

SHELDON Foundation
FY 2006 Other Expenses
 January through December 2006

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
8100 - Non-personnel expenses									
8130 - Telephone & telecommunications									
Bill	1/21/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-68.00	-68.00
Bill	1/21/2006		BellSouth 488 0548	Telecommu...	Administ...		2010 · Accou...	-0.30	-68.30
Bill	1/21/2006		BellSouth 488 0548	Emergency ...	Administ...		2010 · Accou...	-1.64	-69.94
Bill	1/21/2006		BellSouth 488 0548	FCC Authori...	Administ...		2010 · Accou...	-13.52	-83.46
Bill	1/21/2006		BellSouth 488 0548	Federal Univ...	Administ...		2010 · Accou...	-1.38	-84.84
Bill	1/21/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-105.94	-190.78
Bill	1/21/2006		BellSouth 568 0541	Telecommu...	Administ...		2010 · Accou...	-0.45	-191.23
Bill	1/21/2006		BellSouth 568 0541	Emergency ...	Administ...		2010 · Accou...	-2.46	-193.69
Bill	1/21/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-6.50	-200.19
Bill	1/21/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-13.52	-213.71
Bill	1/21/2006		BellSouth 568 0541	Federal Univ...	Administ...		2010 · Accou...	-2.04	-215.75
Bill	1/21/2006		BellSouth 568 0541	Federal Univ...	Administ...		2010 · Accou...	-2.25	-218.00
Bill	1/21/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-105.94	-323.94
Bill	1/21/2006		BellSouth 483 0548	Telecommu...	Administ...		2010 · Accou...	-0.45	-324.39
Bill	1/21/2006		BellSouth 483 0548	Emergency ...	Administ...		2010 · Accou...	-2.46	-326.85
Bill	1/21/2006		BellSouth 483 0548	FCC Authori...	Administ...		2010 · Accou...	-20.28	-347.13
Bill	1/21/2006		BellSouth 483 0548	Federal Univ...	Administ...		2010 · Accou...	-2.07	-349.20
Bill	1/21/2006		BellSouth 483 0548	Federal Univ...	Administ...		2010 · Accou...	-2.25	-351.45
Bill	1/28/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-0.20	-351.65
Bill	1/28/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-357.65
Bill	1/28/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-5.97	-363.62
Bill	2/23/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-105.94	-469.56
Bill	2/23/2006		BellSouth 483 0548	Telecommu...	Administ...		2010 · Accou...	-0.45	-470.01
Bill	2/23/2006		BellSouth 483 0548	Emergency ...	Administ...		2010 · Accou...	-2.46	-472.47
Bill	2/23/2006		BellSouth 483 0548	FCC Authori...	Administ...		2010 · Accou...	-20.28	-492.75
Bill	2/23/2006		BellSouth 483 0548	Federal Univ...	Administ...		2010 · Accou...	-4.32	-497.07
Bill	2/23/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-105.94	-603.01
Bill	2/23/2006		BellSouth 568 0541	Telecommu...	Administ...		2010 · Accou...	-0.45	-603.46
Bill	2/23/2006		BellSouth 568 0541	Emergency ...	Administ...		2010 · Accou...	-2.46	-605.92
Bill	2/23/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-6.50	-612.42
Bill	2/23/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-13.52	-625.94
Bill	2/23/2006		BellSouth 568 0541	Federal Univ...	Administ...		2010 · Accou...	-4.29	-630.23
Bill	2/23/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-68.00	-698.23
Bill	2/23/2006		BellSouth 488 0548	Telecommu...	Administ...		2010 · Accou...	-0.30	-698.53
Bill	2/23/2006		BellSouth 488 0548	Emergency ...	Administ...		2010 · Accou...	-1.64	-700.17
Bill	2/23/2006		BellSouth 488 0548	FCC Authori...	Administ...		2010 · Accou...	-13.52	-713.69
Bill	2/23/2006		BellSouth 488 0548	Federal Univ...	Administ...		2010 · Accou...	-1.38	-715.07
Bill	2/28/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-0.15	-715.22
Bill	2/28/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-721.22
Bill	2/28/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-5.97	-727.19
Bill	3/22/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-105.94	-833.13
Bill	3/22/2006		BellSouth 568 0541	Telecommu...	Administ...		2010 · Accou...	-0.45	-833.58
Bill	3/22/2006		BellSouth 568 0541	Emergency ...	Administ...		2010 · Accou...	-2.46	-836.04
Bill	3/22/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-6.50	-842.54
Bill	3/22/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-13.52	-856.06
Bill	3/22/2006		BellSouth 568 0541	Federal Univ...	Administ...		2010 · Accou...	-4.29	-860.35
Bill	3/22/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-105.94	-966.29
Bill	3/22/2006		BellSouth 483 0548	Telecommu...	Administ...		2010 · Accou...	-0.45	-966.74
Bill	3/22/2006		BellSouth 483 0548	Emergency ...	Administ...		2010 · Accou...	-2.46	-969.20
Bill	3/22/2006		BellSouth 483 0548	FCC Authori...	Administ...		2010 · Accou...	-20.28	-989.48
Bill	3/22/2006		BellSouth 483 0548	Federal Univ...	Administ...		2010 · Accou...	-4.32	-993.80
Bill	3/22/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-68.00	-1,061.80
Bill	3/22/2006		BellSouth 488 0548	Telecommu...	Administ...		2010 · Accou...	-0.30	-1,062.10
Bill	3/22/2006		BellSouth 488 0548	Emergency ...	Administ...		2010 · Accou...	-1.64	-1,063.74
Bill	3/22/2006		BellSouth 488 0548	FCC Authori...	Administ...		2010 · Accou...	-13.52	-1,077.26
