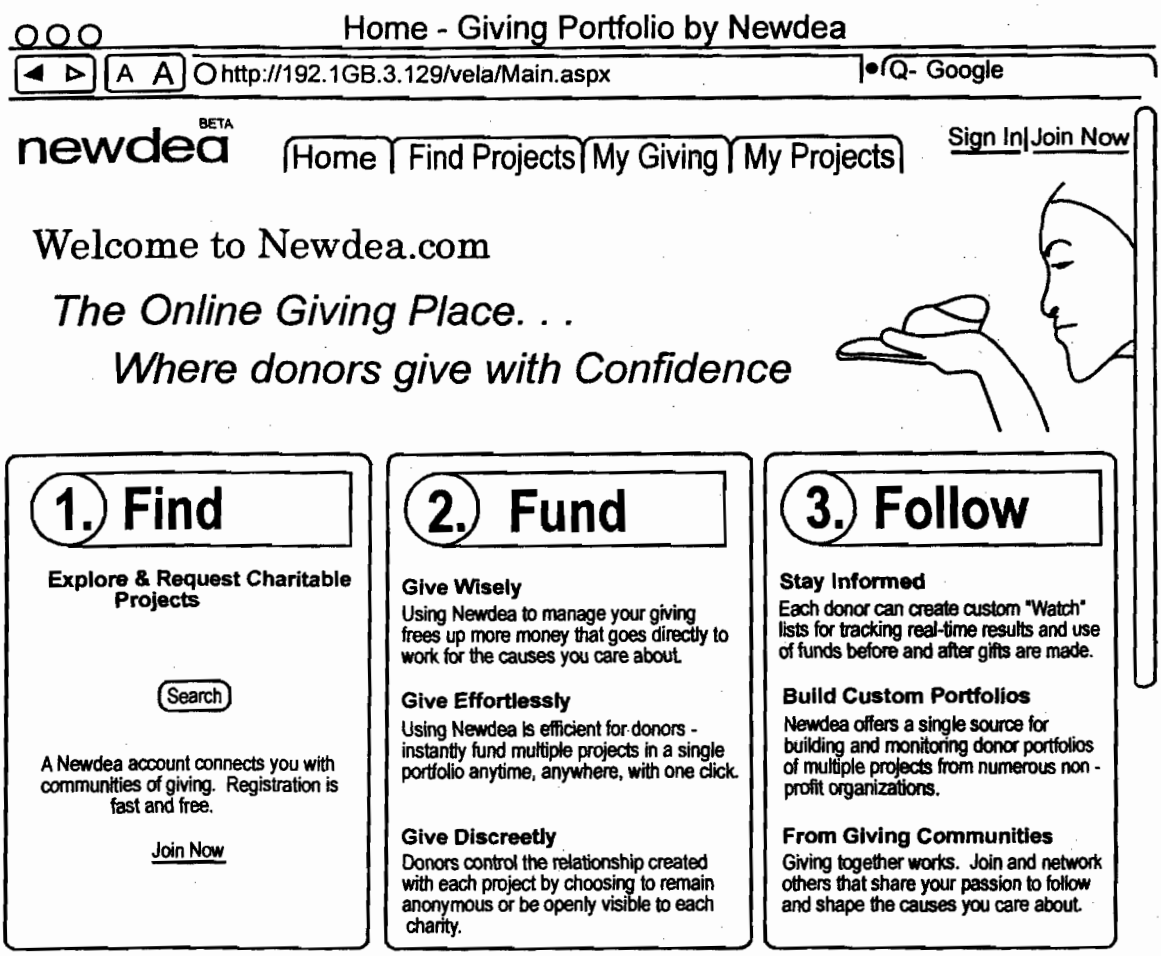

Home - Giving Portfolio by Newdea
http://192.1GB.3.129/vela/Main.aspx
Q- Google
newdea BETA
Home
Find Projects
My Giving
My Projects
Sign In|Join Now
Welcome to Newdea.com
The Online Giving Place. . .
Where donors give with Confidence
1. Find
Explore & Request Charitable Projects
Search
A Newdea account connects you with communities of giving. Registration is fast and free.
Join Now
2. Fund
Give Wisely
Using Newdea to manage your giving frees up more money that goes directly to work for the causes you care about.
Give Effortlessly
Using Newdea is efficient for donors - instantly fund multiple projects in a single portfolio anytime, anywhere, with one click.
Give Discreetly
Donors control the relationship created with each project by choosing to remain anonymous or be openly visible to each charity.
3. Follow
Stay Informed
Each donor can create custom "Watch" lists for tracking real-time results and use of funds before and after gifts are made.
Build Custom Portfolios
Newdea offers a single source for building and monitoring donor portfolios of multiple projects from numerous non - profit organizations.
From Giving Communities
Giving together works. Join and network others that share your passion to follow and shape the causes you care about.

FIG. 1

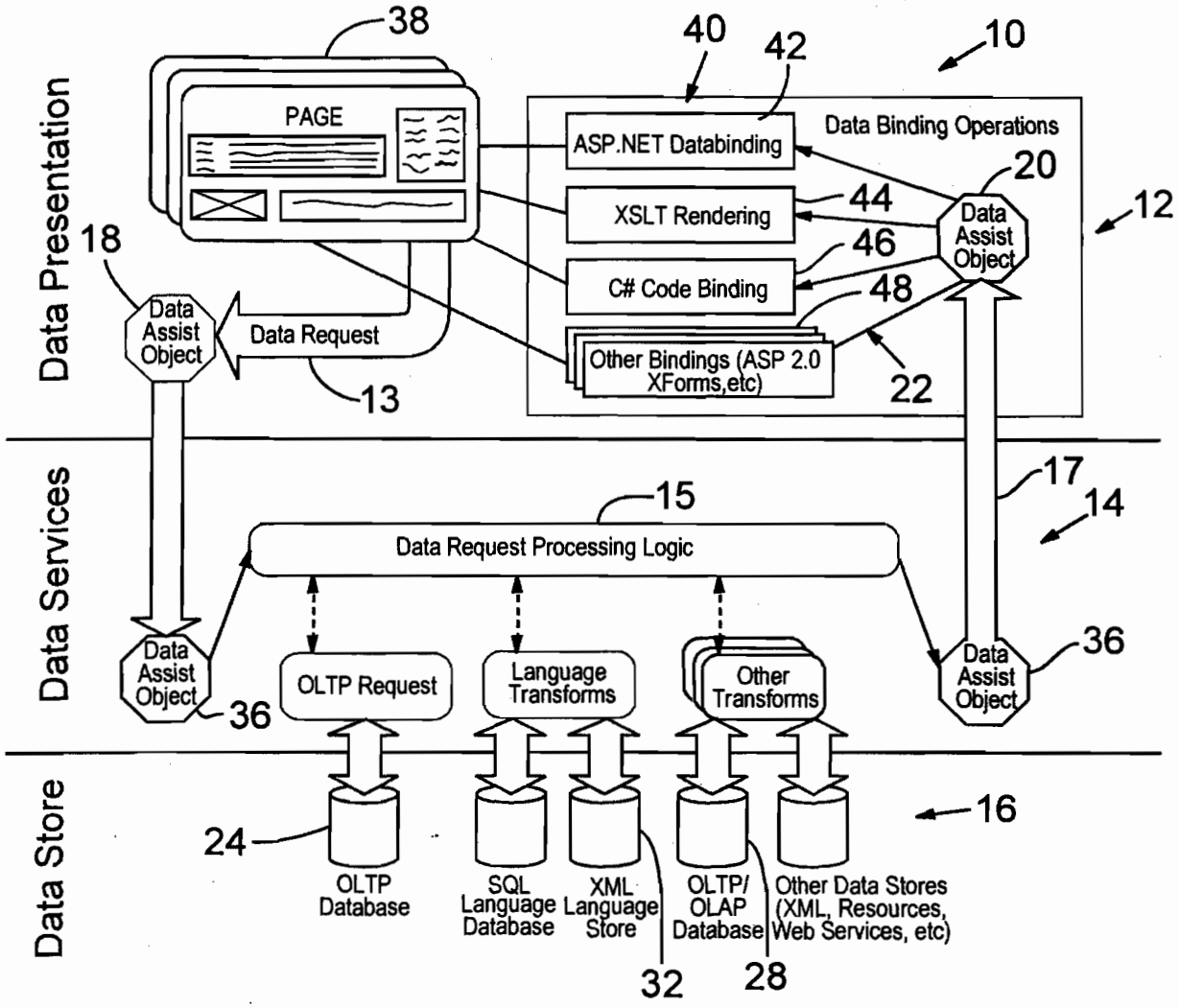

Data Presentation
Data Services
Data Store
38
40
42
10
PAGE
ASP.NET Databinding
Data Binding Operations
20
XSLT Rendering
44
12
Data Assist Object
18
46
C# Code Binding
48
Data Assist Object
Data Request
Other Bindings (ASP 2.0 XForms,etc)
13
22
17
15
14
Data Request Processing Logic
Data Assist Object
36
OLTP Request
Language Transforms
Other Transforms
Data Assist Object
36
16
24
OLTP Database
SQL Language Database
XML Language Store
OLTP/ OLAP Database
Other Data Stores (XML, Resources, Web Services, etc)
32
28

FIG. 2

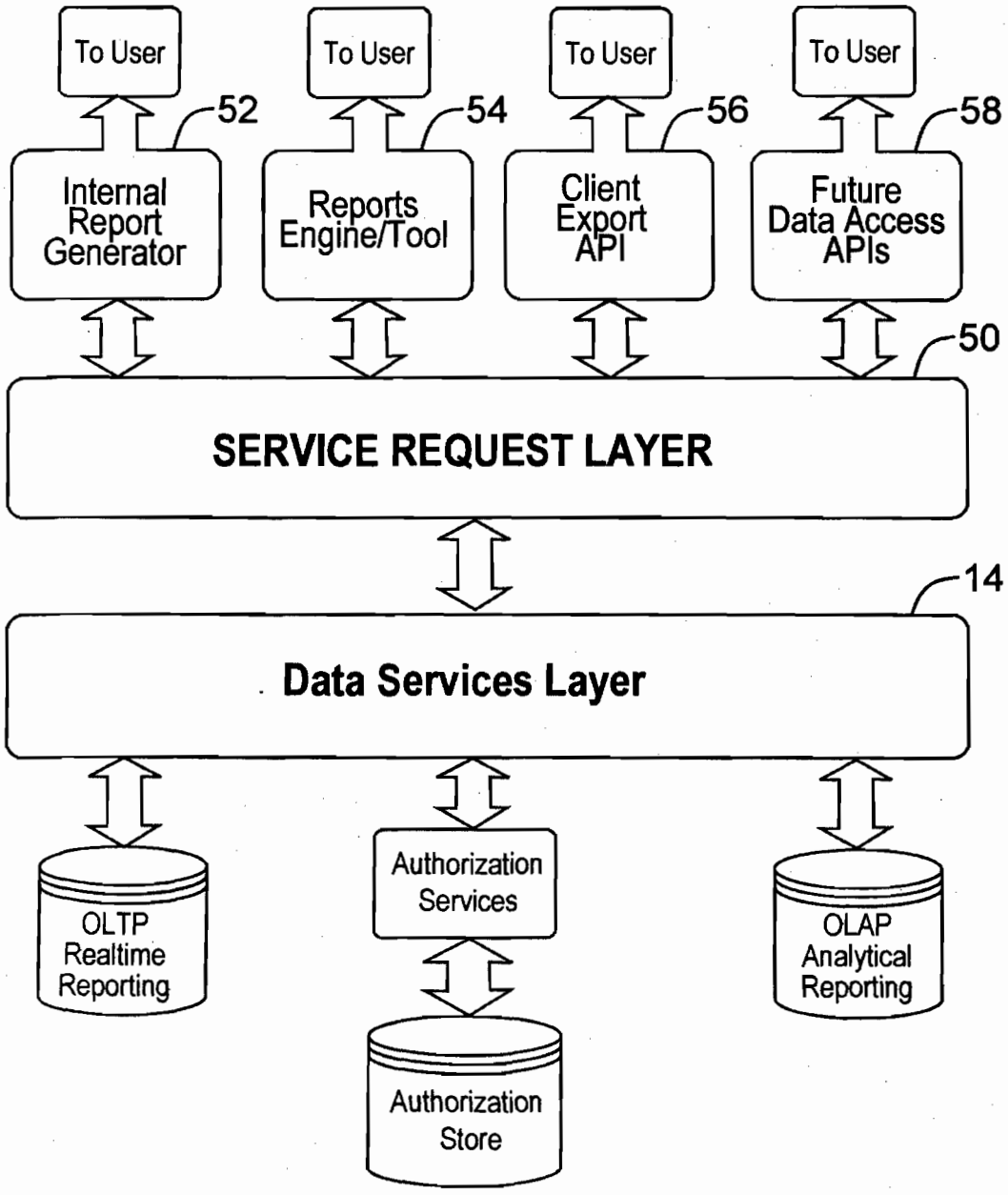

To User
To User
To User
To User
52
54
56
58
Internal Report Generator
Reports Engine/Tool
Client Export API
Future Data Access APIs
50
SERVICE REQUEST LAYER
14
Data Services Layer
OLTP Realtime Reporting
Authorization Services
Authorization Store
OLAP Analytical Reporting

