State Bar of Michigan
Parent Company : State Bar of Michigan : Sections
Environmental Law Section Expense Detail Report
From Oct 2025 to Sep 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
	11/10/2025	Journal	JE13865	Jillaine Kamp	10-22/2025 Meeting Travel	$169.40		$169.40
	7/14/2026	Journal	JE17204	Jillaine Kamp	06-02-2026 meeting/travel	$87.72		$87.72
	9/30/2026	Journal	JE18370	Jillaine Kamp	August 2026 Environmental Law Event Travel	$93.48		$93.48
Total - 61200 - Travel						**$350.60**	**$0.00**	**$350.60**
62315 - Meetings						$0.00	$0.00	$0.00
	4/15/2026	Journal	JE16103	Zoom Video Communications, Inc.	Zoom Environ Law 04-01-2026-03-31-2027	$149.90		$149.90
	7/14/2026	Journal	JE17204	Jillaine Kamp	06-02-2026 meeting/travel	$83.19		$83.19
Total - 62315 - Meetings						**$233.09**	**$0.00**	**$233.09**
64055 - Miscellaneous						$0.00	$0.00	$0.00
	1/13/2026	Journal	JE14958	Prime Time Awards Inc.	Environmental Law Walnut Gavel	$55.64		$55.64
	3/31/2026	Journal	JE15918		Oct 2025 - March 2026 2% CC Fee	$145.60		$145.60
	9/30/2026	Journal	JE18457	Prime Time Awards Inc.	Environmental Law Walnut Gavel	$57.53		$57.53
	9/30/2026	Journal	JE18460		April 2026 - September 2026 2% CC Fee	$65.80		$65.80
Total - 64055 - Miscellaneous						**$324.57**	**$0.00**	**$324.57**
65420 - Seminar Expenses						$0.00	$0.00	$0.00
	9/22/2026	Journal	JE17978		Env Law Co-Sponsor Insurance & Indemnity Law Event May 2026	$1,519.20		$1,519.20
Total - 65420 - Seminar Expenses						**$1,519.20**	**$0.00**	**$1,519.20**
67010 - Administrative Services						$0.00	$0.00	$0.00
	11/10/2025	Journal	JE13864	Jillaine Kamp	October 2025 Admin	$1,006.50		$1,006.50
	1/13/2026	Journal	JE14946	Jillaine Kamp	November 2025- December 2025 Admin	$1,206.15		$1,206.15
	4/15/2026	Journal	JE16097	Jillaine Kamp	January 2026- March 2026 Admin	$1,740.75		$1,740.75
	7/14/2026	Journal	JE17203	Jillaine Kamp	April 2026- June 2026 Admin	$1,818.30		$1,818.30
	9/30/2026	Journal	JE18371	Jillaine Kamp	July 2026- September 2026 Admin	$2,410.65		$2,410.65
Total - 67010 - Administrative Services						**$8,182.35**	**$0.00**	**$8,182.35**
67020 - Annual Meeting						$0.00	$0.00	$0.00
	11/10/2025	Journal	JE13865	Jillaine Kamp	10/22/2025 Meeting	$286.47		$286.47
Total - 67020 - Annual Meeting						**$286.47**	**$0.00**	**$286.47**
67065 - Community Support, Donations & Sponsorships						$0.00	$0.00	$0.00
	8/3/2026	Journal	JE17360	Wayne State University	Sponsorship for Environmental Events 05-14-26	$400.00		$400.00

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Total - 67065 - Community Support, Donations & Sponsorships						**$400.00**	**$0.00**	**$400.00**
67075 - Constant Contact						$0.00	$0.00	$0.00
	5/4/2026	Journal	JE16350	Constant Contact	Environmental Law 0Environmental Law 04-18-20266-24-2024	$520.80		$520.80
Total - 67075 - Constant Contact						**$520.80**	**$0.00**	**$520.80**
67125 - Membership Development						$0.00	$0.00	$0.00
	4/1/2026	Journal	JE15900	Scott Sinkwitts	Environmental Law for MSU Event 03-24-2026	$284.44		$284.44
Total - 67125 - Membership Development						**$284.44**	**$0.00**	**$284.44**
67205 - Summer Conference/Seminar						$0.00	$0.00	$0.00
	9/30/2026	Journal	JE18370	Jillaine Kamp	August 2026 Environmental Law Event	$681.20		$681.20
Total - 67205 - Summer Conference/Seminar						**$681.20**	**$0.00**	**$681.20**
67235 - E Blast Expense						$0.00	$0.00	$0.00
	4/30/2026	Journal	JE16275		E Blast: Environmental Claims event to Bus Law (Bill to Insurance)	$100.00		$100.00
Total - 67235 - E Blast Expense						**$100.00**	**$0.00**	**$100.00**
Total - 60000 - Operating Expenses - Non-Labor						**$12,882.72**	**$0.00**	**$12,882.72**