Bill	3/22/2006		BellSouth 488 0548	Federal Univ...	Administ...		2010 · Accou...	-1.38	-1,078.64
Bill	3/27/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-0.33	-1,078.97
Bill	3/27/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-1,084.97
Bill	3/27/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-5.96	-1,090.93
Bill	4/22/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-68.00	-1,158.93
Bill	4/22/2006		BellSouth 488 0548	Telecommu...	Administ...		2010 · Accou...	-0.30	-1,159.23
Bill	4/22/2006		BellSouth 488 0548	Emergency ...	Administ...		2010 · Accou...	-1.64	-1,160.87
Bill	4/22/2006		BellSouth 488 0548	FCC Authori...	Administ...		2010 · Accou...	-13.52	-1,174.39
Bill	4/22/2006		BellSouth 488 0548	Federal Univ...	Administ...		2010 · Accou...	-1.48	-1,175.87
Bill	4/22/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-105.94	-1,281.81
Bill	4/22/2006		BellSouth 568 0541	Telecommu...	Administ...		2010 · Accou...	-0.45	-1,282.26
Bill	4/22/2006		BellSouth 568 0541	Emergency ...	Administ...		2010 · Accou...	-2.46	-1,284.72
Bill	4/22/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-6.50	-1,291.22
Bill	4/22/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-13.52	-1,304.74
Bill	4/22/2006		BellSouth 568 0541	Federal Univ...	Administ...		2010 · Accou...	-4.59	-1,309.33
Bill	4/22/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-105.94	-1,415.27
Bill	4/22/2006		BellSouth 483 0548	Telecommu...	Administ...		2010 · Accou...	-0.45	-1,415.72
Bill	4/22/2006		BellSouth 483 0548	Emergency ...	Administ...		2010 · Accou...	-2.46	-1,418.18
Bill	4/22/2006		BellSouth 483 0548	FCC Authori...	Administ...		2010 · Accou...	-20.28	-1,438.46
Bill	4/22/2006		BellSouth 483 0548	Federal Univ...	Administ...		2010 · Accou...	-4.62	-1,443.08
Bill	4/29/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...		-1,443.08

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Bill	4/29/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-1,449.08
Bill	4/29/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-5.95	-1,455.03
Bill	6/4/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-0.42	-1,455.45
Bill	6/4/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-1,461.45
Bill	6/4/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-1,467.45
Bill	6/4/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-105.94	-1,573.39
Bill	6/4/2006		BellSouth 483 0548	Telecommu...	Administ...		2010 · Accou...	-0.45	-1,573.84
Bill	6/4/2006		BellSouth 483 0548	Emergency ...	Administ...		2010 · Accou...	-2.46	-1,576.30
Bill	6/4/2006		BellSouth 483 0548	FCC Authori...	Administ...		2010 · Accou...	-20.28	-1,596.58
Bill	6/4/2006		BellSouth 483 0548	Federal Univ...	Administ...		2010 · Accou...	-4.62	-1,601.20
Bill	6/4/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-105.94	-1,707.14
Bill	6/4/2006		BellSouth 568 0541	Telecommu...	Administ...		2010 · Accou...	-0.45	-1,707.59
Bill	6/4/2006		BellSouth 568 0541	Emergency ...	Administ...		2010 · Accou...	-2.46	-1,710.05
Bill	6/4/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-6.50	-1,716.55
Bill	6/4/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-13.52	-1,730.07
Bill	6/4/2006		BellSouth 568 0541	Federal Univ...	Administ...		2010 · Accou...	-4.59	-1,734.66
Bill	6/4/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-68.00	-1,802.66
Bill	6/4/2006		BellSouth 488 0548	Telecommu...	Administ...		2010 · Accou...	-0.30	-1,802.96
Bill	6/4/2006		BellSouth 488 0548	Emergency ...	Administ...		2010 · Accou...	-1.64	-1,804.60
Bill	6/4/2006		BellSouth 488 0548	FCC Authori...	Administ...		2010 · Accou...	-13.52	-1,818.12
Bill	6/4/2006		BellSouth 488 0548	Federal Univ...	Administ...		2010 · Accou...	-1.48	-1,819.60
Bill	6/22/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-105.94	-1,925.54
Bill	6/22/2006		BellSouth 483 0548	Telecommu...	Administ...		2010 · Accou...	-0.45	-1,925.99
Bill	6/22/2006		BellSouth 483 0548	Emergency ...	Administ...		2010 · Accou...	-2.46	-1,928.45
Bill	6/22/2006		BellSouth 483 0548	FCC Authori...	Administ...		2010 · Accou...	-20.28	-1,948.73
Bill	6/22/2006		BellSouth 483 0548	Federal Univ...	Administ...		2010 · Accou...	-4.62	-1,953.35
Bill	6/22/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-105.94	-2,059.29
Bill	6/22/2006		BellSouth 568 0541	Telecommu...	Administ...		2010 · Accou...	-0.45	-2,059.74
Bill	6/22/2006		BellSouth 568 0541	Emergency ...	Administ...		2010 · Accou...	-2.46	-2,062.20
Bill	6/22/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-6.50	-2,068.70
Bill	6/22/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-13.52	-2,082.22
Bill	6/22/2006		BellSouth 568 0541	Federal Univ...	Administ...		2010 · Accou...	-4.59	-2,086.81
Bill	6/22/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-68.00	-2,154.81
Bill	6/22/2006		BellSouth 488 0548	Telecommu...	Administ...		2010 · Accou...	-0.30	-2,155.11
Bill	6/22/2006		BellSouth 488 0548	Emergency ...	Administ...		2010 · Accou...	-1.64	-2,156.75