FIG. 3

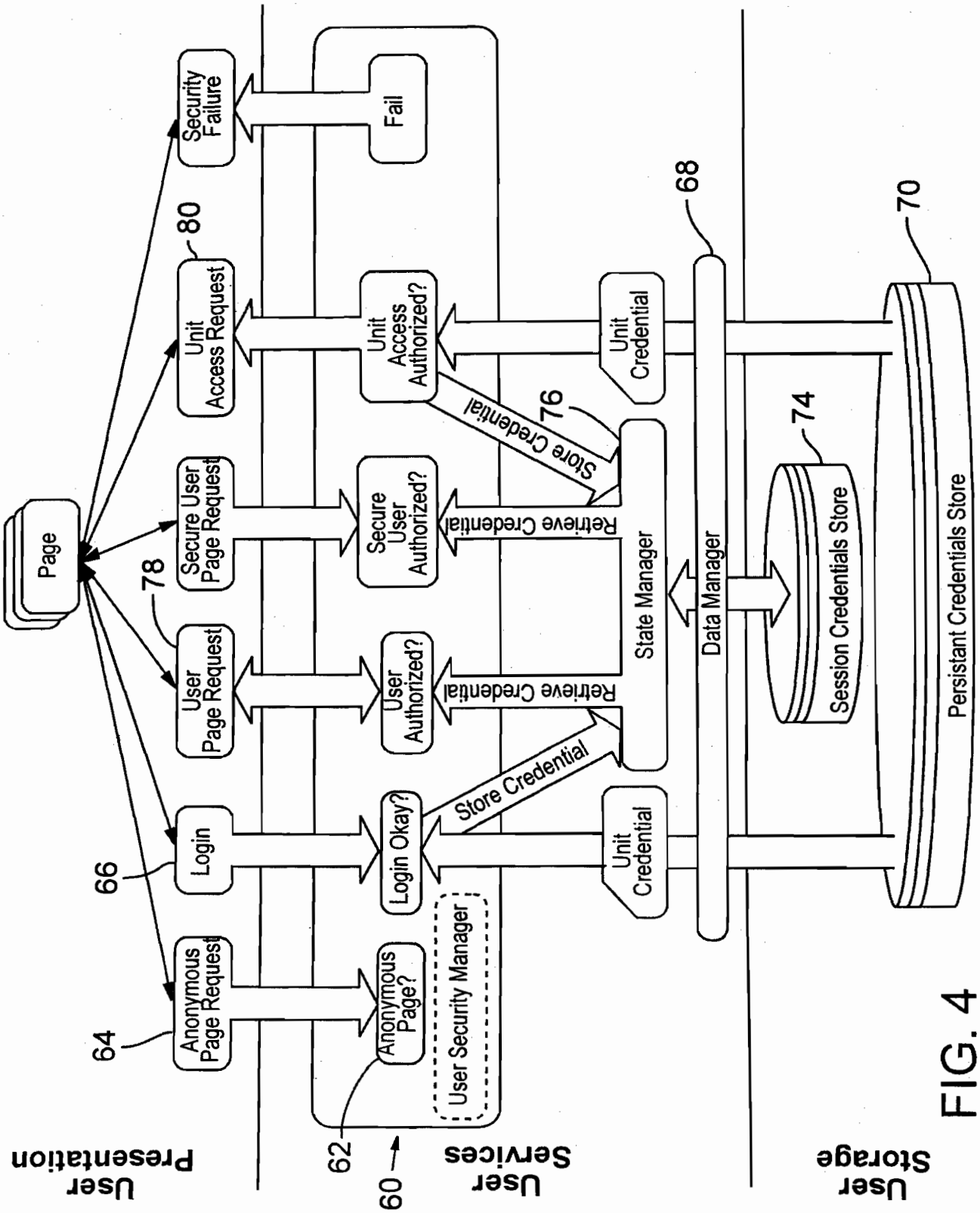

User Presentation
User Services
User Storage
Page
Anonymous Page Request
Login
User Page Request
Secure User Page Request
Unit Access Request
Security Failure
Anonymous Page?
Login Okay?
User Authorized?
Secure User Authorized?
Unit Access Authorized?
Fail
User Security Manager
Store Credential
Retrieve Credential
Store Credential
Retrieve Credential
State Manager
Data Manager
Unit Credential
Unit Credential
Session Credentials Store
Persistant Credentials Store
60
62
64
66
68
70
74
76
78
80

FIG. 4

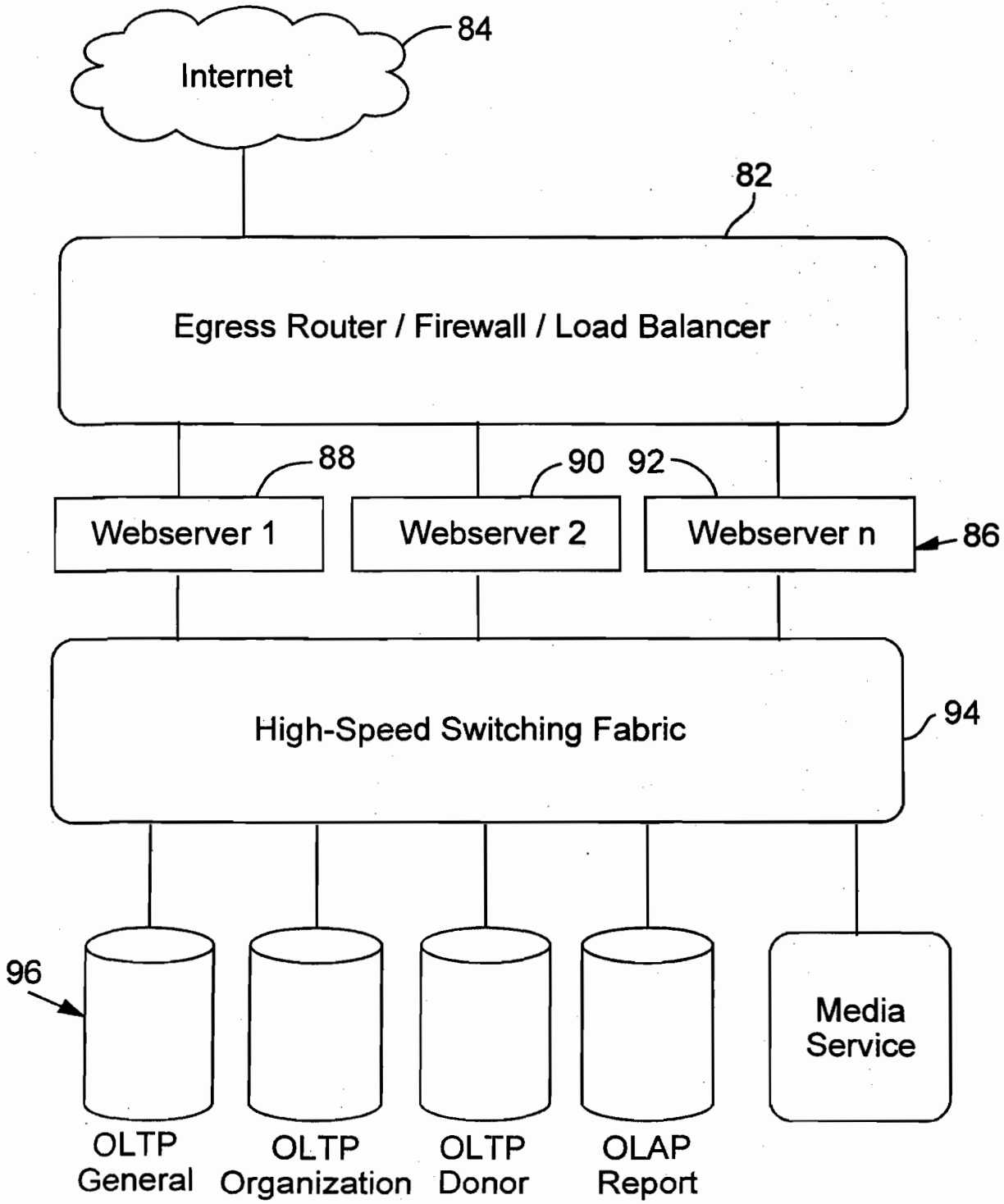

Internet
84
82
Egress Router / Firewall / Load Balancer
88
90
92
Webserver 1
Webserver 2
Webserver n
86
High-Speed Switching Fabric
94
96
OLTP General
OLTP Organization
OLTP Donor
OLAP Report
Media Service

