

09/13/17

State Bar of Michigan  
Appellate Practice Section  
For the Eleven Months Ending August 31, 2017

	<u>Current Activity August 2017</u>	<u>Year To Date August 2017</u>	<u>Year to Date August 2016</u>
<b>Revenue:</b>			
1-7-99-250-1050 Appellate Practice Sec Dues		17,550.00	17,250.00
1-7-99-250-1055 Appellate Prac Stud/Affil Dues		75.00	45.00
1-7-99-250-1125 Seminar Revenue		5,890.00	
1-7-99-250-1320 Newsletter Advertising		100.00	
<b>Total Revenue</b>		<u>23,615.00</u>	<u>17,295.00</u>
<b>Expenses:</b>			
1-9-99-250-1145 ListServ	100.00	550.00	550.00
1-9-99-250-1202 Community Support/Donations		800.00	3,320.00
1-9-99-250-1276 Meetings		2,068.50	2,019.09
1-9-99-250-1283 Seminars		3,874.30	
1-9-99-250-1297 Annual Meeting Expenses	93.26	168.26	922.80
1-9-99-250-1311 Awards			290.99
1-9-99-250-1493 Travel		490.82	1,607.70
1-9-99-250-1528 Telephone		499.54	225.38
1-9-99-250-1833 Newsletter	385.00	3,361.18	3,223.07
1-9-99-250-1987 Miscellaneous		225.00	
<b>Total Expenses</b>	<u>578.26</u>	<u>12,037.60</u>	<u>12,159.03</u>
<b>Net Income</b>	(578.26)	11,577.40	5,135.97
<b>Beginning Fund Balance:</b>			
1-5-00-250-0001 Fund Bal-Appelate Practice Sec		23,441.98	20,351.84
<b>Total Beginning Fund Balance</b>		<u>23,441.98</u>	<u>20,351.84</u>
<b>Ending Fund Balance</b>		35,019.38	25,487.81