

DNSO 01-02
Cash Receipts Journal
For the Period From Jul 1, 2001 to Jun 30, 2002

Date	Account ID	Transaction Ref	Line Description	Debit Amnt	Credit Amnt
7/2/01	2220	1434			57.88
7/2/01	1000	1434	SECURA	57.88	
7/3/01	2220	0385			4,927.37
7/3/01	1000	0385	Schlund & Partner AG	4,927.37	
7/5/01	2220	9382			5,000.00
7/5/01	1000	9382	Romania	5,000.00	
7/5/01	2220	1582			29,948.95
7/5/01	1000	1582	Belguim	29,948.95	
7/5/01	4200	263			100.00
7/5/01	1000	263	Danny Younger	100.00	
7/6/01	4100	1186			750.00
7/6/01	1000	1186	Domain Bank, Inc	750.00	
7/9/01	4100	0052			750.00
7/9/01	4850	0052		15.00	
7/9/01	1000	0052	Nordnet	735.00	
7/9/01	2220	0717			24,727.46
7/9/01	1000	0717	Melbourne IT Limited	24,727.46	
7/9/01	2220	0562			29,975.00
7/9/01	1000	0562	Hostmaster Team	29,975.00	
7/11/01	4100	0406			750.00
7/11/01	2220	0406			87.98
7/11/01	4850	0406		10.00	
7/11/01	1000	0406	Total Web Solutions Limited	827.98	
7/11/01	2220	4232			46,070.00
7/11/01	1000	4232	France	46,070.00	
7/11/01	2220	4232			500.00
7/11/01	1000	4232	Mayotte	500.00	
7/11/01	2220	4232			500.00
7/11/01	1000	4232	Reunion	500.00	
7/11/01	2220	4232			500.00
7/11/01	1000	4232	Wallis & Fortuna	500.00	
7/11/01	2220	4232			500.00
7/11/01	1000	4232	St. Pierre	500.00	
7/12/01	2220	445			5,000.00
7/12/01	1000	445	Luxembourg	5,000.00	
7/12/01	2220	293			6,797.32
7/12/01	1000	293	Langebach GmbH	6,797.32	
7/16/01	2220	4543			500.00
7/16/01	1000	4543	Netherland Antilles	500.00	
7/23/01	4100	99144289			750.00

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7/23/01	1000	99144289	Corporate Domains	750.00	
7/24/01	2220	5474			500.00
7/24/01	1000	5474	Armenia	500.00	
7/26/01	4100	14714			750.00
7/26/01	1000	14714	Abacus America	750.00	
7/26/01	4100	25447			750.00
7/26/01	1000	25447	Computer Analytical Systems	750.00	
7/27/01	4100	7/27/01			750.00
7/27/01	4850	7/27/01		10.00	
7/27/01	1000	7/27/01	Netpia Co. LTD	740.00	
7/30/01	1100	6027	Invoice: D01-05		3,861.00
7/30/01	1000	6027	CCTLD Constituency	3,861.00	
8/28/01	2220	3586			500.00
8/28/01	1000	3586	New Caledonia	500.00	
8/28/01	4100	0163			750.00
8/28/01	1000	0163	DomainPeople, Inc	750.00	
9/1/01	4100	IC TR			750.00
9/1/01	2220	IC TR	France Telecom Transpac	750.00	
9/1/01	4850	IC TR	Discounts Taken	20.00	
9/1/01	1100	IC TR	Invoice: D01-01		15,371.00
9/1/01	2220	IC TR	Business Constituency	15,351.00	
9/4/01	2220	6616			95.07
9/4/01	1000	6616	Namebay	95.07	
9/7/01	2220	6548			57.66
9/7/01	1000	6548	Net Benefit	57.66	
10/1/01	2220	4437			6,582.56
10/1/01	1000	4437	Active ISP	6,582.56	
10/2/01	2220	TR			1,828.00
10/2/01	1010	TR	Developers Network	1,828.00	
10/10/01	4100	2132			750.00
10/10/01	1000	2132	eMarkMonitor, Inc	750.00	
10/17/01	4100	2521			750.00
10/17/01	1000	2521	THE.TV CORPORATION INERNATIONA	750.00	
10/30/01	2220	5727			10,624.98
10/30/01	1000	5727	Nordnet	10,624.98	
11/6/01	1100	00005019	Invoice: D01-02		15,371.00
11/6/01	1000	00005019	ISP Constituency	15,371.00	
11/9/01	4100	048717			750.00
11/9/01	1000	048717	Network Solutions	750.00	
11/9/01	4100	048717			750.00

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11/9/01	1000	048717	Internet Domain Registrars	750.00	
11/9/01	4100	048717			750.00
11/9/01	1000	048717	NameSecure, Inc.	750.00	
11/14/01	4100	0869			750.00
11/14/01	1000	0869	EPAG Enter- Price Multimedia	750.00	
11/16/01	1100	4538	Invoice: D0-165		25.00
11/16/01	1000	4538	Peacenet Korea	25.00	
11/16/01	1100	4536	Invoice: D0-194		25.00
11/16/01	1000	4536	SDNP-Jamaica	25.00	
11/16/01	1100	4537	Invoice: D0-146		25.00
11/16/01	1000	4537	RCDHD-BENIN	25.00	
11/16/01	1100	4535	Invoice: D0-110		25.00
11/16/01	1000	4535	Open Forum of Cambodia	25.00	
11/16/01	1100	4539	Invoice: D0-132		50.00
11/16/01	1000	4539	am Academic Network Sao Paula	50.00	
11/26/01	1100	15792	Invoice: D0-232		300.00
11/26/01	1000	15792	Internews Network	300.00	
11/27/01	1100	8299	Invoice: D0-243		300.00
11/27/01	1000	8299	UNAM	300.00	
11/30/01	1100	11/30/01c	Invoice: D0-193		50.00
11/30/01	2220	11/30/01c	Virtueller Orstverein der SPD	50.00	
12/3/01	2220	1970			29,000.00
12/3/01	4850	1970		15.00	
12/3/01	4000	1970			1,000.00
12/3/01	1000	1970	KRNIC	29,985.00	
12/3/01	1100	0876	Invoice: D0-142		50.00
12/3/01	1000	0876	Estonian Ed. Research Network	50.00	
12/5/01	2220	ICANN			482.00
12/5/01	1000	ICANN	Solomon Islands	482.00	
12/7/01	4100	1217			750.00
12/7/01	1000	1217	Intercosmos Media Group	750.00	
12/12/01	1100	63-1050/670	Invoice: D0-140		50.00
12/12/01	1000	63-1050/670	EsLaRed	50.00	
12/12/01	1100	0030049	Invoice: D0-226		300.00
12/12/01	1000	0030049	American Library Association	300.00	
12/13/01	1100	3466	Invoice: DO-298		50.00
12/13/01	2220	3466	IAK	50.00	
12/17/01	1100	1551	Invoice: D0-112		50.00
12/17/01	4200	1551			50.00
12/17/01	1000	1551	Convergence Center	100.00	
12/17/01	1100	4432	Invoice: D0-263		300.00

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12/17/01	1000	4432	CPSR	300.00	
12/17/01	4850	0883	Discounts Taken	15.00	
12/17/01	1100	0883	Invoice: D0-261		300.00
12/17/01	1000	0883	UNI-C	285.00	
12/18/01	1100	12/18/1c	Invoice: D0-107		50.00
12/18/01	4200	12/18/1c			50.00
12/18/01	2220	12/18/1c	GLOCOM	100.00	
12/18/01	1100	12/18/01	Invoice: D0-125		50.00
12/18/01	2220	12/18/01	Potters Yachters	50.00	
12/18/01	2220	ICANN			454.02
12/18/01	1000	ICANN	Nordnet	454.02	
12/20/01	1100	04069062696	Invoice: D0-214		50.00
12/20/01	1000	04069062696	Technology Aid Center	50.00	
12/20/01	1100	0933	Invoice: D0-196		50.00
12/20/01	1000	0933	Documentation Action Groups	50.00	
12/27/01	1100	12/17/01	Invoice: D0-221		300.00
12/27/01	1010	12/17/01	University of Hong Kong	300.00	
12/31/01	4850	5479	Discounts Taken	20.00	
12/31/01	1100	5479	Invoice: 2001-2		750.00
12/31/01	1000	5479	Langebach GmbH	730.00	
12/31/01	1100	12/31/01	Invoice: D0-06		15,371.00
12/31/01	1100	12/31/01	Invoice: 7/1/01		8,479.00
12/31/01	1100	12/31/01	Invoice: CM-DO-06	15,371.00	
12/31/01	1100	12/31/01	Invoice: CM-7/1/1	8,479.00	
12/31/01	1000	12/31/01	NonCommercial Domain Holders		
1/4/02	4100	148			750.00
1/4/02	1010	148	Registration Technologies, Inc	750.00	
1/16/02	1100	007426	Invoice: D0-264		300.00
1/16/02	1010	007426	Salzburg Seminar	300.00	
1/16/02	1100	1/16/02	Invoice: D0-144		50.00
1/16/02	2220	1/16/02	Labor News Production	50.00	
1/16/02	1100	1/16/02	Invoice: D0-217		300.00
1/16/02	2220	1/16/02	KAIST	300.00	
1/16/02	1100	1/16/02	Invoice: D0-177		25.00
1/16/02	2220	1/16/02	Intellectual Property Left	25.00	
1/17/02	4850	8760	Discounts Taken	11.25	
1/17/02	1100	8760	Invoice: D0-234		300.00
1/17/02	1000	8760	Renatar	288.75	
1/25/02	2220	3006			4,398.57
1/25/02	1000	3006	Domain Bank, Inc	4,398.57	
1/25/02	1100	1/25/02C	Invoice: D0-200		50.00

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1/25/02	2220	1/25/02C	Korea Christian Network	50.00	
1/25/02	4200	1/25/02c			50.00
1/25/02	2220	1/25/02c	Korea Sustainable Develop Net	50.00	
1/25/02	1100	1/25/02c	Invoice: D0-202		50.00
1/25/02	2220	1/25/02c	THE THING	50.00	
1/25/02	1100	1/25/02c	Invoice: D0-198		50.00
1/25/02	2220	1/25/02c	Stichting A.G. van Hamel voor	50.00	
1/25/02	1100	1/25/02c	Invoice: DO-280		50.00
1/25/02	2220	1/25/02c	Korean Women's Political Sol.	50.00	
1/25/02	1100	1/25/02c	Invoice: D0-212		50.00
1/25/02	2220	1/25/02c	Audience Act for Good TV Prog	50.00	
1/25/02	1100	1/25/02c	Invoice: D0-156		50.00
1/25/02	2220	1/25/02c	Digital Bridges	50.00	
1/25/02	1100	25367	Invoice: D0-271		300.00
1/25/02	1010	25367	American Civil Liberties Union	300.00	
1/25/02	4100	4850			300.00
1/25/02	1010	4850	ACM-IGP	300.00	
1/25/02	1100	1318	Invoice: D0-164		50.00
1/25/02	1010	1318	Electronic Privacy Information	50.00	
1/25/02	1100	269849403	Invoice: D0-220		300.00
1/25/02	1010	269849403	National Electronics Computer	300.00	
1/25/02	1100	1/25/02c	Invoice: D0-168		50.00
1/25/02	2220	1/25/02c	Korean Progressive Network	50.00	
1/25/02	2220	9694			340.53
1/25/02	1000	9694	Domaininfo	340.53	
1/28/02	1100	6531	Invoice: D0-130		50.00
1/28/02	1010	6531	Center for Demo & Tech	50.00	
1/28/02	1100	1/28/02c	Invoice: D0-209		50.00
1/28/02	2220	1/28/02c	Central Connecticut School	50.00	
1/28/02	1100	1/28/02	Invoice: D0-172		50.00
1/28/02	2220	1/28/02	Korea Sexual Violence Relief	50.00	
1/28/02	2220	ICANN			418.36
1/28/02	1000	ICANN	Domaininfo	418.36	
1/28/02	2220	ICANN			786.51
1/28/02	1000	ICANN	Total Web Solutions Limited	786.51	
1/28/02	4000	5254			50.00
1/28/02	1010	5254	Chile	50.00	
1/28/02	4000	5254			500.00
1/28/02	1010	5254	Norway	500.00	
1/28/02	4000	5254			200.00
1/28/02	1010	5254	ISOC Israel	200.00	

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1/28/02	4000	5254			500.00
1/28/02	4850	5254		15.00	
1/28/02	1010	5254	New Caledonia	485.00	
1/28/02	4000	5254			500.00
1/28/02	1010	5254	New Zealand	500.00	
1/28/02	4000	5254			250.00
1/28/02	1010	5254	Cayman Community Trust Fund	250.00	
1/29/02	1100	9372	Invoice: D0-237		300.00
1/29/02	1000	9372	ENRED	300.00	
1/29/02	2220	ICANN			8,597.79
1/29/02	1000	ICANN	Hangang Systems	8,597.79	
1/30/02	2220	2850			1,290.67
1/30/02	1000	2850	EPAG Enter- Price Multimedia	1,290.67	
1/31/02	1100	559	Invoice: D0-104		50.00
1/31/02	1010	559	Internet Users Society-Niue	50.00	
1/31/02	2220	1261			408.22
1/31/02	1000	1261	Global Media Online	408.22	
2/1/02	1100	2/1/02c	Invoice: D0-218		300.00
2/1/02	2220	2/1/02c	Info. and Communications Univ.	300.00	
2/1/02	1100	2/1/02c	Invoice: D0-213		50.00
2/1/02	2220	2/1/02c	Media Access Project	50.00	
2/1/02	1100	2/1/02c	Invoice: D0-197		50.00
2/1/02	2220	2/1/02c	Net-workers Task force NaST	50.00	
2/1/02	1100	2/1/02c	Invoice: D0-102		50.00
2/1/02	2220	2/1/02c	Asia-Pacific Advances Network	50.00	
2/1/02	1100	2/1/02c	Invoice: D0-174		50.00
2/1/02	2220	2/1/02c	Korea Womens Assoc. United	50.00	
2/1/02	1100	2/1/02c	Invoice: D0-177		25.00
2/1/02	2220	2/1/02c	Intellectual Property Left	25.00	
2/1/02	4200	2/1/02c			50.00
2/1/02	2220	2/1/02c	INIA	50.00	
2/1/02	4200	2/1/02c			50.00
2/1/02	2220	2/1/02c	Consumer Project on Technology	50.00	
2/1/02	1100	2/1/02c	Invoice: D0-181		50.00
2/1/02	2220	2/1/02c	NGOKOREA.ORG	50.00	
2/1/02	1100	2/1/02c	Invoice: D0-165		25.00
2/1/02	2220	2/1/02c	Peacenet Korea	25.00	
2/1/02	1100	1024	Invoice: D0-109		50.00
2/1/02	1000	1024	Asia Pacific Networking Group	50.00	
2/1/02	2220	ICANN			476.51
2/1/02	1000	ICANN	Virtual Internet (UK) Ltd	476.51	

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2/1/02	2220	ICANN			556.79	
2/1/02	1000	ICANN	Globedom	556.79		
2/4/02	2220	ICANN				188.22
2/4/02	1000	ICANN	CORE	188.22		
2/4/02	2220	ICANN				14,027.57
2/4/02	1000	ICANN	CORE	14,027.57		
2/4/02	2220	ICANN				443.50
2/4/02	1000	ICANN	Key Systems GmbH	443.50		
2/4/02	2220	ICANN				462.60
2/4/02	1000	ICANN	YesNic	462.60		
2/5/02	2220	ICANN				160.27
2/5/02	1000	ICANN	Deutsche Telekom	160.27		
2/6/02	2220	ICANN				28,096.26
2/6/02	1000	ICANN	Melbourne IT Limited	28,096.26		
2/6/02	1100	2/6/02c	Invoice: D0-206			50.00
2/6/02	2220	2/6/02c	Wayne State Univ. Law School	50.00		
2/7/02	2220	ICANN	New Application for Accreditation			2,500.00
2/7/02	1000	ICANN	Autonomous RU-NIC	2,500.00		
2/8/02	2220	ICANN				6,668.49
2/8/02	1000	ICANN	Cronon AG	6,668.49		
2/8/02	1100	141	Invoice: D02-05			13,994.00
2/8/02	1000	141	IP Constituency	13,994.00		
2/11/02	2220	6178				932.68
2/11/02	1000	6178	Nordnet	932.68		
2/12/02	2220	2/12/02				5,980.00
2/12/02	2220	2/12/02				6,647.20
2/12/02	1000	2/12/02	Langebach GmbH	12,627.20		
2/13/02	2220	0076				187.68
2/13/02	1000	0076	Domaininfo	187.68		
2/13/02	2220	ICANN				6,482.00
2/13/02	1000	ICANN	ARSYS Internet	6,482.00		
2/14/02	1100	18208	Invoice: D0-151			50.00
2/14/02	1010	18208	Research Libraries Group, Inc.	50.00		
2/14/02	2220	ICANN				5,000.00
2/14/02	1000	ICANN	Future Media Network	5,000.00		
2/15/02	2220	ICANN				629.95
2/15/02	1000	ICANN	Active ISP	629.95		
2/15/02	2220	ICANN				6,500.00
2/15/02	1000	ICANN	Tuononme.It	6,500.00		
2/19/02	2220	ICANN				6,500.00
2/19/02	1000	ICANN	Deutsche Telekom	6,500.00		

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2/19/02	2220	ICANN			8,400.89
2/19/02	1000	ICANN	Netpia Co. LTD	8,400.89	
2/20/02	2220	ICANN			19,980.00
2/20/02	1000	ICANN	GLOBAL REGISTRY	19,980.00	
2/21/02	2220	ICANN			4,980.00
2/21/02	1000	ICANN	MobileCom City	4,980.00	
2/22/02	2220	1912			6,480.00
2/22/02	1000	1912	OVH	6,480.00	
2/27/02	2220	2335			801.18
2/27/02	1000	2335	Wooho	801.18	
3/1/02	2220	0333			0.53
3/1/02	1000	0333	Virtual Internet (UK) Ltd	0.53	
3/3/02	4200	3/3/02			50.00
3/3/02	2220	3/3/02	Green Consumers Network	50.00	
3/5/02	4100	2351			750.00
3/5/02	2220	2351	eNOM, Inc	750.00	
3/11/02	2220	9568			500.00
3/11/02	1000	9568	Belize	500.00	
3/14/02	2220	1055			6,500.00
3/14/02	1000	1055	British Telecommunication	6,500.00	
3/19/02	2220	7959			3,000.00
3/19/02	1000	7959	Domainsite.com	3,000.00	
3/19/02	2220	5699			5,980.00
3/19/02	1000	5699	HI CHINA	5,980.00	
3/25/02	1100	3/25/02	Invoice: D0-08	14,986.14	
3/25/02	1100	3/25/02	Invoice: WT-03/01		14,986.14
3/25/02	1000	3/25/02	Registrars Constituency		
4/2/02	2220	9107			8,104.70
4/2/02	1000	9107	YesNic	8,104.70	
4/8/02	1100	5862	Invoice: D02-02		13,994.00
4/8/02	1000	5862	Business Constituency	13,994.00	
4/17/02	2220	4102			6,485.00
4/17/02	1000	4102	Melbourne IT Limited	6,485.00	
5/2/02	2220	2955			195.75
5/2/02	1000	2955	Key Systems GmbH	195.75	
5/7/02	2220	5026			475.00
5/7/02	1000	5026	Andorra	475.00	
5/10/02	2220	0549			319.18
5/10/02	1000	0549	Tuonome.It	319.18	
5/24/02	2220	ICANN			12,676.95
5/24/02	1000	ICANN	PSI Japan	12,676.95	

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6/10/02	2220	ICANN			6,000.00
6/10/02	1000	ICANN	Dodora Unified Com	6,000.00	
6/21/02	1100	2798	Invoice: D02-01		1,000.00
6/21/02	4850	2798		15.00	
6/21/02	1010	2798	CCTLD Constituency	985.00	
6/26/02	1100	96	Invoice: D02-06		13,244.00
6/26/02	1010	96	Registrars Constituency	13,244.00	
6/30/02	1000	WO-06/01	CCTLD Constituency		
6/30/02	1100	WO-06/01	Invoice: D01-05		3,015.00
6/30/02	1100	WO-06/01	Invoice: D02-01		1,000.00
6/30/02	4850	WO-06/01	Invoice: CM-01	15.00	
6/30/02	1100	WO-06/01	Invoice: CM-06/01	4,000.00	
6/30/02	1000	WO-06/01	CCTLD Constituency		
6/30/02	1100	WO-06/02	Invoice: 7/1/01		125.00
6/30/02	1100	WO-06/02	Invoice: 06/01/02	125.00	
6/30/02	1100	WO-06/02	Invoice: D02-04		750.00
6/30/02	1100	WO-06/02	Invoice: CM-03	750.00	
6/30/02	1000	WO-06/02	NonCommercial Domain Holders		
				548,911.94	548,911.94

DNSO 01-02
Cash Disbursements Journal
For the Period From Jul 1, 2001 to Jun 30, 2002

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
7/23/01	WT-07/01	2100	Invoice: F0205-02573	1,800.00	
7/23/01	WT-07/01	1010	AFNIC		1,800.00
7/23/01	WT-07/02	2100	Invoice: 200205TC	540.98	
7/23/01	WT-07/02	2100	Invoice: 200205MI	3,200.00	
7/23/01	WT-07/02	1010	Glen de Saint Gery		3,740.98
7/24/01	WT-07/01	8300		4,000.00	
7/24/01	WT-07/01	1000	Ian Peter & Associates		4,000.00
3/25/02	WT-03/01	1100		14,986.14	
3/25/02	WT-03/01	1010	Registrars Constituency		14,986.14
4/4/02	WT-04/01	2100	Invoice: 02/28/02	4,020.41	
4/4/02	WT-04/01	1010	Glen de Saint Gery		4,020.41
4/4/02	WT-04/02	2100	Invoice: 02/28/02	1,800.00	
4/4/02	WT-04/02	1010	AFNIC		1,800.00
5/3/02	WT-05/01	2100	Invoice: 200203TC	391.84	
5/3/02	WT-05/01	2100	Invoice: 20020203T	915.13	
5/3/02	WT-05/01	2100	Invoice: 200203MI	3,200.00	
5/3/02	WT-05/01	1010	Glen de Saint Gery		4,506.97
5/3/02	WT-05/02	2100	Invoice: F0203-01283	1,800.00	
5/3/02	WT-05/02	1010	AFNIC		1,800.00
6/7/02	WT-06/01	2100	Invoice: 200204	18.59	
6/7/02	WT-06/01	2100	Invoice: 200204 MI	3,200.00	
6/7/02	WT-06/01	2100	Invoice: 200204T	362.00	
6/7/02	WT-06/01	1010	Glen de Saint Gery		3,580.59
6/7/02	WT-06/02	2100	Invoice: F0204-1921	1,800.00	
6/7/02	WT-06/02	1010	AFNIC		1,800.00
	Total			42,035.09	42,035.09

DNSO 01-02
Purchase Journal
For the Period From Jul 1, 2001 to Jun 30, 2002

Date	Account ID	Account Description	Invoice #	Line Description	Debit Amount	Credit Amount
2/28/02	8640	Other consultants	02/28/02	February Secretariat	3,200.00	
2/28/02	6840	Travel-air	02/28/02	Airfare - Ghana	798.79	
2/28/02	6600	Miscellaneous expenses	02/28/02	Visa - Ghana	21.62	
2/28/02	2100	Accounts payable	02/28/02	Glen de Saint Gery		4,020.41
2/28/02	8300	Computer	02/28/02	February - Computer	1,800.00	
2/28/02	2100	Accounts payable	02/28/02	AFNIC		1,800.00
3/26/02	9800	Telephone/network	200203TC	Telephone Charges	391.84	
3/26/02	2100	Accounts payable	200203TC	Glen de Saint Gery		391.84
3/26/02	6880	Hotel	20020203T	Ghana - Glen	866.69	
3/26/02	6860	Meals	20020203T	Ghana - Glen	24.00	
3/26/02	6860	Meals	20020203T	Ghana - Glen	13.75	
3/26/02	6860	Meals	20020203T	Ghana - Glen	10.69	
3/26/02	2100	Accounts payable	20020203T	Glen de Saint Gery		915.13
3/26/02	8640	Other consultants	200203MI	March	3,200.00	
3/26/02	2100	Accounts payable	200203MI	Glen de Saint Gery		3,200.00
3/26/02	8300	Computer	F0203-01283	March	1,800.00	
3/26/02	2100	Accounts payable	F0203-01283	AFNIC		1,800.00
4/28/02	9800	Telephone/network	200204	Telephone & Connectivity	18.59	
4/28/02	2100	Accounts payable	200204	Glen de Saint Gery		18.59
4/28/02	8640	Other consultants	200204 MI	April	3,200.00	
4/28/02	2100	Accounts payable	200204 MI	Glen de Saint Gery		3,200.00
4/28/02	8300	Computer	F0204-1921	April	1,800.00	
4/28/02	2100	Accounts payable	F0204-1921	AFNIC		1,800.00
4/29/02	6840	Travel-air	200204T	Airfare - Bucharest	362.00	
4/29/02	2100	Accounts payable	200204T	Glen de Saint Gery		362.00
5/31/02	8300	Computer	F0205-02573	May Secretariat Technical Services	1,800.00	
5/31/02	2100	Accounts payable	F0205-02573	AFNIC		1,800.00
5/31/02	9800	Telephone/network	200205TC	Telephone Charges	540.98	
5/31/02	2100	Accounts payable	200205TC	Glen de Saint Gery		540.98
5/31/02	8640	Other consultants	200205MI	May Secretariat	3,200.00	
5/31/02	2100	Accounts payable	200205MI	Glen de Saint Gery		3,200.00
					23,048.95	23,048.95
					23,048.95	23,048.95