FIG. 5

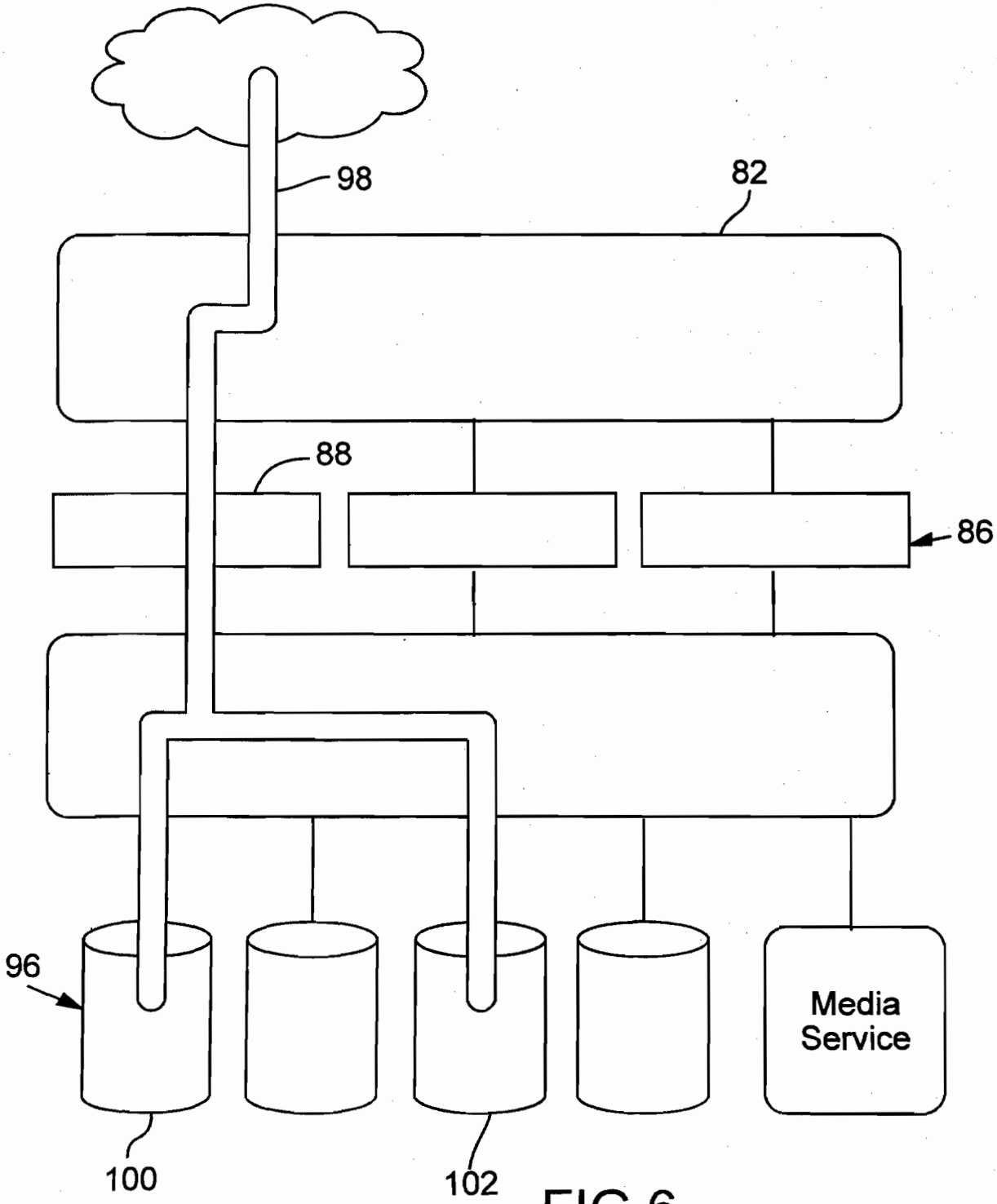



FIG.6

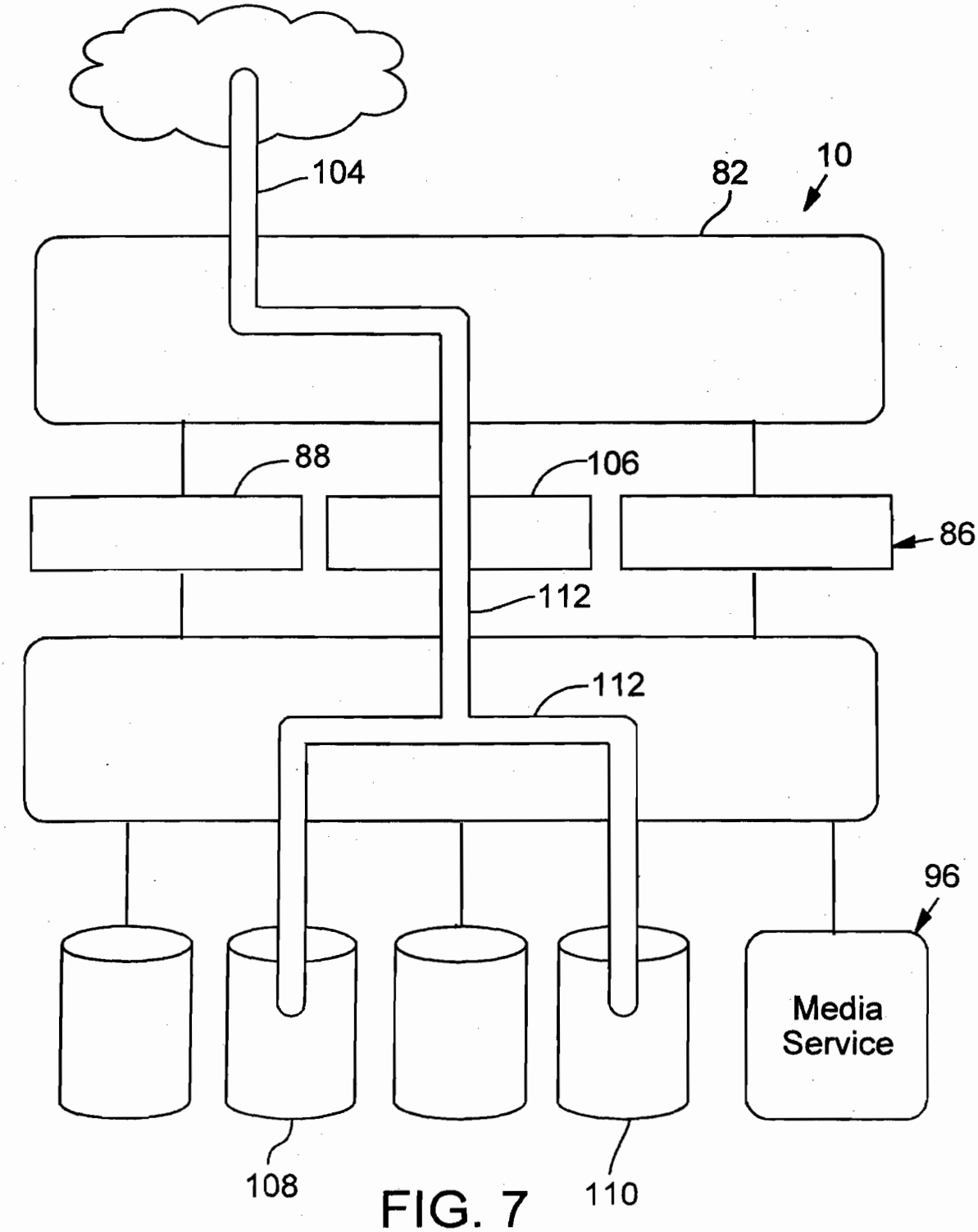



FIG. 7

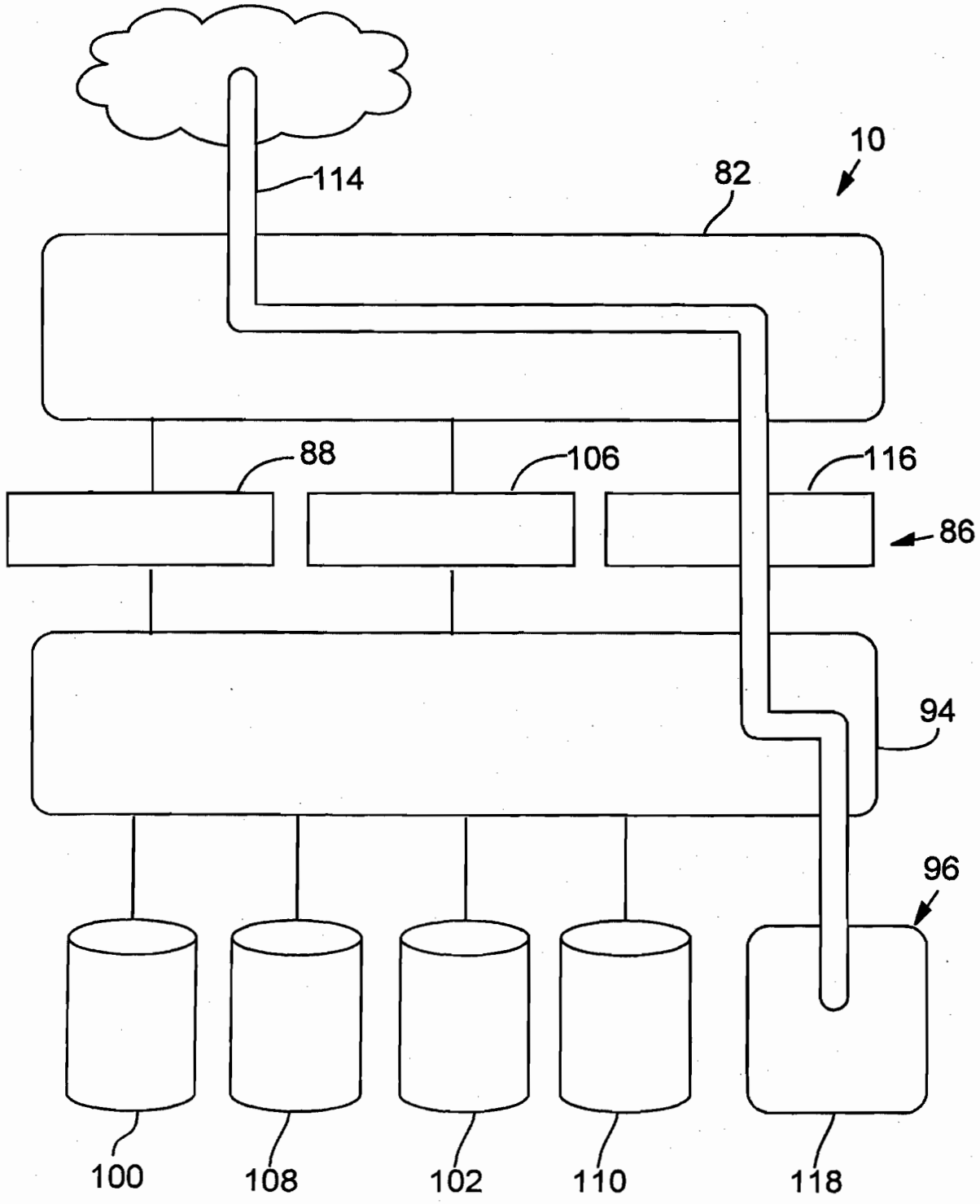



FIG. 8

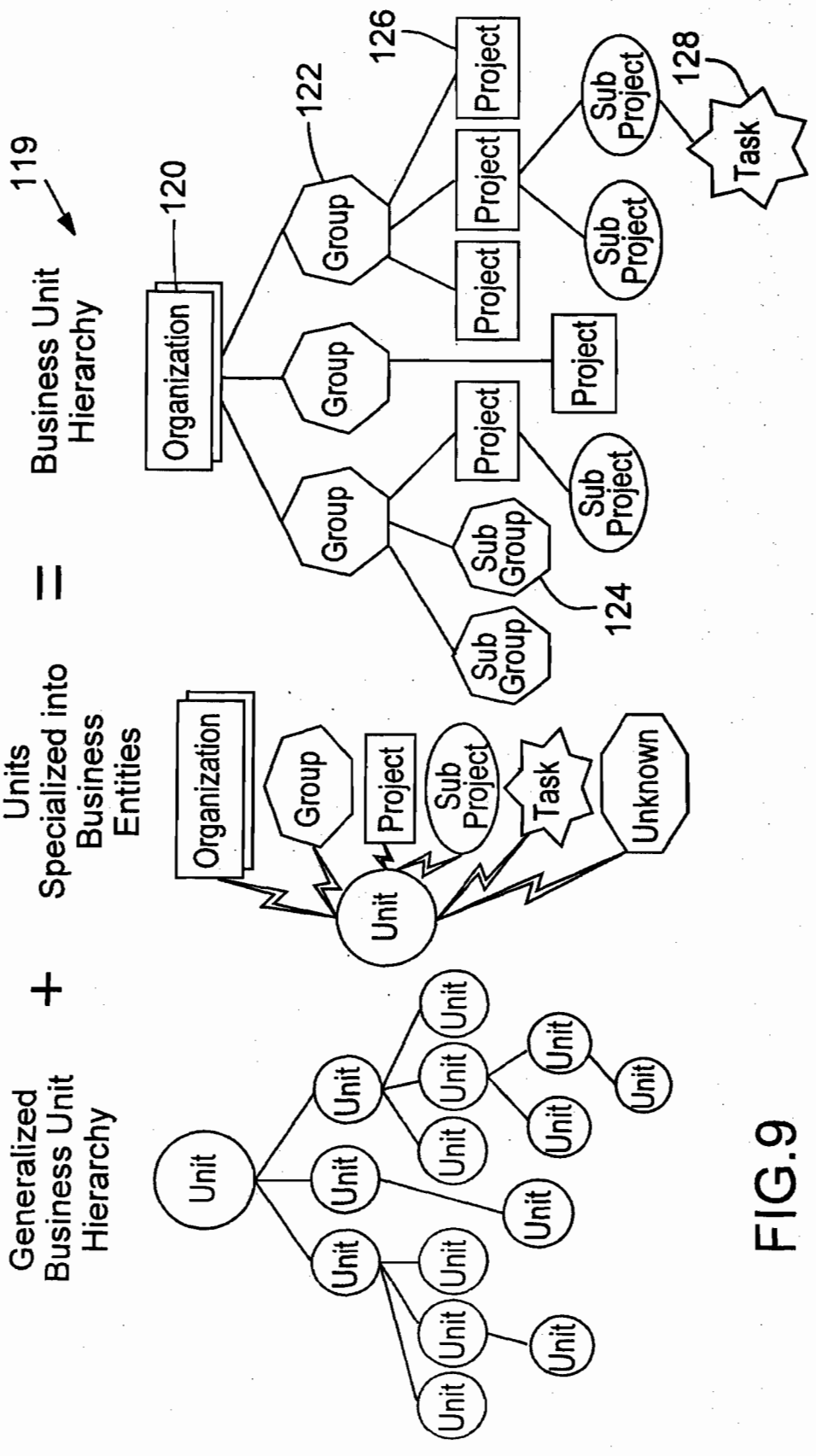

Generalized Business Unit Hierarchy
+
Units Specialized into Business Entities
=
Business Unit Hierarchy
119
120
122
124
126
128
Unit
Organization
Group
Project
Sub Project
Task
Unknown
Sub Group

FIG.9

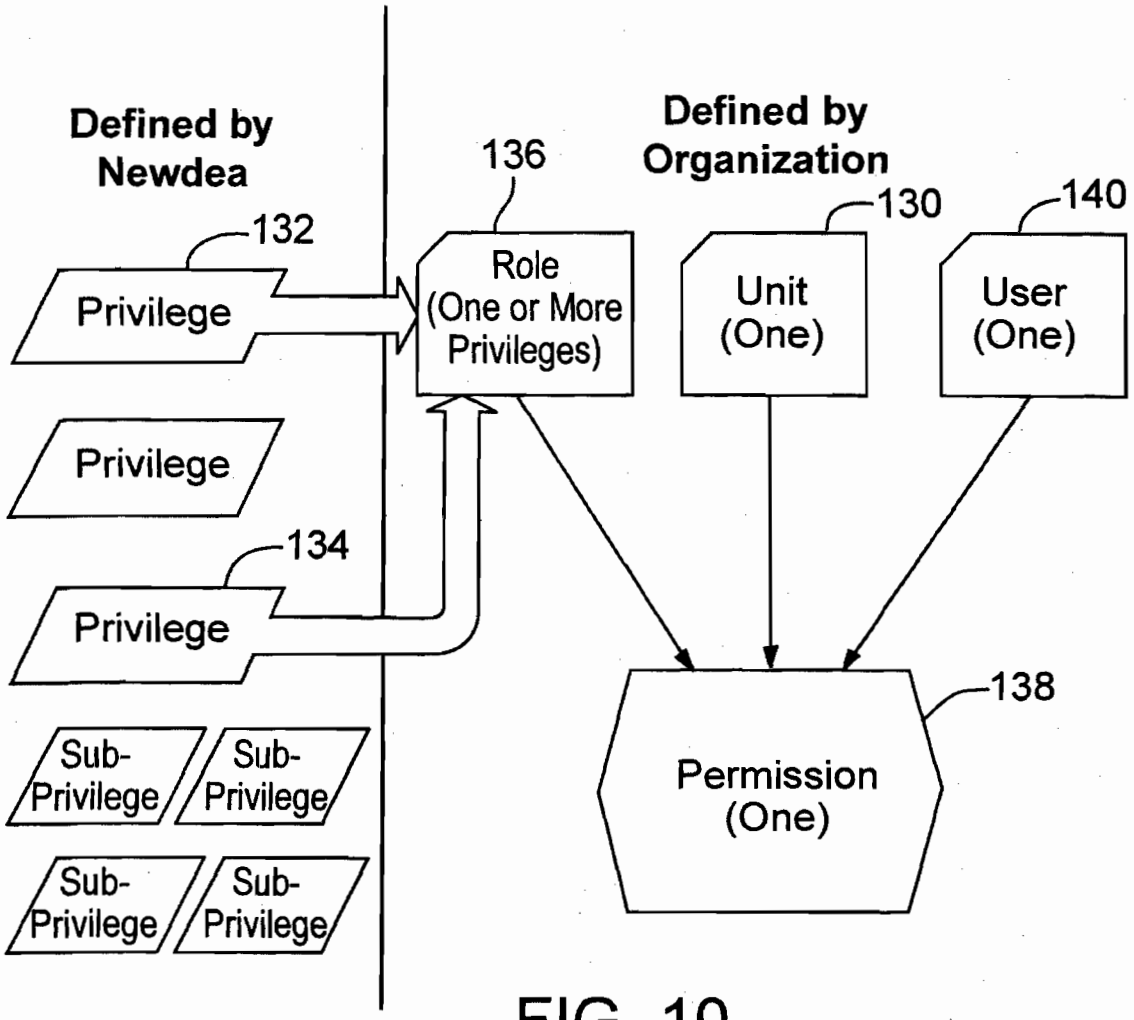

Defined by Newdea
Defined by Organization
136
132
130
140
Privilege
Role (One or More Privileges)
Unit (One)
User (One)
Privilege
134
Privilege
Sub-Privilege
Sub-Privilege
Sub-Privilege
Sub-Privilege
138
Permission (One)

