

SHELDON Foundation
FY 2005 Other Expenses
 January through December 2005

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
8100 · Non-personnel expenses									
8130 · Telephone & telecommunications									
Bill	4/20/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-133.97	-133.97
Bill	4/20/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-133.68	-267.65
Bill	4/20/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-66.93	-334.58
Bill	4/22/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.86	-341.44
Bill	4/22/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-347.44
Bill	4/22/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.57	-354.01
Bill	5/21/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-133.94	-487.95
Bill	5/21/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-78.81	-566.76
Bill	5/21/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-133.65	-700.41
Bill	5/22/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-1.77	-702.18
Bill	5/22/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-708.18
Bill	5/22/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.02	-714.20
Bill	6/22/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-2.19	-716.39
Bill	6/22/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-722.39
Bill	6/22/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.01	-728.40
Bill	6/23/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-133.94	-862.34
Bill	6/23/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-66.91	-929.25
Bill	6/23/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-133.65	-1,062.90
Bill	7/22/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-66.77	-1,129.67
Bill	7/22/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-136.69	-1,266.36
Bill	7/22/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-136.97	-1,403.33
Bill	7/29/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-1.05	-1,404.38
Bill	7/29/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-1,410.38
Bill	7/29/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.05	-1,416.43
Bill	8/22/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-0.75	-1,417.18
Bill	8/22/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-1,423.18
Bill	8/22/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.03	-1,429.21
Bill	8/24/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-66.77	-1,495.98
Bill	8/24/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-133.14	-1,629.12
Bill	8/24/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-133.42	-1,762.54
Bill	9/22/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-133.42	-1,895.96
Bill	9/22/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-66.77	-1,962.73
Bill	9/22/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-133.14	-2,095.87
Bill	9/27/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-1.27	-2,097.14
Bill	9/27/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-2,103.14
Bill	9/27/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.05	-2,109.19
Bill	10/23/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-66.79	-2,175.98
Bill	10/23/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-133.16	-2,309.14
Bill	10/23/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-133.45	-2,442.59
Bill	10/27/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-2.45	-2,445.04
Bill	10/27/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-2,451.04
Bill	10/27/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.18	-2,457.22
Bill	11/27/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-105.94	-2,563.16
Bill	11/27/2005		BellSouth 483 0548	Telecommu...	Administ...		2010 · Accou...	-0.45	-2,563.61
Bill	11/27/2005		BellSouth 483 0548	Emergency ...	Administ...		2010 · Accou...	-2.46	-2,566.07
Bill	11/27/2005		BellSouth 483 0548	FCC Authori...	Administ...		2010 · Accou...	-20.28	-2,586.35
Bill	11/27/2005		BellSouth 483 0548	Federal Univ...	Administ...		2010 · Accou...	-4.32	-2,590.67
Bill	11/27/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-105.94	-2,696.61
Bill	11/27/2005		BellSouth 568 0541	Telecommu...	Administ...		2010 · Accou...	-0.45	-2,697.06
Bill	11/27/2005		BellSouth 568 0541	Emergency ...	Administ...		2010 · Accou...	-2.46	-2,699.52
Bill	11/27/2005		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-6.50	-2,706.02
Bill	11/27/2005		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-13.52	-2,719.54
Bill	11/27/2005		BellSouth 568 0541	Federal Univ...	Administ...		2010 · Accou...	-4.29	-2,723.83
Bill	11/27/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-49.95	-2,773.78
Bill	11/27/2005		BellSouth 488 0548	Telecommu...	Administ...		2010 · Accou...	-0.30	-2,774.08
Bill	11/27/2005		BellSouth 488 0548	Emergency ...	Administ...		2010 · Accou...	-1.64	-2,775.72
Bill	11/27/2005		BellSouth 488 0548	FCC Authori...	Administ...		2010 · Accou...	-13.52	-2,789.24
Bill	11/27/2005		BellSouth 488 0548	Federal Univ...	Administ...		2010 · Accou...	-1.38	-2,790.62
Bill	11/27/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-1.72	-2,792.34
Bill	11/27/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-2,798.34
Bill	11/27/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.12	-2,804.46
Bill	12/22/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-0.33	-2,804.79
Bill	12/22/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-2,810.79
Bill	12/22/2005		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-5.98	-2,816.77
Bill	12/30/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-49.95	-2,866.72
Bill	12/30/2005		BellSouth 488 0548	Telecommu...	Administ...		2010 · Accou...	-0.30	-2,867.02
Bill	12/30/2005		BellSouth 488 0548	Emergency ...	Administ...		2010 · Accou...	-1.64	-2,868.66
Bill	12/30/2005		BellSouth 488 0548	FCC Authori...	Administ...		2010 · Accou...	-13.52	-2,882.18
Bill	12/30/2005		BellSouth 488 0548	Federal Univ...	Administ...		2010 · Accou...	-1.38	-2,883.56
Bill	12/30/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-105.94	-2,989.50
Bill	12/30/2005		BellSouth 568 0541	Telecommu...	Administ...		2010 · Accou...	-0.45	-2,989.95
Bill	12/30/2005		BellSouth 568 0541	Emergency ...	Administ...		2010 · Accou...	-2.46	-2,992.41
Bill	12/30/2005		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-6.50	-2,998.91
Bill	12/30/2005		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-13.52	-3,012.43
Bill	12/30/2005		BellSouth 568 0541	Federal Univ...	Administ...		2010 · Accou...	-4.29	-3,016.72
Bill	12/30/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-105.94	-3,122.66

