

Comments:		Total Allocation:	Total Credits:	Total Charges:	Useable Balance:
	FY13 Special Initiative & Startup Awards from the S&A Board at The Evergreen State College.	\$142,350.86	\$168,386.15	\$162,857.81	\$5,528.34
DATE	DESCRIPTION	ACCOUNT	CREDITS	CHARGES	USEABLE BALANCE
06/01/12	FY13 Budget Load, Special Initiative		\$140,550.86		\$140,550.86
06/01/12	FY13 Budget Load, Startup Budgets		\$1,800.00		\$142,350.86
09/17/12	Organizing for America Startup Budget	Goods/Services		\$90.00	\$142,260.86
10/01/12	Conservation Corps Startup Budget	Goods/Services		\$90.00	\$142,170.86
10/16/12	Sacred Psychedelic Science Startup Budget	Goods/Services		\$90.00	\$142,080.86
10/29/12	Evergreen Vocal Ensemble Startup Budget	Goods/Services		\$90.00	\$141,990.86
11/07/12	Asian Pacific Islander Coalition	Travel		\$171.00	\$141,819.86
11/07/12	Evergreen Shakespeare Society	Learning Allotment		\$1,147.20	\$140,672.66
11/07/12	Evergreen Shakespeare Society	Goods/Services		\$80.00	\$140,592.66
11/07/12	Evergreen Shakespeare Society	Travel		\$723.35	\$139,869.31
11/28/12	Womnyn's Resource Center (WRC)	Learning Allotment		\$585.20	\$139,284.11
11/28/12	Womnyn's Resource Center (WRC)	Goods/Services		\$1,777.00	\$137,507.11
11/28/12	Womnyn's Resource Center (WRC)	Travel		\$192.00	\$137,315.11
11/28/12	Sacred Psychedelic Science	Goods/Services		\$389.00	\$136,926.11
11/28/12	Sacred Psychedelic Science	Travel		\$3,630.00	\$133,296.11
11/28/12	Heavy Hips	Goods/Services		\$1,975.00	\$131,321.11
12/03/12	Evergreen Students for Animal Ag	Goods/Services		\$530.00	\$130,791.11
12/03/12	Evergreen Students for Animal Ag	Travel		\$197.00	\$130,594.11
12/03/12	Freedom First Dance Collective	Goods/Services		\$1,300.00	\$129,294.11
12/03/12	Freedom First Dance Collective	Travel		\$1,030.00	\$128,264.11
12/03/12	Freedom First Dance Collective	Learning Allotment		\$667.80	\$127,596.31
12/05/12	M.I.S.U. Startup Budget	Goods/Services		\$90.00	\$127,506.31
12/05/12	Capoeira Angola	Goods/Services		\$1,600.00	\$125,906.31
12/05/12	Chemistry & Other Sciences (ChAOS)	Travel		\$12,762.00	\$113,144.31
12/05/12	Wonder Collective SWEEP	Goods/Services	\$400.00		\$113,544.31
12/05/12	Circus Resurgence	Learning Allotment		\$956.00	\$112,588.31
12/05/12	Circus Resurgence	Goods/Services		\$5,150.00	\$107,438.31
12/05/12	M.I.S.U.	Goods/Services		\$1,800.00	\$105,638.31
01/09/13	Sacred Psychedelic Science	Learning Allotment		\$956.00	\$104,682.31
01/09/13	Astronomy Club	Goods/Services		\$3,580.00	\$101,102.31
01/09/13	Astronomy Club	Travel		\$175.00	\$100,927.31
01/09/13	Common Bread	Goods/Services		\$500.00	\$100,427.31
01/09/13	Evergreen Meditation Group	Goods/Services		\$625.00	\$99,802.31
01/16/13	Circus Resurgence	Goods/Services		\$100.00	\$99,702.31