Bill	6/22/2006		BellSouth 488 0548	FCC Authori...	Administ...		2010 · Accou...	-13.52	-2,170.27
Bill	6/22/2006		BellSouth 488 0548	Federal Univ...	Administ...		2010 · Accou...	-1.48	-2,171.75
Bill	6/27/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-0.58	-2,172.33
Bill	6/27/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-2,178.33
Bill	6/27/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-2,184.33
Credit Card Cha...	7/17/2006		Vonage		Administ...		002 · Americ...	-14.95	-2,199.28
Credit Card Cha...	7/19/2006		Vonage		Administ...		002 · Americ...	-0.96	-2,200.24
Credit Card Cha...	7/29/2006		Vonage		Administ...		002 · Americ...	-50.35	-2,250.59
Credit Card Cha...	7/29/2006		Vonage		Administ...		002 · Americ...	-50.35	-2,300.94
Credit Card Cha...	7/29/2006		Vonage		Administ...		002 · Americ...	-50.35	-2,351.29
Credit Card Cha...	7/30/2006		Vonage		Administ...		002 · Americ...	-39.83	-2,391.12
Credit Card Cha...	7/30/2006		Vonage		Administ...		002 · Americ...	-39.83	-2,430.95
Credit Card Cha...	7/30/2006		Vonage		Administ...		002 · Americ...	-39.83	-2,470.78
Bill	7/30/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-3.06	-2,473.84
Bill	7/30/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-2,479.84
Bill	7/30/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.26	-2,486.10
Bill	7/30/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-68.00	-2,554.10
Bill	7/30/2006		BellSouth 488 0548	Telecommu...	Administ...		2010 · Accou...	-0.30	-2,554.40
Bill	7/30/2006		BellSouth 488 0548	Emergency ...	Administ...		2010 · Accou...	-1.64	-2,556.04
Bill	7/30/2006		BellSouth 488 0548	FCC Authori...	Administ...		2010 · Accou...	-13.52	-2,569.56
Bill	7/30/2006		BellSouth 488 0548	Federal Univ...	Administ...		2010 · Accou...	-1.42	-2,570.98
Bill	7/30/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-105.94	-2,676.92
Bill	7/30/2006		BellSouth 568 0541	Telecommu...	Administ...		2010 · Accou...	-0.45	-2,677.37
Bill	7/30/2006		BellSouth 568 0541	Emergency ...	Administ...		2010 · Accou...	-2.46	-2,679.83
Bill	7/30/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-6.50	-2,686.33
Bill	7/30/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-13.52	-2,699.85
Bill	7/30/2006		BellSouth 568 0541	Federal Univ...	Administ...		2010 · Accou...	-4.41	-2,704.26
Bill	7/30/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-105.94	-2,810.20
Bill	7/30/2006		BellSouth 483 0548	Telecommu...	Administ...		2010 · Accou...	-0.45	-2,810.65
Bill	7/30/2006		BellSouth 483 0548	Emergency ...	Administ...		2010 · Accou...	-2.46	-2,813.11
Bill	7/30/2006		BellSouth 483 0548	FCC Authori...	Administ...		2010 · Accou...	-20.28	-2,833.39
Bill	7/30/2006		BellSouth 483 0548	Federal Univ...	Administ...		2010 · Accou...	-4.44	-2,837.83
Credit Card Cha...	8/10/2006		Vonage		Administ...		002 · Americ...	-9.99	-2,847.82
Credit Card Cha...	8/10/2006		Vonage		Administ...		002 · Americ...	-9.99	-2,857.81
Credit Card Cha...	8/17/2006		Vonage		Administ...		002 · Americ...	-135.76	-2,993.57
Bill	8/22/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-4.98	-2,998.55
Bill	8/22/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-3,004.55
Bill	8/22/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.45	-3,011.00
Bill	8/24/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-68.00	-3,079.00
Bill	8/24/2006		BellSouth 488 0548	Telecommu...	Administ...		2010 · Accou...	-0.30	-3,079.30
Bill	8/24/2006		BellSouth 488 0548	Emergency ...	Administ...		2010 · Accou...	-1.64	-3,080.94
Bill	8/24/2006		BellSouth 488 0548	FCC Authori...	Administ...		2010 · Accou...	-13.52	-3,094.46
Bill	8/24/2006		BellSouth 488 0548	Federal Univ...	Administ...		2010 · Accou...	-1.42	-3,095.88

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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Bill	8/24/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-105.94	-3,201.82
Bill	8/24/2006		BellSouth 568 0541	Telecommu...	Administ...		2010 · Accou...	-0.45	-3,202.27
Bill	8/24/2006		BellSouth 568 0541	Emergency ...	Administ...		2010 · Accou...	-2.46	-3,204.73
Bill	8/24/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-6.50	-3,211.23
Bill	8/24/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-13.52	-3,224.75
Bill	8/24/2006		BellSouth 568 0541	Federal Univ...	Administ...		2010 · Accou...	-4.41	-3,229.16
Bill	8/24/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-105.94	-3,335.10
Bill	8/24/2006		BellSouth 483 0548	Telecommu...	Administ...		2010 · Accou...	-0.45	-3,335.55
Bill	8/24/2006		BellSouth 483 0548	Emergency ...	Administ...		2010 · Accou...	-2.46	-3,338.01
Bill	8/24/2006		BellSouth 483 0548	FCC Authori...	Administ...		2010 · Accou...	-20.28	-3,358.29
Bill	8/24/2006		BellSouth 483 0548	Federal Univ...	Administ...		2010 · Accou...	-4.44	-3,362.73
Credit Card Cha...	9/17/2006		Vonage		Administ...		002 · Americ...	-135.76	-3,498.49
Bill	9/22/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-68.00	-3,566.49