DNSO 01-02
Sales Journal
For the Period From Jul 1, 2001 to Jun 30, 2002

Date	Account ID	Invoice No	Line Description	Debit Amnt	Credit Amnt
7/1/01	4200	D0-06	Contribution to the operating costs of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote - 19 Feb 2001		15,371.00
7/1/01	1100	D0-06	NonCommercial Domain Holders	15,371.00	
7/1/01	4000	7/1/01			12,350.27
7/1/01	1100	7/1/01	CCTLD Constituency	12,350.27	
7/1/01	4200	7/1/01			13,642.86
7/1/01	1100	7/1/01	NonCommercial Domain Holders	13,642.86	
10/17/01	4600	DO1-100	Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by the Names Council - second call		13,642.86
10/17/01	1100	DO1-100	ISP Constituency	13,642.86	
11/8/01	4200	D0-101	Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/8/01	1100	D0-101	TWNIC	50.00	
11/8/01	4200	D0-102	Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/8/01	1100	D0-102	Asia-Pacific Advances Network	50.00	
11/8/01	4200	D0-103	Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/8/01	1100	D0-103	KRNIC	50.00	
11/8/01	4200	D0-104	Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/8/01	1100	D0-104	Internet Users Society-Niue	50.00	

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Sales Journal
For the Period From Jul 1, 2001 to Jun 30, 2002

			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/8/01	4200	D0-105			50.00
11/8/01	1100	D0-105	INTAP	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/8/01	4200	D0-106			50.00
11/8/01	1100	D0-106	Philippine Network Foundation	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/8/01	4200	D0-107			50.00
11/8/01	1100	D0-107	GLOCOM	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/8/01	4200	D0-108			50.00
11/8/01	1100	D0-108	National Info. Tech. Council M	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/8/01	4200	D0-109			50.00
11/8/01	1100	D0-109	Asia Pacific Networking Group	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/8/01	4200	D0-110			50.00
11/8/01	1100	D0-110	Open Forum of Cambodia	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/8/01	4200	D0-111			50.00

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11/8/01	1100	D0-111	Western Greece & Epirus	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/8/01	4200	D0-112			
11/8/01	1100	D0-112	Convergence Center	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/8/01	4200	D0-113			
11/8/01	1100	D0-113	Foundation Networks & Develop.	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/8/01	4200	D0-114			
11/8/01	1100	D0-114	SDNP- Panama	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/8/01	4200	D0-115			
11/8/01	1100	D0-115	The Policy Oversight Committee	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/8/01	4200	D0-116			
11/8/01	1100	D0-116	ISOC-MEXICO	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-117			
11/9/01	1100	D0-117	OMB Watch	50.00	

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			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-118			50.00
11/9/01	1100	D0-118	Internet Association of Japan	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-119			50.00
11/9/01	1100	D0-119	TEMAN-USM	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-120			50.00
11/9/01	1100	D0-120	Internet Society of Ghana	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-121			50.00
11/9/01	1100	D0-121	RITSEC	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-122			50.00
11/9/01	1100	D0-122	CICT	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-123			50.00
11/9/01	1100	D0-123	The Center Civic Networking	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-124			50.00

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11/9/01	1100	D0-124	Red Universitaria Nacional	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-125			
11/9/01	1100	D0-125	Potters Yachters	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-126			
11/9/01	1100	D0-126	Italy Chapter of the Internet	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-127			
11/9/01	1100	D0-127	Chonia Informatica	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-128			
11/9/01	1100	D0-128	Nigeria Internet Group	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-129			
11/9/01	1100	D0-129	Mediapede	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-130			
11/9/01	1100	D0-130	Center for Demo & Tech	50.00	

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			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-131			50.00
11/9/01	1100	D0-131	Allied Arts Council St Joseph	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-132			50.00
11/9/01	1100	D0-132	am Academic Network Sao Paula	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-133			50.00
11/9/01	1100	D0-133	Assoc. develop. de Chinguitti	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-134			50.00
11/9/01	1100	D0-134	Foundation of Humanitarian	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-135			50.00
11/9/01	1100	D0-135	Aide aux femmes et enfants des	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-136			50.00
11/9/01	1100	D0-136	AMDPE	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-137			50.00

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11/9/01	1100	D0-137	Assoc. integre du Guidimgha	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-138			
11/9/01	1100	D0-138	ARDE	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-139			
11/9/01	1100	D0-139	Sungkonghoe University	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-140			
11/9/01	1100	D0-140	EsLaRed	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-141			
11/9/01	1100	D0-141	Internet Society - Bulgaria	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-142			
11/9/01	1100	D0-142	Estonian Ed. Research Network	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-143			
11/9/01	1100	D0-143	Slovak Academic Network Assoc.	50.00	

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For the Period From Jul 1, 2001 to Jun 30, 2002

			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-144			50.00
11/9/01	1100	D0-144	Labor News Production	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-145			50.00
11/9/01	1100	D0-145	National Network for Education	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-146			50.00
11/9/01	1100	D0-146	RCDHD-BENIN	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-147			50.00
11/9/01	1100	D0-147	Fundacao para a Computacao	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-148			50.00
11/9/01	1100	D0-148	The JNT Association	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-149			50.00
11/9/01	1100	D0-149	National Centre Development	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-150			50.00

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11/9/01	1100	D0-150	Derecho.Org	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-151	by Names Council vote of 19 Feb 2001		50.00
11/9/01	1100	D0-151	Research Libraries Group, Inc.	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-152	by Names Council vote of 19 Feb 2001		50.00
11/9/01	1100	D0-152	CESNET Assoc. of Legal Entiti.	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-153	by Names Council vote of 19 Feb 2001		50.00
11/9/01	1100	D0-153	Agence de la Francophonie. Cen	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-154	by Names Council vote of 19 Feb 2001		50.00
11/9/01	1100	D0-154	Boulder Community Network	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-155	by Names Council vote of 19 Feb 2001		50.00
11/9/01	1100	D0-155	MARNET	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-156	by Names Council vote of 19 Feb 2001		50.00
11/9/01	1100	D0-156	Digital Bridges	50.00	

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			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-157			50.00
11/9/01	1100	D0-157	Consumer Project on Technology	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-158			50.00
11/9/01	1100	D0-158	Debs-Jones-Douglass Institute	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-159			50.00
11/9/01	1100	D0-159	iCommunity Team	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-160			50.00
11/9/01	1100	D0-160	SDNP- Cameroon	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-161			50.00
11/9/01	1100	D0-161	Silicon Valley- Public Access	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-162			50.00
11/9/01	1100	D0-162	Internodium	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-163			50.00

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11/9/01	1100	D0-163	The Americas Foundation	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-164	by Names Council vote of 19 Feb 2001		50.00
11/9/01	1100	D0-164	Electronic Privacy Information	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-165	by Names Council vote of 19 Feb 2001		50.00
11/9/01	1100	D0-165	Peacenet Korea	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-166	by Names Council vote of 19 Feb 2001		50.00
11/9/01	1100	D0-166	African Foundation for Develop	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-168	by Names Council vote of 19 Feb 2001		50.00
11/9/01	1100	D0-168	Korean Progressive Network	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-169	by Names Council vote of 19 Feb 2001		50.00
11/9/01	1100	D0-169	SDNH- Honduras	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-170	by Names Council vote of 19 Feb 2001		50.00
11/9/01	1100	D0-170	SNDP-GT- Guatemala	50.00	

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			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-171			50.00
11/9/01	1100	D0-171	PROCAFOR	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-172			50.00
11/9/01	1100	D0-172	Korea Sexual Violence Relief	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-173			50.00
11/9/01	1100	D0-173	INIMA	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-174			50.00
11/9/01	1100	D0-174	Korea Womens Assoc. United	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-175			50.00
11/9/01	1100	D0-175	ISOC- Polska	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-176			50.00
11/9/01	1100	D0-176	SDNP- UNDP	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-177			50.00

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11/9/01	1100	D0-177	Intellectual Property Left	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-178			
11/9/01	1100	D0-178	Sains Malaysia	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-179			
11/9/01	1100	D0-179	Unit for Internet Studies	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-180			
11/9/01	1100	D0-180	SDNP-Bangladesh	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-181			
11/9/01	1100	D0-181	NGOKOREA.ORG	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-182			
11/9/01	1100	D0-182	ICANNWatch.org	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-183			
11/9/01	1100	D0-183	Jordan Institute of Diplomacy	50.00	

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			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-184			50.00
11/9/01	1100	D0-184	SDN- Philippine	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-185			50.00
11/9/01	1100	D0-185	HEAnet Limited	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-186			50.00
11/9/01	1100	D0-186	Assoc. Progressive Comm	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-187			50.00
11/9/01	1100	D0-187	ICIMOD	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-188			50.00
11/9/01	1100	D0-188	Internet Society LA Chapter	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-189			50.00
11/9/01	1100	D0-189	ACDEV	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-190			50.00

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11/9/01	1100	D0-190	SDNP-GUYANA	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-191			
11/9/01	1100	D0-191	ISOC-BENIN	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-192			
11/9/01	1100	D0-192	Domain Name Rights Coalition	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-193			
11/9/01	1100	D0-193	Virtueller Orstverein der SPD	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-194			
11/9/01	1100	D0-194	SDNP-Jamaica	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-195			
11/9/01	1100	D0-195	LITNET NOC, Kaunas Univ.	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-196			
11/9/01	1100	D0-196	Documentation Action Groups	50.00	

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			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-197			50.00
11/9/01	1100	D0-197	Net-workers Task force NaST	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-198			50.00
11/9/01	1100	D0-198	Stichting A.G. van Hamel voor	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-199			50.00
11/9/01	1100	D0-199	M.I.N.U.	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-200			50.00
11/9/01	1100	D0-200	Korea Christian Network	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-201			50.00
11/9/01	1100	D0-201	Ghana Institute Infor. Tech.	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-202			50.00
11/9/01	1100	D0-202	THE THING	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-203			50.00

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11/9/01	1100	D0-203	Online Ombuds Office	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-204	Nicaragua SND	50.00	
11/9/01	1100	D0-204			
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-205	Centre international develop.	50.00	
11/9/01	1100	D0-205			
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-206	Wayne State Univ. Law School	50.00	
11/9/01	1100	D0-206			
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-207	Malawi SDNP	50.00	
11/9/01	1100	D0-207			
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-208	YOIS International	50.00	
11/9/01	1100	D0-208			
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		50.00
11/9/01	4200	D0-209	Central Connecticut School	50.00	
11/9/01	1100	D0-209			

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			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-210			50.00
11/9/01	1100	D0-210	Information Tech. Law Program	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-211			50.00
11/9/01	1100	D0-211	KOREA -SDN	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-212			50.00
11/9/01	1100	D0-212	Audience Act for Good TV Prog	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-213			50.00
11/9/01	1100	D0-213	Media Access Project	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-214			50.00
11/9/01	1100	D0-214	Technology Aid Center	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-215			50.00
11/9/01	1100	D0-215	Internews Tajikistan, GIPI	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-216			50.00

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11/9/01	1100	D0-216	Green Consumers Network Korea	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-217			
11/9/01	1100	D0-217	KAIST	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-218			
11/9/01	1100	D0-218	Info. and Communications Univ.	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-219			
11/9/01	1100	D0-219	China Ed. & Research Network	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-220			
11/9/01	1100	D0-220	National Electronics Computer	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-221			
11/9/01	1100	D0-221	University of Hong Kong	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-222			
11/9/01	1100	D0-222	Chinese Univ. of Hong Kong	300.00	

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			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-223			300.00
11/9/01	1100	D0-223	Asian Institute of Technology	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-224			300.00
11/9/01	1100	D0-224	Tech. University of Panama	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-225			300.00
11/9/01	1100	D0-225	EDUCAUSE	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-226			300.00
11/9/01	1100	D0-226	American Library Association	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-227			300.00
11/9/01	1100	D0-227	Computing Machinery Internet	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-228			300.00
11/9/01	1100	D0-228	The University of California,	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-229			300.00

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11/9/01	1100	D0-229	Association of Internet Profes	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-230	by Names Council vote of 19 Feb 2001		300.00
11/9/01	1100	D0-230	Internet Society	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-231	by Names Council vote of 19 Feb 2001		300.00
11/9/01	1100	D0-231	Medical Research Council	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-232	by Names Council vote of 19 Feb 2001		300.00
11/9/01	1100	D0-232	Internews Network	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-233	by Names Council vote of 19 Feb 2001		300.00
11/9/01	1100	D0-233	Pontificia Univ. Madre y Maest	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-234	by Names Council vote of 19 Feb 2001		300.00
11/9/01	1100	D0-234	Renatar	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-235	by Names Council vote of 19 Feb 2001		300.00
11/9/01	1100	D0-235	RENAM	300.00	

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			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-236			300.00
11/9/01	1100	D0-236	Chinese Academy of Sciences	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-237			300.00
11/9/01	1100	D0-237	ENRED	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-238			300.00
11/9/01	1100	D0-238	Trans-European Research & Educ	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-239			300.00
11/9/01	1100	D0-239	Assumption University	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-240			300.00
11/9/01	1100	D0-240	Instituto Tecn. Estudios	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-241			300.00
11/9/01	1100	D0-241	University of Washington	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-242			300.00

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11/9/01	1100	D0-242	UPSA	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-243			
11/9/01	1100	D0-243	UNAM	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-244			
11/9/01	1100	D0-244	Univ. de la Republica	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-245			
11/9/01	1100	D0-245	Academia Sinica	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-246			
11/9/01	1100	D0-246	CivilNet	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-247			
11/9/01	1100	D0-247	The University of California,	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-248			
11/9/01	1100	D0-248	Secretariat of the Pacific Com	300.00	

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			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-249			300.00
11/9/01	1100	D0-249	University of Nouakchott	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-250			300.00
11/9/01	1100	D0-250	Univ. of Cape Coast, Ghana	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-251			300.00
11/9/01	1100	D0-251	Au secours NGO	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-252			300.00
11/9/01	1100	D0-252	IADC	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-253			300.00
11/9/01	1100	D0-253	Tamrignitt association	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-254			300.00
11/9/01	1100	D0-254	UNICIB	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-255			300.00

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11/9/01	1100	D0-255	SOS-OASIS	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-256			
11/9/01	1100	D0-256	DDARIG	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-257			
11/9/01	1100	D0-257	University of Ouagadougou	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-258			
11/9/01	1100	D0-258	BELNET, the Belgian National	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-259			
11/9/01	1100	D0-259	IRD	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-260			
11/9/01	1100	D0-260	SDNP/Gabon	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		300.00
11/9/01	4200	D0-261			
11/9/01	1100	D0-261	UNI-C	300.00	

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			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-262			300.00
11/9/01	1100	D0-262	DFN-Verein e. V.	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-263			300.00
11/9/01	1100	D0-263	CPSR	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-264			300.00
11/9/01	1100	D0-264	Salzburg Seminar	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-265			300.00
11/9/01	1100	D0-265	Hampshire College	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-266			300.00
11/9/01	1100	D0-266	National Institute for R & D	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-267			300.00
11/9/01	1100	D0-267	Korean Fed - Environ Movement	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-268			300.00

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11/9/01	1100	D0-268	People's Coal Media Reform	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-269	by Names Council vote of 19 Feb 2001		300.00
11/9/01	1100	D0-269	People's Solidarity Democracy	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-270	by Names Council vote of 19 Feb 2001		300.00
11/9/01	1100	D0-270	Research Inst.-Abled Korea	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-271	by Names Council vote of 19 Feb 2001		300.00
11/9/01	1100	D0-271	American Civil Liberties Union	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-272	by Names Council vote of 19 Feb 2001		300.00
11/9/01	1100	D0-272	Internat. Council of Museums	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-273	by Names Council vote of 19 Feb 2001		300.00
11/9/01	1100	D0-273	Young Korean Academy	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency		
11/9/01	4200	D0-274	by Names Council vote of 19 Feb 2001		300.00
11/9/01	1100	D0-274	Italian Academinc & Network	300.00	

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			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-275			300.00
11/9/01	1100	D0-275	National Childrens Homes	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-276			300.00
11/9/01	1100	D0-276	Korea Internet Forum	300.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
11/9/01	4200	D0-277			50.00
11/9/01	1100	D0-277	Committee Computer & Telecomm.	50.00	
11/9/01	4200	DO-298			50.00
11/9/01	1100	DO-298	IAK	50.00	
			DNSO Registrar Constituency Contribution		
12/3/01	4100	2001-2			750.00
12/3/01	1100	2001-2	Langebach GmbH	750.00	
			Credit memo to account for individual invoicing to constituency members	15,371.00	
12/31/01	4200	CM-DO-06	NonCommercial Domain Holders		15,371.00
12/31/01	1100	CM-DO-06			
			Credit memo to account for individual invoicing done to constituency members	8,479.00	
12/31/01	4200	CM-7/1/1	NonCommercial Domain Holders		8,479.00
12/31/01	1100	CM-7/1/1			
1/1/02	4200	06/01/02		125.00	
1/1/02	1100	06/01/02	NonCommercial Domain Holders		125.00
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
1/14/02	4200	D0-278			25.00
1/14/02	1100	D0-278	Arab Internet & Domain Name An	25.00	

DNSO 01-02
Sales Journal
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			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
1/14/02	4200	DO-279			50.00
1/14/02	1100	DO-279	Norwegian Afghanistan Comm.	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001		
1/14/02	4200	DO-280			50.00
1/14/02	1100	DO-280	Korean Women's Political Sol.	50.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote Jan 17 2002		
2/4/02	4000	D02-01			13,994.00
2/4/02	1100	D02-01	CCTLD Constituency	13,994.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote Jan 17 2002		
2/4/02	4300	D02-02			13,994.00
2/4/02	1100	D02-02	Business Constituency	13,994.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote Jan 17 2002		
2/4/02	4600	D02-03			13,994.00
2/4/02	1100	D02-03	ISP Constituency	13,994.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote Jan 17 2002		
2/4/02	4200	D02-04			13,994.00
2/4/02	1100	D02-04	NonCommercial Domain Holders	13,994.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote Jan 17 2002		
2/4/02	4500	D02-05			13,994.00

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2/4/02	1100	D02-05	IP Constituency	13,994.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote Jan 17 2002		13,994.00
2/4/02	4100	D02-06	Registrars Constituency	13,994.00	
2/4/02	1100	D02-06	Registrars Constituency	13,994.00	
			Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote Jan 17 2002		13,994.00
2/4/02	4400	D02-07	GTLD Constituency	13,994.00	
2/4/02	1100	D02-07	GTLD Constituency	13,994.00	
2/4/02	4900	D0-06	Late Fees Assessed for 2001		1,049.50
2/4/02	1100	D0-06	CCTLN Constituency	1,049.50	
2/7/02	4900	D0-07	Late Fees Assessed for 2001		949.60
2/7/02	1100	D0-07	NonCommercial Domain Holders	949.60	
			Repayment of overpayment of Registrar Constituency Dues for 2001	14,986.14	
3/25/02	4100	D0-08	Registrars Constituency		14,986.14
3/25/02	1100	D0-08	Registrars Constituency		14,986.14
6/12/02	4850	CM-01	To record discount for wire transfer	15.00	
6/12/02	4850	CM-01	CCTLN Constituency		15.00
			To account for individual payment received for constituency invoice	750.00	
6/12/02	4100	CM-02	Registrars Constituency		750.00
6/12/02	1100	CM-02	Registrars Constituency		750.00
			To account for individual invoicing done for constituency invoice	750.00	
6/12/02	4200	CM-03	NonCommercial Domain Holders		750.00
6/12/02	1100	CM-03	NonCommercial Domain Holders		750.00
			To reflect payments by individual constituency members	4,000.00	
6/30/02	4000	CM-06/01	CCTLN Constituency		4,000.00
6/30/02	1100	CM-06/01	CCTLN Constituency		4,000.00
		Total		224,165.23	224,165.23

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General Journal
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Date	Account ID	Reference	Trans Description	Debit Amt	Credit Amt
7/1/01	2220	AJE-07/01	To reverse adjustment made for audit		743.72
7/1/01	4900	AJE-07/01	To reverse adjustment made for audit	743.72	
7/3/01	2220	AJE-07/06	Ian Peter - wire transfer made by ICANN on behalf of DNSO		1,000.00
7/3/01	8300	AJE-07/06	Ian Peter - wire transfer made by ICANN on behalf of DNSO	1,000.00	
7/18/01	1010	AJE-07/01	To record earned interest	2.10	
7/18/01	4950	AJE-07/01	To record earned interest		2.10
7/18/01	1000	AJE-07/01	To record earned interest	468.26	
7/18/01	4950	AJE-07/01	To record earned interest		468.26
7/18/01	1000	AJE-07/02	To record bank charges		134.00
7/18/01	9280	AJE-07/02	To record bank charges	30.00	
7/18/01	2220	AJE-07/02	To record bank charges	104.00	
7/23/01	1000	AJE-07/03	To transfer funds from DNSO to ICANN - wire transfered to incorrect account		156,731.68
7/23/01	2220	AJE-07/03	To transfer funds from DNSO to ICANN - wire transfered to incorrect account	156,731.68	
7/31/01	4950	AJE-07/04	Interest and bank charges		183.99
7/31/01	9280	AJE-07/04	Interest and bank charges	61.00	
7/31/01	1000	AJE-07/04	Interest and bank charges	122.99	
7/31/01	1010	AJE-07/05	Record Interest	0.91	
7/31/01	4950	AJE-07/05	Record Interest		0.91
8/31/01	1000	AJE-08/01	Record interest	327.60	
8/31/01	4950	AJE-08/01	Record interest		327.60
8/31/01	1000	AJE-08/02	Record bank charges		12.00
8/31/01	9280	AJE-08/02	Record bank charges	12.00	
8/31/01	1010	AJE-08/03	Record interest	2.17	
8/31/01	4950	AJE-08/03	Record interest		2.17
9/30/01	1000	AJE-09/01	Bank Charges		24.00
9/30/01	9280	AJE-09/01	Bank Charges	24.00	
9/30/01	1000	AJE-09/02	Interest Income	294.50	
9/30/01	4950	AJE-09/02	Interest Income		296.46
9/30/01	1010	AJE-09/02	Interest Income	1.96	
10/31/01	1000	AJE-10/02	Interest & Bank Charges - Maximizer	268.71	
10/31/01	4950	AJE-10/02	Interest & Bank Charges - Maximizer		292.71
10/31/01	9280	AJE-10/02	Interest & Bank Charges - Maximizer	24.00	
10/31/01	1010	AJE-10/02	To record interest paid	2.57	
10/31/01	4950	AJE-10/02	To record interest paid		2.57
11/8/01	1000	AJE-11/03	To record ICANN funds misapplied to DNSO accounts	1,885.72	