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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Bill	12/30/2005		BellSouth 483 0548	Telecommu...	Administ...		2010 · Accou...	-0.45	-3,123.11
Bill	12/30/2005		BellSouth 483 0548	Emergency ...	Administ...		2010 · Accou...	-2.46	-3,125.57
Bill	12/30/2005		BellSouth 483 0548	FCC Authori...	Administ...		2010 · Accou...	-20.28	-3,145.85
Bill	12/30/2005		BellSouth 483 0548	Federal Univ...	Administ...		2010 · Accou...	-4.32	-3,150.17
Total 8130 · Telephone & telecommunications								-3,150.17	-3,150.17
Total 8100 · Non-personnel expenses								-3,150.17	-3,150.17
8500 · Misc expenses									
8510 · Interest expense - general									
Credit Card Cha...	7/8/2005			Service Cha...	Administ...		002 · Americ...	-6.51	-6.51
Total 8510 · Interest expense - general								-6.51	-6.51
8570 · Advertising expenses									
Credit Card Cha...	4/14/2005		Alabama Stitchin' ...	Down paym...	Administ...		002 · Americ...	-75.00	-75.00
Credit Card Cha...	5/13/2005	440746	Alabama Stitchin' ...	Balance for ...	Administ...		002 · Americ...	-69.92	-144.92
Total 8570 · Advertising expenses								-144.92	-144.92
8590 · Non-program-related expenses									
Credit Card Cha...	4/2/2005		Intuit	QuickBooks ...	Administ...		002 · Americ...	-499.95	-499.95
Credit Card Cha...	4/16/2005	0016...	Intuit	Standard Ch...	Administ...		002 · Americ...	-51.63	-551.58
Check	4/24/2005	992	McKinney, Reese Jr.	Change of R...	Administ...		003 · AmSout...	-5.00	-556.58
Check	4/24/2005	993	Secretary of State	Change of R...	Administ...		003 · AmSout...	-5.00	-561.58
Credit Card Cha...	4/24/2005	0012...	Intuit	Standard Ch...	Administ...		002 · Americ...	-55.55	-617.13
Check	5/4/2005	997	McKinney, Reese Jr.	Change of R...	Administ...		003 · AmSout...	-5.00	-622.13
Credit Card Cha...	5/24/2005	MX00...	Macromedia	Macromedia...	Administ...		002 · Americ...	-399.00	-1,021.13
Credit Card Cha...	7/3/2005		American Express	Late Payme...	Administ...		002 · Americ...	-29.00	-1,050.13
Credit Card Cha...	11/12/2005	0015...	Symantec	Norton Inter...	Administ...		002 · Americ...	-41.99	-1,092.12
Total 8590 · Non-program-related expenses								-1,092.12	-1,092.12
8591 · Program-related expenses									
Bill	4/4/2005		Summersault, LLC	Down paym...	Administ...		2010 · Accou...	-1,000.00	-1,000.00
Bill	5/18/2005		Summersault, LLC	Balance due...	Administ...		2010 · Accou...	-3,275.00	-4,275.00
Credit Card Cha...	5/24/2005	1918...	2Checkout.com Inc.	Foundation ...	Administ...		002 · Americ...	-59.00	-4,334.00
Bill	7/30/2005	2005...	Planet Argon	6 months we...	Administ...		2010 · Accou...	-75.00	-4,409.00
Credit Card Cha...	8/22/2005		AccelerateBiz, Inc.	Monthly web...	Administ...		002 · Americ...	-31.49	-4,440.49
Credit Card Cha...	10/13/2005		pgHoster	Monthly web...	Administ...		002 · Americ...	-19.95	-4,460.44
Credit Card Cha...	11/7/2005		AO Industries, Inc.	Monthly web...	Administ...		002 · Americ...	-20.00	-4,480.44
