

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	SIX DEGREES O/S PURCHASE ORDER	\$0.00
2-6820-2-5-7090	SIX DEGREES SPEC FEE PIROR YEAR EXP	\$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	\$(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		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 [2011] SIX DEGREES O/S PURCHASE ORDER \$0.00

date	source	payee	reference	deposit	withdrawal	balance
6/30/10	Balance Forward		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 [2011] SIX DEGREES SPEC FEE PIROR YEAR EXP \$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 [2011] SIX DEGREES SPEC FE ED LITERATURE \$(8,785.00)

date	source	payee	reference	deposit	withdrawal	balance
8/5/10	InterOffice		#4533 FY10-11 SPEC FEE/6820	\$8,935.00	\$0.00	\$8,935.00
1/20/11	InterOffice		87841 CHANGING FACE EVENT	\$0.00	\$150.00	\$8,785.00

2-6820-2-5-7220 [2011] SIX DEGREES SPEC FEE MKTG COPIES/PRINT EXP \$(90.00)

date	source	payee	reference	deposit	withdrawal	balance
8/5/10	InterOffice		#4533 FY10-11 SPEC FEE/6820	\$120.00	\$0.00	\$120.00
11/15/10	InterOffice		814017 Fall'10 Full Table Fees	\$0.00	\$30.00	\$90.00

2-6820-9-0-2820 [2011] SIX DEGREES RESERVE \$(18,004.37)

date	source	payee	reference	deposit	withdrawal	balance
6/30/10	Balance Forward		Balance Brought Forward	\$18,004.37	\$0.00	\$18,004.37