

State Bar of Michigan
Parent Company : State Bar of Michigan : Sections
Childrens Law Section Expense Detail Report
From Oct 2024 to Apr 2025

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
61200 - Travel						\$0.00	\$0.00	\$0.00
	4/15/2025	Journal	JE10727	Terina Carte	04-12-2025 meeting travel	\$88.20		\$88.20
	4/22/2025	Journal	JE10811	Susan Prentice-Sao	04-12-2025 FLS Meeting Travel	\$102.20		\$102.20
Total - 61200 - Travel						\$190.40	\$0.00	\$190.40
62315 - Meetings						\$0.00	\$0.00	\$0.00
	1/14/2025	Journal	JE9484	Terina Carte	10/12/2024 Zoom for section meetings	\$194.39		\$194.39
Total - 62315 - Meetings						\$194.39	\$0.00	\$194.39
64055 - Miscellaneous						\$0.00	\$0.00	\$0.00
	3/31/2025	Journal	JE10550		Oct 2024 - March 2025 2% CC Fee	\$184.00		\$184.00
Total - 64055 - Miscellaneous						\$184.00	\$0.00	\$184.00
67020 - Annual Meeting						\$0.00	\$0.00	\$0.00
	1/7/2025	Journal	JE9368	Terina Carte	2024 AM Children's Law supplies	\$253.15		\$253.15
Total - 67020 - Annual Meeting						\$253.15	\$0.00	\$253.15
67115 - Legislative Consulting						\$0.00	\$0.00	\$0.00
	10/16/2024	Journal	JE7768	Khoury Johnson Leavitt LLC	October 2024 Children's Law	\$500.00		\$500.00
	11/19/2024	Journal	JE8438	Khoury Johnson Leavitt LLC	November 2024 Children's Law	\$500.00		\$500.00
	12/9/2024	Journal	JE9035	Khoury Johnson Leavitt LLC	December 2024 Children's Law	\$500.00		\$500.00
	1/12/2025	Journal	JE9465	Khoury Johnson Leavitt LLC	January 2025 Children's Law	\$500.00		\$500.00
	2/18/2025	Journal	JE9955	Khoury Johnson Leavitt LLC	February 2025 Children's Law	\$500.00		\$500.00
	3/26/2025	Journal	JE10446	Khoury Johnson Leavitt LLC	March 2025 Children's Law	\$500.00		\$500.00
	4/22/2025	Journal	JE10802	Khoury Johnson Leavitt LLC	April 2025 Children's Law	\$500.00		\$500.00
Total - 67115 - Legislative Consulting						\$3,500.00	\$0.00	\$3,500.00
Total - 60000 - Operating Expenses - Non-Labor						\$4,321.94	\$0.00	\$4,321.94