01/16/13	Freedom First Dance Collective	Goods/Services		\$300.00	\$99,402.31

01/16/13	FIST!	Learning Allotment		\$604.20	\$98,798.11
01/16/13	FIST!	Goods/Services		\$6,230.00	\$92,568.11
01/16/13	MECHA	Travel		\$4,379.50	\$88,188.61
01/16/13	MECHA	Goods/Services		\$4,002.50	\$84,186.11
01/16/13	Conservation Corps	Travel		\$313.00	\$83,873.11
01/16/13	Conservation Corps	Goods/Services		\$425.00	\$83,448.11
01/23/13	Coalition Against Sexual Violence	Learning Allotment		\$452.20	\$82,995.91
01/23/13	Coalition Against Sexual Violence	Goods/Services		\$2,708.78	\$80,287.13
01/23/13	Circus Resurgence	Goods/Services		\$230.00	\$80,057.13
01/23/13	Queer and Trans People of Color	Learning Allotment		\$812.26	\$79,244.87
01/23/13	Queer and Trans People of Color	Goods/Services		\$238.33	\$79,006.54
01/23/13	Queer and Trans People of Color	Travel		\$2,730.00	\$76,276.54
01/23/13	Old Growth Poetry Collective	Goods/Services		\$3,505.00	\$72,771.54
01/23/13	M.I.S.U.	Travel		\$634.00	\$72,137.54
01/28/13	Evergreen Shakespeare Society	Goods/Services		\$147.00	\$71,990.54
02/01/13	Giant Robot Appreciation Society	Goods/Services		\$1,159.00	\$70,831.54
02/01/13	Sacred Psychedelic Science	Travel		\$500.00	\$70,331.54
02/01/13	FIST!	Goods/Services		\$1,200.00	\$69,131.54
02/01/13	Asian Pacific Islander Coalition	Goods/Services		\$5,742.00	\$63,389.54
02/01/13	Asian Pacific Islander Coalition	Travel		\$7,134.53	\$56,255.01
02/01/13	Asian Pacific Islander Coalition	Learning Allotment		\$159.00	\$56,096.01
02/04/13	Dirty Hands	Learning Allotment		\$717.00	\$55,379.01
02/04/13	Native Student Alliance	Learning Allotment		\$358.50	\$55,020.51
02/04/13	Native Student Alliance	Goods/Services		\$14,922.50	\$40,098.01
02/06/13	Womyn of Color Coalition	Goods/Services		\$4,013.08	\$36,084.93
02/06/13	Womyn of Color Coalition	Travel		\$2,276.81	\$33,808.12
02/06/13	Wonder Collective	Goods/Services		\$8,400.00	\$25,408.12
02/06/13	Dirty Hands	Goods/Services		\$779.55	\$24,628.57
02/06/13	Dirty Hands	Travel		\$510.00	\$24,118.57
02/13/13	CRC Operations	Travel		\$4,644.00	\$19,474.57
02/13/13	Vocal Ensemble	Learning Allotment		\$239.00	\$19,235.57
02/13/13	Vocal Ensemble	Goods/Services		\$347.75	\$18,887.82
02/13/13	Vocal Ensemble	Travel		\$82.00	\$18,805.82
02/13/13	Evergreen Student Music Project	Goods/Services		\$2,813.27	\$15,992.55
02/13/13	PASS	Learning Allotment		\$239.00	\$15,753.55
02/20/13	Heavy Hips	Travel		\$1,226.00	\$14,527.55
02/20/13	Shellfish Club	Learning Allotment		\$669.20	\$13,858.35
02/20/13	Shellfish Club	Travel		\$278.00	\$13,580.35
02/20/13	Shellfish Club	Goods/Services		\$2,000.00	\$11,580.35
02/25/13	Standup Showcase	Ticket Sales	\$90.00		\$11,670.35
02/25/13	Brass Menazeri	Ticket Sales	\$858.10		\$12,528.45