Bill	9/22/2006		BellSouth 488 0548	Telecommu...	Administ...		2010 · Accou...	-0.30	-3,566.79
Bill	9/22/2006		BellSouth 488 0548	Emergency ...	Administ...		2010 · Accou...	-1.64	-3,568.43
Bill	9/22/2006		BellSouth 488 0548	FCC Authori...	Administ...		2010 · Accou...	-13.52	-3,581.95
Bill	9/22/2006		BellSouth 488 0548	Federal Univ...	Administ...		2010 · Accou...	-1.42	-3,583.37
Bill	9/22/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-105.94	-3,689.31
Bill	9/22/2006		BellSouth 483 0548	Telecommu...	Administ...		2010 · Accou...	-0.45	-3,689.76
Bill	9/22/2006		BellSouth 483 0548	Emergency ...	Administ...		2010 · Accou...	-2.46	-3,692.22
Bill	9/22/2006		BellSouth 483 0548	FCC Authori...	Administ...		2010 · Accou...	-20.28	-3,712.50
Bill	9/22/2006		BellSouth 483 0548	Federal Univ...	Administ...		2010 · Accou...	-4.44	-3,716.94
Bill	9/22/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-105.94	-3,822.88
Bill	9/22/2006		BellSouth 568 0541	Telecommu...	Administ...		2010 · Accou...	-0.45	-3,823.33
Bill	9/22/2006		BellSouth 568 0541	Emergency ...	Administ...		2010 · Accou...	-2.46	-3,825.79
Bill	9/22/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-6.50	-3,832.29
Bill	9/22/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-13.52	-3,845.81
Bill	9/22/2006		BellSouth 568 0541	Federal Univ...	Administ...		2010 · Accou...	-4.41	-3,850.22
Bill	9/22/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-2.84	-3,853.06
Bill	9/22/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-3,859.06
Bill	9/22/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.23	-3,865.29
Credit Card Cha...	10/17/2006		Vonage		Administ...		002 · Americ...	-142.97	-4,008.26
Bill	10/25/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-105.94	-4,114.20
Bill	10/25/2006		BellSouth 483 0548	Telecommu...	Administ...		2010 · Accou...	-0.45	-4,114.65
Bill	10/25/2006		BellSouth 483 0548	Emergency ...	Administ...		2010 · Accou...	-2.46	-4,117.11
Bill	10/25/2006		BellSouth 483 0548	FCC Authori...	Administ...		2010 · Accou...	-20.31	-4,137.42
Bill	10/25/2006		BellSouth 483 0548	Federal Univ...	Administ...		2010 · Accou...	-3.87	-4,141.29
Bill	10/25/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-105.94	-4,247.23
Bill	10/25/2006		BellSouth 568 0541	Telecommu...	Administ...		2010 · Accou...	-0.45	-4,247.68
Bill	10/25/2006		BellSouth 568 0541	Emergency ...	Administ...		2010 · Accou...	-2.46	-4,250.14
Bill	10/25/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-6.50	-4,256.64
Bill	10/25/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-13.54	-4,270.18
Bill	10/25/2006		BellSouth 568 0541	Federal Univ...	Administ...		2010 · Accou...	-3.84	-4,274.02
Bill	10/25/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-68.00	-4,342.02
Bill	10/25/2006		BellSouth 488 0548	Telecommu...	Administ...		2010 · Accou...	-0.30	-4,342.32
Bill	10/25/2006		BellSouth 488 0548	Emergency ...	Administ...		2010 · Accou...	-1.64	-4,343.96
Bill	10/25/2006		BellSouth 488 0548	FCC Authori...	Administ...		2010 · Accou...	-13.54	-4,357.50
Bill	10/25/2006		BellSouth 488 0548	Federal Univ...	Administ...		2010 · Accou...	-1.24	-4,358.74
Bill	10/29/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-4.28	-4,363.02
Bill	10/29/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-4,369.02
Bill	10/29/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.22	-4,375.24
Credit Card Cha...	11/17/2006		Vonage		Administ...		002 · Americ...	-142.97	-4,518.21
Bill	11/22/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-1.52	-4,519.73
Bill	11/22/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-4,525.73
Bill	11/22/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.03	-4,531.76
Bill	11/28/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-105.94	-4,637.70
Bill	11/28/2006		BellSouth 483 0548	Telecommu...	Administ...		2010 · Accou...	-0.45	-4,638.15
Bill	11/28/2006		BellSouth 483 0548	Emergency ...	Administ...		2010 · Accou...	-2.46	-4,640.61
Bill	11/28/2006		BellSouth 483 0548	FCC Authori...	Administ...		2010 · Accou...	-20.31	-4,660.92
Bill	11/28/2006		BellSouth 483 0548	Federal Univ...	Administ...		2010 · Accou...	-3.87	-4,664.79
Bill	11/28/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-68.00	-4,732.79
Bill	11/28/2006		BellSouth 488 0548	Telecommu...	Administ...		2010 · Accou...	-0.30	-4,733.09
Bill	11/28/2006		BellSouth 488 0548	Emergency ...	Administ...		2010 · Accou...	-1.64	-4,734.73
Bill	11/28/2006		BellSouth 488 0548	FCC Authori...	Administ...		2010 · Accou...	-13.54	-4,748.27
Bill	11/28/2006		BellSouth 488 0548	Federal Univ...	Administ...		2010 · Accou...	-1.24	-4,749.51
Bill	11/28/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-105.94	-4,855.45
Bill	11/28/2006		BellSouth 568 0541	Telecommu...	Administ...		2010 · Accou...	-0.45	-4,855.90
Bill	11/28/2006		BellSouth 568 0541	Emergency ...	Administ...		2010 · Accou...	-2.46	-4,858.36
Bill	11/28/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-6.50	-4,864.86
Bill	11/28/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-13.54	-4,878.40