Credit Card Cha...	12/1/2005	0000...	AO Industries, Inc.	Monthly host...	Administ...		002 · Americ...	-20.00	-4,500.44
Credit Card Cha...	12/8/2005		PAYPAL *ABORG...	25% of Web...	Administ...		002 · Americ...	-126.95	-4,627.39
Credit Card Cha...	12/9/2005		AccelerateBiz, Inc.		Administ...		002 · Americ...	-69.99	-4,697.38
Credit Card Cha...	12/19/2005	1135...	PAYPAL *ABORG...	Balance of w...	Administ...		002 · Americ...	-330.00	-5,027.38
Credit Card Cha...	12/20/2005		AccelerateBiz, Inc.		Administ...		002 · Americ...	-69.99	-5,097.37
Total 8591 · Program-related expenses								-5,097.37	-5,097.37
Total 8500 · Misc expenses								-6,340.92	-6,340.92
8600 · Business expenses									
8620 · Sales taxes									
Credit Card Cha...	4/2/2005		Intuit	QuickBooks ...	Administ...		002 · Americ...	-20.00	-20.00
Credit Card Cha...	4/16/2005	0016...	Intuit	Standard Ch...	Administ...		002 · Americ...	-4.76	-24.76
Credit Card Cha...	5/15/2005		Wal*Mart	Printer cartri...	Administ...		002 · Americ...	-3.00	-27.76
Total 8620 · Sales taxes								-27.76	-27.76
8621 · Federal Excise Tax									
Bill	4/20/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-3.95	-3.95
Bill	4/20/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-3.94	-7.89
Bill	4/20/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-1.96	-9.85
Bill	4/22/2005		ITC DeltaCom	Usage Fede...	Administ...		2010 · Accou...	-0.14	-9.99
Bill	4/22/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.18	-10.17
Bill	4/22/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.02	-10.19
Bill	5/21/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-3.94	-14.13
Bill	5/21/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-2.32	-16.45
Bill	5/21/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-3.94	-20.39
Bill	5/22/2005		ITC DeltaCom	Usage Fede...	Administ...		2010 · Accou...	-0.05	-20.44
Bill	5/22/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.18	-20.62
Bill	5/22/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.18	-20.62
Bill	6/22/2005		ITC DeltaCom	Usage Fede...	Administ...		2010 · Accou...	-0.04	-20.66
Bill	6/22/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.18	-20.84
Bill	6/22/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	0.00	-20.84
Bill	6/23/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-3.94	-24.78
Bill	6/23/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-1.96	-26.74
Bill	6/23/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-3.94	-30.68
Bill	7/22/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-1.95	-32.63
Bill	7/22/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-2.77	-35.40
Bill	7/22/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-2.78	-38.18
Bill	7/29/2005		ITC DeltaCom	Usage Fede...	Administ...		2010 · Accou...	-0.02	-38.20
Bill	7/29/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.18	-38.38