02/25/13	Tai Ji	Ticket Sales	\$2,771.57		\$15,300.02

02/25/13	Organizing for America	Travel		\$300.00	\$15,000.02
02/25/13	Geoduck Student Union	Goods/Services		\$50.00	\$14,950.02
02/25/13	Geoduck Student Union	Travel		\$205.00	\$14,745.02
02/25/13	Geoduck Student Union	Learning Allotment		\$5,104.00	\$9,641.02
02/27/13	Students for WashPirg Startup Award	Goods/Services		\$90.00	\$9,551.02
02/27/13	ECCS Startup Award	Goods/Services		\$90.00	\$9,461.02
02/27/13	MECHA	Travel		\$648.40	\$8,812.62
02/27/13	DEAP	Goods/Services		\$943.92	\$7,868.70
02/27/13	Queer and Trans People of Color	Goods/Services		\$3,929.00	\$3,939.70
02/27/13	PASS	Learning Allotment		\$478.00	\$3,461.70
02/27/13	PASS	Goods/Services		\$209.68	\$3,252.02
03/04/13	Community Gardens	Goods/Services		\$755.39	\$2,496.63
03/06/13	Tai Ji	Ticket Sales	\$4,491.57		\$6,988.20
03/06/13	Evergreen Students for Animal Ag	Goods/Services		\$100.00	\$6,888.20
03/06/13	Mycelial Network	Budget Sweep	\$699.20		\$7,587.40
03/06/13	CISPES	Budget Sweep	\$3,024.00		\$10,611.40
03/06/13	Geology Club	Budget Sweep	\$1,793.40		\$12,404.80
03/06/13	MASH	Budget Sweep	\$4,624.00		\$17,028.80
03/06/13	Conservative Suport Group	Budget Sweep	\$140.00		\$17,168.80
03/06/13	Medical Science Collective	Budget Sweep	\$315.00		\$17,483.80
03/06/13	LASO	Budget Sweep	\$590.00		\$18,073.80
03/06/13	Punk Rock Preservation Society	Budget Sweep	\$3,934.00		\$22,007.80
03/06/13	MESA	Learning Allotment		\$478.00	\$21,529.80
03/06/13	MESA	Goods/Services		\$861.00	\$20,668.80
03/06/13	Black Student Union	Learning Allotment		\$478.00	\$20,190.80
03/06/13	Black Student Union	Goods/Services		\$4,100.00	\$16,090.80
03/13/13	Sacred Psychedelic Science	Travel		\$312.00	\$15,778.80
03/13/13	Womyn of Color Coalition	Travel		\$207.00	\$15,571.80
03/13/13	Generation Friends Comedy	Goods/Services		\$5,501.69	\$10,070.11
03/13/13	Generation Friends Comedy	Learning Allotment		\$318.00	\$9,752.11
03/13/13	Sabot Infoshoppe	Learning Allotment		\$478.00	\$9,274.11
03/13/13	Sabot Infoshoppe	Goods/Services		\$2,000.00	\$7,274.11
03/29/13	Future Alumni Startup Award	Goods/Services		\$90.00	\$7,184.11
04/03/13	Shellfish Club	Goods/Services		\$100.00	\$7,084.11
04/03/13	Astronomy Club	Goods/Services		\$305.00	\$6,779.11
04/03/13	Geoduck Student Union	Learning Allotment		\$955.22	\$5,823.89
04/08/13	Evolutionary Astrology Course	Ticket Sales	\$530.00		\$6,353.89
04/18/13	Ari Moshe	Ticket Sales	\$190.00		\$6,543.89
04/23/13	Evergreen Ballet Club	Goods/Services		\$1,500.00	\$5,043.89
05/10/13	APIC Comedy Night	Ticket Sales	\$816.00		\$5,859.89
05/15/13	Community Gardens	Travel		\$1,100.00	\$4,759.89
05/16/13	OMO Africa	Ticket Sales	\$288.45		\$5,048.34

06/01/13	Community Gardens Plot Rentals	Space Rentals	\$480.00		\$5,528.34