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11/8/01	2220	AJE-11/03	To record ICANN funds misapplied to DNSO accounts		1,885.72
11/9/01	2220	AJE-11/07	Maca Jamin - to reimburse ICANN for wire transfer		739.68
11/9/01	8640	AJE-11/07	Maca Jamin - to reimburse ICANN for wire transfer	739.68	
11/13/01	1000	AJE-11/06	Transfer to Icann		6,582.56
11/13/01	2220	AJE-11/06	Transfer to Icann	6,582.56	
11/19/01	1000	AJE-11/07	Transfer to Icann		8,398.15
11/19/01	2220	AJE-11/07	Transfer to Icann	8,398.15	
11/30/01	1000	AJE-11/05	Record Bank Charges		14.00
11/30/01	9280	AJE-11/05	Record Bank Charges	14.00	
11/30/01	1000	AJE-11/01	Record interest on Maximizer	253.70	
11/30/01	4950	AJE-11/01	Record interest on Maximizer		253.70
11/30/01	1010	AJE-11/02	Record interest on Checking	3.19	
11/30/01	4950	AJE-11/02	Record interest on Checking		3.19
11/30/01	1010	AJE-11/08	Transfer from Icann	5,055.56	
11/30/01	2220	AJE-11/08	Transfer from Icann		5,055.56
12/18/01	2220	AJE-12/01	To transfer funds to ICANN for DNSO transactions	63,042.53	
12/18/01	1000	AJE-12/01	To transfer funds to ICANN for DNSO transactions		63,042.53
12/18/01	2220	AJE-12/02	AFNIC - wire transfer done by ICANN on behalf of DNSO		30,000.00
12/18/01	8640	AJE-12/02	AFNIC - wire transfer done by ICANN on behalf of DNSO	30,000.00	
12/18/01	2220	AJE-12/02	AFNIC - wire transfer done by ICANN on behalf of DNSO		1,800.00
12/18/01	8300	AJE-12/02	AFNIC - wire transfer done by ICANN on behalf of DNSO	1,800.00	
12/18/01	2220	AJE-12/02	Glen de Saint Gery - wire transfer done by ICANN on behalf of DNSO		4,126.00
12/18/01	8640	AJE-12/02	Glen de Saint Gery - wire transfer done by ICANN on behalf of DNSO	3,200.00	
12/18/01	6850	AJE-12/02	Glen de Saint Gery - wire transfer done by ICANN on behalf of DNSO	790.00	
12/18/01	9800	AJE-12/02	Glen de Saint Gery - wire transfer done by ICANN on behalf of DNSO	136.00	
12/22/01	2220	AJE-12/03	Vendor Payment		2,787.99
12/22/01	9800	AJE-12/03	Vendor Payment	2,787.99	
12/31/01	1000	AJE-12/04	Interest and bank charges on Maximizer	203.08	

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12/31/01	9280	AJE-12/04	Interest and bank charges on Maximizer	62.00	
12/31/01	4950	AJE-12/04	Interest and bank charges on Maximizer		265.08
12/31/01	1010	AJE-12/05	Interest on Checking	2.91	
12/31/01	4950	AJE-12/05	Interest on Checking		2.91
12/31/01	1130	AJE-12/06	To reserve for bad debt from ccTLD, NCDNHC and Registrars Constituencies for 2000 call		40,215.99
12/31/01	9260	AJE-12/06	To reserve for bad debt from ccTLD, NCDNHC and Registrars Constituencies for 2000 call	40,215.99	
1/7/02	1010	AJE-01/02	To record deposit of fraud funds to DNSO account in error	205.57	
1/7/02	2220	AJE-01/02	To record deposit of fraud funds to DNSO account in error		205.57
1/15/02	2220	AJE-01/01	To record wire transfer made to Glen by ICANN on behalf of DNSO		7,996.63
1/15/02	8640	AJE-01/01	To record wire transfer made to Glen by ICANN on behalf of DNSO	6,400.00	
1/15/02	9800	AJE-01/01	To record wire transfer made to Glen by ICANN	278.63	
1/15/02	6850	AJE-01/01	To record wire transfer made to Glen by ICANN	1,318.00	
1/15/02	2220	AJE-01/03	To record wire transfer made to AFNIC by ICANN on behalf of DNSO		3,600.00
1/15/02	8300	AJE-01/03	To record wire transfer made to AFNIC by ICANN on behalf of DNSO	3,600.00	
1/15/02	2220	AJE-01/04	Vendor Payment		107.48
1/15/02	2220	AJE-01/04	Vendor Payment		358.33
1/15/02	2220	AJE-01/04	To record hotel charges - MDR meeting for Glen		707.24
1/15/02	9800	AJE-01/04	Vendor Payment	107.48	
1/15/02	9800	AJE-01/04	Vendor Payment	358.33	
1/15/02	6880	AJE-01/04	To record hotel charges - MDR meeting for Glen	707.24	
1/15/02	1000	AJE-01/05	To transfer funds to ICANN account to reimburse for wire transfers		10,953.64
1/15/02	2220	AJE-01/05	To transfer funds to ICANN account to reimburse for wire transfers	10,953.64	
1/22/02	2220	AJE-01/07	Vendor Payment		1,918.96
1/22/02	9800	AJE-01/07	Vendor Payment	1,918.96	
1/22/02	2220	AJE-01/07	Vendor Payment	800.00	
1/22/02	9800	AJE-01/07	Vendor Payment		800.00

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1/29/02	1130	AJE-01/06	To reserve for bad debt for 2001 ccTLD and NCDNHC constituencies		20,441.00
1/29/02	9260	AJE-01/06	To reserve for bad debt for 2001 ccTLD and NCDNHC constituencies	20,441.00	
1/31/02	1010	AJE-01/08	Record interest and bank charges	1.17	
1/31/02	9280	AJE-01/08	Record interest and bank charges	2.00	
1/31/02	4950	AJE-01/08	Record interest and bank charges		3.17
1/31/02	1000	AJE-01/09	Record interest and bank charges	92.64	
1/31/02	9280	AJE-01/09	Record interest and bank charges	90.00	
1/31/02	4950	AJE-01/09	Record interest and bank charges		182.64
1/31/02	9800	AJE-02/10	Vendor Payment		107.48
1/31/02	2220	AJE-02/10	Vendor Payment	358.33	
1/31/02	9800	AJE-02/10	Vendor Payment		358.33
1/31/02	2220	AJE-02/10	Vendor Payment	107.48	
2/8/02	1000	AJE-02/01	To record transfer to ICANN account		55,985.15
2/8/02	2220	AJE-02/01	To record transfer to ICANN account	55,985.15	
2/15/02	2220	AJE-02/02	To record wire transfer payments made on behalf of DNSO by ICANN		1,800.00
2/15/02	2220	AJE-02/02	To record wire transfer payments made on behalf of DNSO by ICANN		3,772.59
2/15/02	8300	AJE-02/02	AFNIC - Jan. technical services	1,800.00	
2/15/02	8640	AJE-02/02	DNSO Secretariat - Jan.	3,200.00	
2/15/02	9800	AJE-02/02	DNSO Secretariat Phone Charges	572.59	
2/15/02	1000	AJE-02/03	To record transfer to ICANN - ICANN revenue incorrectly deposited in DNSO account		18,871.55
2/15/02	2220	AJE-02/03	To record transfer to ICANN - ICANN revenue incorrectly deposited in DNSO account	18,871.55	
2/22/02	2220	AJE-02/02	Vendor Payment		1,409.47
2/22/02	9800	AJE-02/02	Vendor Payment	1,409.47	
2/26/02	1000	AJE-02/04	To transfer ICANN funds to ICANN account - mistakenly deposited in DNSO account		60,000.00
2/26/02	2220	AJE-02/04	To transfer ICANN funds to ICANN account - mistakenly deposited in DNSO account	60,000.00	
2/28/02	2220	AJE-02/05	Interest and Bank Charges	226.00	
2/28/02	4950	AJE-02/05	Interest and Bank Charges		212.99
2/28/02	1000	AJE-02/05	Interest and Bank Charges		13.01
2/28/02	1010	AJE-02/06	Interest on Checking	3.33	
2/28/02	4950	AJE-02/06	Interest on Checking		3.33

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3/22/02	1000	AJE-03/02	To record transfer from DNSO to ICANN of ICANN funds misdeposited		20,000.00
3/22/02	2220	AJE-03/02	To record transfer from DNSO to ICANN of ICANN funds misdeposited	20,000.00	
3/31/02	1010	AJE-03/03	Interest & Bank Charges		14.95
3/31/02	9280	AJE-03/03	Interest & Bank Charges	18.00	
3/31/02	4950	AJE-03/03	Interest & Bank Charges		3.05
3/31/02	1000	AJE-03/04	Bank charges - Maximizer		60.00
3/31/02	9280	AJE-03/04	Bank charges - Maximizer	60.00	
3/31/02	1000	AJE-03/05	Interest Income - Maximizer	193.03	
3/31/02	4950	AJE-03/05	Interest Income - Maximizer		193.03
3/31/02	9800	AJE-03/02	Vendor Payment	930.32	
3/31/02	2220	AJE-03/02	Vendor Payment		930.32
3/31/02	9800	AJE-03/02	Vendor Payment	357.34	
3/31/02	2220	AJE-03/02	Vendor Payment		357.34
4/3/02	1000	AJE-04/01	To transfer funds between accounts		10,000.00
4/3/02	1010	AJE-04/01	To transfer funds between accounts	10,000.00	
4/22/02	9800	AJE-04/02	Vendor Payment	718.69	
4/22/02	9800	AJE-04/02	Vendor Payment	649.62	
4/22/02	9800	AJE-04/02	Vendor Payment	594.73	
4/22/02	2220	AJE-04/02	Vendor Payment		1,963.04
4/30/02	1010	AJE-04/03	Interest and bank charges		42.21
4/30/02	4950	AJE-04/03	Interest and bank charges		1.79
4/30/02	9280	AJE-04/03	Interest and bank charges	44.00	
4/30/02	1000	AJE-04/04	Interest and bank charges	195.71	
4/30/02	4950	AJE-04/04	Interest and bank charges		221.71
4/30/02	9280	AJE-04/04	Interest and bank charges	26.00	
5/2/02	1000	AJE-05/01	To record transfer to ICANN		28,163.13
5/2/02	2220	AJE-05/01	To record transfer to ICANN	28,163.13	
5/16/02	2220	AJE-05/02	To record transfer between accounts	514.93	
5/16/02	1000	AJE-05/02	To record transfer between accounts		514.93
5/31/02	1000	AJE-05/03	Record interest and bank charges	163.84	
5/31/02	4950	AJE-05/03	Record interest and bank charges		191.84
5/31/02	9280	AJE-05/03	Record interest and bank charges	28.00	
5/31/02	1010	AJE-04/04	Record interest and bank charges		43.16
5/31/02	4950	AJE-04/04	Record interest and bank charges		0.84
5/31/02	9280	AJE-04/04	Record interest and bank charges	44.00	
5/31/02	2220	AJE-05/05	Vendor Payment		2,388.86
5/31/02	9800	AJE-05/05	Vendor Payment	2,388.86	
6/6/02	1000	AJE-06/01	To transfer funds to checking account		10,000.00
6/6/02	1010	AJE-06/01	To transfer funds to checking account	10,000.00	

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6/6/02	1000	AJE-06/03	To transfer funds to ICANN account		13,000.00
6/6/02	2220	AJE-06/03	To transfer funds to ICANN account	13,000.00	
6/12/02	1130	AJE-06/02	To reserve for bad debt		52,445.10
6/12/02	9260	AJE-06/02	To reserve for bad debt	52,445.10	
6/13/02	6880	AJE-06/04	To reverse entry for Glen's MDR hotel - payment made directly to ICANN		707.24
6/13/02	2220	AJE-06/04	To reverse entry for Glen's MDR hotel - payment made directly to ICANN	707.24	
6/25/02	1010	AJE-06/05	To record funds fraudently withdrawn from account		89.95
6/25/02	9260	AJE-06/05	To record funds fraudently withdrawn from account	89.95	
6/26/02	2220	AJE-06/08	Contribution from Korea received in ICANN account	1,000.00	
6/26/02	4000	AJE-06/08	Contribution from Korea received in ICANN account		1,000.00
6/30/02	1010	AJE-06/06	Bank Charges & Interest		44.52
6/30/02	9280	AJE-06/06	Bank Charges & Interest	46.00	
6/30/02	4950	AJE-06/06	Bank Charges & Interest		1.48
6/30/02	1000	AJE-06/07	Interest & Bank Charges	153.43	
6/30/02	9280	AJE-06/07	Interest & Bank Charges	12.00	
6/30/02	4950	AJE-06/07	Interest & Bank Charges		165.43
6/30/02	2220	AJE-06-10	Vendor Payment		1,448.96
6/30/02	2220	AJE-06-10	Vendor Payment	422.17	
6/30/02	9800	AJE-06-10	Vendor Payment	1,026.79	
6/30/02	4200				300.00
6/30/02	4100			300.00	
				300.00	
		Total		659,496.67	659,496.67

DNSO 01-02
General Ledger
For the Period From Jul 1, 2001 to Jun 30, 2002

Account ID	Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
1000	Cash-Maximizer	7/1/01			Beginning Balance			125,501.78
1000	Cash-Maximizer	7/2/01	1434	CRJ	SECURA	57.88		
1000	Cash-Maximizer	7/3/01	0385	CRJ	Schlund & Partner AG	4,927.37		
1000	Cash-Maximizer	7/5/01	9382	CRJ	Romania	5,000.00		
1000	Cash-Maximizer	7/5/01	1582	CRJ	Belguim	29,948.95		
1000	Cash-Maximizer	7/5/01	263	CRJ	Danny Younger	100.00		
1000	Cash-Maximizer	7/6/01	1186	CRJ	Domain Bank, Inc	750.00		
1000	Cash-Maximizer	7/9/01	0052	CRJ	Nordnet	735.00		
1000	Cash-Maximizer	7/9/01	0717	CRJ	Melbourne IT Limited	24,727.46		
1000	Cash-Maximizer	7/9/01	0562	CRJ	Hostmaster Team	29,975.00		
1000	Cash-Maximizer	7/11/01	0406	CRJ	Total Web Solutions Limited	827.98		
1000	Cash-Maximizer	7/11/01	4232	CRJ	France	46,070.00		
1000	Cash-Maximizer	7/11/01	4232	CRJ	Mayotte	500.00		
1000	Cash-Maximizer	7/11/01	4232	CRJ	Reunion	500.00		
1000	Cash-Maximizer	7/11/01	4232	CRJ	Wallis & Fortuna	500.00		
1000	Cash-Maximizer	7/11/01	4232	CRJ	St. Pierre	500.00		
1000	Cash-Maximizer	7/12/01	445	CRJ	Luxembourg	5,000.00		
1000	Cash-Maximizer	7/12/01	293	CRJ	CSL Computer Service	6,797.32		
1000	Cash-Maximizer	7/16/01	4543	CRJ	Netherland Antilles	500.00		
1000	Cash-Maximizer	7/18/01	AJE-07/01	GENJ	To record earned interest	468.26		
1000	Cash-Maximizer	7/18/01	AJE-07/02	GENJ	To record bank charges		134.00	
					To transfer funds from DNSO to ICANN - wire transfered to			
1000	Cash-Maximizer	7/23/01	AJE-07/03	GENJ	incorrect account		156,731.68	
1000	Cash-Maximizer	7/23/01	99144289	CRJ	Corporate Domains	750.00		
1000	Cash-Maximizer	7/24/01	5474	CRJ	Armenia	500.00		
1000	Cash-Maximizer	7/24/01	WT-07/01	CDJ	Ian Peter & Associates		4,000.00	
1000	Cash-Maximizer	7/26/01	14714	CRJ	Abacus America	750.00		
1000	Cash-Maximizer	7/26/01	25447	CRJ	Computer Analytical Systems	750.00		
1000	Cash-Maximizer	7/27/01	7/27/01	CRJ	Netpia Co. LTD	740.00		
1000	Cash-Maximizer	7/30/01	6027	CRJ	CCTLD Constituency	3,861.00		
1000	Cash-Maximizer	7/31/01	AJE-07/04	GENJ	Interest and bank charges	122.99		
1000	Cash-Maximizer				Current Period Change	165,359.21	160,865.68	4,493.53
1000	Cash-Maximizer	8/1/01			Beginning Balance			129,995.31
1000	Cash-Maximizer	8/28/01	3586	CRJ	New Caledonia	500.00		
1000	Cash-Maximizer	8/28/01	0163	CRJ	DomainPeople, Inc	750.00		
1000	Cash-Maximizer	8/31/01	AJE-08/01	GENJ	Record interest	327.60		
1000	Cash-Maximizer	8/31/01	AJE-08/02	GENJ	Record bank charges		12.00	
1000	Cash-Maximizer							

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1000	Cash-Maximizer				Current Period Change	1,577.60	12.00	1,565.60
1000	Cash-Maximizer	9/1/01			Beginning Balance			131,560.91
1000	Cash-Maximizer	9/4/01	6616	CRJ	Namebay	95.07		
1000	Cash-Maximizer	9/7/01	6548	CRJ	Net Benefit	57.66		
1000	Cash-Maximizer	9/30/01	AJE-09/01	GENJ	Bank Charges		24.00	
1000	Cash-Maximizer	9/30/01	AJE-09/02	GENJ	Interest Income	294.50		
1000	Cash-Maximizer				Current Period Change	447.23	24.00	423.23
1000	Cash-Maximizer	10/1/01			Beginning Balance			131,984.14
1000	Cash-Maximizer	10/1/01	4437	CRJ	Active ISP	6,582.56		
1000	Cash-Maximizer	10/10/01	2132	CRJ	eMarkMonitor, Inc	750.00		
					THE.TV CORPORATION			
1000	Cash-Maximizer	10/17/01	2521	CRJ	INTERNATIONAL	750.00		
1000	Cash-Maximizer	10/30/01	5727	CRJ	Nordnet	10,624.98		
					Interest & Bank Charges -			
1000	Cash-Maximizer	10/31/01	AJE-10/02	GENJ	Maximizer	268.71		
1000	Cash-Maximizer				Current Period Change	18,976.25		18,976.25
1000	Cash-Maximizer	11/1/01			Beginning Balance			150,960.39
1000	Cash-Maximizer	11/6/01	00005019	CRJ	ISP Constituency	15,371.00		
					To record ICANN funds misapplied			
1000	Cash-Maximizer	11/8/01	AJE-11/03	GENJ	to DNSO accounts	1,885.72		
1000	Cash-Maximizer	11/9/01	048717	CRJ	Network Solutions	750.00		
1000	Cash-Maximizer	11/9/01	048717	CRJ	Internet Domain Registrars	750.00		
1000	Cash-Maximizer	11/9/01	048717	CRJ	NameSecure, Inc.	750.00		
1000	Cash-Maximizer	11/13/01	AJE-11/06	GENJ	Transfer to Icann		6,582.56	
1000	Cash-Maximizer	11/14/01	0869	CRJ	EPAG Enter- Price Multimedia	750.00		
1000	Cash-Maximizer	11/16/01	4538	CRJ	Peacenet Korea	25.00		
1000	Cash-Maximizer	11/16/01	4536	CRJ	SDNP-Jamaica	25.00		
1000	Cash-Maximizer	11/16/01	4537	CRJ	RCDHD-BENIN	25.00		
1000	Cash-Maximizer	11/16/01	4535	CRJ	Open Forum of Cambodia	25.00		
1000	Cash-Maximizer	11/16/01	4539	CRJ	am Academic Network Sao Paula	50.00		
1000	Cash-Maximizer	11/19/01	AJE-11/07	GENJ	Transfer to Icann		8,398.15	
1000	Cash-Maximizer	11/26/01	15792	CRJ	Internews Network	300.00		
1000	Cash-Maximizer	11/27/01	8299	CRJ	UNAM	300.00		
1000	Cash-Maximizer	11/30/01	AJE-11/05	GENJ	Record Bank Charges		14.00	
1000	Cash-Maximizer	11/30/01	AJE-11/01	GENJ	Record interest on Maximizer	253.70		
1000	Cash-Maximizer				Current Period Change	21,260.42	14,994.71	6,265.71

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1000	Cash-Maximizer	12/1/01			Beginning Balance			157,226.10
1000	Cash-Maximizer	12/3/01	1970	CRJ	KRNIC	29,985.00		
1000	Cash-Maximizer	12/3/01	0876	CRJ	Estonian Ed. Research Network	50.00		
1000	Cash-Maximizer	12/5/01	ICANN	CRJ	Solomon Islands	482.00		
1000	Cash-Maximizer	12/7/01	1217	CRJ	Intercosmos Media Group	750.00		
1000	Cash-Maximizer	12/12/01	63-1050/670	CRJ	EsLaRed	50.00		
1000	Cash-Maximizer	12/12/01	0030049	CRJ	American Library Association	300.00		
1000	Cash-Maximizer	12/17/01	1551	CRJ	Convergence Center	100.00		
1000	Cash-Maximizer	12/17/01	4432	CRJ	CPSR	300.00		
1000	Cash-Maximizer	12/17/01	0883	CRJ	UNI-C	285.00		
1000	Cash-Maximizer	12/18/01	AJE-12/01	GENJ	To transfer funds to ICANN for DNSO transacations		63,042.53	
1000	Cash-Maximizer	12/18/01	ICANN	CRJ	Nordnet	454.02		
1000	Cash-Maximizer	12/20/01	04069062696	CRJ	Technology Aid Center	50.00		
1000	Cash-Maximizer	12/20/01	0933	CRJ	Documentation Action Groups	50.00		
1000	Cash-Maximizer	12/31/01	5479	CRJ	Langebach GmbH	730.00		
1000	Cash-Maximizer	12/31/01	AJE-12/04	GENJ	Interest and bank charges on Maximizer	203.08		
1000	Cash-Maximizer				Current Period Change	33,789.10	63,042.53	-29,253.43
1000	Cash-Maximizer	1/1/02			Beginning Balance			127,972.67
1000	Cash-Maximizer				To transfer funds to ICANN account to reimburse for wire transfers		10,953.64	
1000	Cash-Maximizer	1/15/02	AJE-01/05	GENJ				
1000	Cash-Maximizer	1/17/02	8760	CRJ	Renatar	288.75		
1000	Cash-Maximizer	1/25/02	3006	CRJ	Domain Bank, Inc	4,398.57		
1000	Cash-Maximizer	1/25/02	9694	CRJ	Domaininfo	340.53		
1000	Cash-Maximizer	1/28/02	ICANN	CRJ	Domaininfo	418.36		
1000	Cash-Maximizer	1/28/02	ICANN	CRJ	Total Web Solutions Limited	786.51		
1000	Cash-Maximizer	1/29/02	9372	CRJ	ENRED	300.00		
1000	Cash-Maximizer	1/29/02	ICANN	CRJ	Hangang Systems	8,597.79		
1000	Cash-Maximizer	1/30/02	2850	CRJ	EPAG Enter- Price Multimedia	1,290.67		
1000	Cash-Maximizer	1/31/02	AJE-01/09	GENJ	Record interest and bank charges	92.64		
1000	Cash-Maximizer	1/31/02	1261	CRJ	Global Media Online	408.22		
1000	Cash-Maximizer				Current Period Change	16,922.04	10,953.64	5,968.40
1000	Cash-Maximizer	2/1/02			Beginning Balance			133,941.07

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1000	Cash-Maximizer	2/1/02	1024	CRJ	Asia Pacific Networking Group	50.00		
1000	Cash-Maximizer	2/1/02	ICANN	CRJ	Virtual Internet (UK) Ltd	476.51		
1000	Cash-Maximizer	2/1/02	ICANN	CRJ	Globedom	556.79		
1000	Cash-Maximizer	2/4/02	ICANN	CRJ	CORE	188.22		
1000	Cash-Maximizer	2/4/02	ICANN	CRJ	CORE	14,027.57		
1000	Cash-Maximizer	2/4/02	ICANN	CRJ	Key Systems GmbH	443.50		
1000	Cash-Maximizer	2/4/02	ICANN	CRJ	YesNic	462.60		
1000	Cash-Maximizer	2/5/02	ICANN	CRJ	Deutsche Telekom	160.27		
1000	Cash-Maximizer	2/6/02	ICANN	CRJ	Melbourne IT Limited	28,096.26		
1000	Cash-Maximizer	2/7/02	ICANN	CRJ	Autonomous RU-NIC	2,500.00		
					To record transfer to ICANN			
1000	Cash-Maximizer	2/8/02	AJE-02/01	GENJ	account		55,985.15	
1000	Cash-Maximizer	2/8/02	ICANN	CRJ	Cronon AG	6,668.49		
1000	Cash-Maximizer	2/8/02	141	CRJ	IP Constituency	13,994.00		
1000	Cash-Maximizer	2/11/02	6178	CRJ	Nordnet	932.68		
1000	Cash-Maximizer	2/12/02	2/12/02	CRJ	Langebach GmbH	12,627.20		
1000	Cash-Maximizer	2/13/02	0076	CRJ	Domaininfo	187.68		
1000	Cash-Maximizer	2/13/02	ICANN	CRJ	ARSYS Internet	6,482.00		
1000	Cash-Maximizer	2/14/02	ICANN	CRJ	Future Media Network	5,000.00		
					To record transfer to ICANN -			
					ICANN revenue incorrectly			
1000	Cash-Maximizer	2/15/02	AJE-02/03	GENJ	deposited in DNSO account		18,871.55	
1000	Cash-Maximizer	2/15/02	ICANN	CRJ	Active ISP	629.95		
1000	Cash-Maximizer	2/15/02	ICANN	CRJ	Tuonome.It	6,500.00		
1000	Cash-Maximizer	2/19/02	ICANN	CRJ	Deutsche Telekom	6,500.00		
1000	Cash-Maximizer	2/19/02	ICANN	CRJ	Netpia Co. LTD	8,400.89		
1000	Cash-Maximizer	2/20/02	ICANN	CRJ	GLOBAL REGISTRY	19,980.00		
1000	Cash-Maximizer	2/21/02	ICANN	CRJ	MobileCom City	4,980.00		
1000	Cash-Maximizer	2/22/02	1912	CRJ	OVH	6,480.00		
					To transfer ICANN funds to ICANN			
					account - mistakenly deposited in			
1000	Cash-Maximizer	2/26/02	AJE-02/04	GENJ	DNSO account		60,000.00	
1000	Cash-Maximizer	2/27/02	2335	CRJ	Wooho	801.18		
1000	Cash-Maximizer	2/28/02	AJE-02/05	GENJ	Interest and Bank Charges		13.01	
1000	Cash-Maximizer				Current Period Change	147,125.79	134,869.71	12,256.08
1000	Cash-Maximizer	3/1/02			Beginning Balance			146,197.15
1000	Cash-Maximizer	3/1/02	0333	CRJ	Virtual Internet (UK) Ltd	0.53		
1000	Cash-Maximizer	3/11/02	9568	CRJ	Belize	500.00		
1000	Cash-Maximizer	3/14/02	1055	CRJ	British Telecommunication	6,500.00		

