

State Bar of Michigan
Parent Company : State Bar of Michigan : Sections
Sections Income Statement - XYZ Section
May 2026

Financial Row	Amount (May 2026)	Amount YTD (Oct 2025 - May 2026)	Last FY YTD (Oct 2024 - May 2025)
Income			
42780 - Networking Events Revenue	(\$50.00)	\$25.00	\$0.00
40085 - Section Affiliate Dues	\$0.00	\$100.00	\$75.00
40080 - Section Dues	\$25.00	\$49,025.00	\$49,050.00
42025 - Seminar Revenue	\$1,355.00	\$1,655.00	\$1,590.00
Total Income	\$1,330.00	\$50,805.00	\$50,715.00
Expenses			
67020 - Annual Meeting	\$1,000.00	\$1,000.00	\$500.00
65060 - Awards	\$0.00	\$148.68	\$0.00
64025 - Books & Subscriptions	\$0.00	\$0.00	\$52.25
67235 - E Blast Expense	\$650.00	\$1,400.00	\$0.00
62315 - Meetings	\$2,989.35	\$2,989.35	\$0.00
64055 - Miscellaneous	\$0.00	\$577.00	\$570.00
67140 - Networking Events	\$0.00	\$1,905.30	\$0.00
67145 - Newsletter-Editing	\$7,500.00	\$7,500.00	\$0.00
65460 - Newsletter/Publication	\$0.00	\$165.00	\$400.00
64010 - Postage	\$0.00	\$0.00	\$96.80
65420 - Seminar Expenses	\$4,090.00	\$4,184.34	\$883.74
Total Expenses	\$16,229.35	\$19,869.67	\$2,502.79
Increase or Decrease in Net Position	(\$14,899.35)	\$30,935.33	\$48,212.21
Net Position, Beginning Of year	\$158,629.19	\$158,629.19	\$146,166.42
Net Position, End of Period	\$143,729.84	\$189,564.52	\$194,378.63