FIG. 10

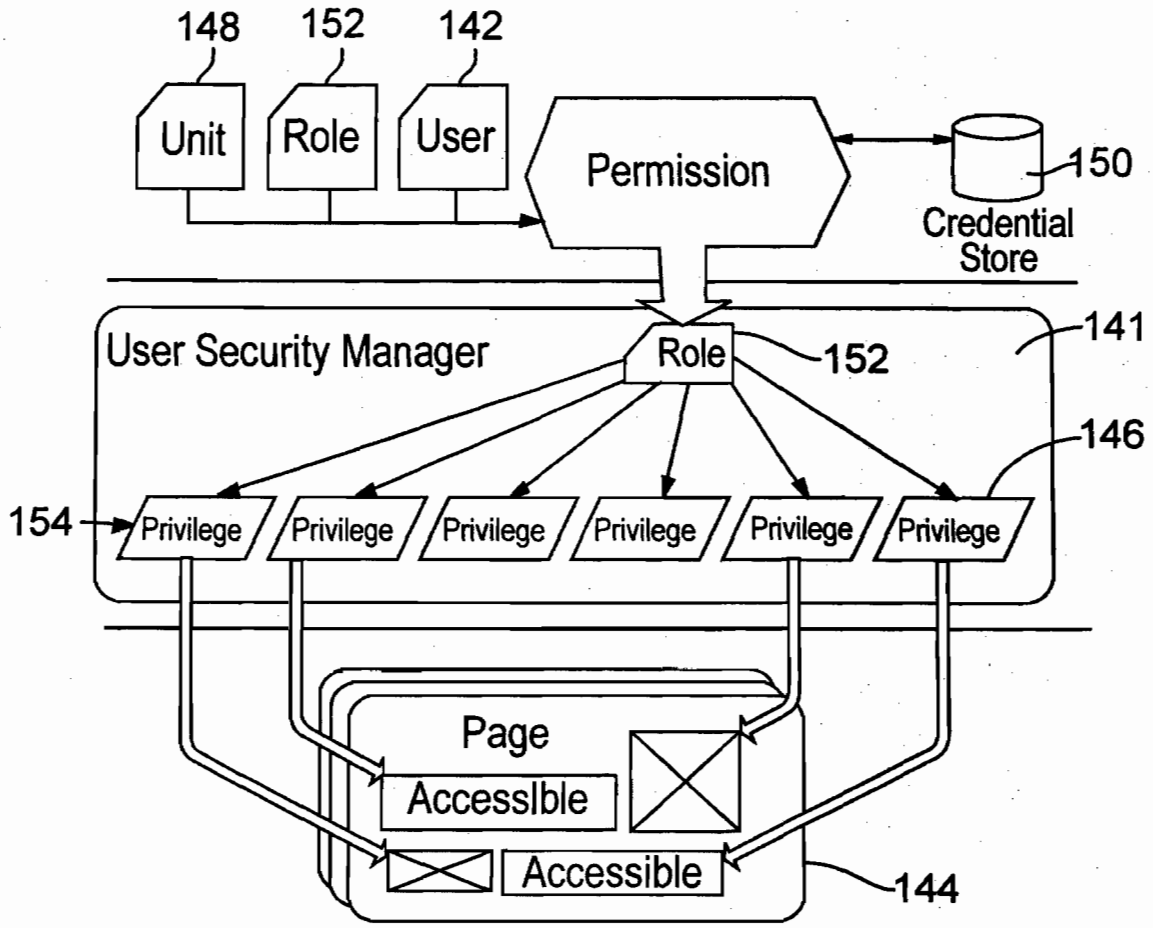

148
152
142
Unit
Role
User
Permission
150
Credential Store
User Security Manager
Role
152
141
146
154
Privilege
Privilege
Privilege
Privilege
Privilege
Privilege
Page
Accessible
Accessible
144

FIG. 11

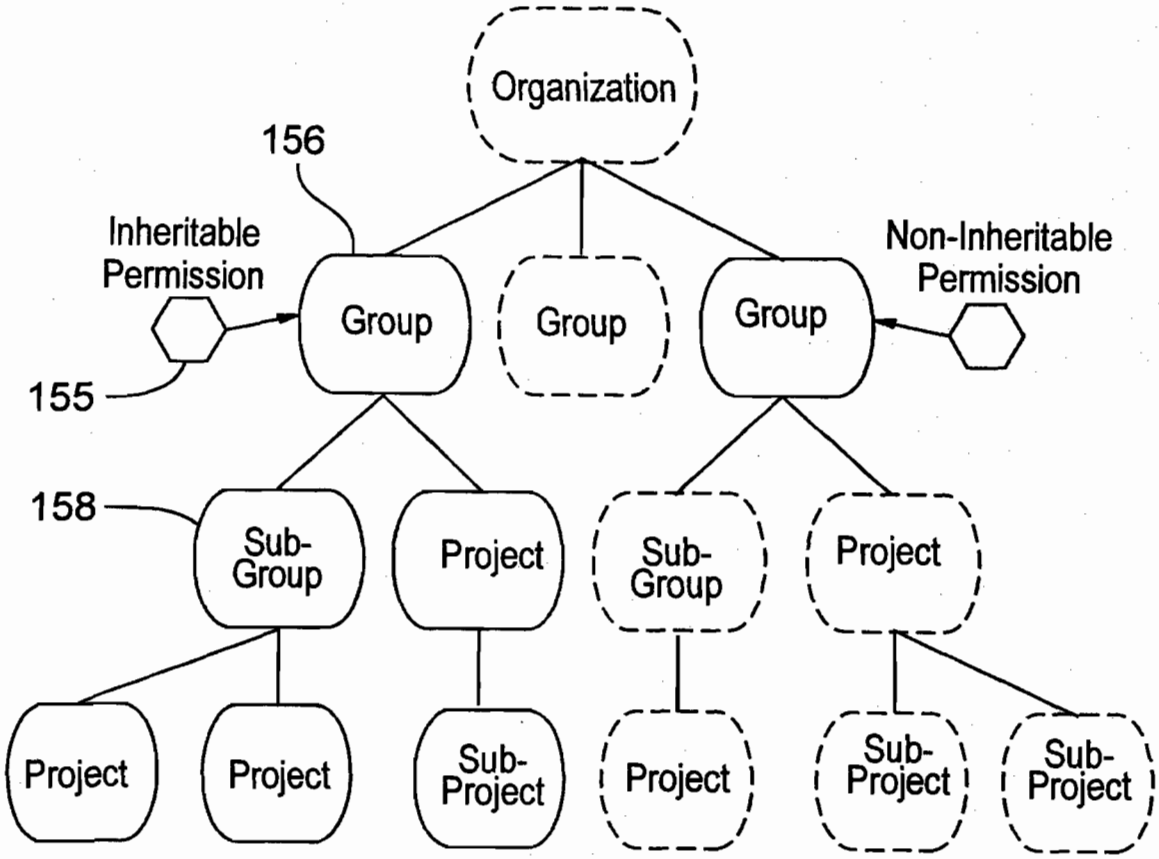

Organization
156
Inheritable Permission
Non-Inheritable Permission
Group
Group
Group
155
158
Sub-Group
Project
Sub-Group
Project
Project
Project
Sub-Project
Project
Sub-Project
Sub-Project

FIG. 12

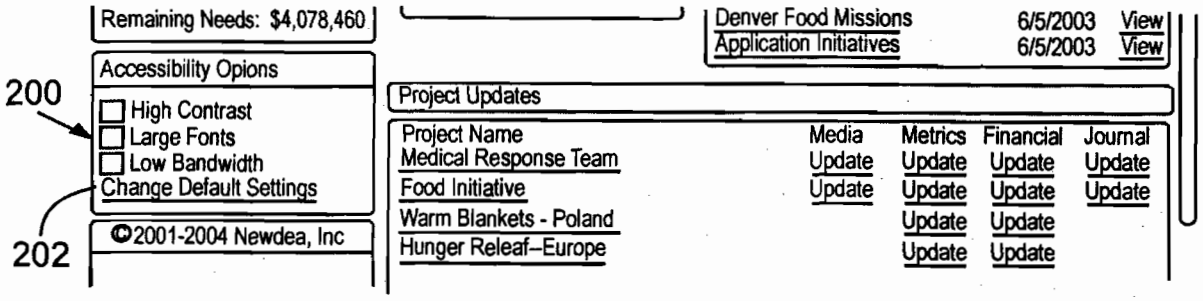

Remaining Needs: $4,078,460
Accessibility Opions
High Contrast
Large Fonts
Low Bandwidth
Change Default Settings
©2001-2004 Newdea, Inc
200
202
Denver Food Missions 6/5/2003 View
Application Initiatives 6/5/2003 View
Project Updates
Project Name
Media
Metrics
Financial
Journal
Medical Response Team
Update
Update
Update
Update
Food Initiative
Update
Update
Update
Update
Warm Blankets - Poland
Update
Update
Hunger Releaf--Europe
Update
Update

