

State Bar of Michigan
Parent Company : State Bar of Michigan : Sections
Environmental Law Section Expense Detail Report
From Oct 2025 to Aug 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	Journ al	JE13865	Jillaine Kamp	10-22/2025 Meeting Travel	\$169.40		\$169.40
	7/14/2026	Journ al	JE17204	Jillaine Kamp	06-02-2026 meeting/travel	\$87.72		\$87.72
Total - 61200 - Travel						\$257.12	\$0.00	\$257.12
62315 - Meetings						\$0.00	\$0.00	\$0.00
	4/15/2026	Journ al	JE16103	Zoom Video Communications, Inc.	Zoom Environ Law 04-01-2026-03-31-2027	\$149.90		\$149.90
	7/14/2026	Journ al	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	Journ al	JE14958	Prime Time Awards Inc.	Environmental Law Walnut Gavel	\$55.64		\$55.64
	3/31/2026	Journ al	JE15918		Oct 2025 - March 2026 2% CC Fee	\$145.60		\$145.60
Total - 64055 - Miscellaneous						\$201.24	\$0.00	\$201.24
67010 - Administrative Services						\$0.00	\$0.00	\$0.00
	11/10/2025	Journ al	JE13864	Jillaine Kamp	October 2025 Admin	\$1,006.50		\$1,006.50
	1/13/2026	Journ al	JE14946	Jillaine Kamp	November 2025- December 2025 Admin	\$1,206.15		\$1,206.15
	4/15/2026	Journ al	JE16097	Jillaine Kamp	January 2026- March 2026 Admin	\$1,740.75		\$1,740.75
	7/14/2026	Journ al	JE17203	Jillaine Kamp	April 2026- June 2026 Admin	\$1,818.30		\$1,818.30
Total - 67010 - Administrative Services						\$5,771.70	\$0.00	\$5,771.70
67020 - Annual Meeting						\$0.00	\$0.00	\$0.00
	11/10/2025	Journ al	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	Journ al	JE17360	Wayne State University	Sponsorship for Environmental Events 05-14-26	\$400.00		\$400.00
Total - 67065 - Community Support, Donations & Sponsorships						\$400.00	\$0.00	\$400.00

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67075 - Constant Contact						\$0.00	\$0.00	\$0.00
	5/4/2026	Journ al	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	Journ al	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
67235 - E Blast Expense						\$0.00	\$0.00	\$0.00
	4/30/2026	Journ al	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						\$8,054.86	\$0.00	\$8,054.86