### Account Summary

<table>
<thead>
<tr>
<th>Date</th>
<th>Source</th>
<th>Payee</th>
<th>Reference Description</th>
<th>Deposit</th>
<th>Withdrawal</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/3/2011</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**STUDENTS FOR A SUSTAINABLE STANFORD**[$(1,810.08)$]

<table>
<thead>
<tr>
<th>2-7240-1-0-2800</th>
<th>STUDENTS FOR A SUSTAINABLE STANFORD</th>
<th>$(1,810.08)</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/30/10</td>
<td>Balance Forward</td>
<td>$1,755.24</td>
</tr>
<tr>
<td>9/1/10</td>
<td>Deposit</td>
<td>$642.27</td>
</tr>
<tr>
<td>11/17/10</td>
<td>Check Request NOEMI WALZEBUCK</td>
<td>$24.01</td>
</tr>
<tr>
<td>1/6/11</td>
<td>Check Request MOLLY OSHUN</td>
<td>$109.86</td>
</tr>
<tr>
<td>1/7/11</td>
<td>Check Request SIDDHARTHA OZA</td>
<td>$114.48</td>
</tr>
<tr>
<td>1/26/11</td>
<td>Check Request DANIEL VINH</td>
<td>$190.34</td>
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<tr>
<td>1/26/11</td>
<td>Check Request FRANCES ELLERBE</td>
<td>$148.74</td>
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</table>

**STUDENTS FOR A SUSTAINABLE STANFORD FUND**[$(504.09)$]

<table>
<thead>
<tr>
<th>2-7240-1-0-2830</th>
<th>STUDENTS FOR A SUSTAINABLE STANFORD FUND</th>
<th>$(504.09)</th>
</tr>
</thead>
<tbody>
<tr>
<td>6/30/10</td>
<td>Balance Forward</td>
<td>$654.09</td>
</tr>
<tr>
<td>2/23/11</td>
<td>Purchase Order</td>
<td>$150.00</td>
</tr>
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**STDNT SUSTAIN STNFRD O/S PURCHASE ORDER**[$(150.00)$]

<table>
<thead>
<tr>
<th>2-7240-1-0-9010</th>
<th>STDNT SUSTAIN STNFRD O/S PURCHASE ORDER</th>
<th>$(150.00)</th>
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<tbody>
<tr>
<td>2/23/11</td>
<td>Purchase Order</td>
<td>$150.00</td>
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</table>

**STDNT SUSTAIN STNFRD SPEC FEE LABOR FEES/TAXES**[$(600.00)$]

<table>
<thead>
<tr>
<th>2-7240-2-5-6090</th>
<th>STDNT SUSTAIN STNFRD SPEC FEE LABOR FEES/TAXES</th>
<th>$(600.00)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/9/10</td>
<td>InterOffice</td>
<td>$600.00</td>
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**STDNT SUSTAIN STNFRD SPEC FEE EVENT FOOD**[$(500.00)$]

<table>
<thead>
<tr>
<th>2-7240-2-5-6560</th>
<th>STDNT SUSTAIN STNFRD SPEC FEE EVENT FOOD</th>
<th>$(500.00)</th>
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<tbody>
<tr>
<td>8/9/10</td>
<td>InterOffice</td>
<td>$500.00</td>
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</table>

**STDNT SUSTAIN STNFRD SPEC FEE EVENT SUPPLIES EXP**[$(1,991.47)$]

<table>
<thead>
<tr>
<th>2-7240-2-5-7080</th>
<th>STDNT SUSTAIN STNFRD SPEC FEE EVENT SUPPLIES EXP</th>
<th>$(1,991.47)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/9/10</td>
<td>InterOffice</td>
<td>$2,000.00</td>
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<tr>
<td>2/11/11</td>
<td>Check Request LEXIE FROSH</td>
<td>$8.53</td>
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</tbody>
</table>

**STDNT SUSTAIN STNFRD SPEC FEE GENERAL MAT EXP**[$(10.00)$]

<table>
<thead>
<tr>
<th>2-7240-2-5-7200</th>
<th>STDNT SUSTAIN STNFRD SPEC FEE GENERAL MAT EXP</th>
<th>$(10.00)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/9/10</td>
<td>InterOffice</td>
<td>$40.00</td>
</tr>
<tr>
<td>11/15/10</td>
<td>InterOffice</td>
<td>$30.00</td>
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</tbody>
</table>

**STDNT SUSTAIN STNFRD SPEC FEE EQUIP PURCH (NON-CAP)**[$(4,000.00)$]

<table>
<thead>
<tr>
<th>2-7240-2-5-7410</th>
<th>STDNT SUSTAIN STNFRD SPEC FEE EQUIP PURCH (NON-CAP)</th>
<th>$(4,000.00)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/9/10</td>
<td>InterOffice</td>
<td>$4,000.00</td>
</tr>
<tr>
<td>Date</td>
<td>Source</td>
<td>Payee</td>
</tr>
<tr>
<td>--------</td>
<td>------------</td>
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</tr>
<tr>
<td>8/9/10</td>
<td>InterOffice</td>
<td>#4705 FY10-11 SPEC FEE/7240</td>
</tr>
<tr>
<td>8/31/10</td>
<td>AP Void</td>
<td>THE STUART RENTAL COMPANY</td>
</tr>
<tr>
<td>6/30/10</td>
<td>Balance Forward</td>
<td>Balance Brought Forward</td>
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</tbody>
</table>