FIG. 13

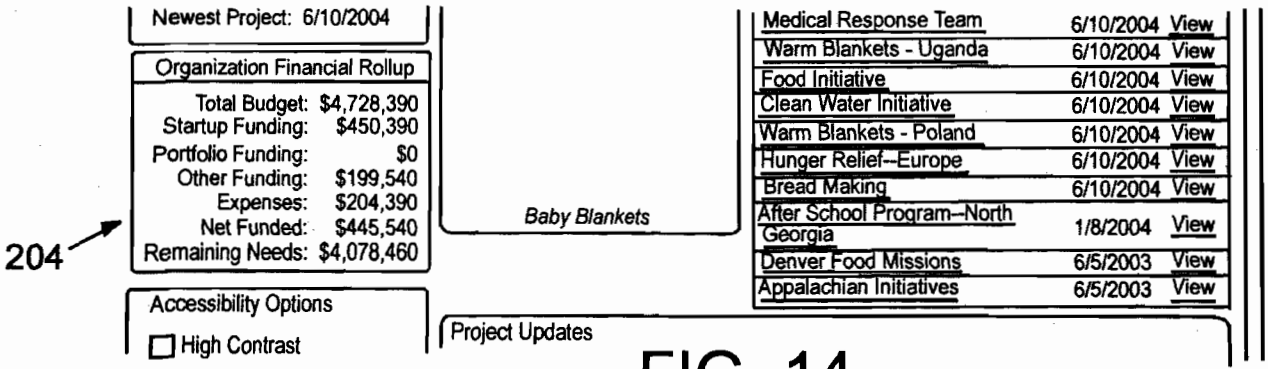



FIG. 14

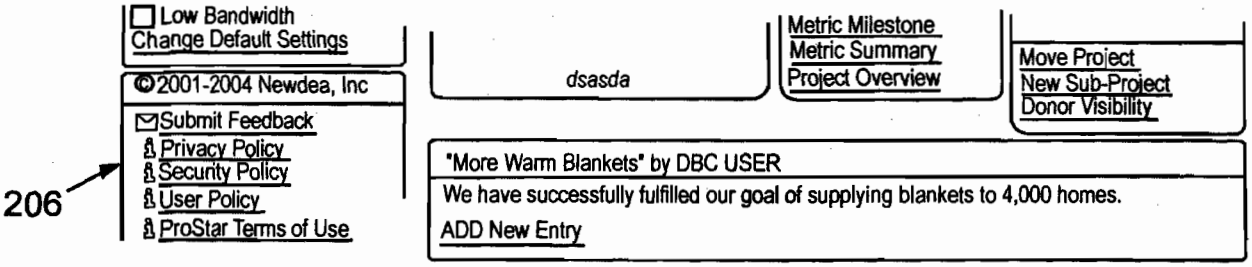



FIG. 15

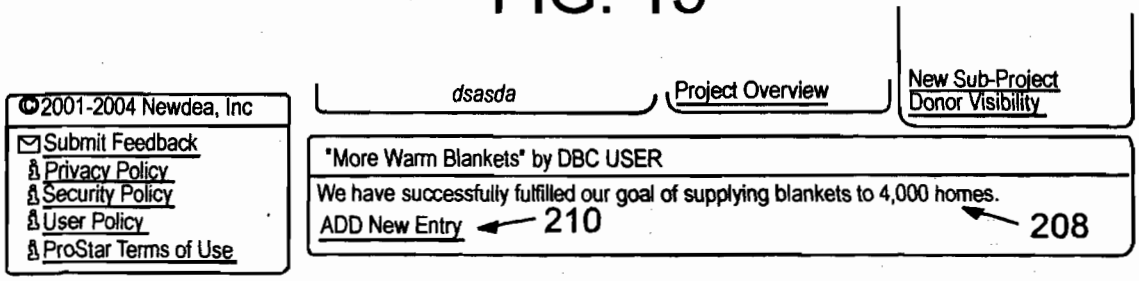



FIG. 16

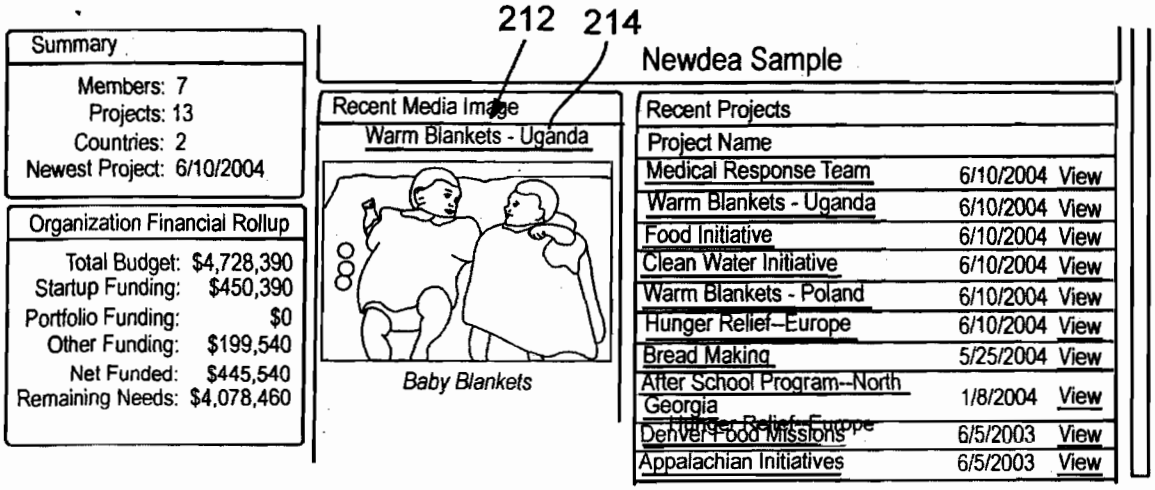



FIG. 17

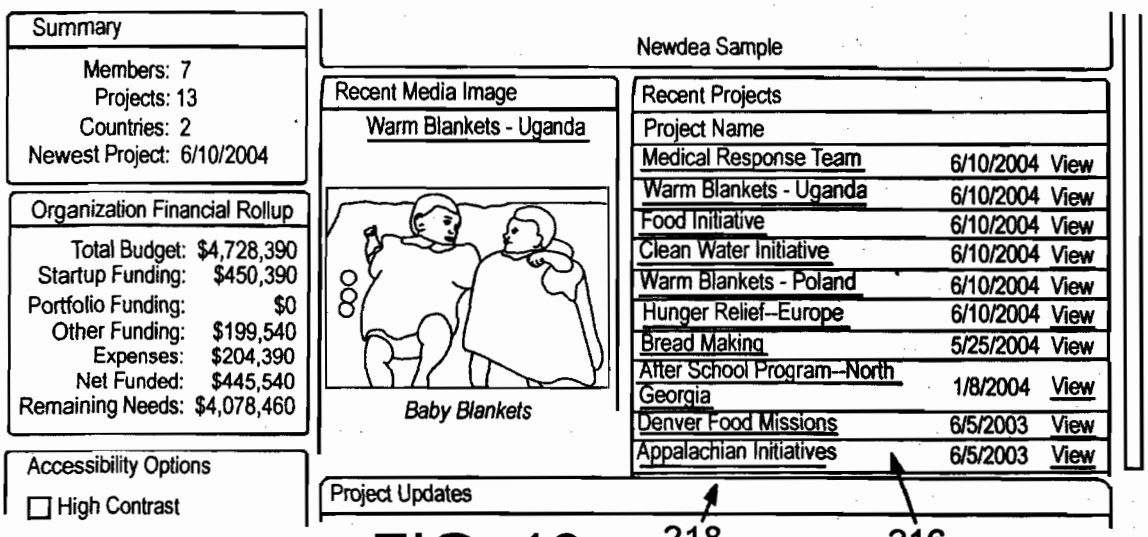



FIG. 18

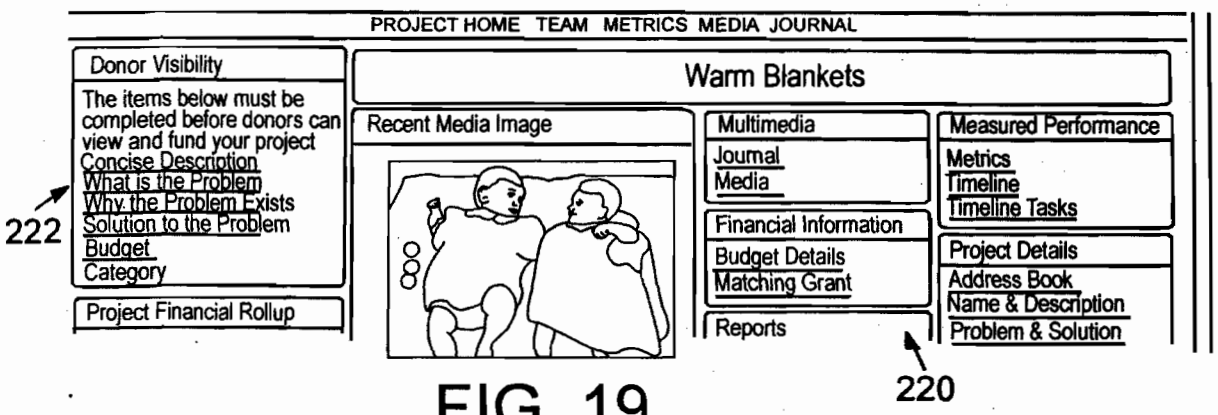



FIG. 19

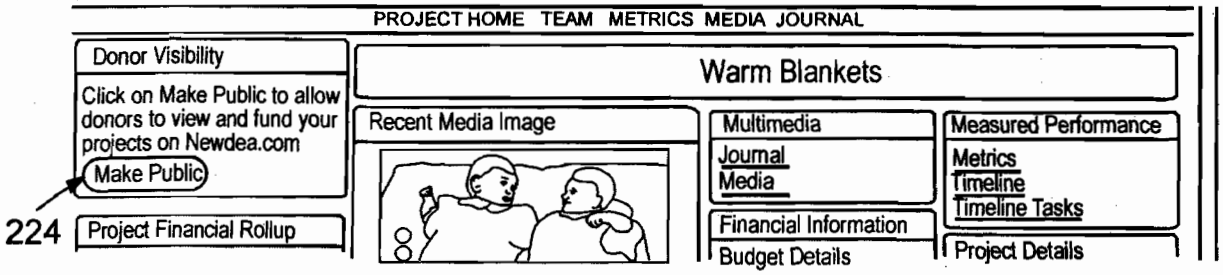



FIG. 20

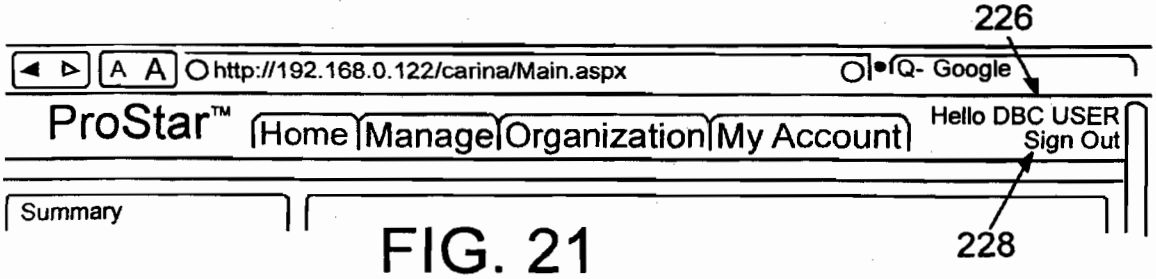



FIG. 21

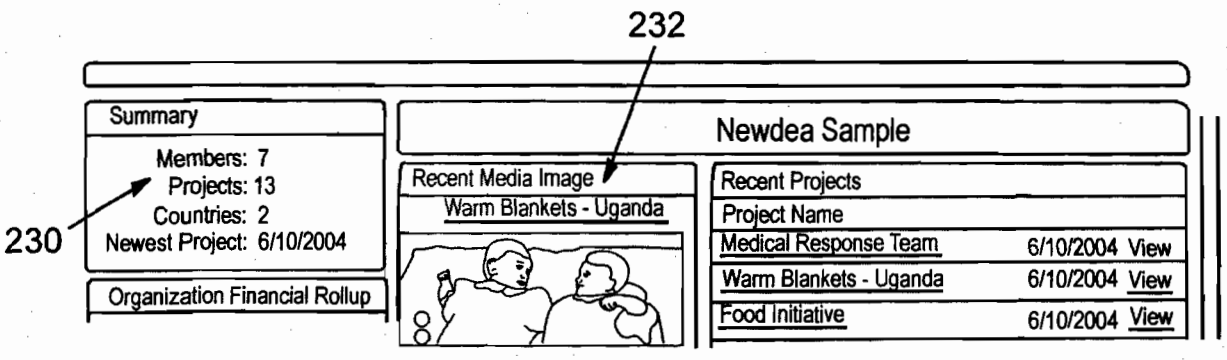



FIG. 22

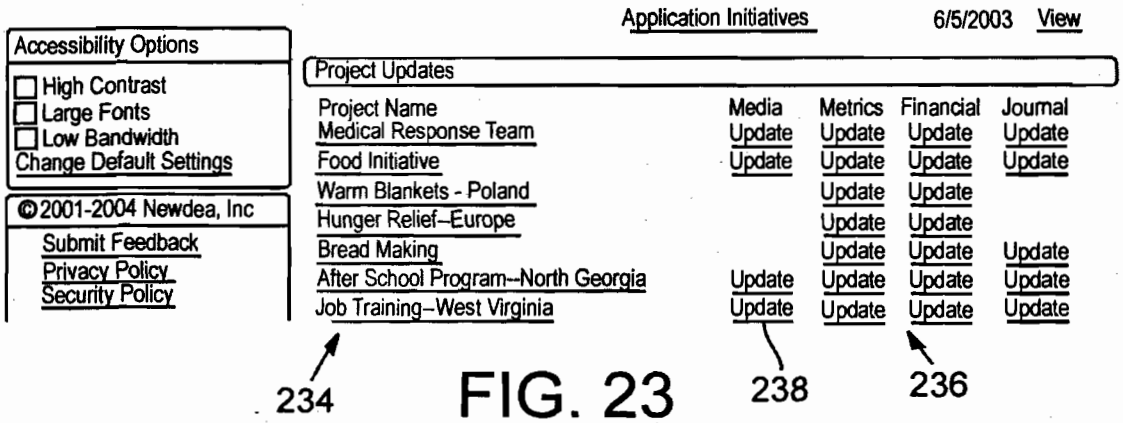



FIG. 23

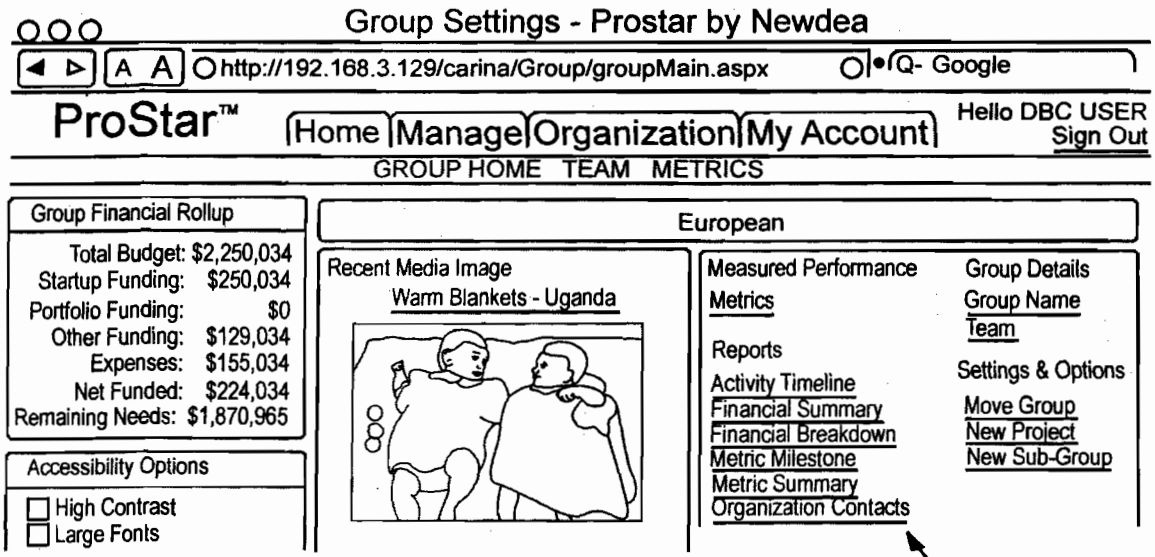



FIG. 24

Create New Group - Prostar by Newdea

http://192.168.3.129/carina/Group/groupCreate.aspx

ProStar™ Home Manage Organization My Account Hello DBC USER Sign Out

Organization Financial Rollup
Total Budget: $4,728,390
Startup Funding: $450,390
Portfolio Funding: $0
Other Funding: $199,540
Expenses: $204,390
Net Funded: $445,540
Remaining Needs: $4,078,460

Accessibility Options
☐ High Contrast

**Create New Group for Newdea Sample**

A Group is used to signify a particular level within your organization. Depending on how your organization represents its hierarchy, a group could be a division, region, or any other structural representation. Groups may have Sub Groups and Projects nested below them. Once you have decided on an appropriate Group Name, please enter it below and then click on the continue button.

Group Name: ?

Cancel Continue

FIG. 25

Edit Group Information - Prostar by Newdea

http://192.168.3.168/carina/Group/groupEdit.aspx

ProStar™ Home Manage Organization My Account Hello DBC USER Sign Out

GROUP HOME TEAM METRICS

Group Financial Rollup
Total Budget: $1,528,356
Startup Funding: $356
Portfolio Funding: $0
Other Funding: $50,506
Expenses: $14,356
Net Funded: $36,506
Remaining Needs: $1,477,494

Accessibility Options

**Edit Group For**

If you would like to change your group name, rename it below and then click on the continue button. Otherwise click on the cancel button.

Group Name: North America ?

Cancel Continue

FIG. 26

Organization Home-Prostar by Newdea

http://192.168.3.129/carina/Organizatio/orgMain.aspx

ProStar™ Home Manage Organization My Account Hello DBC USER Sign Out

ORGANIZE HOME TEAM METRICS

Organization Financial Rollup
Total Budget: $4,728,390
Startup Funding: $450,390
Portfolio Funding: $0
Other Funding: $199,540
Expenses: $204,390
Net Funded: $445,540
Remaining Needs: $4,078,460

242

Accessibility Options
☐ High Contrast
☐ Large Fonts
☐ Low Bandwidth
Change Default Settings

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Submit Feedback
Privacy Policy
Security Policy
User Policy

244

Newdea Sample

Warm Blankets - Uganda



*Baby Blankets*

Measured Performance
Metrics
Reports
Activity Timeline
Financial Summary
Financial Breakdown
Metric Milestone
Metric Summary
Organization Contacts

Organization Details
Address Book
Name and Description
Team
Settings & Options
Manage Users
Manage Roles
New Group
Project Policy Update

244

Project Updates

| Project Name | Last Updated | Report |
|---|---|---|
| Medical Response Team | 6/10/2004 | View |
| Warm Blankets Uganda | 6/10/2004 | View |
| Food Initiative | 6/10/2004 | View |
| Hunger Relief–Europe | | |

