

# Stanford Scientific Magazine [7834]

## SSE Capital Group - ACCOUNT STATEMENT

3/3/2011

Account Summary		
2-7834-1-0-2800	ST SCIENTIFIC REVIEW	\$(17,088.68)
2-7834-2-5-7220	SCI REVIEW SPEC FEE MKTG COPIES/PRINT EXP	\$(8,421.00)
2-7834-9-0-2820	SCI REVIEW RESERVE	\$(14,794.08)

### 2-7834-1-0-2800 [2011] ST SCIENTIFIC REVIEW \$(17,088.68)

date	source	payee	reference	deposit	withdrawal	balance
6/30/10	Balance Forward		Balance Brought Forward	\$17,409.18	\$0.00	\$17,409.18
8/23/10	Check Request	TOM MCLAUGHLIN	WEBSITE DOMAIN RENEWAL	\$0.00	\$153.03	\$17,256.15
11/5/10	Check Request	YANG ZI DONG	MAN WHO LIED TO HIS LAPTOP	\$0.00	\$28.35	\$17,227.80
11/11/10	Check Request	JOY SHENG	RECRUITMENT MEETING FOOD, SODA	\$0.00	\$139.12	\$17,088.68

### 2-7834-2-5-7220 [2011] SCI REVIEW SPEC FEE MKTG COPIES/PRINT EXP \$(8,421.00)

date	source	payee	reference	deposit	withdrawal	balance
8/9/10	InterOffice		#4680 FY10-11 SPEC FEE/7834	\$8,700.00	\$0.00	\$8,700.00
11/15/10	InterOffice		814017 Fall'10 Full Table Fees	\$0.00	\$30.00	\$8,670.00
1/18/11	Check Request	JOY SHENG	STOCK IMAGE SVC SUBSCRIPTION	\$0.00	\$249.00	\$8,421.00

### 2-7834-9-0-2820 [2011] SCI REVIEW RESERVE \$(14,794.08)

date	source	payee	reference	deposit	withdrawal	balance
6/30/10	Balance Forward		Balance Brought Forward	\$14,794.08	\$0.00	\$14,794.08