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1000	Cash-Maximizer	3/19/02	7959	CRJ	Domainsite.com	3,000.00		
1000	Cash-Maximizer	3/19/02	5699	CRJ	HI CHINA	5,980.00		
					To record transfer from DNSO to ICANN of ICANN funds			
1000	Cash-Maximizer	3/22/02	AJE-03/02	GENJ	misdeposited		20,000.00	
1000	Cash-Maximizer	3/31/02	AJE-03/04	GENJ	Bank charges - Maximizer		60.00	
1000	Cash-Maximizer	3/31/02	AJE-03/05	GENJ	Interest Income - Maximizer	193.03		
1000	Cash-Maximizer				Current Period Change	16,173.56	20,060.00	-3,886.44
1000	Cash-Maximizer	4/1/02			Beginning Balance			142,310.71
1000	Cash-Maximizer	4/2/02	9107	CRJ	YesNic	8,104.70		
1000	Cash-Maximizer	4/3/02	AJE-04/01	GENJ	To transfer funds between accounts		10,000.00	
1000	Cash-Maximizer	4/8/02	5862	CRJ	Business Constituency	13,994.00		
1000	Cash-Maximizer	4/17/02	4102	CRJ	Melbourne IT Limited	6,485.00		
1000	Cash-Maximizer	4/30/02	AJE-04/04	GENJ	Interest and bank charges	195.71		
1000	Cash-Maximizer				Current Period Change	28,779.41	10,000.00	18,779.41
1000	Cash-Maximizer	5/1/02			Beginning Balance			161,090.12
1000	Cash-Maximizer	5/2/02	AJE-05/01	GENJ	To record transfer to ICANN		28,163.13	
1000	Cash-Maximizer	5/2/02	2955	CRJ	Key Systems GmbH	195.75		
1000	Cash-Maximizer	5/7/02	5026	CRJ	Andorra	475.00		
1000	Cash-Maximizer	5/10/02	0549	CRJ	Tuononme.It	319.18		
1000	Cash-Maximizer	5/16/02	AJE-05/02	GENJ	To record transfer between accounts		514.93	
1000	Cash-Maximizer	5/24/02	ICANN	CRJ	PSI Japan	12,676.95		
1000	Cash-Maximizer	5/31/02	AJE-05/03	GENJ	Record interest and bank charges	163.84		
1000	Cash-Maximizer				Current Period Change	13,830.72	28,678.06	-14,847.34
1000	Cash-Maximizer	6/1/02			Beginning Balance			146,242.78
1000	Cash-Maximizer	6/6/02	AJE-06/01	GENJ	To transfer funds to checking account		10,000.00	
1000	Cash-Maximizer	6/6/02	AJE-06/03	GENJ	To transfer funds to ICANN account		13,000.00	
1000	Cash-Maximizer	6/10/02	ICANN	CRJ	Dodora Unified Com	6,000.00		
1000	Cash-Maximizer	6/30/02	AJE-06/07	GENJ	Interest & Bank Charges	153.43		
1000	Cash-Maximizer				Current Period Change	6,153.43	23,000.00	-16,846.57
		6/30/02			Ending Balance			129,396.21
1010	Cash-Checking	7/1/01			Beginning Balance			10,204.41

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1010	Cash-Checking	7/18/01	AJE-07/01	GENJ	To record earned interest	2.10		
1010	Cash-Checking	7/23/01	WT-07/01	CDJ	AFNIC		1,800.00	
1010	Cash-Checking	7/23/01	WT-07/02	CDJ	Glen de Saint Gery		3,740.98	
1010	Cash-Checking	7/31/01	AJE-07/05	GENJ	Record Interest	0.91		
1010	Cash-Checking							
1010	Cash-Checking				Current Period Change	3.01	5,540.98	-5,537.97
1010	Cash-Checking	8/1/01			Beginning Balance			4,666.44
1010	Cash-Checking	8/31/01	AJE-08/03	GENJ	Record interest	2.17		
1010	Cash-Checking							
1010	Cash-Checking				Current Period Change	2.17		2.17
1010	Cash-Checking	9/1/01			Beginning Balance			4,668.61
1010	Cash-Checking	9/30/01	AJE-09/02	GENJ	Interest Income	1.96		
1010	Cash-Checking							
1010	Cash-Checking				Current Period Change	1.96		1.96
1010	Cash-Checking	10/1/01			Beginning Balance			4,670.57
1010	Cash-Checking	10/2/01	TR	CRJ	Developers Network	1,828.00		
1010	Cash-Checking	10/31/01	AJE-10/02	GENJ	To record interest paid	2.57		
1010	Cash-Checking							
1010	Cash-Checking				Current Period Change	1,830.57		1,830.57
1010	Cash-Checking	11/1/01			Beginning Balance			6,501.14
1010	Cash-Checking	11/30/01	AJE-11/02	GENJ	Record interest on Checking	3.19		
1010	Cash-Checking	11/30/01	AJE-11/08	GENJ	Transfer from Icann	5,055.56		
1010	Cash-Checking							
1010	Cash-Checking				Current Period Change	5,058.75		5,058.75
1010	Cash-Checking	12/1/01			Beginning Balance			11,559.89
1010	Cash-Checking	12/27/01	12/17/01	CRJ	University of Hong Kong	300.00		
1010	Cash-Checking	12/31/01	AJE-12/05	GENJ	Interest on Checking	2.91		
1010	Cash-Checking							
1010	Cash-Checking				Current Period Change	302.91		302.91
1010	Cash-Checking	1/1/02			Beginning Balance			11,862.80
1010	Cash-Checking	1/4/02	148	CRJ	Registration Technologies, Inc	750.00		
1010	Cash-Checking							
1010	Cash-Checking	1/7/02	AJE-01/02	GENJ	To record deposit of fraud funds to DNSO account in error	205.57		
1010	Cash-Checking	1/16/02	007426	CRJ	Salzburg Seminar	300.00		
1010	Cash-Checking	1/25/02	25367	CRJ	American Civil Liberties Union	300.00		
1010	Cash-Checking	1/25/02	4850	CRJ	ACM-IGP	300.00		
1010	Cash-Checking	1/25/02	1318	CRJ	Electronic Privacy Information	50.00		

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1010	Cash-Checking	1/25/02	269849403	CRJ	National Electronics Computer	300.00		
1010	Cash-Checking	1/28/02	6531	CRJ	Center for Demo & Tech	50.00		
1010	Cash-Checking	1/28/02	5254	CRJ	Chile	50.00		
1010	Cash-Checking	1/28/02	5254	CRJ	Norway	500.00		
1010	Cash-Checking	1/28/02	5254	CRJ	ISOC Israel	200.00		
1010	Cash-Checking	1/28/02	5254	CRJ	New Caledonia	485.00		
1010	Cash-Checking	1/28/02	5254	CRJ	New Zealand	500.00		
1010	Cash-Checking	1/28/02	5254	CRJ	Cayman Community Trust Fund	250.00		
1010	Cash-Checking	1/31/02	559	CRJ	Internet Users Society-Niue	50.00		
1010	Cash-Checking	1/31/02	AJE-01/08	GENJ	Record interest and bank charges	1.17		
1010	Cash-Checking							
1010	Cash-Checking				Current Period Change	4,291.74		4,291.74
1010	Cash-Checking	2/1/02			Beginning Balance			16,154.54
1010	Cash-Checking	2/14/02	18208	CRJ	Research Libraries Group, Inc.	50.00		
1010	Cash-Checking	2/28/02	AJE-02/06	GENJ	Interest on Checking	3.33		
1010	Cash-Checking							
1010	Cash-Checking				Current Period Change	53.33		53.33
1010	Cash-Checking	3/1/02			Beginning Balance			16,207.87
1010	Cash-Checking	3/25/02	WT-03/01	CDJ	Registrars Constituency		14,986.14	
1010	Cash-Checking	3/31/02	AJE-03/03	GENJ	Interest & Bank Charges		14.95	
1010	Cash-Checking							
1010	Cash-Checking				Current Period Change		15,001.09	-15,001.09
1010	Cash-Checking	4/1/02			Beginning Balance			1,206.78
1010	Cash-Checking	4/3/02	AJE-04/01	GENJ	To transfer funds between accounts	10,000.00		
1010	Cash-Checking	4/4/02	WT-04/01	CDJ	Glen de Saint Gery		4,020.41	
1010	Cash-Checking	4/4/02	WT-04/02	CDJ	AFNIC		1,800.00	
1010	Cash-Checking	4/30/02	AJE-04/03	GENJ	Interest and bank charges		42.21	
1010	Cash-Checking							
1010	Cash-Checking				Current Period Change	10,000.00	5,862.62	4,137.38
1010	Cash-Checking	5/1/02			Beginning Balance			5,344.16
1010	Cash-Checking	5/3/02	WT-05/01	CDJ	Glen de Saint Gery		4,506.97	
1010	Cash-Checking	5/3/02	WT-05/02	CDJ	AFNIC		1,800.00	
1010	Cash-Checking	5/31/02	AJE-04/04	GENJ	Record interest and bank charges		43.16	
1010	Cash-Checking							
1010	Cash-Checking				Current Period Change		6,350.13	-6,350.13
1010	Cash-Checking	6/1/02			Beginning Balance			-1,005.97

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					To transfer funds to checking			
1010	Cash-Checking	6/6/02	AJE-06/01	GENJ	account	10,000.00		
1010	Cash-Checking	6/7/02	WT-06/01	CDJ	Glen de Saint Gery		3,580.59	
1010	Cash-Checking	6/7/02	WT-06/02	CDJ	AFNIC		1,800.00	
1010	Cash-Checking	6/21/02	2798	CRJ	CCTLD Constituency	985.00		
					To record funds fraudently			
1010	Cash-Checking	6/25/02	AJE-06/05	GENJ	withdrawn from account		89.95	
1010	Cash-Checking	6/26/02	96	CRJ	Registrars Constituency	13,244.00		
1010	Cash-Checking	6/30/02	AJE-06/06	GENJ	Bank Charges & Interest		44.52	
1010	Cash-Checking							
1010	Cash-Checking				Current Period Change	24,229.00	5,515.06	18,713.94
		6/30/02			Ending Balance			17,707.97
1100	Accounts receivable	7/1/01			Beginning Balance			46,113.00
1100	Accounts receivable	7/1/01	D0-06	SJ	NonCommercial Domain Holders	15,371.00		
1100	Accounts receivable	7/1/01	7/1/01	SJ	CCTLD Constituency	12,350.27		
1100	Accounts receivable	7/1/01	7/1/01	SJ	NonCommercial Domain Holders	13,642.86		
					CCTLD Constituency - Invoice:			
1100	Accounts receivable	7/30/01	6027	CRJ	D01-05		3,861.00	
1100	Accounts receivable							
1100	Accounts receivable				Current Period Change	41,364.13	3,861.00	37,503.13
1100	Accounts receivable	8/1/01			Beginning Balance			83,616.13
1100	Accounts receivable	9/1/01			Beginning Balance			83,616.13
					Business Constituency - Invoice:			
1100	Accounts receivable	9/1/01	IC TR	CRJ	D01-01		15,371.00	
1100	Accounts receivable							
1100	Accounts receivable				Current Period Change		15,371.00	-15,371.00
1100	Accounts receivable	10/1/01			Beginning Balance			68,245.13
1100	Accounts receivable	10/17/01	DO1-100	SJ	ISP Constituency	13,642.86		
1100	Accounts receivable							
1100	Accounts receivable				Current Period Change	13,642.86		13,642.86
1100	Accounts receivable	11/1/01			Beginning Balance			81,887.99
1100	Accounts receivable	11/6/01	00005019	CRJ	ISP Constituency - Invoice: D01-02		15,371.00	
1100	Accounts receivable	11/8/01	D0-101	SJ	TWNIC	50.00		
1100	Accounts receivable	11/8/01	D0-102	SJ	Asia-Pacific Advances Network	50.00		
1100	Accounts receivable	11/8/01	D0-103	SJ	KRNIC	50.00		
1100	Accounts receivable	11/8/01	D0-104	SJ	Internet Users Society-Niue	50.00		
1100	Accounts receivable	11/8/01	D0-105	SJ	INTAP	50.00		

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1100	Accounts receivable	11/8/01	D0-106	SJ	Philippine Network Foundation	50.00
1100	Accounts receivable	11/8/01	D0-107	SJ	GLOCOM	50.00
1100	Accounts receivable	11/8/01	D0-108	SJ	National Info. Tech. Council M	50.00
1100	Accounts receivable	11/8/01	D0-109	SJ	Asia Pacific Networking Group	50.00
1100	Accounts receivable	11/8/01	D0-110	SJ	Open Forum of Cambodia	50.00
1100	Accounts receivable	11/8/01	D0-111	SJ	Western Greece & Epirus	50.00
1100	Accounts receivable	11/8/01	D0-112	SJ	Convergence Center	50.00
1100	Accounts receivable	11/8/01	D0-113	SJ	Foundation Networks & Develop.	50.00
1100	Accounts receivable	11/8/01	D0-114	SJ	SDNP- Panama	50.00
1100	Accounts receivable	11/8/01	D0-115	SJ	The Policy Oversight Committee	50.00
1100	Accounts receivable	11/8/01	D0-116	SJ	ISOC-MEXICO	50.00
1100	Accounts receivable	11/9/01	D0-117	SJ	OMB Watch	50.00
1100	Accounts receivable	11/9/01	D0-118	SJ	Internet Association of Japan	50.00
1100	Accounts receivable	11/9/01	D0-119	SJ	TEMAN-USM	50.00
1100	Accounts receivable	11/9/01	D0-120	SJ	Internet Society of Ghana	50.00
1100	Accounts receivable	11/9/01	D0-121	SJ	RITSEC	50.00
1100	Accounts receivable	11/9/01	D0-122	SJ	CICT	50.00
1100	Accounts receivable	11/9/01	D0-123	SJ	The Center Civic Networking	50.00
1100	Accounts receivable	11/9/01	D0-124	SJ	Red Universitaria Nacional	50.00
1100	Accounts receivable	11/9/01	D0-125	SJ	Potters Yachters	50.00
1100	Accounts receivable	11/9/01	D0-126	SJ	Italy Chapter of the Internet	50.00
1100	Accounts receivable	11/9/01	D0-127	SJ	Chonia Informatica	50.00
1100	Accounts receivable	11/9/01	D0-128	SJ	Nigeria Internet Group	50.00
1100	Accounts receivable	11/9/01	D0-129	SJ	Mediapede	50.00
1100	Accounts receivable	11/9/01	D0-130	SJ	Center for Demo & Tech	50.00
1100	Accounts receivable	11/9/01	D0-131	SJ	Allied Arts Council St Joseph	50.00
1100	Accounts receivable	11/9/01	D0-132	SJ	am Academic Network Sao Paula	50.00
1100	Accounts receivable	11/9/01	D0-133	SJ	Assoc. develop. de Chinguitti	50.00
1100	Accounts receivable	11/9/01	D0-134	SJ	Foundation of Humanitarian	50.00
1100	Accounts receivable	11/9/01	D0-135	SJ	Aide aux femmes et enfants des	50.00
1100	Accounts receivable	11/9/01	D0-136	SJ	AMDPE	50.00
1100	Accounts receivable	11/9/01	D0-137	SJ	Assoc. integre du Guidimgha	50.00
1100	Accounts receivable	11/9/01	D0-138	SJ	ARDE	50.00
1100	Accounts receivable	11/9/01	D0-139	SJ	Sungkonghoe University	50.00

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1100	Accounts receivable	11/9/01	D0-140	SJ	EsLaRed	50.00
1100	Accounts receivable	11/9/01	D0-141	SJ	Internet Society - Bulgaria	50.00
1100	Accounts receivable	11/9/01	D0-142	SJ	Estonian Ed. Research Network	50.00
1100	Accounts receivable	11/9/01	D0-143	SJ	Slovak Academic Network Assoc.	50.00
1100	Accounts receivable	11/9/01	D0-144	SJ	Labor News Production	50.00
1100	Accounts receivable	11/9/01	D0-145	SJ	National Network for Education	50.00
1100	Accounts receivable	11/9/01	D0-146	SJ	RCDHD-BENIN	50.00
1100	Accounts receivable	11/9/01	D0-147	SJ	Fundacao para a Computacao	50.00
1100	Accounts receivable	11/9/01	D0-148	SJ	The JNT Association	50.00
1100	Accounts receivable	11/9/01	D0-149	SJ	National Centre Development	50.00
1100	Accounts receivable	11/9/01	D0-150	SJ	Derecho.Org	50.00
1100	Accounts receivable	11/9/01	D0-151	SJ	Research Libraries Group, Inc.	50.00
1100	Accounts receivable	11/9/01	D0-152	SJ	CESNET Assoc. of Legal Entiti.	50.00
1100	Accounts receivable	11/9/01	D0-153	SJ	Agence de la Francophonie. Cen	50.00
1100	Accounts receivable	11/9/01	D0-154	SJ	Boulder Community Network	50.00
1100	Accounts receivable	11/9/01	D0-155	SJ	MARNET	50.00
1100	Accounts receivable	11/9/01	D0-156	SJ	Digital Bridges	50.00
1100	Accounts receivable	11/9/01	D0-157	SJ	Consumer Project on Technology	50.00
1100	Accounts receivable	11/9/01	D0-158	SJ	Debs-Jones-Douglass Institute	50.00
1100	Accounts receivable	11/9/01	D0-159	SJ	iCommunity Team	50.00
1100	Accounts receivable	11/9/01	D0-160	SJ	SDNP- Cameroon	50.00
1100	Accounts receivable	11/9/01	D0-161	SJ	Silicon Valley- Public Access	50.00
1100	Accounts receivable	11/9/01	D0-162	SJ	Internodium	50.00
1100	Accounts receivable	11/9/01	D0-163	SJ	The Americas Foundation	50.00
1100	Accounts receivable	11/9/01	D0-164	SJ	Electronic Privacy Information	50.00
1100	Accounts receivable	11/9/01	D0-165	SJ	Peacenet Korea	50.00
1100	Accounts receivable	11/9/01	D0-166	SJ	African Foundation for Develop	50.00
1100	Accounts receivable	11/9/01	D0-168	SJ	Korean Progressive Network	50.00
1100	Accounts receivable	11/9/01	D0-169	SJ	SDNH- Honduras	50.00
1100	Accounts receivable	11/9/01	D0-170	SJ	SNDP-GT- Guatemala	50.00
1100	Accounts receivable	11/9/01	D0-171	SJ	PROCAFOR	50.00
1100	Accounts receivable	11/9/01	D0-172	SJ	Korea Sexual Violence Relief	50.00
1100	Accounts receivable	11/9/01	D0-173	SJ	INIMA	50.00

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1100	Accounts receivable	11/9/01	D0-174	SJ	Korea Womens Assoc. United	50.00
1100	Accounts receivable	11/9/01	D0-175	SJ	ISOC- Polska	50.00
1100	Accounts receivable	11/9/01	D0-176	SJ	SDNP- UNDP	50.00
1100	Accounts receivable	11/9/01	D0-177	SJ	Intellectual Property Left	50.00
1100	Accounts receivable	11/9/01	D0-178	SJ	Sains Malaysia	50.00
1100	Accounts receivable	11/9/01	D0-179	SJ	Unit for Internet Studies	50.00
1100	Accounts receivable	11/9/01	D0-180	SJ	SDNP-Bangladesh	50.00
1100	Accounts receivable	11/9/01	D0-181	SJ	NGOKOREA.ORG	50.00
1100	Accounts receivable	11/9/01	D0-182	SJ	ICANNWatch.org	50.00
1100	Accounts receivable	11/9/01	D0-183	SJ	Jordan Institute of Diplomacy	50.00
1100	Accounts receivable	11/9/01	D0-184	SJ	SDN- Philippine	50.00
1100	Accounts receivable	11/9/01	D0-185	SJ	HEAnet Limited	50.00
1100	Accounts receivable	11/9/01	D0-186	SJ	Assoc. Progressive Comm	50.00
1100	Accounts receivable	11/9/01	D0-187	SJ	ICIMOD	50.00
1100	Accounts receivable	11/9/01	D0-188	SJ	Internet Society LA Chapter	50.00
1100	Accounts receivable	11/9/01	D0-189	SJ	ACDEV	50.00
1100	Accounts receivable	11/9/01	D0-190	SJ	SDNP-GUYANA	50.00
1100	Accounts receivable	11/9/01	D0-191	SJ	ISOC-BENIN	50.00
1100	Accounts receivable	11/9/01	D0-192	SJ	Domain Name Rights Coalition	50.00
1100	Accounts receivable	11/9/01	D0-193	SJ	Virtueller Orstverein der SPD	50.00
1100	Accounts receivable	11/9/01	D0-194	SJ	SDNP-Jamaica	50.00
1100	Accounts receivable	11/9/01	D0-195	SJ	LITNET NOC, Kaunas Univ.	50.00
1100	Accounts receivable	11/9/01	D0-196	SJ	Documentation Action Groups	50.00
1100	Accounts receivable	11/9/01	D0-197	SJ	Net-workers Task force NaST	50.00
1100	Accounts receivable	11/9/01	D0-198	SJ	Stichting A.G. van Hamel voor	50.00
1100	Accounts receivable	11/9/01	D0-199	SJ	M.I.N.U.	50.00
1100	Accounts receivable	11/9/01	D0-200	SJ	Korea Christian Network	50.00
1100	Accounts receivable	11/9/01	D0-201	SJ	Ghana Institute Infor. Tech.	50.00
1100	Accounts receivable	11/9/01	D0-202	SJ	THE THING	50.00
1100	Accounts receivable	11/9/01	D0-203	SJ	Online Ombuds Office	50.00
1100	Accounts receivable	11/9/01	D0-204	SJ	Nicaragua SND	50.00
1100	Accounts receivable	11/9/01	D0-205	SJ	Centre international develop.	50.00
1100	Accounts receivable	11/9/01	D0-206	SJ	Wayne State Univ. Law School	50.00
1100	Accounts receivable	11/9/01	D0-207	SJ	Malawi SDNP	50.00
1100	Accounts receivable	11/9/01	D0-208	SJ	YOIS International	50.00
1100	Accounts receivable	11/9/01	D0-209	SJ	Central Connecticut School	50.00
1100	Accounts receivable	11/9/01	D0-210	SJ	Information Tech. Law Program	50.00