244

FIG. 27

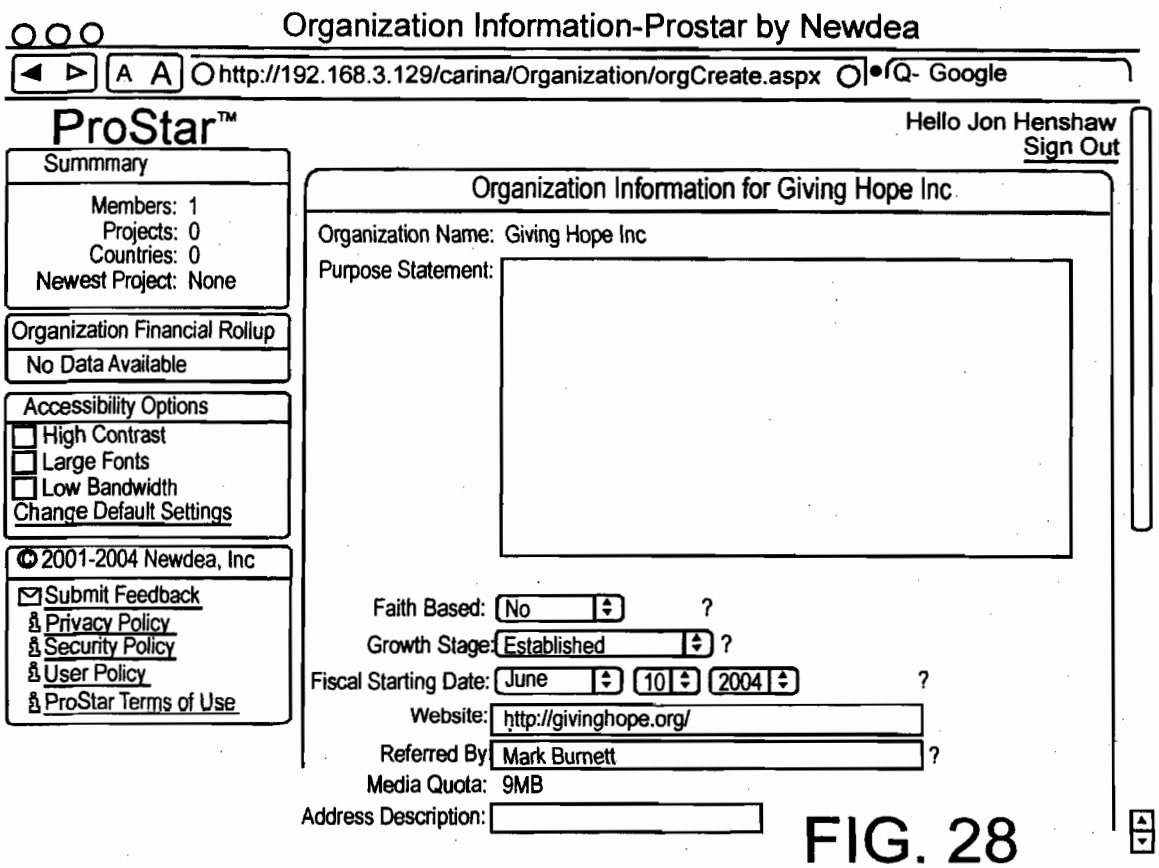

Organization Information-Prostar by Newdea
http://192.168.3.129/carina/Organization/orgCreate.aspx
Google
ProStar™
Hello Jon Henshaw
Sign Out
Summmary
Members: 1
Projects: 0
Countries: 0
Newest Project: None
Organization Financial Rollup
No Data Available
Accessibility Options
High Contrast
Large Fonts
Low Bandwidth
Change Default Settings
©2001-2004 Newdea, Inc
Submit Feedback
Privacy Policy
Security Policy
User Policy
ProStar Terms of Use
Organization Information for Giving Hope Inc
Organization Name: Giving Hope Inc
Purpose Statement:
Faith Based: No
Growth Stage: Established
Fiscal Starting Date: June 10 2004
Website: http://givinghope.org/
Referred By: Mark Burnett
Media Quota: 9MB
Address Description:

FIG. 28

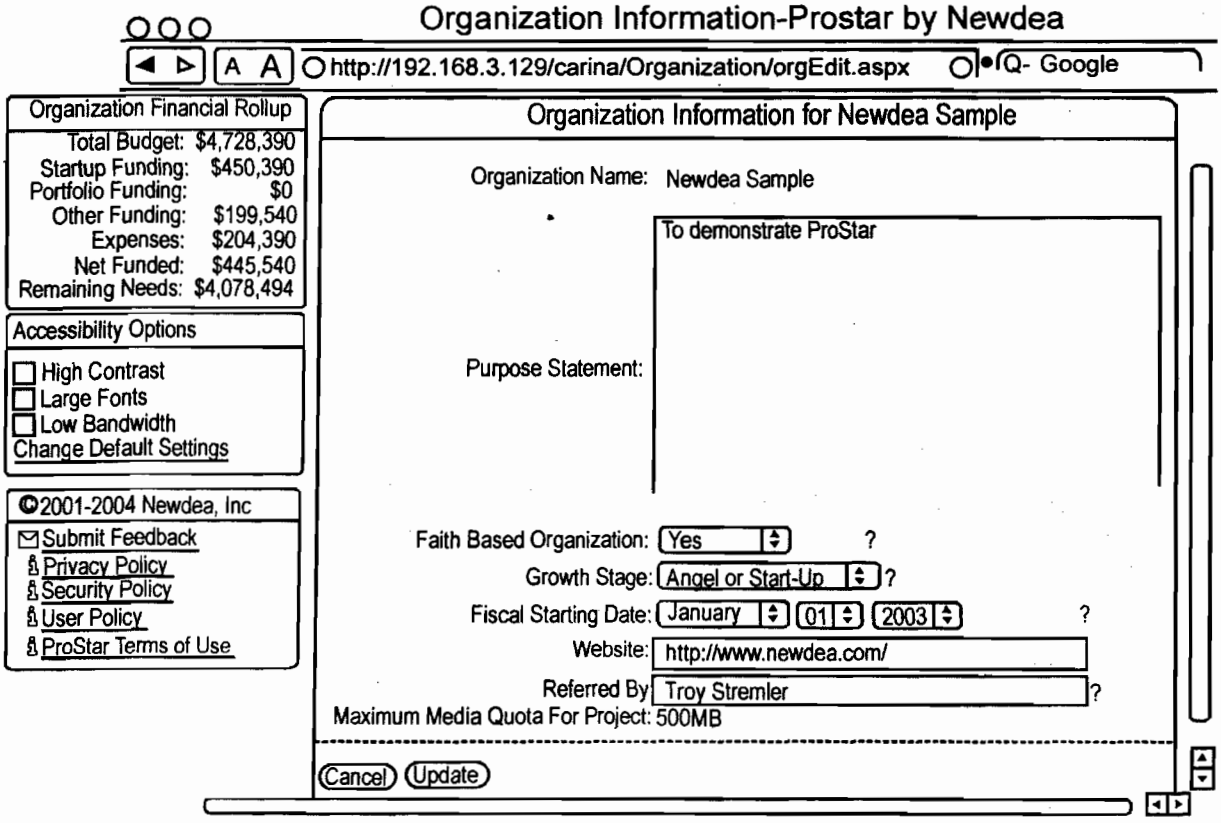

Organization Information-Prostar by Newdea
http://192.168.3.129/carina/Organization/orgEdit.aspx
Google
Organization Financial Rollup
Total Budget: $4,728,390
Startup Funding: $450,390
Portfolio Funding: $0
Other Funding: $199,540
Expenses: $204,390
Net Funded: $445,540
Remaining Needs: $4,078,494
Accessibility Options
High Contrast
Large Fonts
Low Bandwidth
Change Default Settings
©2001-2004 Newdea, Inc
Submit Feedback
Privacy Policy
Security Policy
User Policy
ProStar Terms of Use
Organization Information for Newdea Sample
Organization Name: Newdea Sample
To demonstrate ProStar
Purpose Statement:
Faith Based Organization: Yes
Growth Stage: Angel or Start-Up
Fiscal Starting Date: January 01 2003
Website: http://www.newdea.com/
Referred By: Troy Stremler
Maximum Media Quota For Project: 500MB
Cancel
Update

