

Six Degrees: A Stanford Journal of Human Rights [6820]

SSE Capital Group - ACCOUNT STATEMENT

3/29/2010

Account Summary		
2-6820-1-0-2800	SIX DEGREES	\$29.79
2-6820-1-0-9010	SIX DEGREES O/S PURCHASE ORDER	\$(169.00)
2-6820-2-5-7140	SIX DEGREES SPEC FEE COPIES (NOT MKTG)	\$(4,323.74)
2-6820-9-0-2820	SIX DEGREES RESERVE	\$(13,680.63)

2-6820-1-0-2800 [2010] SIX DEGREES \$29.79

date	source	payee	reference	deposit	withdrawal	balance
6/30/09	Balance Forward		Balance Brought Forward	\$0.00	\$29.79	\$(29.79)

2-6820-1-0-9010 [2010] SIX DEGREES O/S PURCHASE ORDER \$(169.00)

date	source	payee	reference	deposit	withdrawal	balance
11/4/09	Purchase Order		ABM #65159, 11/6/09	\$169.00	\$0.00	\$139.21

2-6820-2-5-7140 [2010] SIX DEGREES SPEC FEE COPIES (NOT MKTG) \$(4,323.74)

date	source	payee	reference	deposit	withdrawal	balance
2/25/10	InterOffice		#4489 SF Fndg2009-10/6820	\$8,000.00	\$0.00	\$8,139.21
3/18/10	Check Request	PRODIGY PRESS	JOURNAL PRINTING #58729	\$0.00	\$3,676.26	\$4,462.95

2-6820-9-0-2820 [2010] SIX DEGREES RESERVE \$(13,680.63)

date	source	payee	reference	deposit	withdrawal	balance
6/30/09	Balance Forward		Balance Brought Forward	\$21,680.63	\$0.00	\$26,143.58
2/25/10	InterOffice		#4489 SF Fndg2009-10/6820	\$0.00	\$8,000.00	\$18,143.58