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1100	Accounts receivable	11/9/01	D0-211	SJ	KOREA -SDN	50.00
1100	Accounts receivable	11/9/01	D0-212	SJ	Audience Act for Good TV Prog	50.00
1100	Accounts receivable	11/9/01	D0-213	SJ	Media Access Project	50.00
1100	Accounts receivable	11/9/01	D0-214	SJ	Technology Aid Center	50.00
1100	Accounts receivable	11/9/01	D0-215	SJ	Internews Tajikistan, GIPI	50.00
1100	Accounts receivable	11/9/01	D0-216	SJ	Green Consumers Network Korea	50.00
1100	Accounts receivable	11/9/01	D0-217	SJ	KAIST	300.00
1100	Accounts receivable	11/9/01	D0-218	SJ	Info. and Communications Univ.	300.00
1100	Accounts receivable	11/9/01	D0-219	SJ	China Ed. & Research Network	300.00
1100	Accounts receivable	11/9/01	D0-220	SJ	National Electronics Computer	300.00
1100	Accounts receivable	11/9/01	D0-221	SJ	University of Hong Kong	300.00
1100	Accounts receivable	11/9/01	D0-222	SJ	Chinese Univ. of Hong Kong	300.00
1100	Accounts receivable	11/9/01	D0-223	SJ	Asian Institute of Technology	300.00
1100	Accounts receivable	11/9/01	D0-224	SJ	Tech. University of Panama	300.00
1100	Accounts receivable	11/9/01	D0-225	SJ	EDUCAUSE	300.00
1100	Accounts receivable	11/9/01	D0-226	SJ	American Library Association	300.00
1100	Accounts receivable	11/9/01	D0-227	SJ	Computing Machinery Internet	300.00
1100	Accounts receivable	11/9/01	D0-228	SJ	The University of California,	300.00
1100	Accounts receivable	11/9/01	D0-229	SJ	Association of Internet Profes	300.00
1100	Accounts receivable	11/9/01	D0-230	SJ	Internet Society	300.00
1100	Accounts receivable	11/9/01	D0-231	SJ	Medical Research Council	300.00
1100	Accounts receivable	11/9/01	D0-232	SJ	Internews Network	300.00
1100	Accounts receivable	11/9/01	D0-233	SJ	Pontificia Univ. Madre y Maest	300.00
1100	Accounts receivable	11/9/01	D0-234	SJ	Renatar	300.00
1100	Accounts receivable	11/9/01	D0-235	SJ	RENAM	300.00
1100	Accounts receivable	11/9/01	D0-236	SJ	Chinese Academy of Sciences	300.00
1100	Accounts receivable	11/9/01	D0-237	SJ	ENRED	300.00
1100	Accounts receivable	11/9/01	D0-238	SJ	Trans-European Research & Educ	300.00
1100	Accounts receivable	11/9/01	D0-239	SJ	Assumption University	300.00
1100	Accounts receivable	11/9/01	D0-240	SJ	Instituto Tecn. Estudios	300.00
1100	Accounts receivable	11/9/01	D0-241	SJ	University of Washington	300.00
1100	Accounts receivable	11/9/01	D0-242	SJ	UPSA	300.00
1100	Accounts receivable	11/9/01	D0-243	SJ	UNAM	300.00

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1100	Accounts receivable	11/9/01	D0-244	SJ	Univ. de la Republica	300.00	
1100	Accounts receivable	11/9/01	D0-245	SJ	Academia Sinica	300.00	
1100	Accounts receivable	11/9/01	D0-246	SJ	CivilNet	300.00	
1100	Accounts receivable	11/9/01	D0-247	SJ	The University of California,	300.00	
1100	Accounts receivable	11/9/01	D0-248	SJ	Secretariat of the Pacific Com	300.00	
1100	Accounts receivable	11/9/01	D0-249	SJ	University of Nouakchott	300.00	
1100	Accounts receivable	11/9/01	D0-250	SJ	Univ. of Cape Coast, Ghana	300.00	
1100	Accounts receivable	11/9/01	D0-251	SJ	Au secours NGO	300.00	
1100	Accounts receivable	11/9/01	D0-252	SJ	IADC	300.00	
1100	Accounts receivable	11/9/01	D0-253	SJ	Tamriguitt association	300.00	
1100	Accounts receivable	11/9/01	D0-254	SJ	UNICIB	300.00	
1100	Accounts receivable	11/9/01	D0-255	SJ	SOS-OASIS	300.00	
1100	Accounts receivable	11/9/01	D0-256	SJ	DDARIG	300.00	
1100	Accounts receivable	11/9/01	D0-257	SJ	University of Ouagadougou	300.00	
1100	Accounts receivable	11/9/01	D0-258	SJ	BELNET, the Belgian National	300.00	
1100	Accounts receivable	11/9/01	D0-259	SJ	IRD	300.00	
1100	Accounts receivable	11/9/01	D0-260	SJ	SDNP/Gabon	300.00	
1100	Accounts receivable	11/9/01	D0-261	SJ	UNI-C	300.00	
1100	Accounts receivable	11/9/01	D0-262	SJ	DFN-Verein e. V.	300.00	
1100	Accounts receivable	11/9/01	D0-263	SJ	CPSR	300.00	
1100	Accounts receivable	11/9/01	D0-264	SJ	Salzburg Seminar	300.00	
1100	Accounts receivable	11/9/01	D0-265	SJ	Hampshire College	300.00	
1100	Accounts receivable	11/9/01	D0-266	SJ	National Institute for R & D	300.00	
1100	Accounts receivable	11/9/01	D0-267	SJ	Korean Fed - Environ Movement	300.00	
1100	Accounts receivable	11/9/01	D0-268	SJ	People's Coal Media Reform	300.00	
1100	Accounts receivable	11/9/01	D0-269	SJ	People's Solidarity Democracy	300.00	
1100	Accounts receivable	11/9/01	D0-270	SJ	Research Inst.-Abled Korea	300.00	
1100	Accounts receivable	11/9/01	D0-271	SJ	American Civil Liberties Union	300.00	
1100	Accounts receivable	11/9/01	D0-272	SJ	Internat. Council of Museums	300.00	
1100	Accounts receivable	11/9/01	D0-273	SJ	Young Korean Academy	300.00	
1100	Accounts receivable	11/9/01	D0-274	SJ	Italian Academinc & Network	300.00	
1100	Accounts receivable	11/9/01	D0-275	SJ	National Childrens Homes	300.00	
1100	Accounts receivable	11/9/01	D0-276	SJ	Korea Internet Forum	300.00	
1100	Accounts receivable	11/9/01	D0-277	SJ	Committee Computer & Telecomm.	50.00	
1100	Accounts receivable	11/9/01	DO-298	SJ	IAK	50.00	
1100	Accounts receivable	11/16/01	4538	CRJ	Peacenet Korea - Invoice: D0-165		25.00

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1100	Accounts receivable	11/16/01	4536	CRJ	SDNP-Jamaica - Invoice: D0-194		25.00	
1100	Accounts receivable	11/16/01	4537	CRJ	RCDHD-BENIN - Invoice: D0-146		25.00	
1100	Accounts receivable	11/16/01	4535	CRJ	Open Forum of Cambodia - Invoice: D0-110		25.00	
1100	Accounts receivable	11/16/01	4539	CRJ	am Academic Network Sao Paula - Invoice: D0-132		50.00	
1100	Accounts receivable	11/26/01	15792	CRJ	Internews Network - Invoice: D0-232		300.00	
1100	Accounts receivable	11/27/01	8299	CRJ	UNAM - Invoice: D0-243		300.00	
1100	Accounts receivable	11/30/01	11/30/01c	CRJ	Virtueller Orstverein der SPD - Invoice: D0-193		50.00	
1100	Accounts receivable				Current Period Change	23,850.00	16,171.00	7,679.00
1100	Accounts receivable	12/1/01			Beginning Balance			89,566.99
1100	Accounts receivable	12/3/01	0876	CRJ	Estonian Ed. Research Network - Invoice: D0-142		50.00	
1100	Accounts receivable	12/3/01	2001-2	SJ	Langebach GmbH	750.00		
1100	Accounts receivable	12/12/01	63-1050/670	CRJ	EsLaRed - Invoice: D0-140		50.00	
1100	Accounts receivable	12/12/01	0030049	CRJ	American Library Association - Invoice: D0-226		300.00	
1100	Accounts receivable	12/13/01	3466	CRJ	IAK - Invoice: DO-298		50.00	
1100	Accounts receivable	12/17/01	1551	CRJ	Convergence Center - Invoice: D0-112		50.00	
1100	Accounts receivable	12/17/01	4432	CRJ	CPSR - Invoice: D0-263		300.00	
1100	Accounts receivable	12/17/01	0883	CRJ	UNI-C - Invoice: D0-261		300.00	
1100	Accounts receivable	12/18/01	12/18/1c	CRJ	GLOCOM - Invoice: D0-107		50.00	
1100	Accounts receivable	12/18/01	12/18/01	CRJ	Potters Yachters - Invoice: D0-125		50.00	
1100	Accounts receivable	12/20/01	04069062696	CRJ	Technology Aid Center - Invoice: D0-214		50.00	
1100	Accounts receivable	12/20/01	0933	CRJ	Documentation Action Groups - Invoice: D0-196		50.00	
1100	Accounts receivable	12/27/01	12/17/01	CRJ	University of Hong Kong - Invoice: D0-221		300.00	
1100	Accounts receivable	12/31/01	5479	CRJ	Langebach GmbH - Invoice: 2001-2		750.00	
1100	Accounts receivable	12/31/01	CM-DO-06	SJ	NonCommercial Domain Holders		15,371.00	
1100	Accounts receivable	12/31/01	CM-7/1/1	SJ	NonCommercial Domain Holders		8,479.00	

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1100	Accounts receivable	12/31/01	12/31/01	CRJ	NonCommercial Domain Holders - Invoice: D0-06		15,371.00	
1100	Accounts receivable	12/31/01	12/31/01	CRJ	NonCommercial Domain Holders - Invoice: 7/1/01		8,479.00	
1100	Accounts receivable	12/31/01	12/31/01	CRJ	NonCommercial Domain Holders - Invoice: CM-DO-06	15,371.00		
1100	Accounts receivable	12/31/01	12/31/01	CRJ	NonCommercial Domain Holders - Invoice: CM-7/1/1	8,479.00		
1100	Accounts receivable				Current Period Change	24,600.00	50,050.00	-25,450.00
1100	Accounts receivable	1/1/02			Beginning Balance			64,116.99
1100	Accounts receivable	1/1/02	06/01/02	SJ	NonCommercial Domain Holders		125.00	
1100	Accounts receivable	1/14/02	D0-278	SJ	Arab Internet & Domain Name An	25.00		
1100	Accounts receivable	1/14/02	DO-279	SJ	Norwegian Afghanistan Comm.	50.00		
1100	Accounts receivable	1/14/02	DO-280	SJ	Korean Women's Political Sol.	50.00		
1100	Accounts receivable	1/16/02	007426	CRJ	Salzburg Seminar - Invoice: D0-264		300.00	
1100	Accounts receivable	1/16/02	1/16/02	CRJ	Labor News Production - Invoice: D0-144		50.00	
1100	Accounts receivable	1/16/02	1/16/02	CRJ	KAIST - Invoice: D0-217		300.00	
1100	Accounts receivable	1/16/02	1/16/02	CRJ	Intellectual Property Left - Invoice: D0-177		25.00	
1100	Accounts receivable	1/17/02	8760	CRJ	Renatar - Invoice: D0-234		300.00	
1100	Accounts receivable	1/25/02	1/25/02C	CRJ	Korea Christian Network - Invoice: D0-200		50.00	
1100	Accounts receivable	1/25/02	1/25/02c	CRJ	THE THING - Invoice: D0-202		50.00	
1100	Accounts receivable	1/25/02	1/25/02c	CRJ	Stichting A.G. van Hamel voor - Invoice: D0-198		50.00	
1100	Accounts receivable	1/25/02	1/25/02c	CRJ	Korean Women's Political Sol. - Invoice: DO-280		50.00	
1100	Accounts receivable	1/25/02	1/25/02c	CRJ	Audience Act for Good TV Prog - Invoice: D0-212		50.00	
1100	Accounts receivable	1/25/02	1/25/02c	CRJ	Digital Bridges - Invoice: D0-156		50.00	
1100	Accounts receivable	1/25/02	25367	CRJ	American Civil Liberties Union - Invoice: D0-271		300.00	

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1100	Accounts receivable	1/25/02	1318	CRJ	Electronic Privacy Information - Invoice: D0-164		50.00		
1100	Accounts receivable	1/25/02	269849403	CRJ	National Electronics Computer - Invoice: D0-220		300.00		
1100	Accounts receivable	1/25/02	1/25/02c	CRJ	Korean Progressive Network - Invoice: D0-168		50.00		
1100	Accounts receivable	1/28/02	6531	CRJ	Center for Demo & Tech - Invoice: D0-130		50.00		
1100	Accounts receivable	1/28/02	1/28/02c	CRJ	Central Connecticut School - Invoice: D0-209		50.00		
1100	Accounts receivable	1/28/02	1/28/02	CRJ	Korea Sexual Violence Relief - Invoice: D0-172		50.00		
1100	Accounts receivable	1/29/02	9372	CRJ	ENRED - Invoice: D0-237		300.00		
1100	Accounts receivable	1/31/02	559	CRJ	Internet Users Society-Niue - Invoice: D0-104		50.00		
1100	Accounts receivable				Current Period Change	125.00	2,600.00		-2,475.00
1100	Accounts receivable	2/1/02			Beginning Balance				61,641.99
1100	Accounts receivable	2/1/02	2/1/02c	CRJ	Info. and Communications Univ. - Invoice: D0-218		300.00		
1100	Accounts receivable	2/1/02	2/1/02c	CRJ	Media Access Project - Invoice: D0-213		50.00		
1100	Accounts receivable	2/1/02	2/1/02c	CRJ	Net-workers Task force NaST - Invoice: D0-197		50.00		
1100	Accounts receivable	2/1/02	2/1/02c	CRJ	Asia-Pacific Advances Network - Invoice: D0-102		50.00		
1100	Accounts receivable	2/1/02	2/1/02c	CRJ	Korea Womens Assoc. United - Invoice: D0-174		50.00		
1100	Accounts receivable	2/1/02	2/1/02c	CRJ	Intellectual Property Left - Invoice: D0-177		25.00		
1100	Accounts receivable	2/1/02	2/1/02c	CRJ	NGOKOREA.ORG - Invoice: D0-181		50.00		
1100	Accounts receivable	2/1/02	2/1/02c	CRJ	Peacenet Korea - Invoice: D0-165		25.00		
1100	Accounts receivable	2/1/02	1024	CRJ	Asia Pacific Networking Group - Invoice: D0-109		50.00		
1100	Accounts receivable	2/4/02	D02-01	SJ	CCTLD Constituency	13,994.00			
1100	Accounts receivable	2/4/02	D02-02	SJ	Business Constituency	13,994.00			
1100	Accounts receivable	2/4/02	D02-03	SJ	ISP Constituency	13,994.00			
1100	Accounts receivable	2/4/02	D02-04	SJ	NonCommercial Domain Holders	13,994.00			

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1100	Accounts receivable	2/4/02	D02-05	SJ	IP Constituency	13,994.00		
1100	Accounts receivable	2/4/02	D02-06	SJ	Registrars Constituency	13,994.00		
1100	Accounts receivable	2/4/02	D02-07	SJ	GTLD Constituency	13,994.00		
1100	Accounts receivable	2/4/02	D0-06	SJ	CCTLD Constituency	1,049.50		
1100	Accounts receivable	2/6/02	2/6/02c	CRJ	Wayne State Univ. Law School - Invoice: D0-206		50.00	
1100	Accounts receivable	2/7/02	D0-07	SJ	NonCommercial Domain Holders	949.60		
1100	Accounts receivable	2/8/02	141	CRJ	IP Constituency - Invoice: D02-05 Research Libraries Group, Inc. - Invoice: D0-151		13,994.00	
1100	Accounts receivable	2/14/02	18208	CRJ	Invoice: D0-151		50.00	
1100	Accounts receivable				Current Period Change	99,957.10	14,744.00	85,213.10
1100	Accounts receivable	3/1/02			Beginning Balance			146,855.09
1100	Accounts receivable	3/25/02	D0-08	SJ	Registrars Constituency		14,986.14	
1100	Accounts receivable	3/25/02	WT-03/01	CDJ	Registrars Constituency	14,986.14		
1100	Accounts receivable	3/25/02	3/25/02	CRJ	Registrars Constituency - Invoice: D0-08	14,986.14		
1100	Accounts receivable	3/25/02	3/25/02	CRJ	Registrars Constituency - Invoice: WT-03/01		14,986.14	
1100	Accounts receivable				Current Period Change	29,972.28	29,972.28	
1100	Accounts receivable	4/1/02			Beginning Balance			146,855.09
1100	Accounts receivable	4/8/02	5862	CRJ	Business Constituency - Invoice: D02-02		13,994.00	
1100	Accounts receivable				Current Period Change		13,994.00	-13,994.00
1100	Accounts receivable	5/1/02			Beginning Balance			132,861.09
1100	Accounts receivable	6/1/02			Beginning Balance			132,861.09
1100	Accounts receivable	6/12/02	CM-02	SJ	Registrars Constituency		750.00	
1100	Accounts receivable	6/12/02	CM-03	SJ	NonCommercial Domain Holders CCTLD Constituency - Invoice:		750.00	
1100	Accounts receivable	6/21/02	2798	CRJ	D02-01		1,000.00	
1100	Accounts receivable	6/26/02	96	CRJ	Registrars Constituency - Invoice: D02-06		13,244.00	
1100	Accounts receivable	6/30/02	CM-06/01	SJ	CCTLD Constituency		4,000.00	
1100	Accounts receivable	6/30/02	WO-06/01	CRJ	CCTLD Constituency - Invoice: D01-05		3,015.00	

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1100	Accounts receivable	6/30/02	WO-06/01	CRJ	CCTLD Constituency - Invoice: D02-01		1,000.00	
1100	Accounts receivable	6/30/02	WO-06/01	CRJ	CCTLD Constituency - Invoice: CM-06/01	4,000.00		
1100	Accounts receivable	6/30/02	WO-06/02	CRJ	NonCommercial Domain Holders - Invoice: 7/1/01		125.00	
1100	Accounts receivable	6/30/02	WO-06/02	CRJ	NonCommercial Domain Holders - Invoice: 06/01/02	125.00		
1100	Accounts receivable	6/30/02	WO-06/02	CRJ	NonCommercial Domain Holders - Invoice: D02-04		750.00	
1100	Accounts receivable	6/30/02	WO-06/02	CRJ	NonCommercial Domain Holders - Invoice: CM-03	750.00		
1100	Accounts receivable				Current Period Change	4,875.00	24,634.00	-19,759.00
		6/30/02			Ending Balance			113,102.09
1130	Bad Debt Reserve	7/1/01			Beginning Balance			
1130	Bad Debt Reserve	8/1/01			Beginning Balance			
1130	Bad Debt Reserve	9/1/01			Beginning Balance			
1130	Bad Debt Reserve	10/1/01			Beginning Balance			
1130	Bad Debt Reserve	11/1/01			Beginning Balance			
1130	Bad Debt Reserve	12/1/01			Beginning Balance			
					To reserve for bad debt from ccTLD, NCDNHC and Registrars Constituencies for 2000 call		40,215.99	
1130	Bad Debt Reserve	12/31/01	AJE-12/06	GENJ				
1130	Bad Debt Reserve				Current Period Change		40,215.99	-40,215.99
1130	Bad Debt Reserve	1/1/02			Beginning Balance			-40,215.99
					To reserve for bad debt for 2001 ccTLD and NCDNHC constituencies		20,441.00	
1130	Bad Debt Reserve	1/29/02	AJE-01/06	GENJ				
1130	Bad Debt Reserve				Current Period Change		20,441.00	-20,441.00
1130	Bad Debt Reserve	2/1/02			Beginning Balance			-60,656.99
1130	Bad Debt Reserve	3/1/02			Beginning Balance			-60,656.99
1130	Bad Debt Reserve	4/1/02			Beginning Balance			-60,656.99
1130	Bad Debt Reserve	5/1/02			Beginning Balance			-60,656.99
1130	Bad Debt Reserve	6/1/02			Beginning Balance			-60,656.99
1130	Bad Debt Reserve	6/12/02	AJE-06/02	GENJ	To reserve for bad debt		52,445.10	
1130	Bad Debt Reserve				Current Period Change		52,445.10	-52,445.10

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		6/30/02			Ending Balance			-113,102.09
2100	Accounts payable	7/1/01			Beginning Balance			
2100	Accounts payable	7/23/01	WT-07/01	CDJ	AFNIC - Invoice: F0205-02573	1,800.00		
2100	Accounts payable	7/23/01	WT-07/02	CDJ	Glen de Saint Gery - Invoice: 200205TC	540.98		
2100	Accounts payable	7/23/01	WT-07/02	CDJ	Glen de Saint Gery - Invoice: 200205MI	3,200.00		
2100	Accounts payable				Current Period Change	5,540.98		5,540.98
2100	Accounts payable	8/1/01			Beginning Balance			5,540.98
2100	Accounts payable	9/1/01			Beginning Balance			5,540.98
2100	Accounts payable	10/1/01			Beginning Balance			5,540.98
2100	Accounts payable	11/1/01			Beginning Balance			5,540.98
2100	Accounts payable	12/1/01			Beginning Balance			5,540.98
2100	Accounts payable	1/1/02			Beginning Balance			5,540.98
2100	Accounts payable	2/1/02			Beginning Balance			5,540.98
2100	Accounts payable	2/28/02	02/28/02	PJ	Glen de Saint Gery		4,020.41	
2100	Accounts payable	2/28/02	02/28/02	PJ	AFNIC		1,800.00	
2100	Accounts payable				Current Period Change		5,820.41	-5,820.41
2100	Accounts payable	3/1/02			Beginning Balance			-279.43
2100	Accounts payable	3/26/02	200203TC	PJ	Glen de Saint Gery		391.84	
2100	Accounts payable	3/26/02	20020203T	PJ	Glen de Saint Gery		915.13	
2100	Accounts payable	3/26/02	200203MI	PJ	Glen de Saint Gery		3,200.00	
2100	Accounts payable	3/26/02	F0203-01283	PJ	AFNIC		1,800.00	
2100	Accounts payable				Current Period Change		6,306.97	-6,306.97
2100	Accounts payable	4/1/02			Beginning Balance			-6,586.40
2100	Accounts payable	4/4/02	WT-04/01	CDJ	Glen de Saint Gery - Invoice: 02/28/02	4,020.41		
2100	Accounts payable	4/4/02	WT-04/02	CDJ	AFNIC - Invoice: 02/28/02	1,800.00		
2100	Accounts payable	4/28/02	200204	PJ	Glen de Saint Gery		18.59	
2100	Accounts payable	4/28/02	200204 MI	PJ	Glen de Saint Gery		3,200.00	
2100	Accounts payable	4/28/02	F0204-1921	PJ	AFNIC		1,800.00	
2100	Accounts payable	4/29/02	200204T	PJ	Glen de Saint Gery		362.00	
2100	Accounts payable				Current Period Change		5,820.41	5,380.59
2100	Accounts payable	5/1/02			Beginning Balance			-6,146.58
2100	Accounts payable	5/3/02	WT-05/01	CDJ	Glen de Saint Gery - Invoice: 200203TC	391.84		

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2100	Accounts payable	5/3/02	WT-05/01	CDJ	Glen de Saint Gery - Invoice: 20020203T	915.13		
2100	Accounts payable	5/3/02	WT-05/01	CDJ	Glen de Saint Gery - Invoice: 200203MI	3,200.00		
2100	Accounts payable	5/3/02	WT-05/02	CDJ	AFNIC - Invoice: F0203-01283	1,800.00		
2100	Accounts payable	5/31/02	F0205-02573	PJ	AFNIC		1,800.00	
2100	Accounts payable	5/31/02	200205TC	PJ	Glen de Saint Gery		540.98	
2100	Accounts payable	5/31/02	200205MI	PJ	Glen de Saint Gery		3,200.00	
2100	Accounts payable				Current Period Change	6,306.97	5,540.98	765.99
2100	Accounts payable	6/1/02			Beginning Balance			-5,380.59
2100	Accounts payable	6/7/02	WT-06/01	CDJ	Glen de Saint Gery - Invoice: 200204	18.59		
2100	Accounts payable	6/7/02	WT-06/01	CDJ	Glen de Saint Gery - Invoice: 200204 MI	3,200.00		
2100	Accounts payable	6/7/02	WT-06/01	CDJ	Glen de Saint Gery - Invoice: 200204T	362.00		
2100	Accounts payable	6/7/02	WT-06/02	CDJ	AFNIC - Invoice: F0204-1921	1,800.00		
2100	Accounts payable				Current Period Change	5,380.59		5,380.59
		6/30/02			Ending Balance			
2220	Due to/from ICANN	7/1/01			Beginning Balance			
					To reverse adjustment made for audit		743.72	
2220	Due to/from ICANN	7/1/01	AJE-07/01	GENJ			743.72	
2220	Due to/from ICANN	7/2/01	1434	CRJ	SECURA		57.88	
2220	Due to/from ICANN	7/3/01	0385	CRJ	Schlund & Partner AG		4,927.37	
					Ian Peter - wire transfer made by ICANN on behalf of DNSO		1,000.00	
2220	Due to/from ICANN	7/3/01	AJE-07/06	GENJ			1,000.00	
2220	Due to/from ICANN	7/5/01	9382	CRJ	Romania		5,000.00	
2220	Due to/from ICANN	7/5/01	1582	CRJ	Belguim		29,948.95	
2220	Due to/from ICANN	7/9/01	0717	CRJ	Melbourne IT Limited		24,727.46	
2220	Due to/from ICANN	7/9/01	0562	CRJ	Hostmaster Team		29,975.00	
2220	Due to/from ICANN	7/11/01	0406	CRJ	Total Web Solutions Limited		87.98	
2220	Due to/from ICANN	7/11/01	4232	CRJ	France		46,070.00	
2220	Due to/from ICANN	7/11/01	4232	CRJ	Mayotte		500.00	
2220	Due to/from ICANN	7/11/01	4232	CRJ	Reunion		500.00	
2220	Due to/from ICANN	7/11/01	4232	CRJ	Wallis & Fortuna		500.00	
2220	Due to/from ICANN	7/11/01	4232	CRJ	St. Pierre		500.00	
2220	Due to/from ICANN	7/12/01	445	CRJ	Luxembourg		5,000.00	
2220	Due to/from ICANN	7/12/01	293	CRJ	CSL Computer Service		6,797.32	

