

Comments:		Total Allocation:	Total Credits:	Total Charges:	Useable Balance:
	FY12 Special Initiative & Startup Awards from the S&A Board at The Evergreen State College.	\$173,708.41	\$188,961.07	\$188,414.91	\$546.16
DATE	DESCRIPTION	ACCOUNT	CREDITS	CHARGES	USEABLE BALANCE
06/01/11	FY12 Budget Load, Special Initiative		\$171,908.41		\$171,908.41
06/01/11	FY12 Budget Load, Startup Budgets		\$1,800.00		\$173,708.41
10/05/11	Geoduck Campus Games Startup Budget	Goods/Services		\$90.00	\$173,618.41
10/12/11	Players Club Startup Budget	Goods/Services		\$90.00	\$173,528.41
10/24/11	Russian Club Startup Budget	Goods/Services		\$90.00	\$173,438.41
10/31/11	Medical Science Collective Startup Budget	Goods/Services		\$90.00	\$173,348.41
11/09/11	Russian Club SI	Travel		\$82.00	\$173,266.41
11/15/11	Campus Food Coalition Startup Budget	Goods/Services		\$90.00	\$173,176.41
11/15/11	Punk Rock Society Startup Budget	Goods/Services		\$90.00	\$173,086.41
11/16/11	Geology Club SI	Goods/Services		\$190.00	\$172,896.41
11/16/11	Geology Club SI	Travel		\$456.00	\$172,440.41
11/16/11	CASV SI	Goods/Services		\$1,550.00	\$170,890.41
11/16/11	CASV SI	Learning Allotment		\$731.40	\$170,159.01
11/28/11	SDS SI	Goods/Services		\$3,100.00	\$167,059.01
11/28/11	Women's Resource Center SI	Goods/Services		\$7,667.00	\$159,392.01
11/28/11	Women's Resource Center SI	Travel		\$4,000.00	\$155,392.01
12/05/11	Evergreen Dance Co-Op SI	Learning Allotment		\$1,003.80	\$154,388.21
12/05/11	Evergreen Dance Co-Op SI	Goods/Services		\$300.00	\$154,088.21
12/05/11	MASH SI	Goods/Services		\$5,090.00	\$148,998.21
12/05/11	MASH SI	Learning Allotment		\$1,003.80	\$147,994.41
12/05/11	Mycelial Network SI	Goods/Services		\$2,274.90	\$145,719.51
12/05/11	Mycelial Network SI	Learning Allotment		\$1,003.80	\$144,715.71
12/07/11	Wonder Collective SI	Goods/Services		\$4,100.00	\$140,615.71
12/07/11	Greeners for Choice SI	Goods/Services		\$1,285.00	\$139,330.71
12/07/11	Greeners for Choice SI	Learning Allotment		\$1,592.00	\$137,738.71
12/07/11	Chemistry Club SI	Travel		\$9,200.00	\$128,538.71
12/07/11	DEAP SI	Goods/Services		\$6,600.00	\$121,938.71
12/07/11	DEAP SI	Learning Allotment		\$956.00	\$120,982.71
12/09/11	Psychological Society Startup Budget	Goods/Services		\$90.00	\$120,892.71
12/09/11	Heavy Hips Startup Budget	Goods/Services		\$90.00	\$120,802.71
12/09/11	Civil War Society Startup Budget	Goods/Services		\$90.00	\$120,712.71
01/09/12	Role Playing Guild Startup Budget	Goods/Services		\$90.00	\$120,622.71
01/09/12	Greener Film Society Startup Budget	Goods/Services		\$90.00	\$120,532.71
01/11/12	Barrier Breakers Sweep	Goods/Services	\$799.00		\$121,331.71
01/11/12	Hillel Budget Sweep	Goods/Services	\$2,904.47		\$124,236.18

01/11/12	Hillel Budget Sweep	Learning Allotment	\$2,866.00		\$127,102.18
01/11/12	Meals with Friends Sweep	Goods/Services	\$200.00		\$127,302.18
