsletter	11/30/2005		Section Mailing Charges	\$1,038.29	\$0.00
825-7715-000 Total					\$1,988.29	\$0.00
825-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$68.00	\$0.00
825-7745-000 Total					\$68.00	\$0.00

OREGON STATE BAR
Securities Regulation - 827
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$1,505	\$1,000	150.5%	\$960	\$960
Luncheon Event		2,889	5,000	57.8%	(960)	3,516
Membership Fees		4,620	4,600	100.4%		4,600

Total Revenue		9,014	10,600	85.0%		9,076

<u>EXPENSES</u>						
Annual Meeting		12		0.0%	1,624	1,634
Annual Dinner	1,500	1,500	1,500	100.0%		
Committee - Executive		44	1,000	4.4%	500	922
Computer - Internet / Web			750	0.0%		40
Conferences / Seminars	40	80	500	16.0%		500
Contributions - Campaign for Equal Justice			500	0.0%		500
Luncheon Expense	601	4,134	4,500	91.9%	(1,624)	3,743
OSB Support Services Assessment		924	920	100.4%		920
Scholarships		1,500	1,500	100.0%		1,500
Telephone - Conference Calling				0.0%		2
Miscellaneous Expense			100	0.0%		

Total Expense	2,141	8,194	11,270	72.7%	500	9,761

Net Revenue (Expense)	(2,141)	820	(670)		(500)	

Beginning Fund Balance		5,253				

Ending Fund Balance		6,073				
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**OREGON STATE BAR
Securities Regulation - 827**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
827-7040-100	Annual Dinner	11/16/2005	Typhoon	Ann Dinner/Sec Reg Section	\$1,500.00	\$0.00
827-7040-100 Total					\$1,500.00	\$0.00
827-7245-000	Conferences / Seminars	11/30/2005		MCLE Sponsor Fees	\$40.00	\$0.00
827-7245-000 Total					\$40.00	\$0.00
827-7538-000	Luncheon CLE	11/22/2005	Corbett, Sherrill A	Reimb/Lunch Mtg/Sec reg Sect	\$601.21	\$0.00
827-7538-000 Total					\$601.21	\$0.00

OREGON STATE BAR
Sole & Small Firm Practitioners - 840
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Membership Fees		\$4,755	\$4,875	97.5%	\$15	\$4,920
Total Revenue		4,755	4,875	97.5%	15	4,920
<u>EXPENSES</u>						
Annual Meeting		30		0.0%		
Committee - Executive			500	0.0%		1,036
Committee - Portland Chapter			700	0.0%		163
Committee - Local Chapter		137	600	22.8%		170
Computer - Internet / Web			500	0.0%		
Conferences / Seminars	40	222	600	37.0%		187
Newsletter			1,000	0.0%		
OSB Support Services Assessment	52	1,424	1,300	109.5%	36	1,360
Miscellaneous Expense			200	0.0%		
Total Expense	92	1,813	5,400	33.6%	36	2,916
Net Revenue (Expense)	(92)	2,942	(525)		(21)	
Beginning Fund Balance		13,645				
Ending Fund Balance		16,587				

OREGON STATE BAR
Sole & Small Firm Practitioners - 840

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
840-7245-000	Conferences / Seminars	11/30/2005		MCLE Sponsor Fees	\$40.00	\$0.00
840-7245-000 Total					\$40.00	\$0.00
840-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$52.00	\$0.00
840-7745-000 Total					\$52.00	\$0.00

OREGON STATE BAR
Taxation - 828
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$35		0.0%		
Luncheon Event - IRS / ODR				0.0%		88
Luncheon Event - Portland	1,300	4,420	6,500	68.0%	672	6,972
Luncheon Event - Salem / Midvalley	912	7,232	6,000	120.5%	736	4,997
Membership Fees	25	11,425	11,000	103.9%	50	11,500
Registrations - Conferences/Seminars				0.0%		800
Registrations - IRS Tax Forum		284		0.0%		
Total Revenue	2,237	23,396	23,500	99.6%	1,458	24,357
<u>EXPENSES</u>						
Annual Meeting		43		0.0%		38
Committee - Executive			2,000	0.0%		291
Conferences / Seminars		120		0.0%		
Luncheon Expense - Portland		4,480	5,500	81.5%	1,229	5,217
Luncheon Expense - Salem / Midvalley	1,711	6,037	6,000	100.6%	1,414	4,086
Newsletter		1,949	7,000	27.8%		3,946
OSB Support Services Assessment	4	1,828	1,760	103.9%	8	1,844
Telephone - Conference Calling	16	56		0.0%		
Miscellaneous Expense	1,874	1,874	500	374.8%		
Total Expense	3,605	16,387	22,760	72.0%	2,651	15,422
Net Revenue (Expense)	(1,368)	7,009	740		(1,193)	
Beginning Fund Balance		21,552				