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2220	Due to/from ICANN	7/16/01	4543	CRJ	Netherland Antilles		500.00		
2220	Due to/from ICANN	7/18/01	AJE-07/02	GENJ	To record bank charges	104.00			
					To transfer funds from DNSO to ICANN - wire transfered to				
2220	Due to/from ICANN	7/23/01	AJE-07/03	GENJ	incorrect account	156,731.68			
2220	Due to/from ICANN	7/24/01	5474	CRJ	Armenia		500.00		
2220	Due to/from ICANN				Current Period Change	156,835.68	157,335.68		-500.00
2220	Due to/from ICANN	8/1/01			Beginning Balance				-500.00
2220	Due to/from ICANN	8/28/01	3586	CRJ	New Caledonia		500.00		
2220	Due to/from ICANN				Current Period Change		500.00		-500.00
2220	Due to/from ICANN	9/1/01			Beginning Balance				-1,000.00
2220	Due to/from ICANN	9/1/01	IC TR	CRJ	France Telecom Transpac	750.00			
2220	Due to/from ICANN	9/1/01	IC TR	CRJ	Business Constituency	15,351.00			
2220	Due to/from ICANN	9/4/01	6616	CRJ	Namebay		95.07		
2220	Due to/from ICANN	9/7/01	6548	CRJ	Net Benefit		57.66		
2220	Due to/from ICANN				Current Period Change	16,101.00	152.73		15,948.27
2220	Due to/from ICANN	10/1/01			Beginning Balance				14,948.27
2220	Due to/from ICANN	10/1/01	4437	CRJ	Active ISP		6,582.56		
2220	Due to/from ICANN	10/2/01	TR	CRJ	Developers Network		1,828.00		
2220	Due to/from ICANN	10/30/01	5727	CRJ	Nordnet		10,624.98		
2220	Due to/from ICANN				Current Period Change		19,035.54		-19,035.54
2220	Due to/from ICANN	11/1/01			Beginning Balance				-4,087.27
					To record ICANN funds misapplied to DNSO accounts		1,885.72		
2220	Due to/from ICANN	11/8/01	AJE-11/03	GENJ	Maca Jamin - to reimburse ICANN for wire transfer		739.68		
2220	Due to/from ICANN	11/9/01	AJE-11/07	GENJ	Transfer to Icann	6,582.56			
2220	Due to/from ICANN	11/13/01	AJE-11/06	GENJ	Transfer to Icann	8,398.15			
2220	Due to/from ICANN	11/19/01	AJE-11/07	GENJ	Virtueller Orstverein der SPD	50.00			
2220	Due to/from ICANN	11/30/01	11/30/01c	CRJ	Transfer from Icann		5,055.56		
2220	Due to/from ICANN	11/30/01	AJE-11/08	GENJ	Transfer from Icann		5,055.56		
2220	Due to/from ICANN				Current Period Change	15,030.71	7,680.96		7,349.75
2220	Due to/from ICANN	12/1/01			Beginning Balance				3,262.48
2220	Due to/from ICANN	12/3/01	1970	CRJ	KRNIC		29,000.00		
2220	Due to/from ICANN	12/5/01	ICANN	CRJ	Solomon Islands		482.00		
2220	Due to/from ICANN	12/13/01	3466	CRJ	IAK	50.00			
2220	Due to/from ICANN	12/18/01	12/18/1c	CRJ	GLOCOM	100.00			

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2220	Due to/from ICANN	12/18/01	12/18/01	CRJ	Potters Yachters	50.00		
2220	Due to/from ICANN	12/18/01	AJE-12/01	GENJ	To transfer funds to ICANN for DNSO transactions	63,042.53		
2220	Due to/from ICANN	12/18/01	AJE-12/02	GENJ	AFNIC - wire transfer done by ICANN on behalf of DNSO		30,000.00	
2220	Due to/from ICANN	12/18/01	AJE-12/02	GENJ	AFNIC - wire transfer done by ICANN on behalf of DNSO		1,800.00	
2220	Due to/from ICANN	12/18/01	AJE-12/02	GENJ	Glen de Saint Gery - wire transfer done by ICANN on behalf of DNSO		4,126.00	
2220	Due to/from ICANN	12/18/01	ICANN	CRJ	Nordnet		454.02	
2220	Due to/from ICANN	12/22/01	AJE-12/03	GENJ	Vendor Payment		2,787.99	
2220	Due to/from ICANN				Current Period Change	63,242.53	68,650.01	-5,407.48
2220	Due to/from ICANN	1/1/02			Beginning Balance			-2,145.00
2220	Due to/from ICANN	1/7/02	AJE-01/02	GENJ	To record deposit of fraud funds to DNSO account in error		205.57	
2220	Due to/from ICANN	1/15/02	AJE-01/01	GENJ	To record wire transfer made to Glen by ICANN on behalf of DNSO		7,996.63	
2220	Due to/from ICANN	1/15/02	AJE-01/03	GENJ	To record wire transfer made to AFNIC by ICANN on behalf of DNSO		3,600.00	
2220	Due to/from ICANN	1/15/02	AJE-01/04	GENJ	Vendor Payment		107.48	
2220	Due to/from ICANN	1/15/02	AJE-01/04	GENJ	Vendor Payment		358.33	
2220	Due to/from ICANN	1/15/02	AJE-01/04	GENJ	To record hotel charges - MDR meeting for Glen		707.24	
2220	Due to/from ICANN	1/15/02	AJE-01/05	GENJ	To transfer funds to ICANN account to reimburse for wire transfers	10,953.64		
2220	Due to/from ICANN	1/16/02	1/16/02	CRJ	Labor News Production	50.00		
2220	Due to/from ICANN	1/16/02	1/16/02	CRJ	KAIST	300.00		
2220	Due to/from ICANN	1/16/02	1/16/02	CRJ	Intellectual Property Left	25.00		
2220	Due to/from ICANN	1/22/02	AJE-01/07	GENJ	Vendor Payment		1,918.96	
2220	Due to/from ICANN	1/22/02	AJE-01/07	GENJ	Vendor Payment	800.00		
2220	Due to/from ICANN	1/25/02	3006	CRJ	Domain Bank, Inc		4,398.57	
2220	Due to/from ICANN	1/25/02	1/25/02C	CRJ	Korea Christian Network	50.00		
2220	Due to/from ICANN	1/25/02	1/25/02c	CRJ	Korea Sustainable Develop Net	50.00		
2220	Due to/from ICANN	1/25/02	1/25/02c	CRJ	THE THING	50.00		

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2220	Due to/from ICANN	1/25/02	1/25/02c	CRJ	Stichting A.G. van Hamel voor	50.00		
2220	Due to/from ICANN	1/25/02	1/25/02c	CRJ	Korean Women's Political Sol.	50.00		
2220	Due to/from ICANN	1/25/02	1/25/02c	CRJ	Audience Act for Good TV Prog	50.00		
2220	Due to/from ICANN	1/25/02	1/25/02c	CRJ	Digital Bridges	50.00		
2220	Due to/from ICANN	1/25/02	1/25/02c	CRJ	Korean Progressive Network	50.00		
2220	Due to/from ICANN	1/25/02	9694	CRJ	Domaininfo		340.53	
2220	Due to/from ICANN	1/28/02	1/28/02c	CRJ	Central Connecticut School	50.00		
2220	Due to/from ICANN	1/28/02	1/28/02	CRJ	Korea Sexual Violence Relief	50.00		
2220	Due to/from ICANN	1/28/02	ICANN	CRJ	Domaininfo		418.36	
2220	Due to/from ICANN	1/28/02	ICANN	CRJ	Total Web Solutions Limited		786.51	
2220	Due to/from ICANN	1/29/02	ICANN	CRJ	Hangang Systems		8,597.79	
2220	Due to/from ICANN	1/30/02	2850	CRJ	EPAG Enter- Price Multimedia		1,290.67	
2220	Due to/from ICANN	1/31/02	1261	CRJ	Global Media Online		408.22	
2220	Due to/from ICANN	1/31/02	AJE-02/10	GENJ	Vendor Payment	358.33		
2220	Due to/from ICANN	1/31/02	AJE-02/10	GENJ	Vendor Payment	107.48		
2220	Due to/from ICANN							
2220	Due to/from ICANN				Current Period Change	13,094.45	31,134.86	-18,040.41
2220	Due to/from ICANN	2/1/02			Beginning Balance			-20,185.41
2220	Due to/from ICANN	2/1/02	2/1/02c	CRJ	Info. and Communications Univ.	300.00		
2220	Due to/from ICANN	2/1/02	2/1/02c	CRJ	Media Access Project	50.00		
2220	Due to/from ICANN	2/1/02	2/1/02c	CRJ	Net-workers Task force NaST	50.00		
2220	Due to/from ICANN	2/1/02	2/1/02c	CRJ	Asia-Pacific Advances Network	50.00		
2220	Due to/from ICANN	2/1/02	2/1/02c	CRJ	Korea Womens Assoc. United	50.00		
2220	Due to/from ICANN	2/1/02	2/1/02c	CRJ	Intellectual Property Left	25.00		
2220	Due to/from ICANN	2/1/02	2/1/02c	CRJ	INIA	50.00		
2220	Due to/from ICANN	2/1/02	2/1/02c	CRJ	Consumer Project on Technology	50.00		
2220	Due to/from ICANN	2/1/02	2/1/02c	CRJ	NGOKOREA.ORG	50.00		
2220	Due to/from ICANN	2/1/02	2/1/02c	CRJ	Peacenet Korea	25.00		
2220	Due to/from ICANN	2/1/02	ICANN	CRJ	Virtual Internet (UK) Ltd		476.51	
2220	Due to/from ICANN	2/1/02	ICANN	CRJ	Globedom		556.79	
2220	Due to/from ICANN	2/4/02	ICANN	CRJ	CORE		188.22	
2220	Due to/from ICANN	2/4/02	ICANN	CRJ	CORE		14,027.57	
2220	Due to/from ICANN	2/4/02	ICANN	CRJ	Key Systems GmbH		443.50	
2220	Due to/from ICANN	2/4/02	ICANN	CRJ	YesNic		462.60	
2220	Due to/from ICANN	2/5/02	ICANN	CRJ	Deutsche Telekom		160.27	

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2220	Due to/from ICANN	2/6/02	ICANN	CRJ	Melbourne IT Limited		28,096.26	
2220	Due to/from ICANN	2/6/02	2/6/02c	CRJ	Wayne State Univ. Law School	50.00		
2220	Due to/from ICANN	2/7/02	ICANN	CRJ	Autonomous RU-NIC - New Application for Accreditation		2,500.00	
2220	Due to/from ICANN	2/8/02	AJE-02/01	GENJ	To record transfer to ICANN account	55,985.15		
2220	Due to/from ICANN	2/8/02	ICANN	CRJ	Cronon AG		6,668.49	
2220	Due to/from ICANN	2/11/02	6178	CRJ	Nordnet		932.68	
2220	Due to/from ICANN	2/12/02	2/12/02	CRJ	Langebach GmbH		5,980.00	
2220	Due to/from ICANN	2/12/02	2/12/02	CRJ	Langebach GmbH		6,647.20	
2220	Due to/from ICANN	2/13/02	0076	CRJ	Domaininfo		187.68	
2220	Due to/from ICANN	2/13/02	ICANN	CRJ	ARSYS Internet		6,482.00	
2220	Due to/from ICANN	2/14/02	ICANN	CRJ	Future Media Network		5,000.00	
2220	Due to/from ICANN	2/15/02	AJE-02/02	GENJ	To record wire transfer payments made on behalf of DNSO by ICANN		1,800.00	
2220	Due to/from ICANN	2/15/02	AJE-02/02	GENJ	To record wire transfer payments made on behalf of DNSO by ICANN		3,772.59	
2220	Due to/from ICANN	2/15/02	AJE-02/03	GENJ	To record transfer to ICANN - ICANN revenue incorrectly deposited in DNSO account	18,871.55		
2220	Due to/from ICANN	2/15/02	ICANN	CRJ	Active ISP		629.95	
2220	Due to/from ICANN	2/15/02	ICANN	CRJ	Tuononme.It		6,500.00	
2220	Due to/from ICANN	2/19/02	ICANN	CRJ	Deutsche Telekom		6,500.00	
2220	Due to/from ICANN	2/19/02	ICANN	CRJ	Netpia Co. LTD		8,400.89	
2220	Due to/from ICANN	2/20/02	ICANN	CRJ	GLOBAL REGISTRY		19,980.00	
2220	Due to/from ICANN	2/21/02	ICANN	CRJ	MobileCom City		4,980.00	
2220	Due to/from ICANN	2/22/02	1912	CRJ	OVH		6,480.00	
2220	Due to/from ICANN	2/22/02	AJE-02/02	GENJ	Vendor Payment		1,409.47	
2220	Due to/from ICANN	2/26/02	AJE-02/04	GENJ	To transfer ICANN funds to ICANN account - mistakenly deposited in DNSO account	60,000.00		
2220	Due to/from ICANN	2/27/02	2335	CRJ	Wooho		801.18	
2220	Due to/from ICANN	2/28/02	AJE-02/05	GENJ	Interest and Bank Charges	226.00		
2220	Due to/from ICANN				Current Period Change	135,832.70	140,063.85	-4,231.15
2220	Due to/from ICANN	3/1/02			Beginning Balance			-24,416.56
2220	Due to/from ICANN	3/1/02	0333	CRJ	Virtual Internet (UK) Ltd		0.53	
2220	Due to/from ICANN	3/3/02	3/3/02	CRJ	Green Consumers Network	50.00		

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2220	Due to/from ICANN	3/5/02	2351	CRJ	eNOM, Inc	750.00		
2220	Due to/from ICANN	3/11/02	9568	CRJ	Belize		500.00	
2220	Due to/from ICANN	3/14/02	1055	CRJ	British Telecommunication		6,500.00	
2220	Due to/from ICANN	3/19/02	7959	CRJ	Domainsite.com		3,000.00	
2220	Due to/from ICANN	3/19/02	5699	CRJ	HI CHINA		5,980.00	
					To record transfer from DNSO to ICANN of ICANN funds			
2220	Due to/from ICANN	3/22/02	AJE-03/02	GENJ	misdeposited	20,000.00		
2220	Due to/from ICANN	3/31/02	AJE-03/02	GENJ	Vendor Payment		930.32	
2220	Due to/from ICANN	3/31/02	AJE-03/02	GENJ	Vendor Payment		357.34	
2220	Due to/from ICANN							
2220	Due to/from ICANN				Current Period Change	20,800.00	17,268.19	3,531.81
2220	Due to/from ICANN	4/1/02			Beginning Balance			-20,884.75
2220	Due to/from ICANN	4/2/02	9107	CRJ	YesNic		8,104.70	
2220	Due to/from ICANN	4/17/02	4102	CRJ	Melbourne IT Limited		6,485.00	
2220	Due to/from ICANN	4/22/02	AJE-04/02	GENJ	Vendor Payment		1,963.04	
2220	Due to/from ICANN							
2220	Due to/from ICANN				Current Period Change		16,552.74	-16,552.74
2220	Due to/from ICANN	5/1/02			Beginning Balance			-37,437.49
2220	Due to/from ICANN	5/2/02	AJE-05/01	GENJ	To record transfer to ICANN	28,163.13		
2220	Due to/from ICANN	5/2/02	2955	CRJ	Key Systems GmbH		195.75	
2220	Due to/from ICANN	5/7/02	5026	CRJ	Andorra		475.00	
2220	Due to/from ICANN	5/10/02	0549	CRJ	Tuononme.It		319.18	
2220	Due to/from ICANN	5/16/02	AJE-05/02	GENJ	To record transfer between accounts	514.93		
2220	Due to/from ICANN	5/24/02	ICANN	CRJ	PSI Japan		12,676.95	
2220	Due to/from ICANN	5/31/02	AJE-05/05	GENJ	Vendor Payment		2,388.86	
2220	Due to/from ICANN							
2220	Due to/from ICANN				Current Period Change	28,678.06	16,055.74	12,622.32
2220	Due to/from ICANN	6/1/02			Beginning Balance			-24,815.17
					To transfer funds to ICANN account			
2220	Due to/from ICANN	6/6/02	AJE-06/03	GENJ		13,000.00		
2220	Due to/from ICANN	6/10/02	ICANN	CRJ	Dodora Unified Com		6,000.00	
					To reverse entry for Glen's MDR hotel - payment made directly to ICANN			
2220	Due to/from ICANN	6/13/02	AJE-06/04	GENJ		707.24		
					Contribution from Korea received in ICANN account			
2220	Due to/from ICANN	6/26/02	AJE-06/08	GENJ		1,000.00		
2220	Due to/from ICANN	6/30/02	AJE-06-10	GENJ	Vendor Payment		1,448.96	
2220	Due to/from ICANN	6/30/02	AJE-06-10	GENJ	Vendor Payment	422.17		
2220	Due to/from ICANN							

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2220	Due to/from ICANN				Current Period Change	15,129.41	7,448.96	7,680.45
		6/30/02			Ending Balance			-17,134.72
3500	Retained Earnings	7/1/01			Beginning Balance			-181,819.19
3500	Retained Earnings	8/1/01			Beginning Balance			-181,819.19
3500	Retained Earnings	9/1/01			Beginning Balance			-181,819.19
3500	Retained Earnings	10/1/01			Beginning Balance			-181,819.19
3500	Retained Earnings	11/1/01			Beginning Balance			-181,819.19
3500	Retained Earnings	12/1/01			Beginning Balance			-181,819.19
3500	Retained Earnings	1/1/02			Beginning Balance			-181,819.19
3500	Retained Earnings	2/1/02			Beginning Balance			-181,819.19
3500	Retained Earnings	3/1/02			Beginning Balance			-181,819.19
3500	Retained Earnings	4/1/02			Beginning Balance			-181,819.19
3500	Retained Earnings	5/1/02			Beginning Balance			-181,819.19
3500	Retained Earnings	6/1/02			Beginning Balance			-181,819.19
		6/30/02			Ending Balance			-181,819.19
4000	ccTLD Constituency	7/1/01			Beginning Balance			
4000	ccTLD Constituency	7/1/01	7/1/01	SJ	CCTLD Constituency		12,350.27	
4000	ccTLD Constituency							
4000	ccTLD Constituency				Current Period Change		12,350.27	-12,350.27
4000	ccTLD Constituency	8/1/01			Beginning Balance			-12,350.27
4000	ccTLD Constituency	9/1/01			Beginning Balance			-12,350.27
4000	ccTLD Constituency	10/1/01			Beginning Balance			-12,350.27
4000	ccTLD Constituency	11/1/01			Beginning Balance			-12,350.27
4000	ccTLD Constituency	12/1/01			Beginning Balance			-12,350.27
4000	ccTLD Constituency	12/3/01	1970	CRJ	KRNIC		1,000.00	
4000	ccTLD Constituency							
4000	ccTLD Constituency				Current Period Change		1,000.00	-1,000.00
4000	ccTLD Constituency	1/1/02			Beginning Balance			-13,350.27
4000	ccTLD Constituency	1/28/02	5254	CRJ	Chile		50.00	
4000	ccTLD Constituency	1/28/02	5254	CRJ	Norway		500.00	
4000	ccTLD Constituency	1/28/02	5254	CRJ	ISOC Israel		200.00	
4000	ccTLD Constituency	1/28/02	5254	CRJ	New Caledonia		500.00	
4000	ccTLD Constituency	1/28/02	5254	CRJ	New Zealand		500.00	
4000	ccTLD Constituency	1/28/02	5254	CRJ				
4000	ccTLD Constituency	1/28/02	5254	CRJ	Cayman Community Trust Fund		250.00	
4000	ccTLD Constituency							
4000	ccTLD Constituency				Current Period Change		2,000.00	-2,000.00
4000	ccTLD Constituency	2/1/02			Beginning Balance			-15,350.27

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					CCTLD Constituency - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote Jan 17 2002			
4000	ccTLD Contstituency	2/4/02	D02-01	SJ			13,994.00	
4000	ccTLD Contstituency							
4000	ccTLD Contstituency				Current Period Change		13,994.00	-13,994.00
4000	ccTLD Contstituency	3/1/02			Beginning Balance			-29,344.27
4000	ccTLD Contstituency	4/1/02			Beginning Balance			-29,344.27
4000	ccTLD Contstituency	5/1/02			Beginning Balance			-29,344.27
4000	ccTLD Contstituency	6/1/02			Beginning Balance			-29,344.27
4000	ccTLD Contstituency	6/26/02	AJE-06/08	GENJ	Contribution from Korea received in ICANN account		1,000.00	
4000	ccTLD Contstituency	6/30/02	CM-06/01	SJ	CCTLD Constituency - To reflect payments by individual constituency members	4,000.00		
4000	ccTLD Contstituency				Current Period Change	4,000.00	1,000.00	3,000.00
4000	ccTLD Contstituency	6/30/02			Ending Balance			-26,344.27
4100	Registrar Contstituency	7/1/01			Beginning Balance			
4100	Registrar Contstituency	7/6/01	1186	CRJ	Domain Bank, Inc		750.00	
4100	Registrar Contstituency	7/9/01	0052	CRJ	Nordnet		750.00	
4100	Registrar Contstituency	7/11/01	0406	CRJ	Total Web Solutions Limited		750.00	
4100	Registrar Contstituency	7/23/01	99144289	CRJ	Corporate Domains		750.00	
4100	Registrar Contstituency	7/26/01	14714	CRJ	Abacus America		750.00	
4100	Registrar Contstituency	7/26/01	25447	CRJ	Computer Analytical Systems		750.00	
4100	Registrar Contstituency	7/27/01	7/27/01	CRJ	Netpia Co. LTD		750.00	
4100	Registrar Contstituency				Current Period Change		5,250.00	-5,250.00
4100	Registrar Contstituency	8/1/01			Beginning Balance			-5,250.00
4100	Registrar Contstituency	8/28/01	0163	CRJ	DomainPeople, Inc		750.00	
4100	Registrar Contstituency				Current Period Change		750.00	-750.00
4100	Registrar Contstituency	9/1/01			Beginning Balance			-6,000.00
4100	Registrar Contstituency	9/1/01	IC TR	CRJ	France Telecom Transpac		750.00	
4100	Registrar Contstituency				Current Period Change		750.00	-750.00
4100	Registrar Contstituency	10/1/01			Beginning Balance			-6,750.00
4100	Registrar Contstituency	10/10/01	2132	CRJ	eMarkMonitor, Inc		750.00	

