Six Degrees: A Stanford Journal of Human Rights [6820] SSE Capital Group - ACCOUNT STATEMENT

3/3/2011

			Account Summary			
	2-	6820-1-0-2800	SIX DEGREES	\$(139.21)	
	2-6820-1-0-9010 2-6820-2-5-7090		SIX DEGREES O/S PURCHASE ORDER SIX DEGREES SPEC FEE PIROR YEAR EXP	\$0.00 \$3,676.26		
	2-	6820-2-5-7180	SIX DEGREES SPEC FE ED LITERATURE	\$(8,785.00)		
	2-	6820-2-5-7220	SIX DEGREES SPEC FEE MKTG COPIES/PRINT EXP	\$	6(90.00)	
	2-	6820-9-0-2820	SIX DEGREES RESERVE	\$(18,004.37)		
2-6820-1-0-2800 [2011]			SIX DEGREES			\$(139.21)
date	source	payee	reference	deposit	withdrawal	balance
6/30/10	Balance Forward	I	Balance Brought Forward	\$0.00	\$29.79	\$(29.79)
8/6/10	Purchase Order		Rev - ABM #65159, 11/6/09	\$169.00	\$0.00	\$139.21
2-6820-	-1-0-9010 [20	011]	SIX DEGREES O/S PURCHASE ORDER			\$0.00
date	source	payee	reference	deposit	withdrawal	balance
6/30/10	Balance Forward	ł	Balance Brought Forward	\$169.00	\$0.00	\$169.00
8/6/10	Purchase Order		Rev - ABM #65159, 11/6/09	\$0.00	\$169.00	\$0.00
2-6820-	-2-5-7090 [20	011]	SIX DEGREES SPEC FEE PIROR YEAR E	XP		\$3,676.26
date	source	payee	reference	deposit	withdrawal	balance
7/2/10	Check Request	PRODIGY PRESS	PRINTING #59323	\$0.00	\$3,676.26	\$(3,676.26)
2-6820-	-2-5-7180 [20					
		011]	SIX DEGREES SPEC FE ED LITERATUR	E	5	\$(8,785.00)
date	source	payee	SIX DEGREES SPEC FE ED LITERATUR	E deposit	withdrawal	\$(8,785.00) balance
8/5/10	source		reference	deposit	withdrawal	balance
8/5/10 1/20/11	source InterOffice	рауее	reference #4533 FY10-11 SPEC FEE/6820	deposit \$8,935.00 \$0.00	withdrawal \$0.00	balance \$8,935.00
8/5/10 1/20/11 2-6820-	source InterOffice InterOffice	рауее	reference #4533 FY10-11 SPEC FEE/6820 87841 CHANGING FACE EVENT	deposit \$8,935.00 \$0.00	withdrawal \$0.00	balance \$8,935.00 \$8,785.00
8/5/10 1/20/11 2-6820- date	source InterOffice InterOffice	payee 011]	reference #4533 FY10-11 SPEC FEE/6820 87841 CHANGING FACE EVENT SIX DEGREES SPEC FEE MKTG COPIES/PRIM	deposit \$8,935.00 \$0.00	withdrawal \$0.00 \$150.00	balance \$8,935.00 \$8,785.00 \$(90.00)
8/5/10 1/20/11 2-6820- date 8/5/10	source InterOffice InterOffice -2-5-7220 [20 source	payee 011]	reference #4533 FY10-11 SPEC FEE/6820 87841 CHANGING FACE EVENT SIX DEGREES SPEC FEE MKTG COPIES/PRIM reference	deposit \$8,935.00 \$0.00 NT EXP deposit	withdrawal \$0.00 \$150.00 withdrawal	balance \$8,935.00 \$8,785.00 \$(90.00) balance
8/5/10 1/20/11 2-6820- date 8/5/10 11/15/10	source InterOffice InterOffice 2-5-7220 [20 source InterOffice	payee 011] payee	reference #4533 FY10-11 SPEC FEE/6820 87841 CHANGING FACE EVENT SIX DEGREES SPEC FEE MKTG COPIES/PRIM reference #4533 FY10-11 SPEC FEE/6820	deposit \$8,935.00 \$0.00 NT EXP deposit \$120.00	withdrawal \$0.00 \$150.00 withdrawal \$0.00 \$30.00	balance \$8,935.00 \$8,785.00 \$(90.00) balance \$120.00 \$90.00
8/5/10 1/20/11 2-6820- date 8/5/10 11/15/10 2-6820-	source InterOffice -2-5-7220 [20 source InterOffice InterOffice	payee 011] payee	reference #4533 FY10-11 SPEC FEE/6820 87841 CHANGING FACE EVENT SIX DEGREES SPEC FEE MKTG COPIES/PRIM reference #4533 FY10-11 SPEC FEE/6820 814017 Fall'10 Full Table Fees	deposit \$8,935.00 \$0.00 NT EXP deposit \$120.00	withdrawal \$0.00 \$150.00 withdrawal \$0.00 \$30.00	balance \$8,935.00 \$8,785.00 \$(90.00) balance \$120.00