Bill	11/28/2006		BellSouth 568 0541	Federal Univ...	Administ...		2010 · Accou...	-3.84	-4,882.24
Credit Card Cha...	11/30/2006		Vonage	Line termina...	Administ...		002 · Americ...	-39.99	-4,922.23
Credit Card Cha...	11/30/2006		Vonage	Line termina...	Administ...		002 · Americ...	-39.99	-4,962.22
Credit Card Cha...	11/30/2006		Vonage	Line termina...	Administ...		002 · Americ...	-39.99	-5,002.21
Credit Card Cha...	11/30/2006		Vonage	Line termina...	Administ...		002 · Americ...	-39.99	-5,042.20
Credit Card Cha...	11/30/2006		Vonage	Line termina...	Administ...		002 · Americ...	-39.99	-5,082.19
Credit Card Cha...	11/30/2006		Vonage	Line termina...	Administ...		002 · Americ...	-39.99	-5,122.18
Credit Card Cha...	12/7/2006		Fusion VOIP	6 VOIP Ada...	Administ...		005 · Citi Cre...	-414.00	-5,536.18

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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Credit Card Cha...	12/7/2006		Fusion VOIP	Activation Fee	Administ...		005 - Citi Cre...	-29.00	-5,565.18
Credit Card Cha...	12/7/2006		Fusion VOIP	Shipping	Administ...		005 - Citi Cre...	-29.85	-5,595.03
Credit Card Cha...	12/7/2006		Fusion VOIP	1st Month's ...	Administ...		005 - Citi Cre...	-64.35	-5,659.38
Bill	12/14/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-27.63	-5,687.01
Bill	12/14/2006		BellSouth 488 0548	Telecommu...	Administ...		2010 · Accou...	-0.30	-5,687.31
Bill	12/14/2006		BellSouth 488 0548	Emergency ...	Administ...		2010 · Accou...	-1.64	-5,688.95
Bill	12/14/2006		BellSouth 488 0548	FCC Authori...	Administ...		2010 · Accou...	-13.54	-5,702.49
Bill	12/14/2006		BellSouth 488 0548	Federal Univ...	Administ...		2010 · Accou...	-1.24	-5,703.73
Bill	12/14/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-105.94	-5,809.67
Bill	12/14/2006		BellSouth 483 0548	Telecommu...	Administ...		2010 · Accou...	-0.45	-5,810.12
Bill	12/14/2006		BellSouth 483 0548	Emergency ...	Administ...		2010 · Accou...	-2.46	-5,812.58
Bill	12/14/2006		BellSouth 483 0548	FCC Authori...	Administ...		2010 · Accou...	-20.31	-5,832.89
Bill	12/14/2006		BellSouth 483 0548	Federal Univ...	Administ...		2010 · Accou...	-3.87	-5,836.76
Bill	12/14/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-105.94	-5,942.70
Bill	12/14/2006		BellSouth 568 0541	Telecommu...	Administ...		2010 · Accou...	-0.45	-5,943.15
Bill	12/14/2006		BellSouth 568 0541	Emergency ...	Administ...		2010 · Accou...	-2.46	-5,945.61
Bill	12/14/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-6.50	-5,952.11
Bill	12/14/2006		BellSouth 568 0541	FCC Authori...	Administ...		2010 · Accou...	-13.54	-5,965.65
Bill	12/14/2006		BellSouth 568 0541	Federal Univ...	Administ...		2010 · Accou...	-3.84	-5,969.49
Credit Card Cha...	12/17/2006		Vonage		Administ...		002 - Americ...	-37.94	-6,007.43
Bill	12/22/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-1.40	-6,008.83
Bill	12/22/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-6,014.83
Bill	12/22/2006		ITC DeltaCom	Toll-free Lon...	Administ...		2010 · Accou...	-6.00	-6,020.83
Credit Card Cha...	12/28/2006		Fusion VOIP		Administ...		005 - Citi Cre...	-83.94	-6,104.77
Total 8130 · Telephone & telecommunications								-6,104.77	-6,104.77
Total 8100 · Non-personnel expenses								-6,104.77	-6,104.77
8500 · Misc expenses									
8510 · Interest expense - general									
Credit Card Cha...	2/8/2006			Service Cha...	Administ...		002 - Americ...	-5.98	-5.98
Credit Card Cha...	3/8/2006			Service Cha...	Administ...		002 - Americ...	-4.97	-10.95
Credit Card Cha...	4/9/2006			Service Cha...	Administ...		002 - Americ...	-6.26	-17.21
Credit Card Cha...	5/8/2006			Service Cha...	Administ...		002 - Americ...	-8.88	-26.09
Credit Card Cha...	6/8/2006			Service Cha...	Administ...		002 - Americ...	-20.65	-46.74
Credit Card Cha...	7/9/2006			Service Cha...	Administ...		002 - Americ...	-4.71	-51.45
Credit Card Cha...	9/8/2006			Service Cha...	Administ...		002 - Americ...	-8.60	-60.05
Credit Card Cha...	10/8/2006			Service Cha...	Administ...		002 - Americ...	-11.02	-71.07
Credit Card Cha...	11/8/2006			Service Cha...	Administ...		002 - Americ...	-14.25	-85.32
Credit Card Cha...	12/8/2006			Service Cha...	Administ...		002 - Americ...	-8.74	-94.06
Total 8510 · Interest expense - general								-94.06	-94.06
8570 · Advertising expenses									
Credit Card Cha...	12/18/2006		Aviation Classifieds		Administ...		005 - Citi Cre...	-5.00	-5.00
Total 8570 · Advertising expenses								-5.00	-5.00
8590 · Non-program-related expenses									
Credit Card Cha...	3/21/2006		REGNOW.COM		Administ...		002 - Americ...	-49.99	-49.99
Credit Card Cha...	3/27/2006		Citrix Online		Administ...		002 - Americ...	-99.00	-148.99
Credit Card Cha...	4/9/2006		American Express		Administ...		002 - Americ...	-85.00	-233.99
Credit Card Cha...	7/10/2006		Intuit	Checks, env...	Administ...		002 - Americ...	-116.53	-350.52
Credit Card Cha...	7/11/2006		Intuit	Checks, env...	Administ...		002 - Americ...	-22.40	-372.92