01/11/12	Shakespeare Society Sweep	Goods/Services	\$3,106.19		\$130,408.37
01/11/12	Shakespeare Society Sweep	Learning Allotment	\$478.00		\$130,886.37
01/11/12	Contemporary & New Music Sweep	Goods/Services	\$165.00		\$131,051.37
01/11/12	Contemporary & New Music Sweep	Learning Allotment	\$478.00		\$131,529.37
01/11/12	Chemistry Club SI	Goods/Services		\$164.14	\$131,365.23
01/11/12	Chemistry Club SI	Travel		\$420.00	\$130,945.23
01/11/12	Fencing Club SI	Goods/Services		\$2,059.00	\$128,886.23
01/11/12	Women's Resource Center SI	Goods/Services		\$7,758.00	\$121,128.23
01/11/12	Women's Resource Center SI	Learning Allotment		\$532.00	\$120,596.23
01/23/12	The Hub SI	Goods/Services		\$3,105.00	\$117,491.23
01/23/12	Capoeria Angola SI	Travel		\$2,587.00	\$114,904.23
01/23/12	Punk Rock Society SI	Goods/Services		\$5,156.11	\$109,748.12
01/23/12	Punk Rock Society SI	Learning Allotment		\$860.40	\$108,887.72
01/25/12	CISPES SI	Goods/Services		\$1,150.00	\$107,737.72
01/25/12	CISPES SI	Learning Allotment		\$860.40	\$106,877.32
01/25/12	Folk Dance Alliance SI	Goods/Services		\$3,370.00	\$103,507.32
01/25/12	Folk Dance Alliance SI	Learning Allotment		\$860.40	\$102,646.92
01/25/12	Native Student Alliance SI	Learning Allotment		\$860.40	\$101,786.52
01/25/12	Native Student Alliance SI	Goods/Services		\$14,544.00	\$87,242.52
01/26/12	Hip Hop Congress Concert	Ticket Sales	\$139.50		\$87,382.02
01/30/12	Socialist Alternative SI	Goods/Services		\$500.00	\$86,882.02
01/30/12	Greener Film Society SI	Goods/Services		\$1,187.18	\$85,694.84
01/30/12	Greener Film Society SI	Learning Allotment		\$812.60	\$84,882.24
02/01/12	Fiber Arts Club SI	Learning Allotment		\$812.60	\$84,069.64
02/01/12	Capoeria Angola SI	Goods/Services		\$1,600.00	\$82,469.64
02/01/12	Astronomy Club SI	Goods/Services		\$223.30	\$82,246.34
02/01/12	Astronomy Club SI	Travel		\$185.00	\$82,061.34
02/01/12	Socialist Alternative SI	Travel		\$500.00	\$81,561.34
02/01/12	Heavy Hips SI	Learning Allotment		\$812.60	\$80,748.74
02/01/12	Heavy Hips SI	Goods/Services		\$80.00	\$80,668.74
02/06/12	Campus Food Coalition SI	Goods/Services		\$514.00	\$80,154.74
02/06/12	Meditation Group SI	Goods/Services		\$600.00	\$79,554.74
02/06/12	Generation Friends SI	Goods/Services		\$2,025.00	\$77,529.74
02/06/12	Wonder Collective SI	Goods/Services		\$1,750.00	\$75,779.74
02/06/12	Common Bread SI	Goods/Services		\$380.00	\$75,399.74
02/08/12	Fist SI	Goods/Services		\$500.00	\$74,899.74
02/08/12	MECHA SI	Goods/Services		\$1,465.97	\$73,433.77
02/08/12	MECHA SI	Travel		\$4,312.76	\$69,121.01
02/08/12	MECHA SI	Learning Allotment		\$1,273.60	\$67,847.41
02/08/12	Evergreen Dance Co-Op SI	Goods/Services		\$980.00	\$66,867.41

02/08/12	Evergreen Dance Co-Op SI	Learning Allotment		\$508.80	\$66,358.61
02/08/12	WOCC SI	Goods/Services		\$1,957.01	\$64,401.60
02/08/12	WOCC SI	Learning Allotment		\$764.80	\$63,636.80
02/08/12	WOCC SI	Travel		\$164.00	\$63,472.80
