

Sultana New Ventures LLC Account Listing

Main GL	Sub GL	Type
4900 · Other Income		Income
1400 · Prepays		Other Current Asset
	1410 · Prepaid Rent	Other Current Asset
6015 · Travel		Expense
	6025 · Training & Conferences	Expense
	6050 · Mileage	Expense
6080 · Supplies		Expense
	6035 · Postage	Expense
	6055 · Eqpt Repair/Maintenance/Rental	Expense
	6180 · Meals/Catering/Entertainment	Expense
	6100 · Printing & Reproduction	* Expense
6101 · Facility Costs		Expense
	6110 · Rent	Expense
	6120 · Telephone	Expense
	6160 · Insurance	Expense
6210 · Contracting & Other Expense		Expense
	6000 · Professional Fees	* Expense
	6220 · Marketing & Communciation	Expense
	6230 · Evaluations	Expense
	6240 · Grant Writing Assistance	* Expense
	6250 · Strategy Consulting	Expense
	7010 · Social Norms Campaigns	* Expense
	7020 · One-Stop-Shop for Alaskans	* Expense
	7030 · Polling	* Expense
	7035 · Advocacy	* Expense
	7040 · Partnership with Media	* Expense
	7050 · Innovation Fund	* Expense
	7060 · Lobbying	* Expense
7500 · Miscellaneous Expense		Expense
	6150 · Dues, Fees, Subscriptions	Expense
	6170 · Marketing & Advertising	* Expense
	7510 · Sponsorships	Expense