FIG. 29

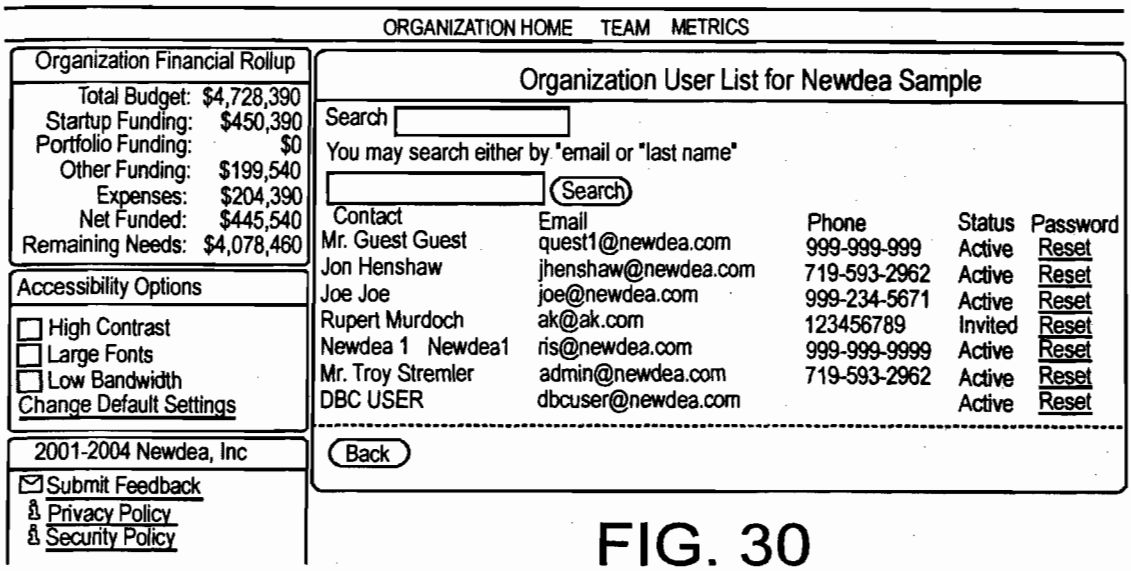



FIG. 30

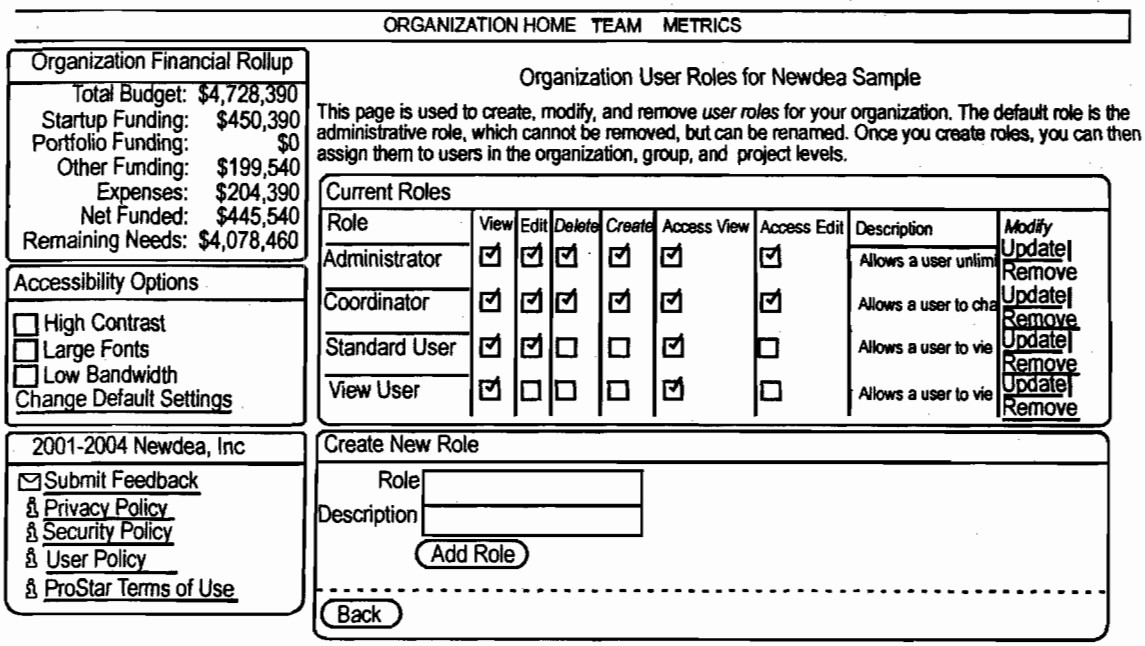



FIG. 31

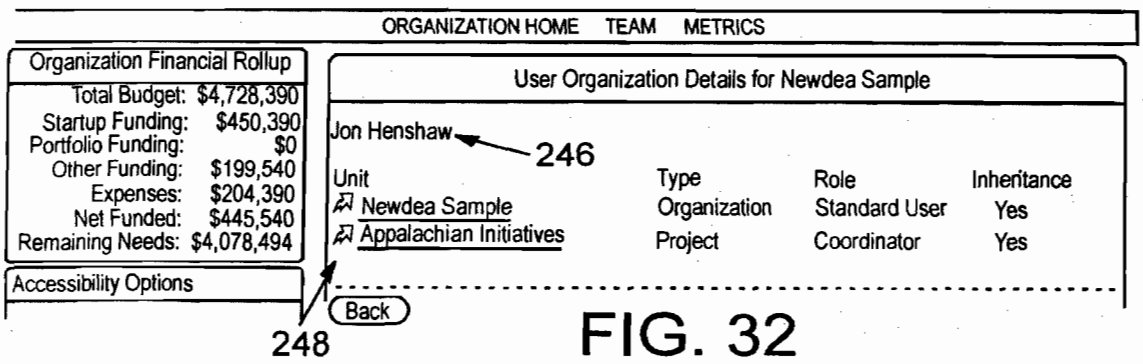



FIG. 32

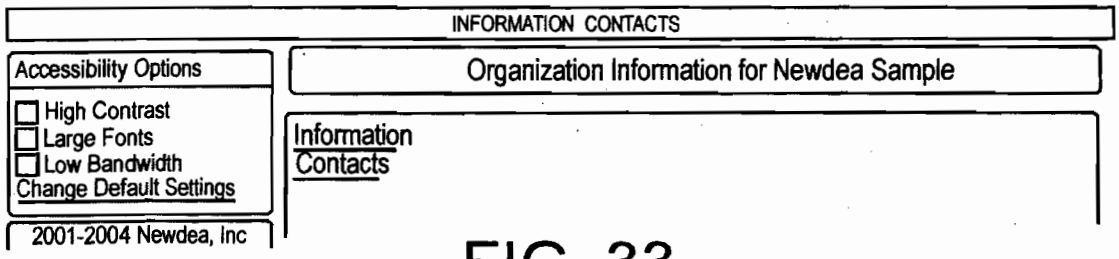



FIG. 33

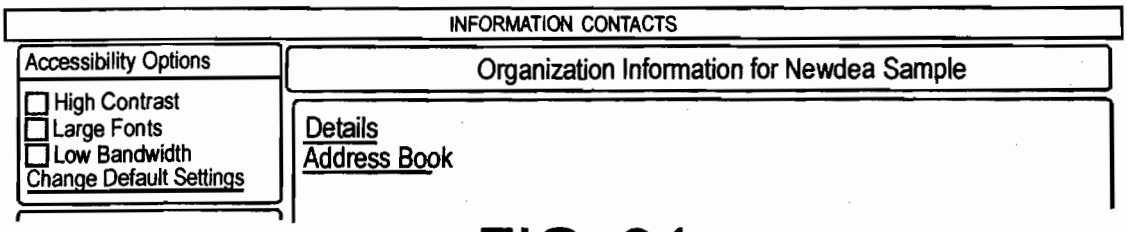



FIG. 34

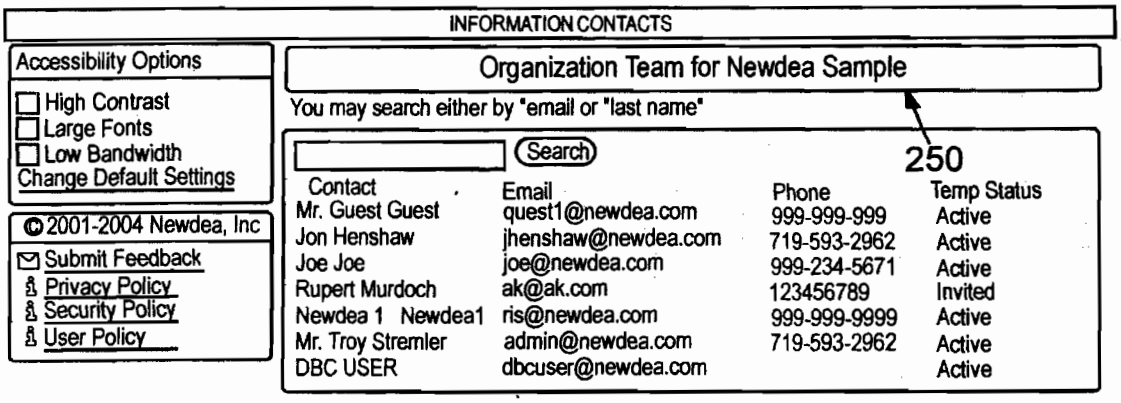



FIG. 35

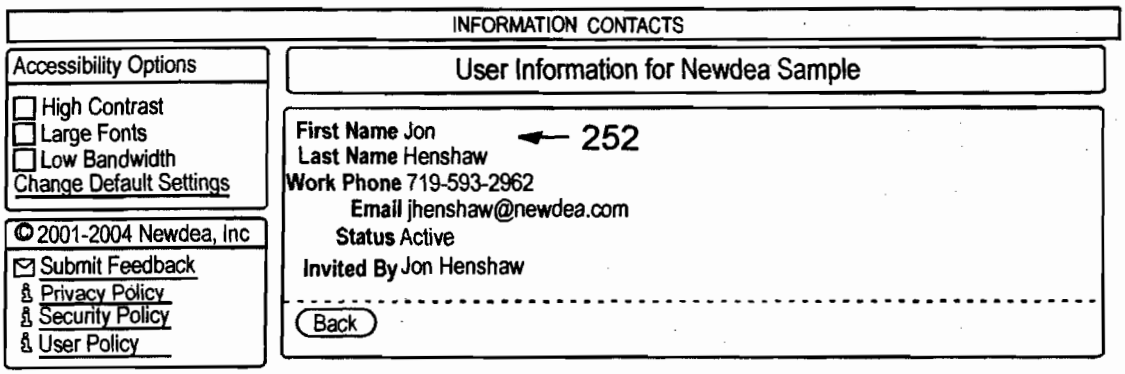



FIG. 36

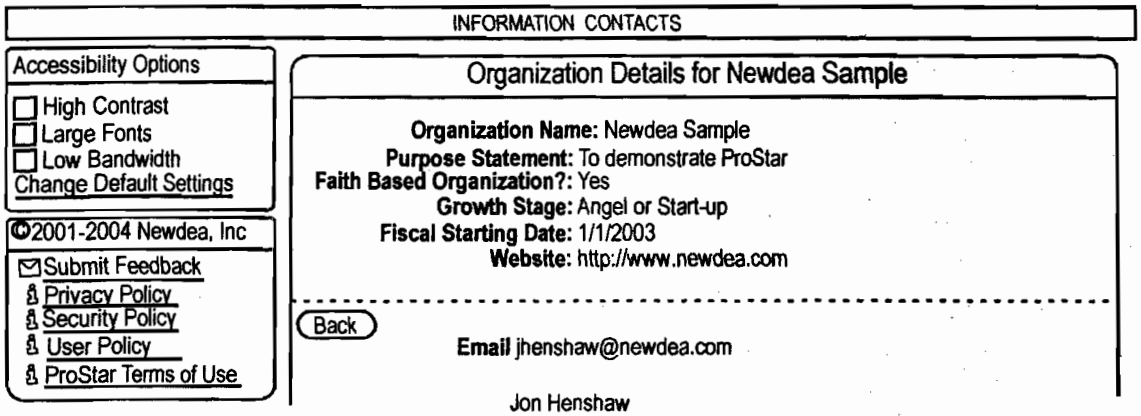



FIG. 37

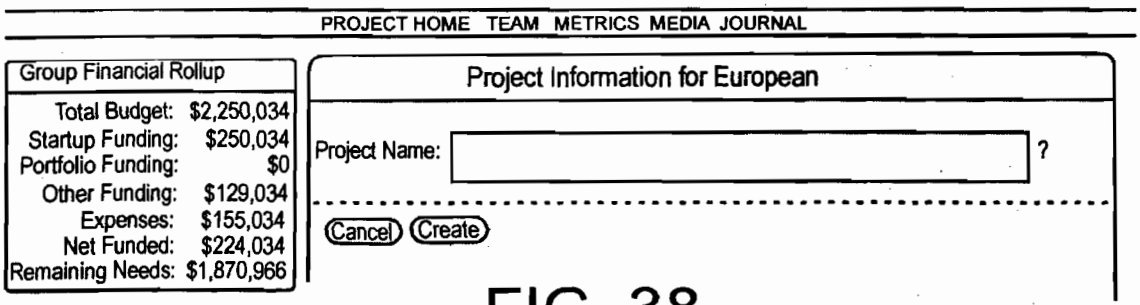



FIG. 38

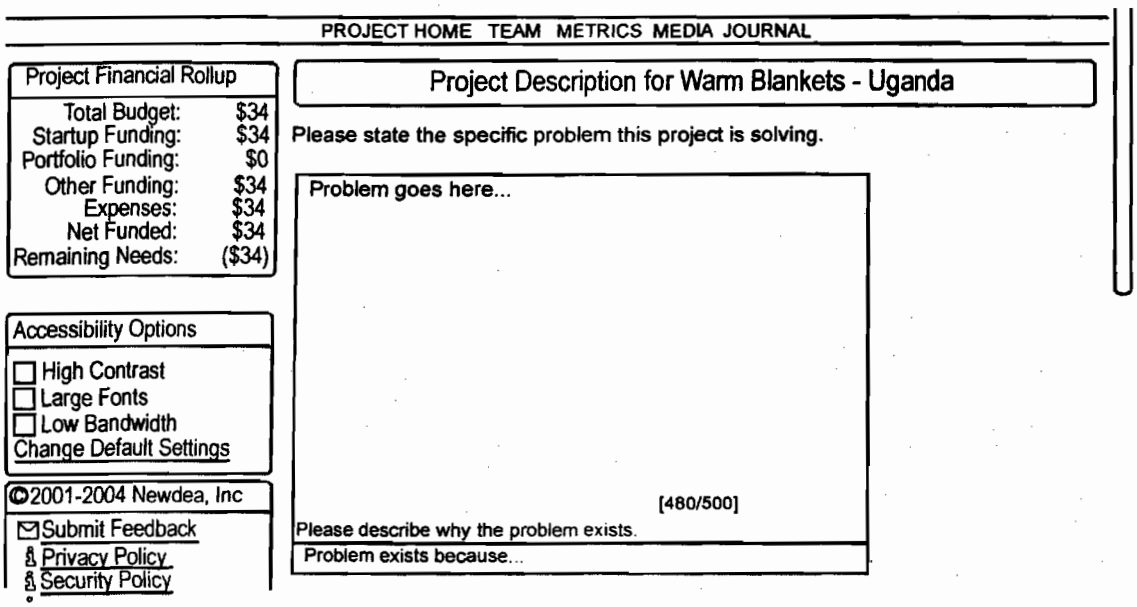



FIG. 39

PROJECT HOME TEAM METRICS MEDIA JOURNAL

| Project Financial Rollup | |
|---|---|
| Total Budget: | $34 |
| Startup Funding: | $34 |
| Portfolio Funding: | $0 |
| Other Funding: | $34 |
| Expenses: | $34 |
| Not Funded: | $34 |
| Remaining Needs: | ($34) |

Project Name and Description for Warm Blankets - Uganda

Name

Warm Blankets - Uganda ?

Description:

Accessibility Options

- ☐ High Contrast
- ☐ Large Fonts
- ☐ Low Bandwidth

Change Default Settings

[200/200]

Cancel Update

2001-2004 Newdea, Inc

Submit Feedback

FIG. 40

PROJECT HOME TEAM METRICS MEDIA JOURNAL

| Organization Financial Rollup | |
|---|---|
| Total Budget: | $300,000 |
| Startup Funding: | $100,000 |
| Portfolio Funding: | $0 |
| Other Funding: | $23,000 |
| Expenses: | $44,500 |
| Net Funded: | $78,500 |
| Remaining Needs: | $177,000 |

Budget for Warm Blankets - Uganda

Budget Details

startup Funding: $100,000.00 ?

Other Funding: $23,000.00 ?

Expenses to Date: $44,500.00 ?

Total Budget: $300,000.00 ?

Accessibility Options

- ☐ High Contrast
- ☐ Large Fonts
- ☐ Low Bandwidth

Change Default Settings

Cancel Update

FIG. 41

Project Home - Prostar by Newdea

◄ ► A A http://192.168.3.129/carina/Project/projMain.aspx Q- Google

ProStar™ Home Manage Organization My Account Hello DBC USER Sign Out

PROJECT HOME TEAM METRICS MEDIA JOURNAL

| Project Financial Rollup | |
|---|---|
| Total Budget: | $34 |
| Startup Funding: | $34 |
| Portfolio Funding: | $0 |
| Other Funding: | $34 |
| Expenses: | $34 |
| Net Funded: | $34 |
| Remaining Needs: | ($34) |

Accessibility Options

- ☐ High Contrast
- ☐ Large Fonts
- ☐ Low Bandwidth

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253

Warm Blankets - Uganda

Recent Media Image



*Baby Blankets*

Multimedia
Journal
Media

Financial Information
Budget Details
Matching Grant
Reports

Activity Timeline
Financial Breakdown
Financial Summary
Metric Milestones
Metric Summary
Project Overview

Measured Performance
Metrics
Timeline
Timeline Tasks

Project Details
Address Book
Name & Description
Problems & Solutions
Search Categories
Team