SHELDON Foundation
FY 2005 Other Expenses
 January through December 2005

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Bill	7/29/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...		-38.38
Bill	8/22/2005		ITC DeltaCom	Usage Fede...	Administ...		2010 · Accou...	-0.01	-38.39
Bill	8/22/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.18	-38.57
Bill	8/22/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...		-38.57
Bill	8/24/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-1.95	-40.52
Bill	8/24/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-3.92	-44.44
Bill	8/24/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-3.93	-48.37
Bill	9/22/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-3.93	-52.30
Bill	9/22/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-1.95	-54.25
Bill	9/22/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-3.92	-58.17
Bill	9/27/2005		ITC DeltaCom	Usage Fede...	Administ...		2010 · Accou...	-0.03	-58.20
Bill	9/27/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.18	-58.38
Bill	9/27/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...		-58.38
Bill	10/23/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-1.96	-60.34
Bill	10/23/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-3.92	-64.26
Bill	10/23/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-3.93	-68.19
Bill	10/27/2005		ITC DeltaCom	Usage Fede...	Administ...		2010 · Accou...	-0.04	-68.23
Bill	10/27/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.18	-68.41
Bill	10/27/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.01	-68.42
Bill	11/27/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-3.93	-72.35
Bill	11/27/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-3.92	-76.27
Bill	11/27/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-1.96	-78.23
Bill	11/27/2005		ITC DeltaCom	Usage Fede...	Administ...		2010 · Accou...	-0.03	-78.26
Bill	11/27/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.18	-78.44
Bill	11/27/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.01	-78.45
Bill	12/22/2005		ITC DeltaCom	Usage Fede...	Administ...		2010 · Accou...	-0.01	-78.46
Bill	12/22/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.18	-78.64
Bill	12/22/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...		-78.64
Bill	12/30/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-1.96	-80.60
Bill	12/30/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-3.92	-84.52
Bill	12/30/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-3.93	-88.45
Total 8621 · Federal Excise Tax								-88.45	-88.45
8622 · State/Local Tax									
Bill	4/20/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.72	-7.72
Bill	4/20/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.71	-15.43
Bill	4/20/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-19.24
Bill	4/22/2005		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.34	-19.58
Bill	4/22/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-19.94
Bill	4/22/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-20.30
Credit Card Cha...	5/13/2005	440746	Alabama Stitchin' ...	Balance for ...	Administ...		002 · Americ...	-5.50	-25.80
Bill	5/21/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.72	-33.52
Bill	5/21/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-4.52	-38.04
Bill	5/21/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.71	-45.75
Bill	5/22/2005		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.09	-45.84
Bill	5/22/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-46.20
Bill	5/22/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-46.56
Bill	6/22/2005		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.10	-46.66
Bill	6/22/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-47.02
Bill	6/22/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-47.38
Bill	6/23/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.72	-55.10
Bill	6/23/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-58.91
Bill	6/23/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.71	-66.62
Bill	7/22/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-70.43
Bill	7/22/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-5.40	-75.83
Bill	7/22/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-5.41	-81.24
Bill	7/29/2005		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.05	-81.29
Bill	7/29/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-81.65
Bill	7/29/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-82.01
Bill	8/22/2005		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.03	-82.04
Bill	8/22/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-82.40
Bill	8/22/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-82.76
Bill	8/24/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-86.57
Bill	8/24/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.69	-94.26
Bill	8/24/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.70	-101.96
Bill	9/22/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.70	-109.66
Bill	9/22/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-113.47
Bill	9/22/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.69	-121.16
Bill	9/27/2005		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.06	-121.22
Bill	9/27/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-121.58
Bill	9/27/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-121.94
Bill	10/23/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-125.75
Bill	10/23/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.69	-133.44
Bill	10/23/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.70	-141.14
Bill	10/27/2005		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.16	-141.30
Bill	10/27/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-141.66
Bill	10/27/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-142.02
Bill	11/27/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.70	-149.72

10:41 AM
 05/14/07
 Accrual Basis

SHELDON Foundation
FY 2005 Other Expenses
 January through December 2005

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Bill	11/27/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.69	-157.41
Bill	11/27/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-161.22
Bill	11/27/2005		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.11	-161.33
Bill	11/27/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-161.69
Bill	11/27/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-162.05
Bill	12/22/2005		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.02	-162.07
Bill	12/22/2005		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-162.43
Bill	12/22/2005		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-162.79
Bill	12/30/2005		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-166.60
Bill	12/30/2005		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.69	-174.29
Bill	12/30/2005		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.70	-181.99
Total 8622 · State/Local Tax								-181.99	-181.99
8670 · Organizational (corp) expenses									
Check	5/15/2005	999	Office of the Attorn...	AL05-256	Administ...		003 · AmSout...	-25.00	-25.00
Check	12/31/2005	1040	United States Trea...	Form 1023 ...	Administ...		003 · AmSout...	-150.00	-175.00
Total 8670 · Organizational (corp) expenses								-175.00	-175.00
Total 8600 · Business expenses								-473.20	-473.20
TOTAL								-9,964.29	-9,964.29