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4100	Registrar Constituency	10/17/01	2521	CRJ	THE.TV CORPORATION		
4100	Registrar Constituency				INERNATIONA	750.00	
4100	Registrar Constituency				Current Period Change	1,500.00	-1,500.00
4100	Registrar Constituency	11/1/01			Beginning Balance		-8,250.00
4100	Registrar Constituency	11/9/01	048717	CRJ	Network Solutions	750.00	
4100	Registrar Constituency	11/9/01	048717	CRJ	Internet Domain Registrars	750.00	
4100	Registrar Constituency	11/9/01	048717	CRJ	NameSecure, Inc.	750.00	
4100	Registrar Constituency	11/14/01	0869	CRJ	EPAG Enter- Price Multimedia	750.00	
4100	Registrar Constituency				Current Period Change	3,000.00	-3,000.00
4100	Registrar Constituency	12/1/01			Beginning Balance		-11,250.00
4100	Registrar Constituency	12/3/01	2001-2	SJ	Langebach GmbH - DNSO		
4100	Registrar Constituency	12/7/01	1217	CRJ	Registrar Constituency Contribution	750.00	
4100	Registrar Constituency				Intercosmos Media Group	750.00	
4100	Registrar Constituency				Current Period Change	1,500.00	-1,500.00
4100	Registrar Constituency	1/1/02			Beginning Balance		-12,750.00
4100	Registrar Constituency	1/4/02	148	CRJ	Registration Technologies, Inc	750.00	
4100	Registrar Constituency	1/25/02	4850	CRJ	ACM-IGP	300.00	
4100	Registrar Constituency				Current Period Change	1,050.00	-1,050.00
4100	Registrar Constituency	2/1/02			Beginning Balance		-13,800.00
4100	Registrar Constituency	2/4/02	D02-06	SJ	Registrars Constituency - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote Jan 17 2002	13,994.00	
4100	Registrar Constituency				Current Period Change	13,994.00	-13,994.00
4100	Registrar Constituency	3/1/02			Beginning Balance		-27,794.00
4100	Registrar Constituency	3/5/02	2351	CRJ	eNOM, Inc	750.00	
4100	Registrar Constituency	3/25/02	D0-08	SJ	Registrars Constituency - Repayment of overpayment of Registrar Constituency Dues for 2001		14,986.14
4100	Registrar Constituency						

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4100	Registrar Constituency				Current Period Change	14,986.14	750.00	14,236.14
4100	Registrar Constituency	4/1/02			Beginning Balance			-13,557.86
4100	Registrar Constituency	5/1/02			Beginning Balance			-13,557.86
4100	Registrar Constituency	6/1/02			Beginning Balance			-13,557.86
					Registrars Constituency - To			
					account for individual payment			
4100	Registrar Constituency	6/12/02	CM-02	SJ	received for constituency invoice	750.00		
4100	Registrar Constituency	6/30/02		GENJ		300.00		
4100	Registrar Constituency							
4100	Registrar Constituency				Current Period Change	1,050.00		1,050.00
		6/30/02			Ending Balance			-12,507.86
4200	NonCommercial Constituency	7/1/01			Beginning Balance			
					NonCommercial Domain Holders -			
					Contribution to the operating costs			
					of the Domain Names Supporting			
					Organization sought from the			
					members of each constituency by			
4200	NonCommercial Constituency	7/1/01	D0-06	SJ	Names Council vote - 19 Feb 2001		15,371.00	
4200	NonCommercial Constituency	7/1/01	7/1/01	SJ	NonCommercial Domain Holders		13,642.86	
4200	NonCommercial Constituency	7/5/01	263	CRJ	Danny Younger		100.00	
4200	NonCommercial Constituency							
4200	NonCommercial Constituency				Current Period Change		29,113.86	-29,113.86
4200	NonCommercial Constituency	8/1/01			Beginning Balance			-29,113.86
4200	NonCommercial Constituency	9/1/01			Beginning Balance			-29,113.86
4200	NonCommercial Constituency	10/1/01			Beginning Balance			-29,113.86
4200	NonCommercial Constituency	11/1/01			Beginning Balance			-29,113.86

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4200	NonCommercial Constituency	11/8/01	D0-101	SJ	TWNIC - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/8/01	D0-102	SJ	Asia-Pacific Advances Network - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/8/01	D0-103	SJ	KRNIC - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/8/01	D0-104	SJ	Internet Users Society-Niue - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/8/01	D0-105	SJ	INTAP - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/8/01	D0-106	SJ	Philippine Network Foundation - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/8/01	D0-107	SJ	GLOCOM - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/8/01	D0-108	SJ	National Info. Tech. Council M - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/8/01	D0-109	SJ	Asia Pacific Networking Group - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/8/01	D0-110	SJ	Open Forum of Cambodia - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/8/01	D0-111	SJ	Western Greece & Epirus - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/8/01	D0-112	SJ	Convergence Center - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/8/01	D0-113	SJ	Foundation Networks & Develop. - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/8/01	D0-114	SJ	SDNP- Panama - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/8/01	D0-115	SJ	The Policy Oversight Committee - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/8/01	D0-116	SJ	ISOC-MEXICO - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-117	SJ	OMB Watch - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-118	SJ	Internet Association of Japan - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-119	SJ	TEMAN-USM - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-120	SJ	Internet Society of Ghana - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-121	SJ	RITSEC - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-122	SJ	CICT - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-123	SJ	The Center Civic Networking - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-124	SJ	Red Universitaria Nacional - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-125	SJ	Potters Yachters - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-126	SJ	Italy Chapter of the Internet - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-127	SJ	Chonia Informatica - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-128	SJ	Nigeria Internet Group - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-129	SJ	Mediapede - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-130	SJ	Center for Demo & Tech - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-131	SJ	Allied Arts Council St Joseph - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-132	SJ	am Academic Network Sao Paula - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-133	SJ	Assoc. develop. de Chinguitti - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-134	SJ	Foundation of Humanitarian - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-135	SJ	Aide aux femmes et enfants des - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-136	SJ	AMDPE - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-137	SJ	Assoc. integrale du Guidingha - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-138	SJ	ARDE - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-139	SJ	Sungkonghoe University - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-140	SJ	EsLaRed - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-141	SJ	Internet Society - Bulgaria - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-142	SJ	Estonian Ed. Research Network - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-143	SJ	Slovak Academic Network Assoc. - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-144	SJ	Labor News Production - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-145	SJ	National Network for Education - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-146	SJ	RCDHD-BENIN - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-147	SJ	Fundacao para a Computacao - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-148	SJ	The JNT Association - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-149	SJ	National Centre Development - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-150	SJ	Derecho.Org - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-151	SJ	Research Libraries Group, Inc. - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-152	SJ	CESNET Assoc. of Legal Entiti. - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-153	SJ	Agence de la Francophonie. Cen - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-154	SJ	Boulder Community Network - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-155	SJ	MARNET - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-156	SJ	Digital Bridges - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-157	SJ	Consumer Project on Technology - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-158	SJ	Debs-Jones-Douglass Institute - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-159	SJ	iCommunity Team - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-160	SJ	SDNP- Cameroon - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-161	SJ	Silicon Valley- Public Access - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-162	SJ	Internodium - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-163	SJ	The Americas Foundation - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-164	SJ	Electronic Privacy Information - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-165	SJ	Peacenet Korea - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-166	SJ	African Foundation for Develop - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-168	SJ	Korean Progressive Network - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-169	SJ	SDNH- Honduras - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-170	SJ	SNDP-GT- Guatemala - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-171	SJ	PROCAFOR - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-172	SJ	Korea Sexual Violence Relief - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-173	SJ	INIMA - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-174	SJ	Korea Womens Assoc. United - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-175	SJ	ISOC- Polska - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-176	SJ	SDNP- UNDP - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-177	SJ	Intellectual Property Left - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-178	SJ	Sains Malaysia - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-179	SJ	Unit for Internet Studies - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-180	SJ	SDNP-Bangladesh - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-181	SJ	NGOKOREA.ORG - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-182	SJ	ICANNWatch.org - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-183	SJ	Jordan Institute of Diplomacy - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-184	SJ	SDN- Philippine - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-185	SJ	HEAnet Limited - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-186	SJ	Assoc. Progressive Comm - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-187	SJ	ICIMOD - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-188	SJ	Internet Society LA Chapter - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-189	SJ	ACDEV - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-190	SJ	SDNP-GUYANA - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-191	SJ	ISOC-BENIN - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-192	SJ	Domain Name Rights Coalition - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-193	SJ	Virtueller Orstverein der SPD - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-194	SJ	SDNP-Jamaica - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-195	SJ	LITNET NOC, Kaunas Univ. - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-196	SJ	Documentation Action Groups - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-197	SJ	Net-workers Task force NaST - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-198	SJ	Stichting A.G. van Hamel voor - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-199	SJ	M.I.N.U. - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-200	SJ	Korea Christian Network - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-201	SJ	Ghana Institute Infor. Tech. - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-202	SJ	THE THING - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-203	SJ	Online Ombuds Office - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-204	SJ	Nicaragua SND - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-205	SJ	Centre international develop. - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-206	SJ	Wayne State Univ. Law School - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-207	SJ	Malawi SDNP - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-208	SJ	YOIS International - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-209	SJ	Central Connecticut School - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-210	SJ	Information Tech. Law Program - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-211	SJ	KOREA -SDN - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-212	SJ	Audience Act for Good TV Prog - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-213	SJ	Media Access Project - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-214	SJ	Technology Aid Center - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-215	SJ	Internews Tajikistan, GIPI - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00
4200	NonCommercial Constituency	11/9/01	D0-216	SJ	Green Consumers Network Korea - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00

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4200	NonCommercial Constituency	11/9/01	D0-217	SJ	KAIST - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-218	SJ	Info. and Communications Univ. - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-219	SJ	China Ed. & Research Network - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-220	SJ	National Electronics Computer - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-221	SJ	University of Hong Kong - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00

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4200	NonCommercial Constituency	11/9/01	D0-222	SJ	Chinese Univ. of Hong Kong - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-223	SJ	Asian Institute of Technology - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-224	SJ	Tech. University of Panama - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-225	SJ	EDUCAUSE - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-226	SJ	American Library Association - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00

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4200	NonCommercial Constituency	11/9/01	D0-227	SJ	Computing Machinery Internet - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-228	SJ	The University of California, - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-229	SJ	Association of Internet Profes - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-230	SJ	Internet Society - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-231	SJ	Medical Research Council - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00

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4200	NonCommercial Constituency	11/9/01	D0-232	SJ	Internews Network - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-233	SJ	Pontificia Univ. Madre y Maest - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-234	SJ	Renatar - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-235	SJ	RENAM - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-236	SJ	Chinese Academy of Sciences - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00

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4200	NonCommercial Constituency	11/9/01	D0-237	SJ	ENRED - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-238	SJ	Trans-European Research & Educ - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-239	SJ	Assumption University - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-240	SJ	Instituto Tecn. Estudios - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-241	SJ	University of Washington - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00

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4200	NonCommercial Constituency	11/9/01	D0-242	SJ	UPSA - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-243	SJ	UNAM - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-244	SJ	Univ. de la Republica - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-245	SJ	Academia Sinica - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-246	SJ	CivilNet - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00

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4200	NonCommercial Constituency	11/9/01	D0-247	SJ	The University of California, - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-248	SJ	Secretariat of the Pacific Com - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-249	SJ	University of Nouakchott - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-250	SJ	Univ. of Cape Coast, Ghana - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-251	SJ	Au secours NGO - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00

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4200	NonCommercial Constituency	11/9/01	D0-252	SJ	IADC - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-253	SJ	Tamriguitt association - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-254	SJ	UNICIB - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-255	SJ	SOS-OASIS - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-256	SJ	DDARIG - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00

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4200	NonCommercial Constituency	11/9/01	D0-257	SJ	University of Ouagadougou - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-258	SJ	BELNET, the Belgian National - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-259	SJ	IRD - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-260	SJ	SDNP/Gabon - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-261	SJ	UNI-C - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00

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4200	NonCommercial Constituency	11/9/01	D0-262	SJ	DFN-Verein e. V. - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-263	SJ	CPSR - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-264	SJ	Salzburg Seminar - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-265	SJ	Hampshire College - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-266	SJ	National Institute for R & D - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00

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4200	NonCommercial Constituency	11/9/01	D0-267	SJ	Korean Fed - Environ Movement - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-268	SJ	People's Coal Media Reform - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-269	SJ	People's Solidarity Democracy - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-270	SJ	Research Inst.-Abled Korea - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-271	SJ	American Civil Liberties Union - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00

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4200	NonCommercial Constituency	11/9/01	D0-272	SJ	Internat. Council of Museums - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-273	SJ	Young Korean Academy - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-274	SJ	Italian Academic & Network - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-275	SJ	National Childrens Homes - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00
4200	NonCommercial Constituency	11/9/01	D0-276	SJ	Korea Internet Forum - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	300.00

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4200	NonCommercial Constituency	11/9/01	DO-277	SJ	Committee Computer & Telecomm. - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00		
4200	NonCommercial Constituency	11/9/01	DO-298	SJ	IAK	50.00		
4200	NonCommercial Constituency							
4200	NonCommercial Constituency				Current Period Change	23,850.00		-23,850.00
4200	NonCommercial Constituency	12/1/01			Beginning Balance			-52,963.86
4200	NonCommercial Constituency	12/17/01	1551	CRJ	Convergence Center	50.00		
4200	NonCommercial Constituency	12/18/01	12/18/1c	CRJ	GLOCOM	50.00		
4200	NonCommercial Constituency	12/31/01	CM-DO-06	SJ	NonCommercial Domain Holders - Credit memo to account for individual invoicing to constituency members	15,371.00		
4200	NonCommercial Constituency	12/31/01	CM-7/1/1	SJ	NonCommercial Domain Holders - Credit memo to account for individual invoicing done to constituency members	8,479.00		
4200	NonCommercial Constituency							
4200	NonCommercial Constituency				Current Period Change	23,850.00	100.00	23,750.00
4200	NonCommercial Constituency	1/1/02			Beginning Balance			-29,213.86
4200	NonCommercial Constituency	1/1/02	06/01/02	SJ	NonCommercial Domain Holders	125.00		

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4200	NonCommercial Constituency	1/14/02	DO-278	SJ	Arab Internet & Domain Name An - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	25.00		
4200	NonCommercial Constituency	1/14/02	DO-279	SJ	Norwegian Afghanistan Comm. - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00		
4200	NonCommercial Constituency	1/14/02	DO-280	SJ	Korean Women's Political Sol. - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote of 19 Feb 2001	50.00		
4200	NonCommercial Constituency	1/25/02	1/25/02c	CRJ	Korea Sustainable Develop Net	50.00		
4200	NonCommercial Constituency							
4200	NonCommercial Constituency				Current Period Change	125.00	175.00	-50.00
4200	NonCommercial Constituency	2/1/02			Beginning Balance			-29,263.86
4200	NonCommercial Constituency	2/1/02	2/1/02c	CRJ	INIA	50.00		
4200	NonCommercial Constituency	2/1/02	2/1/02c	CRJ	Consumer Project on Technology	50.00		

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					NonCommercial Domain Holders - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote Jan 17 2002			
4200	NonCommercial Constituency	2/4/02	D02-04	SJ			13,994.00	
4200	NonCommercial Constituency							
4200	NonCommercial Constituency				Current Period Change		14,094.00	-14,094.00
4200	NonCommercial Constituency	3/1/02			Beginning Balance			-43,357.86
4200	NonCommercial Constituency	3/3/02	3/3/02	CRJ	Green Consumers Network		50.00	
4200	NonCommercial Constituency							
4200	NonCommercial Constituency				Current Period Change		50.00	-50.00
4200	NonCommercial Constituency	4/1/02			Beginning Balance			-43,407.86
4200	NonCommercial Constituency	5/1/02			Beginning Balance			-43,407.86
4200	NonCommercial Constituency	6/1/02			Beginning Balance			-43,407.86
					NonCommercial Domain Holders - To account for individual invoicing done for constituency invoice			
4200	NonCommercial Constituency	6/12/02	CM-03	SJ		750.00		
4200	NonCommercial Constituency	6/30/02		GENJ			300.00	
4200	NonCommercial Constituency							
4200	NonCommercial Constituency				Current Period Change	750.00	300.00	450.00
		6/30/02			Ending Balance			-42,957.86
4300	Business Constituency	7/1/01			Beginning Balance			
4300	Business Constituency	8/1/01			Beginning Balance			
4300	Business Constituency	9/1/01			Beginning Balance			
4300	Business Constituency	10/1/01			Beginning Balance			
4300	Business Constituency	11/1/01			Beginning Balance			

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4300	Business Constituency	12/1/01			Beginning Balance		
4300	Business Constituency	1/1/02			Beginning Balance		
4300	Business Constituency	2/1/02			Beginning Balance		
					Business Constituency - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote Jan 17 2002	13,994.00	
4300	Business Constituency	2/4/02	D02-02	SJ			
4300	Business Constituency						
4300	Business Constituency				Current Period Change	13,994.00	-13,994.00
4300	Business Constituency	3/1/02			Beginning Balance		-13,994.00
4300	Business Constituency	4/1/02			Beginning Balance		-13,994.00
4300	Business Constituency	5/1/02			Beginning Balance		-13,994.00
4300	Business Constituency	6/1/02			Beginning Balance		-13,994.00
		6/30/02			Ending Balance		-13,994.00
4400	gTLD Constituency	7/1/01			Beginning Balance		
4400	gTLD Constituency	8/1/01			Beginning Balance		
4400	gTLD Constituency	9/1/01			Beginning Balance		
4400	gTLD Constituency	10/1/01			Beginning Balance		
4400	gTLD Constituency	11/1/01			Beginning Balance		
4400	gTLD Constituency	12/1/01			Beginning Balance		
4400	gTLD Constituency	1/1/02			Beginning Balance		
4400	gTLD Constituency	2/1/02			Beginning Balance		
					GTLT Constituency - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote Jan 17 2002	13,994.00	
4400	gTLD Constituency	2/4/02	D02-07	SJ			
4400	gTLD Constituency						
4400	gTLD Constituency				Current Period Change	13,994.00	-13,994.00
4400	gTLD Constituency	3/1/02			Beginning Balance		-13,994.00
4400	gTLD Constituency	4/1/02			Beginning Balance		-13,994.00
4400	gTLD Constituency	5/1/02			Beginning Balance		-13,994.00
4400	gTLD Constituency	6/1/02			Beginning Balance		-13,994.00
		6/30/02			Ending Balance		-13,994.00
4500	IP Constituency	7/1/01			Beginning Balance		
4500	IP Constituency	8/1/01			Beginning Balance		

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4500	IP Constituency	9/1/01			Beginning Balance		
4500	IP Constituency	10/1/01			Beginning Balance		
4500	IP Constituency	11/1/01			Beginning Balance		
4500	IP Constituency	12/1/01			Beginning Balance		
4500	IP Constituency	1/1/02			Beginning Balance		
4500	IP Constituency	2/1/02			Beginning Balance		
					IP Constituency - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote Jan 17 2002	13,994.00	
4500	IP Constituency	2/4/02	D02-05	SJ			
4500	IP Constituency						
4500	IP Constituency				Current Period Change	13,994.00	-13,994.00
4500	IP Constituency	3/1/02			Beginning Balance		-13,994.00
4500	IP Constituency	4/1/02			Beginning Balance		-13,994.00
4500	IP Constituency	5/1/02			Beginning Balance		-13,994.00
4500	IP Constituency	6/1/02			Beginning Balance		-13,994.00
		6/30/02			Ending Balance		-13,994.00
4600	ISP Constituency	7/1/01			Beginning Balance		
4600	ISP Constituency	8/1/01			Beginning Balance		
4600	ISP Constituency	9/1/01			Beginning Balance		
4600	ISP Constituency	10/1/01			Beginning Balance		
					ISP Constituency - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by the Names Council - second call	13,642.86	
4600	ISP Constituency	10/17/01	DO1-100	SJ			
4600	ISP Constituency						
4600	ISP Constituency				Current Period Change	13,642.86	-13,642.86
4600	ISP Constituency	11/1/01			Beginning Balance		-13,642.86
4600	ISP Constituency	12/1/01			Beginning Balance		-13,642.86
4600	ISP Constituency	1/1/02			Beginning Balance		-13,642.86
4600	ISP Constituency	2/1/02			Beginning Balance		-13,642.86

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					ISP Constituency - Contribution to the operating cost of the Domain Names Supporting Organization sought from the members of each constituency by Names Council vote Jan 17 2002			
4600	ISP Constituency	2/4/02	D02-03	SJ				13,994.00
4600	ISP Constituency							
4600	ISP Constituency				Current Period Change		13,994.00	-13,994.00
4600	ISP Constituency	3/1/02			Beginning Balance			-27,636.86
4600	ISP Constituency	4/1/02			Beginning Balance			-27,636.86
4600	ISP Constituency	5/1/02			Beginning Balance			-27,636.86
4600	ISP Constituency	6/1/02			Beginning Balance			-27,636.86
		6/30/02			Ending Balance			-27,636.86
4850	Discounts	7/1/01			Beginning Balance			
4850	Discounts	7/9/01	0052	CRJ	Nordnet	15.00		
4850	Discounts	7/11/01	0406	CRJ	Total Web Solutions Limited	10.00		
4850	Discounts	7/27/01	7/27/01	CRJ	Netpia Co. LTD	10.00		
4850	Discounts							
4850	Discounts				Current Period Change	35.00		35.00
4850	Discounts	8/1/01			Beginning Balance			35.00
4850	Discounts	9/1/01			Beginning Balance			35.00
					Business Constituency - Invoice:			
4850	Discounts	9/1/01	IC TR	CRJ	D01-01	20.00		
4850	Discounts							
4850	Discounts				Current Period Change	20.00		20.00
4850	Discounts	10/1/01			Beginning Balance			55.00
4850	Discounts	11/1/01			Beginning Balance			55.00
4850	Discounts	12/1/01			Beginning Balance			55.00
4850	Discounts	12/3/01	1970	CRJ	KRNIC	15.00		
4850	Discounts	12/17/01	0883	CRJ	UNI-C - Invoice: D0-261	15.00		
4850	Discounts							
4850	Discounts	12/31/01	5479	CRJ	Langebach GmbH - Invoice: 2001-2	20.00		
4850	Discounts							
4850	Discounts				Current Period Change	50.00		50.00
4850	Discounts	1/1/02			Beginning Balance			105.00
4850	Discounts	1/17/02	8760	CRJ	Renatar - Invoice: D0-234	11.25		
4850	Discounts	1/28/02	5254	CRJ	New Caledonia	15.00		
4850	Discounts							
4850	Discounts				Current Period Change	26.25		26.25
4850	Discounts	2/1/02			Beginning Balance			131.25

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4850	Discounts	3/1/02			Beginning Balance			131.25
4850	Discounts	4/1/02			Beginning Balance			131.25
4850	Discounts	5/1/02			Beginning Balance			131.25
4850	Discounts	6/1/02			Beginning Balance			131.25
4850	Discounts	6/12/02	CM-01	SJ	CCTLD Constituency		15.00	
					CCTLD Constituency - To record			
4850	Discounts	6/12/02	CM-01	SJ	discount for wire transfer	15.00		
4850	Discounts	6/21/02	2798	CRJ	CCTLD Constituency	15.00		
					CCTLD Constituency - Invoice:			
4850	Discounts	6/30/02	WO-06/01	CRJ	CM-01	15.00		
4850	Discounts							
4850	Discounts				Current Period Change	45.00	15.00	30.00
		6/30/02			Ending Balance			161.25
4900	Miscellaneous income	7/1/01			Beginning Balance			
					To reverse adjustment made for			
4900	Miscellaneous income	7/1/01	AJE-07/01	GENJ	audit	743.72		
4900	Miscellaneous income							
4900	Miscellaneous income				Current Period Change	743.72		743.72
4900	Miscellaneous income	8/1/01			Beginning Balance			743.72
4900	Miscellaneous income	9/1/01			Beginning Balance			743.72
4900	Miscellaneous income	10/1/01			Beginning Balance			743.72
4900	Miscellaneous income	11/1/01			Beginning Balance			743.72
4900	Miscellaneous income	12/1/01			Beginning Balance			743.72
4900	Miscellaneous income	1/1/02			Beginning Balance			743.72
4900	Miscellaneous income	2/1/02			Beginning Balance			743.72
					CCTLD Constituency - Late Fees			
4900	Miscellaneous income	2/4/02	D0-06	SJ	Assessed for 2001		1,049.50	
					NonCommercial Domain Holders -			
4900	Miscellaneous income	2/7/02	D0-07	SJ	Late Fees Assessed for 2001		949.60	
4900	Miscellaneous income							
4900	Miscellaneous income				Current Period Change		1,999.10	-1,999.10
4900	Miscellaneous income	3/1/02			Beginning Balance			-1,255.38
4900	Miscellaneous income	4/1/02			Beginning Balance			-1,255.38
4900	Miscellaneous income	5/1/02			Beginning Balance			-1,255.38
4900	Miscellaneous income	6/1/02			Beginning Balance			-1,255.38
		6/30/02			Ending Balance			-1,255.38
4950	Interest income	7/1/01			Beginning Balance			
4950	Interest income	7/18/01	AJE-07/01	GENJ	To record earned interest		2.10	
4950	Interest income	7/18/01	AJE-07/01	GENJ	To record earned interest		468.26	