Credit Card Cha...	10/3/2006		American Express	Late Payme...	Administ...		002 - Americ...	-29.00	-401.92
Total 8590 · Non-program-related expenses								-401.92	-401.92
8591 · Program-related expenses									
Credit Card Cha...	1/3/2006		Register.com, Inc	Annual Dom...	Administ...		002 - Americ...	-34.99	-34.99
Credit Card Cha...	1/4/2006		PAYPAL *ABORG...		Administ...		002 - Americ...	-16.95	-51.94
Credit Card Cha...	1/20/2006		AccelerateBiz, Inc.		Administ...		002 - Americ...	-69.99	-121.93
Credit Card Cha...	2/1/2006		PAYPAL *ABORG...		Administ...		002 - Americ...	-16.95	-138.88
Credit Card Cha...	3/2/2006		PAYPAL *ABORG...		Administ...		002 - Americ...	-16.95	-155.83
Credit Card Cha...	4/1/2006		PAYPAL *ABORG...		Administ...		002 - Americ...	-16.95	-172.78
Credit Card Cha...	5/1/2006		PAYPAL *ABORG...		Administ...		002 - Americ...	-16.95	-189.73
Credit Card Cha...	5/5/2006		PAYPAL *ABORG...	Website dev...	Administ...		002 - Americ...	-880.00	-1,069.73
Credit Card Cha...	6/1/2006		PAYPAL *ABORG...		Administ...		002 - Americ...	-18.47	-1,088.20
Credit Card Cha...	7/1/2006		PAYPAL *ABORG...		Administ...		002 - Americ...	-16.66	-1,104.86
Credit Card Cha...	8/1/2006		PAYPAL *ABORG...		Administ...		002 - Americ...	-16.38	-1,121.24
Credit Card Cha...	9/1/2006		PAYPAL *ABORG...		Administ...		002 - Americ...	-16.74	-1,137.98
Credit Card Cha...	9/26/2006		eDirectSoftware	Windows X...	Administ...		002 - Americ...	-99.76	-1,237.74
Credit Card Cha...	10/1/2006		PAYPAL *ABORG...		Administ...		002 - Americ...	-16.66	-1,254.40
Credit Card Cha...	11/1/2006		PAYPAL *ABORG...		Administ...		002 - Americ...	-16.42	-1,270.82
Credit Card Cha...	12/1/2006		PAYPAL *ABORG...		Administ...		002 - Americ...	-16.28	-1,287.10
Total 8591 · Program-related expenses								-1,287.10	-1,287.10
Total 8500 · Misc expenses								-1,788.08	-1,788.08

SHELDON Foundation
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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
8600 - Business expenses									
8621 - Federal Excise Tax									
Bill	1/21/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 - Accou...	-1.96	-1.96
Bill	1/21/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 - Accou...	-3.92	-5.88
Bill	1/21/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 - Accou...	-3.93	-9.81
Bill	1/28/2006		ITC DeltaCom	Usage Fede...	Administ...		2010 - Accou...		-9.81
Bill	1/28/2006		ITC DeltaCom	Recurring C...	Administ...		2010 - Accou...	-0.18	-9.99
Bill	1/28/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 - Accou...		-9.99
Bill	2/23/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 - Accou...	-3.93	-13.92
Bill	2/23/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 - Accou...	-3.92	-17.84
Bill	2/23/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 - Accou...	-1.96	-19.80
Bill	2/28/2006		ITC DeltaCom	Usage Fede...	Administ...		2010 - Accou...		-19.80
Bill	2/28/2006		ITC DeltaCom	Recurring C...	Administ...		2010 - Accou...	-0.18	-19.98
Bill	2/28/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 - Accou...		-19.98
Bill	3/22/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 - Accou...	-3.92	-23.90
Bill	3/22/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 - Accou...	-3.93	-27.83
Bill	3/22/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 - Accou...	-1.96	-29.79
Bill	3/27/2006		ITC DeltaCom	Usage Fede...	Administ...		2010 - Accou...		-29.79
Bill	3/27/2006		ITC DeltaCom	Recurring C...	Administ...		2010 - Accou...	-0.18	-29.97
Bill	3/27/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 - Accou...		-29.97
Bill	4/22/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 - Accou...	-1.96	-31.93
Bill	4/22/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 - Accou...	-3.92	-35.85
Bill	4/22/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 - Accou...	-3.93	-39.78
Bill	4/29/2006		ITC DeltaCom	Usage Fede...	Administ...		2010 - Accou...		-39.78
Bill	4/29/2006		ITC DeltaCom	Recurring C...	Administ...		2010 - Accou...	-0.18	-39.96
Bill	4/29/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 - Accou...		-39.96
Bill	6/4/2006		ITC DeltaCom	Usage Fede...	Administ...		2010 - Accou...	-0.01	-39.97
Bill	6/4/2006		ITC DeltaCom	Recurring C...	Administ...		2010 - Accou...	-0.18	-40.15
Bill	6/4/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 - Accou...		-40.15
Bill	6/4/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 - Accou...	-3.93	-44.08
Bill	6/4/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 - Accou...	-3.92	-48.00
Bill	6/4/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 - Accou...	-1.96	-49.96
Bill	6/22/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 - Accou...	-2.78	-52.74
Bill	6/22/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 - Accou...	-2.77	-55.51
Bill	6/22/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 - Accou...	-1.96	-57.47
Bill	6/27/2006		ITC DeltaCom	Usage Fede...	Administ...		2010 - Accou...	-0.01	-57.48
