

State Bar of Michigan
Parent Company : State Bar of Michigan : Sections
Childrens Law Section Expense Detail Report
From Oct 2025 to Mar 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 |
| 61200 - Travel | | | | | | \$0.00 | \$0.00 | \$0.00 |
| | 3/4/2026 | Journal | JE15566 | Jordan Ahlers-Smith | 01-18-2026 meeting travel | \$131.08 | | \$131.08 |
| Total - 61200 - Travel | | | | | | \$131.08 | \$0.00 | \$131.08 |
| 62315 - Meetings | | | | | | \$0.00 | \$0.00 | \$0.00 |
| | 1/7/2026 | Journal | JE14849 | Terina Carte | 10-13-2025 Zoom for section meetings | \$169.49 | | \$169.49 |
| Total - 62315 - Meetings | | | | | | \$169.49 | \$0.00 | \$169.49 |
| 64055 - Miscellaneous | | | | | | \$0.00 | \$0.00 | \$0.00 |
| | 1/20/2026 | Journal | JE15002 | | Childrens Law YLS Sponsorship | \$500.00 | | \$500.00 |
| | 3/31/2026 | Journal | JE15918 | | Oct 2025 - March 2026 2% CC Fee | \$200.80 | | \$200.80 |
| Total - 64055 - Miscellaneous | | | | | | \$700.80 | \$0.00 | \$700.80 |
| 67115 - Legislative Consulting | | | | | | \$0.00 | \$0.00 | \$0.00 |
| | 10/15/2025 | Journal | JE13397 | Khoury Johnson Leavitt LLC | October 2025 Children's Law | \$500.00 | | \$500.00 |
| | 11/10/2025 | Journal | JE13866 | Khoury Johnson Leavitt LLC | November 2025 Children's Law | \$500.00 | | \$500.00 |
| | 12/5/2025 | Journal | JE14455 | Khoury Johnson Leavitt LLC | December 2025 Children's Law | \$500.00 | | \$500.00 |
| | 1/20/2026 | Journal | JE14982 | Khoury Johnson Leavitt LLC | January 2026 Children's Law | \$500.00 | | \$500.00 |
| | 2/17/2026 | Journal | JE15401 | Khoury Johnson Leavitt LLC | February 2026 Children's Law | \$500.00 | | \$500.00 |
| | 3/24/2026 | Journal | JE15821 | Khoury Johnson Leavitt LLC | March 2026 Children's Law | \$500.00 | | \$500.00 |
| Total - 67115 - Legislative Consulting | | | | | | \$3,000.00 | \$0.00 | \$3,000.00 |
| Total - 60000 - Operating Expenses - Non-Labor | | | | | | \$4,001.37 | \$0.00 | \$4,001.37 |