State Bar of Michigan

Parent Company: State Bar of Michigan: Sections

Childrens Law Section Expense Detail Report From Oct 2024 to Jan 2025

| Account | Date | Туре | 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 |
| | 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 |
| 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 |
| Total - 67115 - Legislative Consulting | | | | | | \$2,000.00 | \$0.00 | \$2,000.00 |
| Total - 60000 - Operating Expenses - Non-Labor | | | | | | \$2,447.54 | \$0.00 | \$2,447.54 |