Bill	6/27/2006		ITC DeltaCom	Recurring C...	Administ...		2010 - Accou...	-0.18	-57.66
Bill	6/27/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 - Accou...		-57.66
Bill	7/30/2006		ITC DeltaCom	Usage Fede...	Administ...		2010 - Accou...	-0.07	-57.73
Bill	7/30/2006		ITC DeltaCom	Recurring C...	Administ...		2010 - Accou...	-0.18	-57.91
Bill	7/30/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 - Accou...	-0.01	-57.92
Bill	7/30/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 - Accou...	-1.96	-59.88
Bill	7/30/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 - Accou...	-2.77	-62.65
Bill	7/30/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 - Accou...	-2.78	-65.43
Bill	8/22/2006		ITC DeltaCom	Usage Fede...	Administ...		2010 - Accou...		-65.43
Bill	8/22/2006		ITC DeltaCom	Recurring C...	Administ...		2010 - Accou...	-0.18	-65.61
Bill	8/22/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 - Accou...	-0.02	-65.63
Bill	8/24/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 - Accou...	-1.96	-67.59
Bill	8/24/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 - Accou...	-2.77	-70.36
Bill	8/24/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 - Accou...	-2.78	-73.14
Bill	9/22/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 - Accou...	-1.96	-75.10
Bill	9/22/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 - Accou...	-2.78	-77.88
Bill	9/22/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 - Accou...	-2.77	-80.65
Bill	9/22/2006		ITC DeltaCom	Usage Fede...	Administ...		2010 - Accou...	0.00	-80.65
Bill	9/22/2006		ITC DeltaCom	Recurring C...	Administ...		2010 - Accou...	-0.18	-80.83
Bill	9/22/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 - Accou...	-0.01	-80.84
Bill	10/25/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 - Accou...	-2.77	-83.61
Bill	10/25/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 - Accou...	-2.76	-86.37
Bill	10/25/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 - Accou...	-1.95	-88.32
Bill	10/29/2006		ITC DeltaCom	Usage Fede...	Administ...		2010 - Accou...		-88.32
Bill	10/29/2006		ITC DeltaCom	Recurring C...	Administ...		2010 - Accou...	-0.18	-88.50
Bill	10/29/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 - Accou...	-0.01	-88.51
Bill	11/22/2006		ITC DeltaCom	Usage Fede...	Administ...		2010 - Accou...		-88.51
Bill	11/22/2006		ITC DeltaCom	Recurring C...	Administ...		2010 - Accou...		-88.51
Bill	11/22/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 - Accou...		-88.51
Bill	11/28/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 - Accou...	-2.77	-91.28
Bill	11/28/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 - Accou...	-1.95	-93.23
Bill	11/28/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 - Accou...	-2.76	-95.99
Bill	12/14/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 - Accou...	-1.28	-97.27
Bill	12/14/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 - Accou...	-2.77	-100.04
Bill	12/14/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 - Accou...	-2.76	-102.80
Bill	12/22/2006		ITC DeltaCom	Usage Fede...	Administ...		2010 - Accou...		-102.80
Bill	12/22/2006		ITC DeltaCom	Recurring C...	Administ...		2010 - Accou...		-102.80
Bill	12/22/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 - Accou...		-102.80
Total 8621 - Federal Excise Tax								-102.80	-102.80

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Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
8622 - State/Local Tax									
Bill	1/21/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-3.81
Bill	1/21/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.69	-11.50
Bill	1/21/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.70	-19.20
Bill	1/28/2006		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.02	-19.22
Bill	1/28/2006		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-19.58
Bill	1/28/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-19.94
Bill	2/23/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.70	-27.64
Bill	2/23/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.69	-35.33
Bill	2/23/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-39.14
Bill	2/28/2006		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...		-39.14
Bill	2/28/2006		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-39.50
Bill	2/28/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-39.86
Bill	3/22/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.69	-47.55
Bill	3/22/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.70	-55.25
Bill	3/22/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-59.06
Bill	3/27/2006		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...		-59.06
Bill	3/27/2006		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-59.42
Bill	3/27/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-59.78
Bill	4/22/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-63.59
Bill	4/22/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.70	-71.29
Bill	4/22/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.71	-79.00