Ending Fund Balance

28,561
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OREGON STATE BAR
Taxation - 828

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
828-4348-052	Luncheon - Portland Series	11/10/2005	Raney Law Offices	2223	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	Edward J Lewis	7626	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	Diane C Kerns	9403	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	Clarke Balcom PC	1399	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	Bruce R Debot	14893	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	smith, mcdonald, & vaught	26045	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	Robert Rosenthal PC	3634	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	Powers, mcclulloch, & bennett	26251	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	harris & bowker	5963	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	harris & bowker	5975	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	garvey schubert barer	6595	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	garvey schubert barer	6618	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	steel rives	722007	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	steel rives	721754	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	steel rives	721755	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	steel rives	722271	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	sussman shank	062937	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	sussman shank	062821	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	samuel yoelin	11302	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	samuels yoelin	11441	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	patricia young carter	1584	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	parker, bush, lane pc	35071	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	opton & gilton	6958	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	nel jorgensen	6761	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	monschenbacher & blatner	8430	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	monschenbacher & blatner	8429	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	miller nash lp	188533	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	miller nash lp	188511	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	mcween gsvold lp	042423	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	martin bischoff	48480	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	landye bennett	42105	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	john shadden	7102	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	holland knight lp	10390699	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	hagen o'connell lp	6058	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	kell alterman runstein lp	22657	\$0.00	\$40.00
828-4348-052	Luncheon - Portland Series	11/10/2005	foster pepper lp	22429	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	hooper englund weil	34476	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	jensen draudt lp	6953	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	dranes huglin pc	5582	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	dunn carney	150182	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	state of oregon	119166716	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	david harper	13970	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	david harper pc	13960	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	cosgrove vergeer kester	36985	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	bullivatn houser	132369	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	buckley pc	16102	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	buckley pc	16161	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	black helerline	075990	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	black helerline	075932	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	black helerline	076057	\$0.00	\$20.00
828-4348-052	Luncheon - Portland Series	11/10/2005	schrnidt yee pc	14155	\$0.00	\$40.00
828-4348-052	Luncheon - Portland Series	11/10/2005	samuels yoelin kantor	113110	\$0.00	\$40.00
828-4348-052	Luncheon - Portland Series	11/10/2005	hanna strader pc	12420	\$0.00	\$40.00
828-4348-052	Luncheon - Portland Series	11/10/2005	dunn carney allen	150184	\$0.00	\$40.00
828-4348-052	Luncheon - Portland Series	11/10/2005	legal aid of or	17433	\$0.00	\$40.00
828-4348-052	Luncheon - Portland Series	11/10/2005	lane powell pc	627977	\$0.00	\$60.00
828-4348-052	Luncheon - Portland Series	11/10/2005	moomaw miller hildebrand lp	9679	\$0.00	\$20.00
828-4348-052 Total					\$0.00	\$1,300.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Oren Hampton	4458	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Diane Fritz	6036	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Man Bailey	004777	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Donna Butler	2377	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Fischer Hayes	6807	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Kathleen Evans	1023	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Robert Norton	1231	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Jerald Steffen	011166	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Gracey & Davidson	15079	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	J Vivier	2715	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Boldt Carlisle	10835	\$0.00	\$16.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	John Hancock	9084	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Cramer Green	15165	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Duncan Tiger	4589	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Buhker & Meyers	3238	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	McGinty & Belcher	14541	\$0.00	\$32.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Hoets Weyant	11673	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Melhorn & Assoc	10411	\$0.00	\$48.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Grove Mueller	25150	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Heltzel Upjohn	30863	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Brenner & Co	13680	\$0.00	\$64.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Faler & Assoc	8915	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Kuenz & Co	4402	\$0.00	\$80.00
828-4348-053	Luncheon - Salem / Midvalley Series	11/21/2005	Salfeld Griggs	14492	\$0.00	\$128.00
828-4348-053 Total					\$0.00	\$912.00
828-4405-000	Membership Fees	11/23/2005	Universe Transactions - DUES		\$0.00	\$25.00
828-4405-000 Total					\$0.00	\$25.00
828-7538-053	Luncheon - Salem / Midvalley Series	11/1/2005	Roth's Salem West	Cater/Lunch/Taxation Section	\$947.40	\$0.00
828-7538-053	Luncheon - Salem / Midvalley Series	11/1/2005	Heltzel Upjohn et al	Reimb/Tax Sect/Printing Flyer	\$115.98	\$0.00
828-7538-053	Luncheon - Salem / Midvalley Series	11/29/2005	Roth's Salem West	Tax Sect/Lunch	\$607.25	\$0.00
828-7538-053	Luncheon - Salem / Midvalley Series	11/30/2005	NCLE Sponsor Fees		\$40.00	\$0.00
828-7538-053 Total					\$1,710.63	\$0.00
828-7745-000	OSB Support Service Assessment	11/30/2005	OSB Admin Services/Nov05		\$4.00	\$0.00
828-7745-000 Total					\$4.00	\$0.00
828-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$16.20	\$0.00
828-7885-000 Total					\$16.20	\$0.00
828-7999-000	Miscellaneous Expenses	11/1/2005	Smith, Barbara Jo	Reimb/Tax Sect/Mileage	\$52.53	\$0.00
828-7999-000	Miscellaneous Expenses	11/1/2005	Schoenfeld, Karey A	Reimb/Mileage/Tax Section	\$262.40	\$0.00
828-7999-000	Miscellaneous Expenses	11/3/2005	Schoenfeld, Karey A	Reimb/Tax Sect/Dinner	\$1,054.10	\$0.00
828-7999-000	Miscellaneous Expenses	11/3/2005	Huglin, Mark L	Reimb/Mileage/Tax Sect	\$262.00	\$0.00
828-7999-000	Miscellaneous Expenses	11/8/2005	Gourmet Everyday	Tax Section/SALT Mtg	\$242.50	\$0.00
828-7999-000 Total					\$1,873.53	\$0.00