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4950	Interest income	7/31/01	AJE-07/04	GENJ	Interest and bank charges	183.99	
4950	Interest income	7/31/01	AJE-07/05	GENJ	Record Interest	0.91	
4950	Interest income						
4950	Interest income				Current Period Change	655.26	-655.26
4950	Interest income	8/1/01			Beginning Balance		-655.26
4950	Interest income	8/31/01	AJE-08/01	GENJ	Record interest	327.60	
4950	Interest income	8/31/01	AJE-08/03	GENJ	Record interest	2.17	
4950	Interest income						
4950	Interest income				Current Period Change	329.77	-329.77
4950	Interest income	9/1/01			Beginning Balance		-985.03
4950	Interest income	9/30/01	AJE-09/02	GENJ	Interest Income	296.46	
4950	Interest income						
4950	Interest income				Current Period Change	296.46	-296.46
4950	Interest income	10/1/01			Beginning Balance		-1,281.49
					Interest & Bank Charges -		
4950	Interest income	10/31/01	AJE-10/02	GENJ	Maximizer	292.71	
4950	Interest income	10/31/01	AJE-10/02	GENJ	To record interest paid	2.57	
4950	Interest income						
4950	Interest income				Current Period Change	295.28	-295.28
4950	Interest income	11/1/01			Beginning Balance		-1,576.77
4950	Interest income	11/30/01	AJE-11/01	GENJ	Record interest on Maximizer	253.70	
4950	Interest income	11/30/01	AJE-11/02	GENJ	Record interest on Checking	3.19	
4950	Interest income						
4950	Interest income				Current Period Change	256.89	-256.89
4950	Interest income	12/1/01			Beginning Balance		-1,833.66
					Interest and bank charges on		
4950	Interest income	12/31/01	AJE-12/04	GENJ	Maximizer	265.08	
4950	Interest income	12/31/01	AJE-12/05	GENJ	Interest on Checking	2.91	
4950	Interest income						
4950	Interest income				Current Period Change	267.99	-267.99
4950	Interest income	1/1/02			Beginning Balance		-2,101.65
4950	Interest income	1/31/02	AJE-01/08	GENJ	Record interest and bank charges	3.17	
4950	Interest income	1/31/02	AJE-01/09	GENJ	Record interest and bank charges	182.64	
4950	Interest income						
4950	Interest income				Current Period Change	185.81	-185.81
4950	Interest income	2/1/02			Beginning Balance		-2,287.46
4950	Interest income	2/28/02	AJE-02/05	GENJ	Interest and Bank Charges	212.99	
4950	Interest income	2/28/02	AJE-02/06	GENJ	Interest on Checking	3.33	
4950	Interest income						

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4950	Interest income				Current Period Change	216.32	-216.32
4950	Interest income	3/1/02			Beginning Balance		-2,503.78
4950	Interest income	3/31/02	AJE-03/03	GENJ	Interest & Bank Charges	3.05	
4950	Interest income	3/31/02	AJE-03/05	GENJ	Interest Income - Maximizer	193.03	
4950	Interest income				Current Period Change	196.08	-196.08
4950	Interest income	4/1/02			Beginning Balance		-2,699.86
4950	Interest income	4/30/02	AJE-04/03	GENJ	Interest and bank charges	1.79	
4950	Interest income	4/30/02	AJE-04/04	GENJ	Interest and bank charges	221.71	
4950	Interest income				Current Period Change	223.50	-223.50
4950	Interest income	5/1/02			Beginning Balance		-2,923.36
4950	Interest income	5/31/02	AJE-05/03	GENJ	Record interest and bank charges	191.84	
4950	Interest income	5/31/02	AJE-04/04	GENJ	Record interest and bank charges	0.84	
4950	Interest income				Current Period Change	192.68	-192.68
4950	Interest income	6/1/02			Beginning Balance		-3,116.04
4950	Interest income	6/30/02	AJE-06/06	GENJ	Bank Charges & Interest	1.48	
4950	Interest income	6/30/02	AJE-06/07	GENJ	Interest & Bank Charges	165.43	
4950	Interest income				Current Period Change	166.91	-166.91
4950	Interest income	6/30/02			Ending Balance		-3,282.95
6600	Miscellaneous expenses	7/1/01			Beginning Balance		
6600	Miscellaneous expenses	8/1/01			Beginning Balance		
6600	Miscellaneous expenses	9/1/01			Beginning Balance		
6600	Miscellaneous expenses	10/1/01			Beginning Balance		
6600	Miscellaneous expenses	11/1/01			Beginning Balance		
6600	Miscellaneous expenses	12/1/01			Beginning Balance		
6600	Miscellaneous expenses	1/1/02			Beginning Balance		
6600	Miscellaneous expenses	2/1/02			Beginning Balance		
6600	Miscellaneous expenses	2/28/02	02/28/02	PJ	Glen de Saint Gery - Visa - Ghana	21.62	
6600	Miscellaneous expenses				Current Period Change	21.62	21.62
6600	Miscellaneous expenses	3/1/02			Beginning Balance		21.62
6600	Miscellaneous expenses	4/1/02			Beginning Balance		21.62
6600	Miscellaneous expenses	5/1/02			Beginning Balance		21.62
6600	Miscellaneous expenses	6/1/02			Beginning Balance		21.62
6600	Miscellaneous expenses	6/30/02			Ending Balance		21.62

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6840	Travel-air	7/1/01			Beginning Balance		
6840	Travel-air	8/1/01			Beginning Balance		
6840	Travel-air	9/1/01			Beginning Balance		
6840	Travel-air	10/1/01			Beginning Balance		
6840	Travel-air	11/1/01			Beginning Balance		
6840	Travel-air	12/1/01			Beginning Balance		
6840	Travel-air	1/1/02			Beginning Balance		
6840	Travel-air	2/1/02			Beginning Balance		
					Glen de Saint Gery - Airfare -		
6840	Travel-air	2/28/02	02/28/02	PJ	Ghana	798.79	
6840	Travel-air						
6840	Travel-air				Current Period Change	798.79	798.79
6840	Travel-air	3/1/02			Beginning Balance		798.79
6840	Travel-air	4/1/02			Beginning Balance		798.79
					Glen de Saint Gery - Airfare -		
6840	Travel-air	4/29/02	200204T	PJ	Bucharest	362.00	
6840	Travel-air						
6840	Travel-air				Current Period Change	362.00	362.00
6840	Travel-air	5/1/02			Beginning Balance		1,160.79
6840	Travel-air	6/1/02			Beginning Balance		1,160.79
		6/30/02			Ending Balance		1,160.79
6850	Travel - General	7/1/01			Beginning Balance		
6850	Travel - General	8/1/01			Beginning Balance		
6850	Travel - General	9/1/01			Beginning Balance		
6850	Travel - General	10/1/01			Beginning Balance		
6850	Travel - General	11/1/01			Beginning Balance		
6850	Travel - General	12/1/01			Beginning Balance		
					Glen de Saint Gery - wire transfer		
6850	Travel - General	12/18/01	AJE-12/02	GENJ	done by ICANN on behalf of DNSO	790.00	
6850	Travel - General						
6850	Travel - General				Current Period Change	790.00	790.00
6850	Travel - General	1/1/02			Beginning Balance		790.00
					To record wire transfer made to		
6850	Travel - General	1/15/02	AJE-01/01	GENJ	Glen by ICANN	1,318.00	
6850	Travel - General						
6850	Travel - General				Current Period Change	1,318.00	1,318.00
6850	Travel - General	2/1/02			Beginning Balance		2,108.00
6850	Travel - General	3/1/02			Beginning Balance		2,108.00
6850	Travel - General	4/1/02			Beginning Balance		2,108.00
6850	Travel - General	5/1/02			Beginning Balance		2,108.00

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6850	Travel - General	6/1/02			Beginning Balance		2,108.00
		6/30/02			Ending Balance		2,108.00
6860	Meals	7/1/01			Beginning Balance		
6860	Meals	8/1/01			Beginning Balance		
6860	Meals	9/1/01			Beginning Balance		
6860	Meals	10/1/01			Beginning Balance		
6860	Meals	11/1/01			Beginning Balance		
6860	Meals	12/1/01			Beginning Balance		
6860	Meals	1/1/02			Beginning Balance		
6860	Meals	2/1/02			Beginning Balance		
6860	Meals	3/1/02			Beginning Balance		
6860	Meals	3/26/02	20020203T	PJ	Glen de Saint Gery - Ghana - Glen	24.00	
6860	Meals	3/26/02	20020203T	PJ	Glen de Saint Gery - Ghana - Glen	13.75	
6860	Meals	3/26/02	20020203T	PJ	Glen de Saint Gery - Ghana - Glen	10.69	
6860	Meals				Current Period Change	48.44	48.44
6860	Meals	4/1/02			Beginning Balance		48.44
6860	Meals	5/1/02			Beginning Balance		48.44
6860	Meals	6/1/02			Beginning Balance		48.44
		6/30/02			Ending Balance		48.44
6880	Hotel	7/1/01			Beginning Balance		
6880	Hotel	8/1/01			Beginning Balance		
6880	Hotel	9/1/01			Beginning Balance		
6880	Hotel	10/1/01			Beginning Balance		
6880	Hotel	11/1/01			Beginning Balance		
6880	Hotel	12/1/01			Beginning Balance		
6880	Hotel	1/1/02			Beginning Balance		
6880	Hotel	1/15/02	AJE-01/04	GENJ	To record hotel charges - MDR meeting for Glen	707.24	
6880	Hotel				Current Period Change	707.24	707.24
6880	Hotel	2/1/02			Beginning Balance		707.24
6880	Hotel	3/1/02			Beginning Balance		707.24
6880	Hotel	3/26/02	20020203T	PJ	Glen de Saint Gery - Ghana - Glen	866.69	
6880	Hotel				Current Period Change	866.69	866.69
6880	Hotel	4/1/02			Beginning Balance		1,573.93

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6880	Hotel	5/1/02			Beginning Balance		1,573.93
6880	Hotel	6/1/02			Beginning Balance		1,573.93
					To reverse entry for Glen's MDR hotel - payment made directly to ICANN	707.24	
6880	Hotel	6/13/02	AJE-06/04	GENJ			
6880	Hotel						
6880	Hotel				Current Period Change	707.24	-707.24
		6/30/02			Ending Balance		866.69
8300	Computer	7/1/01			Beginning Balance		
					Ian Peter - wire transfer made by ICANN on behalf of DNSO	1,000.00	
8300	Computer	7/3/01	AJE-07/06	GENJ			
8300	Computer	7/24/01	WT-07/01	CDJ	Ian Peter & Associates	4,000.00	
8300	Computer						
8300	Computer				Current Period Change	5,000.00	5,000.00
8300	Computer	8/1/01			Beginning Balance		5,000.00
8300	Computer	9/1/01			Beginning Balance		5,000.00
8300	Computer	10/1/01			Beginning Balance		5,000.00
8300	Computer	11/1/01			Beginning Balance		5,000.00
8300	Computer	12/1/01			Beginning Balance		5,000.00
					AFNIC - wire transfer done by ICANN on behalf of DNSO	1,800.00	
8300	Computer	12/18/01	AJE-12/02	GENJ			
8300	Computer						
8300	Computer				Current Period Change	1,800.00	1,800.00
8300	Computer	1/1/02			Beginning Balance		6,800.00
					To record wire transfer made to AFNIC by ICANN on behalf of DNSO	3,600.00	
8300	Computer	1/15/02	AJE-01/03	GENJ			
8300	Computer						
8300	Computer				Current Period Change	3,600.00	3,600.00
8300	Computer	2/1/02			Beginning Balance		10,400.00
					AFNIC - Jan. technical services	1,800.00	
8300	Computer	2/15/02	AJE-02/02	GENJ			
8300	Computer	2/28/02	02/28/02	PJ	AFNIC - February - Computer	1,800.00	
8300	Computer						
8300	Computer				Current Period Change	3,600.00	3,600.00
8300	Computer	3/1/02			Beginning Balance		14,000.00
8300	Computer	3/26/02	F0203-01283	PJ	AFNIC - March	1,800.00	
8300	Computer						
8300	Computer				Current Period Change	1,800.00	1,800.00
8300	Computer	4/1/02			Beginning Balance		15,800.00
8300	Computer	4/28/02	F0204-1921	PJ	AFNIC - April	1,800.00	

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8300	Computer						
8300	Computer				Current Period Change	1,800.00	1,800.00
8300	Computer	5/1/02			Beginning Balance		17,600.00
					AFNIC - May Secretariat Technical Services		
8300	Computer	5/31/02	F0205-02573	PJ		1,800.00	
8300	Computer						
8300	Computer				Current Period Change	1,800.00	1,800.00
8300	Computer	6/1/02			Beginning Balance		19,400.00
		6/30/02			Ending Balance		19,400.00
8640	Other consultants	7/1/01			Beginning Balance		
8640	Other consultants	8/1/01			Beginning Balance		
8640	Other consultants	9/1/01			Beginning Balance		
8640	Other consultants	10/1/01			Beginning Balance		
8640	Other consultants	11/1/01			Beginning Balance		
					Maca Jamin - to reimburse ICANN for wire transfer		
8640	Other consultants	11/9/01	AJE-11/07	GENJ		739.68	
8640	Other consultants						
8640	Other consultants				Current Period Change	739.68	739.68
8640	Other consultants	12/1/01			Beginning Balance		739.68
					AFNIC - wire transfer done by ICANN on behalf of DNSO		
8640	Other consultants	12/18/01	AJE-12/02	GENJ		30,000.00	
					Glen de Saint Gery - wire transfer done by ICANN on behalf of DNSO		
8640	Other consultants	12/18/01	AJE-12/02	GENJ		3,200.00	
8640	Other consultants						
8640	Other consultants				Current Period Change	33,200.00	33,200.00
8640	Other consultants	1/1/02			Beginning Balance		33,939.68
					To record wire transfer made to Glen by ICANN on behalf of DNSO		
8640	Other consultants	1/15/02	AJE-01/01	GENJ		6,400.00	
8640	Other consultants						
8640	Other consultants				Current Period Change	6,400.00	6,400.00
8640	Other consultants	2/1/02			Beginning Balance		40,339.68
8640	Other consultants	2/15/02	AJE-02/02	GENJ	DNSO Secretariat - Jan.	3,200.00	
					Glen de Saint Gery - February Secretariat		
8640	Other consultants	2/28/02	02/28/02	PJ		3,200.00	
8640	Other consultants						
8640	Other consultants				Current Period Change	6,400.00	6,400.00
8640	Other consultants	3/1/02			Beginning Balance		46,739.68
8640	Other consultants	3/26/02	200203MI	PJ	Glen de Saint Gery - March	3,200.00	
8640	Other consultants						

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8640	Other consultants				Current Period Change	3,200.00	3,200.00
8640	Other consultants	4/1/02			Beginning Balance		49,939.68
8640	Other consultants	4/28/02	200204 MI	PJ	Glen de Saint Gery - April	3,200.00	
8640	Other consultants						
8640	Other consultants				Current Period Change	3,200.00	3,200.00
8640	Other consultants	5/1/02			Beginning Balance		53,139.68
8640	Other consultants						
8640	Other consultants	5/31/02	200205MI	PJ	Glen de Saint Gery - May Secretariat	3,200.00	
8640	Other consultants						
8640	Other consultants				Current Period Change	3,200.00	3,200.00
8640	Other consultants	6/1/02			Beginning Balance		56,339.68
		6/30/02			Ending Balance		56,339.68
9260	Bad debt expenses	7/1/01			Beginning Balance		
9260	Bad debt expenses	8/1/01			Beginning Balance		
9260	Bad debt expenses	9/1/01			Beginning Balance		
9260	Bad debt expenses	10/1/01			Beginning Balance		
9260	Bad debt expenses	11/1/01			Beginning Balance		
9260	Bad debt expenses	12/1/01			Beginning Balance		
					To reserve for bad debt from ccTLD, NCDNHC and Registrars Constituencies for 2000 call		
9260	Bad debt expenses	12/31/01	AJE-12/06	GENJ		40,215.99	
9260	Bad debt expenses						
9260	Bad debt expenses				Current Period Change	40,215.99	40,215.99
9260	Bad debt expenses	1/1/02			Beginning Balance		40,215.99
					To reserve for bad debt for 2001 ccTLD and NCDNHC constituencies		
9260	Bad debt expenses	1/29/02	AJE-01/06	GENJ		20,441.00	
9260	Bad debt expenses						
9260	Bad debt expenses				Current Period Change	20,441.00	20,441.00
9260	Bad debt expenses	2/1/02			Beginning Balance		60,656.99
9260	Bad debt expenses	3/1/02			Beginning Balance		60,656.99
9260	Bad debt expenses	4/1/02			Beginning Balance		60,656.99
9260	Bad debt expenses	5/1/02			Beginning Balance		60,656.99
9260	Bad debt expenses	6/1/02			Beginning Balance		60,656.99
9260	Bad debt expenses	6/12/02	AJE-06/02	GENJ	To reserve for bad debt	52,445.10	
9260	Bad debt expenses	6/25/02	AJE-06/05	GENJ	To record funds fraudently withdrawn from account	89.95	
9260	Bad debt expenses						
9260	Bad debt expenses				Current Period Change	52,535.05	52,535.05
		6/30/02			Ending Balance		113,192.04

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9280	Bank charges	7/1/01			Beginning Balance		
9280	Bank charges	7/18/01	AJE-07/02	GENJ	To record bank charges	30.00	
9280	Bank charges	7/31/01	AJE-07/04	GENJ	Interest and bank charges	61.00	
9280	Bank charges						
9280	Bank charges				Current Period Change	91.00	91.00
9280	Bank charges	8/1/01			Beginning Balance		91.00
9280	Bank charges	8/31/01	AJE-08/02	GENJ	Record bank charges	12.00	
9280	Bank charges						
9280	Bank charges				Current Period Change	12.00	12.00
9280	Bank charges	9/1/01			Beginning Balance		103.00
9280	Bank charges	9/30/01	AJE-09/01	GENJ	Bank Charges	24.00	
9280	Bank charges						
9280	Bank charges				Current Period Change	24.00	24.00
9280	Bank charges	10/1/01			Beginning Balance		127.00
					Interest & Bank Charges -		
9280	Bank charges	10/31/01	AJE-10/02	GENJ	Maximizer	24.00	
9280	Bank charges						
9280	Bank charges				Current Period Change	24.00	24.00
9280	Bank charges	11/1/01			Beginning Balance		151.00
9280	Bank charges	11/30/01	AJE-11/05	GENJ	Record Bank Charges	14.00	
9280	Bank charges						
9280	Bank charges				Current Period Change	14.00	14.00
9280	Bank charges	12/1/01			Beginning Balance		165.00
					Interest and bank charges on		
9280	Bank charges	12/31/01	AJE-12/04	GENJ	Maximizer	62.00	
9280	Bank charges						
9280	Bank charges				Current Period Change	62.00	62.00
9280	Bank charges	1/1/02			Beginning Balance		227.00
9280	Bank charges	1/31/02	AJE-01/08	GENJ	Record interest and bank charges	2.00	
9280	Bank charges	1/31/02	AJE-01/09	GENJ	Record interest and bank charges	90.00	
9280	Bank charges						
9280	Bank charges				Current Period Change	92.00	92.00
9280	Bank charges	2/1/02			Beginning Balance		319.00
9280	Bank charges	3/1/02			Beginning Balance		319.00
9280	Bank charges	3/31/02	AJE-03/03	GENJ	Interest & Bank Charges	18.00	
9280	Bank charges	3/31/02	AJE-03/04	GENJ	Bank charges - Maximizer	60.00	
9280	Bank charges						
9280	Bank charges				Current Period Change	78.00	78.00
9280	Bank charges	4/1/02			Beginning Balance		397.00

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9280	Bank charges	4/30/02	AJE-04/03	GENJ	Interest and bank charges	44.00		
9280	Bank charges	4/30/02	AJE-04/04	GENJ	Interest and bank charges	26.00		
9280	Bank charges							
9280	Bank charges				Current Period Change	70.00		70.00
9280	Bank charges	5/1/02			Beginning Balance			467.00
9280	Bank charges	5/31/02	AJE-05/03	GENJ	Record interest and bank charges	28.00		
9280	Bank charges	5/31/02	AJE-04/04	GENJ	Record interest and bank charges	44.00		
9280	Bank charges							
9280	Bank charges				Current Period Change	72.00		72.00
9280	Bank charges	6/1/02			Beginning Balance			539.00
9280	Bank charges	6/30/02	AJE-06/06	GENJ	Bank Charges & Interest	46.00		
9280	Bank charges	6/30/02	AJE-06/07	GENJ	Interest & Bank Charges	12.00		
9280	Bank charges							
9280	Bank charges				Current Period Change	58.00		58.00
9280	Bank charges	6/30/02			Ending Balance			597.00
9800	Telephone/network	7/1/01			Beginning Balance			
9800	Telephone/network	8/1/01			Beginning Balance			
9800	Telephone/network	9/1/01			Beginning Balance			
9800	Telephone/network	10/1/01			Beginning Balance			
9800	Telephone/network	11/1/01			Beginning Balance			
9800	Telephone/network	12/1/01			Beginning Balance			
9800	Telephone/network							
9800	Telephone/network	12/18/01	AJE-12/02	GENJ	Glen de Saint Gery - wire transfer done by ICANN on behalf of DNSO	136.00		
9800	Telephone/network	12/22/01	AJE-12/03	GENJ	Vendor Payment	2,787.99		
9800	Telephone/network							
9800	Telephone/network				Current Period Change	2,923.99		2,923.99
9800	Telephone/network	1/1/02			Beginning Balance			2,923.99
9800	Telephone/network				To record wire transfer made to			
9800	Telephone/network	1/15/02	AJE-01/01	GENJ	Glen by ICANN	278.63		
9800	Telephone/network	1/15/02	AJE-01/04	GENJ	Vendor Payment	107.48		
9800	Telephone/network	1/15/02	AJE-01/04	GENJ	Vendor Payment	358.33		
9800	Telephone/network	1/22/02	AJE-01/07	GENJ	Vendor Payment	1,918.96		
9800	Telephone/network	1/22/02	AJE-01/07	GENJ	Vendor Payment		800.00	
9800	Telephone/network	1/31/02	AJE-02/10	GENJ	Vendor Payment		107.48	
9800	Telephone/network	1/31/02	AJE-02/10	GENJ	Vendor Payment		358.33	
9800	Telephone/network							
9800	Telephone/network				Current Period Change	2,663.40	1,265.81	1,397.59
9800	Telephone/network	2/1/02			Beginning Balance			4,321.58

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9800	Telephone/network	2/15/02	AJE-02/02	GENJ	Vendor Payment	572.59	
9800	Telephone/network	2/22/02	AJE-02/02	GENJ	Vendor Payment	1,409.47	
9800	Telephone/network						
9800	Telephone/network				Current Period Change	1,982.06	1,982.06
9800	Telephone/network	3/1/02			Beginning Balance		6,303.64
					Glen de Saint Gery - Telephone		
9800	Telephone/network	3/26/02	200203TC	PJ	Charges	391.84	
9800	Telephone/network	3/31/02	AJE-03/02	GENJ	Vendor Payment	930.32	
9800	Telephone/network	3/31/02	AJE-03/02	GENJ	Vendor Payment	357.34	
9800	Telephone/network						
9800	Telephone/network				Current Period Change	1,679.50	1,679.50
9800	Telephone/network	4/1/02			Beginning Balance		7,983.14
9800	Telephone/network	4/22/02	AJE-04/02	GENJ	Vendor Payment	718.69	
9800	Telephone/network	4/22/02	AJE-04/02	GENJ	Vendor Payment	649.62	
9800	Telephone/network	4/22/02	AJE-04/02	GENJ	Vendor Payment	594.73	
					Glen de Saint Gery - Telephone &		
9800	Telephone/network	4/28/02	200204	PJ	Connectivity	18.59	
9800	Telephone/network						
9800	Telephone/network				Current Period Change	1,981.63	1,981.63
9800	Telephone/network	5/1/02			Beginning Balance		9,964.77
					Glen de Saint Gery - Telephone		
9800	Telephone/network	5/31/02	200205TC	PJ	Charges	540.98	
9800	Telephone/network	5/31/02	AJE-05/05	GENJ	Vendor Payment	2,388.86	
9800	Telephone/network						
9800	Telephone/network				Current Period Change	2,929.84	2,929.84
9800	Telephone/network	6/1/02			Beginning Balance		12,894.61
9800	Telephone/network	6/30/02	AJE-06-10	GENJ	Vendor Payment	1,026.79	
9800	Telephone/network						
9800	Telephone/network				Current Period Change	1,026.79	1,026.79
		6/30/02			Ending Balance		13,921.40