02/13/12	Generation Friends SI	Goods/Services		\$4,000.00	\$59,472.80
02/13/12	DEAP SI	Learning Allotment		\$477.00	\$58,995.80
02/13/12	Wrestle Club SI	Goods/Services		\$603.00	\$58,392.80
02/13/12	LASO SI	Goods/Services		\$1,200.00	\$57,192.80
02/13/12	CRC Operations	Goods/Services		\$4,700.00	\$52,492.80
02/15/12	Women's Resource Center SI	Travel		\$478.17	\$52,014.63
02/15/12	Heavy Hips SI	Goods/Services		\$1,200.00	\$50,814.63
02/15/12	Campus Children's Center SI	Goods/Services		\$1,839.00	\$48,975.63
02/22/12	MidEast Solidarity Project SI	Goods/Services		\$391.00	\$48,584.63
02/22/12	Slightly West SI	Goods/Services		\$4,230.00	\$44,354.63
02/22/12	Slightly West SI	Learning Allotment		\$1,114.40	\$43,240.23
02/23/12	Conservative Support Group Startup	Goods/Services		\$90.00	\$43,150.23
02/23/12	Wonder Collective: Tai Ji Event	Ticket Sales	\$2,858.50		\$46,008.73
02/27/12	FIST SI	Goods/Services		\$5,910.00	\$40,098.73
02/27/12	FIST SI	Learning Allotment		\$573.60	\$39,525.13
02/27/12	Wonder Collective	Goods/Services		\$4,590.00	\$34,935.13
02/27/12	KAOS SI	Goods/Services		\$5,000.00	\$29,935.13
02/29/12	Capoeria Angola SI	Learning Allotment		\$621.40	\$29,313.73
02/29/12	Student Activities SI	Goods/Services		\$3,988.00	\$25,325.73
02/29/12	APIC SI	Travel		\$4,380.00	\$20,945.73
03/07/12	ESSAA SI	Learning Allotment		\$478.00	\$20,467.73
03/07/12	ESSAA SI	Goods/Services		\$205.00	\$20,262.73
03/07/12	APIC SI	Travel		\$674.00	\$19,588.73
03/07/12	The Outdoor Program SI	Goods/Services		\$5,000.00	\$14,588.73
03/07/12	Bike Shop SI	Goods/Services		\$453.00	\$14,135.73
03/07/12	MidEast Solidarity Project SI	Goods/Services		\$1,679.00	\$12,456.73
03/12/12	Evergreen Shellfish Club Startup	Goods/Services		\$90.00	\$12,366.73
03/14/12	Geoduck Student Union	Travel Reallocation	\$270.00		\$12,636.73
03/14/12	Geoduck Student Union	Stipend Reallocation		\$270.00	\$12,366.73
03/14/12	Geoduck Student Union SI	Learning Allotment		\$3,398.00	\$8,968.73
03/14/12	MESA SI	Goods/Services		\$3,620.00	\$5,348.73
03/14/12	DEAP SI	Goods/Services		\$1,860.57	\$3,488.16
03/14/12	Campus Food Coalition SI	Goods/Services		\$405.00	\$3,083.16
03/14/12	Wonder Collective	Goods/Services		\$345.00	\$2,738.16
03/14/12	Capoeria Angola SI	Goods/Services		\$1,200.00	\$1,538.16
03/14/12	MECHA SI	Goods/Services		\$390.00	\$1,148.16
03/16/12	Hübl Workshop	Ticket Sales	\$368.00		\$1,516.16
04/04/12	Punk Rock Preservation Society	Goods/Services		\$320.00	\$1,196.16

04/11/12	Dirty Hands Startup Budget	Goods/Services		\$90.00	\$1,106.16
04/13/12	JAM Startup Budget	Goods/Services		\$90.00	\$1,016.16
04/20/12	Percussion Club Startup Budget	Goods/Services		\$90.00	\$926.16
April Various	Community Gardens	Space Rental	\$510.00		\$1,436.16
04/09/12	DEAP Permaculture Workshop		\$110.00		\$1,546.16
05/02/12	Evergreen Vocal Ensemble	Travel		\$200.00	\$1,346.16
05/16/12	Crew Club	Goods/Services		\$800.00	\$546.16