Bill	4/29/2006		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...		-79.00
Bill	4/29/2006		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-79.36
Bill	4/29/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-79.72
Bill	6/4/2006		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.02	-79.74
Bill	6/4/2006		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-80.10
Bill	6/4/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-80.46
Bill	6/4/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.71	-88.17
Bill	6/4/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.70	-95.87
Bill	6/4/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-99.68
Bill	6/22/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.71	-107.39
Bill	6/22/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.70	-115.09
Bill	6/22/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-118.90
Bill	6/27/2006		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.02	-118.92
Bill	6/27/2006		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-119.28
Bill	6/27/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-119.64
Bill	7/30/2006		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.16	-119.80
Bill	7/30/2006		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-120.16
Bill	7/30/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-120.52
Bill	7/30/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-124.33
Bill	7/30/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.70	-132.03
Bill	7/30/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.71	-139.74
Bill	8/22/2006		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.29	-140.03
Bill	8/22/2006		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-140.39
Bill	8/22/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-140.75
Bill	8/24/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-144.56
Bill	8/24/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.70	-152.26
Bill	8/24/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.71	-159.97
Bill	9/22/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-163.78
Bill	9/22/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.71	-171.49
Bill	9/22/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.70	-179.19
Bill	9/22/2006		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.16	-179.35
Bill	9/22/2006		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-179.71
Bill	9/22/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-180.07
Bill	10/25/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.70	-187.77
Bill	10/25/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.68	-195.45
Bill	10/25/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-199.26
Bill	10/29/2006		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.23	-199.49
Bill	10/29/2006		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-199.85
Bill	10/29/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-200.21
Bill	11/22/2006		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.07	-200.28
Bill	11/22/2006		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-200.64
Bill	11/22/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-201.00
Bill	11/28/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.70	-208.70
Bill	11/28/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-3.81	-212.51
Bill	11/28/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.68	-220.19
Bill	12/14/2006		BellSouth 488 0548	intellert Pho...	Administ...		2010 · Accou...	-2.47	-222.66
Bill	12/14/2006		BellSouth 483 0548	intellert Pho...	Administ...		2010 · Accou...	-7.70	-230.36
Bill	12/14/2006		BellSouth 568 0541	intellert Pho...	Administ...		2010 · Accou...	-7.68	-238.04
Bill	12/22/2006		ITC DeltaCom	Usage State...	Administ...		2010 · Accou...	-0.07	-238.11
Bill	12/22/2006		ITC DeltaCom	Recurring C...	Administ...		2010 · Accou...	-0.36	-238.47
Bill	12/22/2006		ITC DeltaCom	Nonrecurrin...	Administ...		2010 · Accou...	-0.36	-238.83
Total 8622 - State/Local Tax								-238.83	-238.83

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05/14/08

Accrual Basis

SHELDON Foundation
FY 2006 Other Expenses
 January through December 2006

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
8670 · Organizational (corp) expenses									
Check	5/14/2006	1062	Office of the Attorn...	Annual Ren...	Administ...		003 · AmSout...	-25.00	-25.00
Total 8670 · Organizational (corp) expenses								-25.00	-25.00
Total 8600 · Business expenses								-366.63	-366.63
6800 · Unrealized gain (loss)									
6820 · Unrealized gain(loss) - other									
Check	1/19/2006			NSF Fee	Administ...		003 · AmSout...	-32.00	-32.00
Check	7/3/2006				Administ...		003 · AmSout...	-36.00	-68.00
Check	7/3/2006				Administ...		003 · AmSout...	-36.00	-104.00
Check	7/3/2006				Administ...		003 · AmSout...	-36.00	-140.00
Total 6820 · Unrealized gain(loss) - other								-140.00	-140.00
Total 6800 · Unrealized gain (loss)								-140.00	-140.00
TOTAL								-8,399.48	-8,399.48