OREGON STATE BAR
Workers' Compensation - 830
For the Eleven Months Ending November 30, 2005

Description	November 2005	YTD 2005	Budget 2005	% of Budget	November Pr Yr	YTD Pr Yr
<u>REVENUES</u>						
Annual Event		\$27,305		0.0%		
Membership Fees	100	9,025	8,900	101.4%	25	8,900
Registrations - Conferences/Seminars	100	3,900	25,000	15.6%	140	26,106
Total Revenue	200	40,230	33,900	118.7%	165	35,006
<u>EXPENSES</u>						
Annual Meeting		24,056	800	3007.0%		791
Committee - Executive	212	1,495	2,000	74.8%		1,797
Computer - Internet / Web			100	0.0%		
Conferences / Seminars	278	3,544	27,550	12.9%	278	29,481
Contributions - Campaign for Equal Justice			1,000	0.0%		1,000
Newsletter			500	0.0%		211
OSB Support Services Assessment	16	1,444	1,424	101.4%	16	1,456
Telephone - Conference Calling	41	327	1,000	32.7%	50	88
Miscellaneous Expense			500	0.0%		
Total Expense	547	30,866	34,874	88.5%	344	34,824
Net Revenue (Expense)	(347)	9,364	(974)		(179)	
Beginning Fund Balance		5,634				
Ending Fund Balance		14,998				

**OREGON STATE BAR
Workers' Compensation - 830**

<u>Account</u>	<u>Acct Description</u>	<u>Date</u>	<u>Vendor</u>	<u>Reference</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
830-4405-000	Membership Fees	11/11/2005		Universe Transactions - Dues	\$0.00	\$25.00
830-4405-000	Membership Fees	11/18/2005		Universe Transactions - DUES	\$0.00	\$50.00
830-4405-000	Membership Fees	11/30/2005		Universe Transactions	\$0.00	\$25.00
830-4405-000 Total					\$0.00	\$100.00
830-4565-000	Conferences / Seminars	11/11/2005		Universe Transactions - Regs	\$0.00	\$50.00
830-4565-000	Conferences / Seminars	11/18/2005		Universe Trans - REGS	\$0.00	\$50.00
830-4565-000 Total					\$0.00	\$100.00
830-7195-000	Committee - Executive	11/8/2005	Mundorff, Charles	Reimb/Worker Comp/Mileage	\$77.60	\$0.00
830-7195-000	Committee - Executive	11/8/2005	Thesing, Mark	Reimb/WC Sect/Lunch Exe Com	\$94.98	\$0.00
830-7195-000	Committee - Executive	11/15/2005	Roy, Matthew L	Reimb/Mileage/Works Comp Sect	\$39.77	\$0.00
830-7195-000 Total					\$212.35	\$0.00
830-7245-000	Conferences / Seminars	11/30/2005		MCLE Sponsor Fees	\$40.00	\$0.00
830-7245-000	Conferences / Seminars	11/30/2005		Section Mailing Charges	\$237.96	\$0.00
830-7245-000 Total					\$277.96	\$0.00
830-7745-000	OSB Support Service Assessment	11/30/2005		OSB Admin Services/Nov05	\$16.00	\$0.00
830-7745-000 Total					\$16.00	\$0.00
830-7885-000	Telephone - Conference Calls	11/15/2005	Raindance Communication, Inc	Conf Call - Sept 05	\$40.80	\$0.00
830-7885-000 Total					\$40.80	\$0.00