

State Bar of Michigan
Parent Company : State Bar of Michigan : Sections
XYZ Law Section Expense Detail Report
From Oct 2025 to May 2026

Account	Date	Type	Document Number	ACS Vendor Name	Description	Debit	Credit	Total Net Amount
60000 - Operating Expenses - Non-Labor						\$0.00	\$0.00	\$0.00
62315 - Meetings						\$0.00	\$0.00	\$0.00
	5/20/2026	Journal	JE16540	Vendor Name	Meeting March & April 2026	\$2,989.35		\$2,989.35
Total - 62315 - Meetings						\$2,989.35	\$0.00	\$2,989.35
64055 - Miscellaneous						\$0.00	\$0.00	\$0.00
	3/31/2026	Journal	JE15918		Misc Fees	\$577.00		\$577.00
Total - 64055 - Miscellaneous						\$577.00	\$0.00	\$577.00
65060 - Awards						\$0.00	\$0.00	\$0.00
	4/22/2026	Journal	JE16197	Vendor Name	Plaque & Gold Plate	\$148.68		\$148.68
Total - 65060 - Awards						\$148.68	\$0.00	\$148.68
65420 - Seminar Expenses						\$0.00	\$0.00	\$0.00
	1/27/2026	Journal	JE15107	Vendor Name	Zoom Expenses	\$94.34		\$94.34
	5/29/2026	Journal	JE16689	Vendor Name	Event deposits	\$1,040.00		\$1,040.00
	5/29/2026	Journal	JE16688	Vendor Name	Conference Planning	\$3,000.00		\$3,000.00
	5/31/2026	Journal	JE16671		SBM Staff Assistance	\$50.00		\$50.00
Total - 65420 - Seminar Expenses						\$4,184.34	\$0.00	\$4,184.34
65460 - Newsletter/Publication						\$0.00	\$0.00	\$0.00
	4/30/2026	Journal	JE16276		March-April 26 Newsletter	\$165.00		\$165.00
Total - 65460 - Newsletter/Publication						\$165.00	\$0.00	\$165.00
67020 - Annual Meeting						\$0.00	\$0.00	\$0.00
	5/29/2026	Journal	JE16689	Vendor Name	Event deposit	\$1,000.00		\$1,000.00
Total - 67020 - Annual Meeting						\$1,000.00	\$0.00	\$1,000.00
67140 - Networking Events						\$0.00	\$0.00	\$0.00
	1/27/2026	Journal	JE15101	Vendor Name	Event deposit	\$1,905.30		\$1,905.30
Total - 67140 - Networking Events						\$1,905.30	\$0.00	\$1,905.30
67145 - Newsletter-Editing						\$0.00	\$0.00	\$0.00
	5/29/2026	Journal	JE16688	Vendor Name	Newsletter editing	\$7,500.00		\$7,500.00
Total - 67145 - Newsletter-Editing						\$7,500.00	\$0.00	\$7,500.00
67235 - E Blast Expense						\$0.00	\$0.00	\$0.00
	1/3/2026	Journal	JE14761		E Blast Newsletter	\$100.00		\$100.00
	1/3/2026	Journal	JE14761		E Blast Newsletter	\$100.00		\$100.00
	1/31/2026	Journal	JE15158		E Blast Newsletter	\$100.00		\$100.00
	2/28/2026	Journal	JE15527		E Blast 2/9 Mid-Winter Conference	\$100.00		\$100.00
	3/31/2026	Journal	JE15952		E Blast Newsletter	\$100.00		\$100.00
	3/31/2026	Journal	JE15952		E Blast Newsletter	\$150.00		\$150.00
	3/31/2026	Journal	JE15952		E Blast Newsletter	\$100.00		\$100.00
	5/31/2026	Journal	JE16667		E Blast #1-4 May Event	\$250.00		\$250.00
	5/31/2026	Journal	JE16667		E Blast Newsletter	\$100.00		\$100.00
	5/31/2026	Journal	JE16667		E Blast Spring Conference #1-5 May 29th	\$300.00		\$300.00
Total - 67235 - E Blast Expense						\$1,400.00	\$0.00	\$1,400.00
Total - 60000 - Operating Expenses - Non-Labor						\$19,869.67	\$0.00	\$19,869.67