Settings & Options
Move Project
New Sub-Project
Donor Visibility

254

FIG. 42

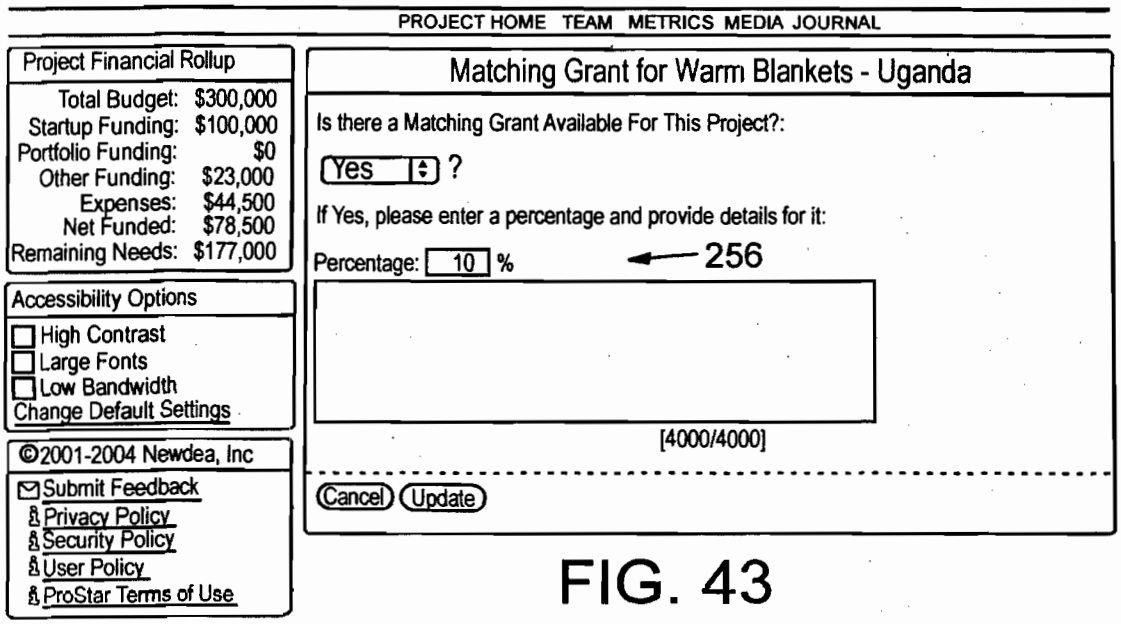



FIG. 43

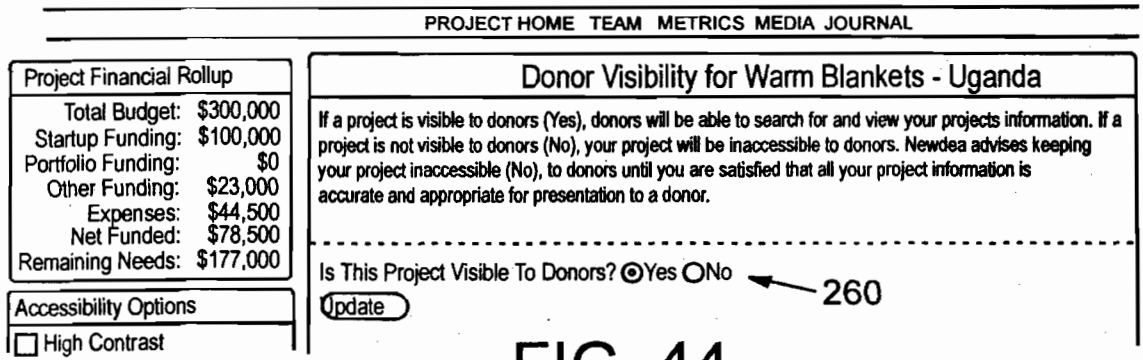



FIG. 44

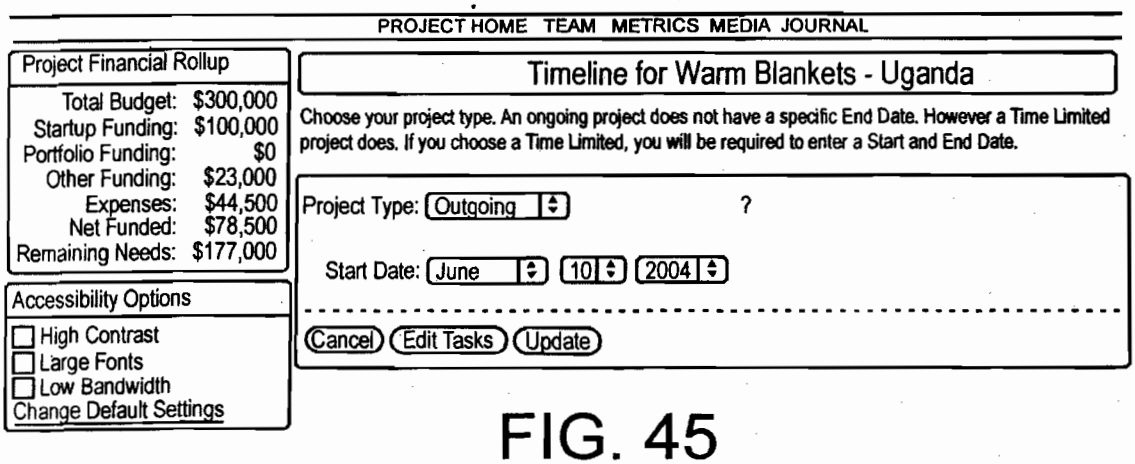



FIG. 45

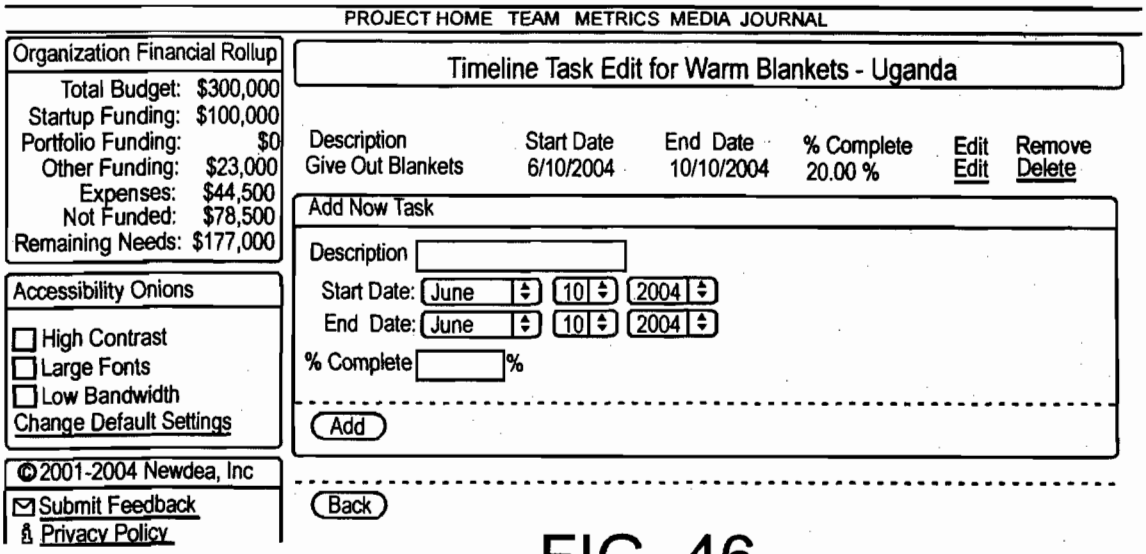



FIG. 46

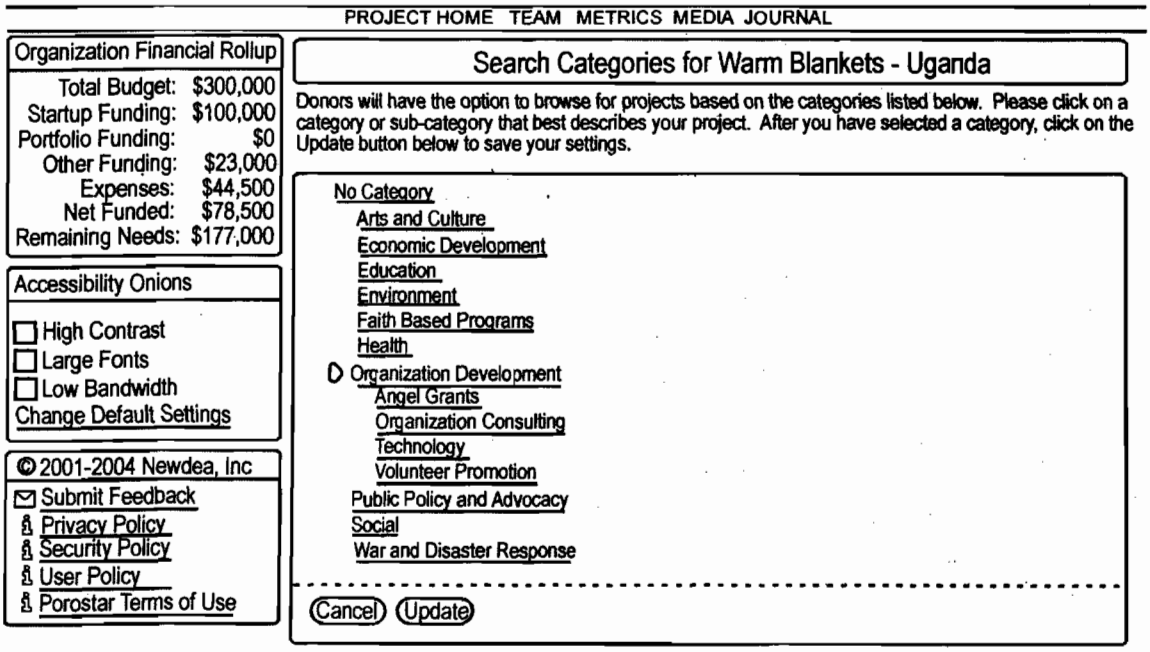



FIG. 47

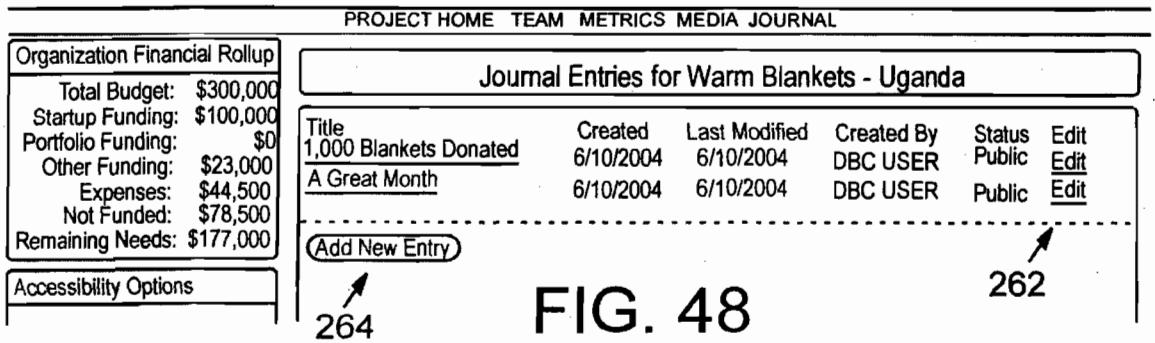



FIG. 48

PROJECT HOME TEAM METRICS MEDIA JOURNAL

Organization Financial Rollup

| | |
|---|---|
| Total Budget: | $300,000 |
| Startup Funding: | $100,000 |
| Portfolio Funding: | $0 |
| Other Funding: | $23,000 |
| Expenses: | $44,500 |
| Not Funded: | $78,500 |
| Remaining Needs: | $177,000 |

Accessibility Options

- ☐ High Contrast
- ☐ Large Fonts
- ☐ Low Bandwidth

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- User Policy
- Porostar Terms of Use

## Edit Journal Entry for Warm Blankets - Uganda

Journal Title: A Great Month

Journal Entry: Entry goes here...

(3682/3700)

Visible to Donors: ☑ ? ← 272

Update

FIG. 49

PROJECT HOME TEAM METRICS MEDIA JOURNAL

Organization Financial Rollup

| | |
|---|---|
| Total Budget: | $300,000 |
| Startup Funding: | $100,000 |
| Portfolio Funding: | $0 |
| Other Funding: | $23,000 |
| Expenses: | $44,500 |
| Not Funded: | $78,500 |
| Remaining Needs: | $177,000 |

Accessibility Options

- ☐ High Contrast

## Journal Entry for Warm Blankets - Uganda

Title: 1,000 Blankets Donated
Author: DBC USER on 6/10/2004 2:32:14PM
Status: Public

We were donated 1,000 blankets this month. That's a 25% rise from last month. We're excited to see the numbers increasing, and to see more people participating.

Keep up the good work!

FIG. 50

PROJECT HOME TEAM METRICS MEDIA JOURNAL

Organization Financial Rollup

| | |
|---|---|
| Total Budget: | $300,000 |
| Startup Funding: | $100,000 |
| Portfolio Funding: | $0 |
| Other Funding: | $23,000 |
| Expenses: | $44,500 |
| Net Funded: | $78,500 |
| Remaining Needs: | $177,000 |

Accessibility Options

- ☐ High Contrast
- ☐ Large Fonts
- ☐ Low Bandwidth

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## Media for Warm Blankets - Uganda

Media contains 3 files using 2MB of 500MB available space (0% Used)

View: All ↕ 274

| File Type | Title | Created | Size | Status |
|---|---|---|---|---|
| DOC | Web Contract | 6/10/2004 | 62KB | Public |
| JPG | Baby | 6/10/2004 | 962KB | Public |
| JPG | Baby Blankets | 6/10/2004 | 1MB | Public |

Upload New File ← 276

FIG. 51

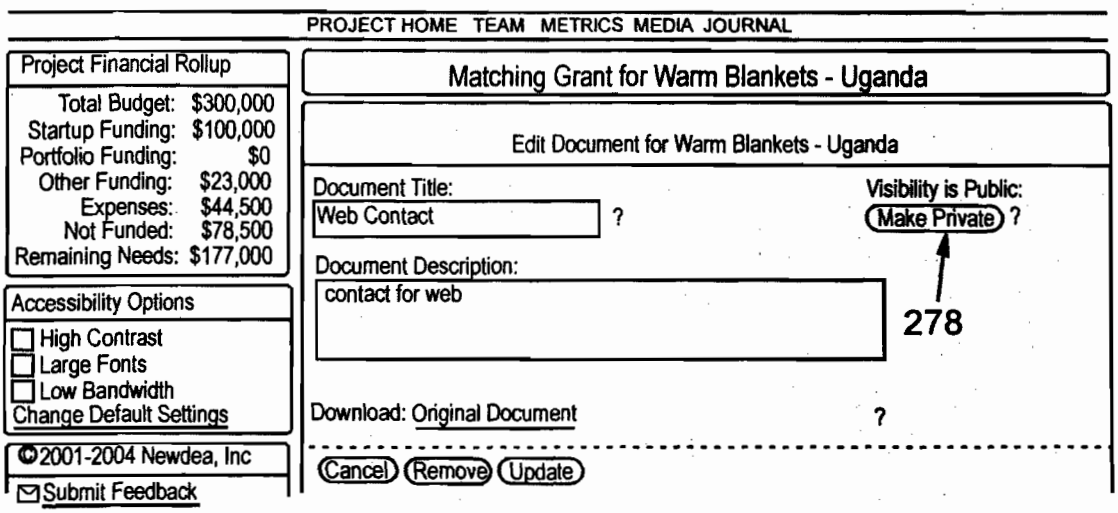

PROJECT HOME TEAM METRICS MEDIA JOURNAL
Project Financial Rollup
Total Budget: $300,000
Startup Funding: $100,000
Portfolio Funding: $0
Other Funding: $23,000
Expenses: $44,500
Not Funded: $78,500
Remaining Needs: $177,000
Accessibility Options
High Contrast
Large Fonts
Low Bandwidth
Change Default Settings
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Submit Feedback
Matching Grant for Warm Blankets - Uganda
Edit Document for Warm Blankets - Uganda
Document Title:
Web Contact
?
Visibility is Public:
Make Private
?
Document Description:
contact for web
278
Download: Original Document
?
Cancel
Remove
Update

FIG. 52

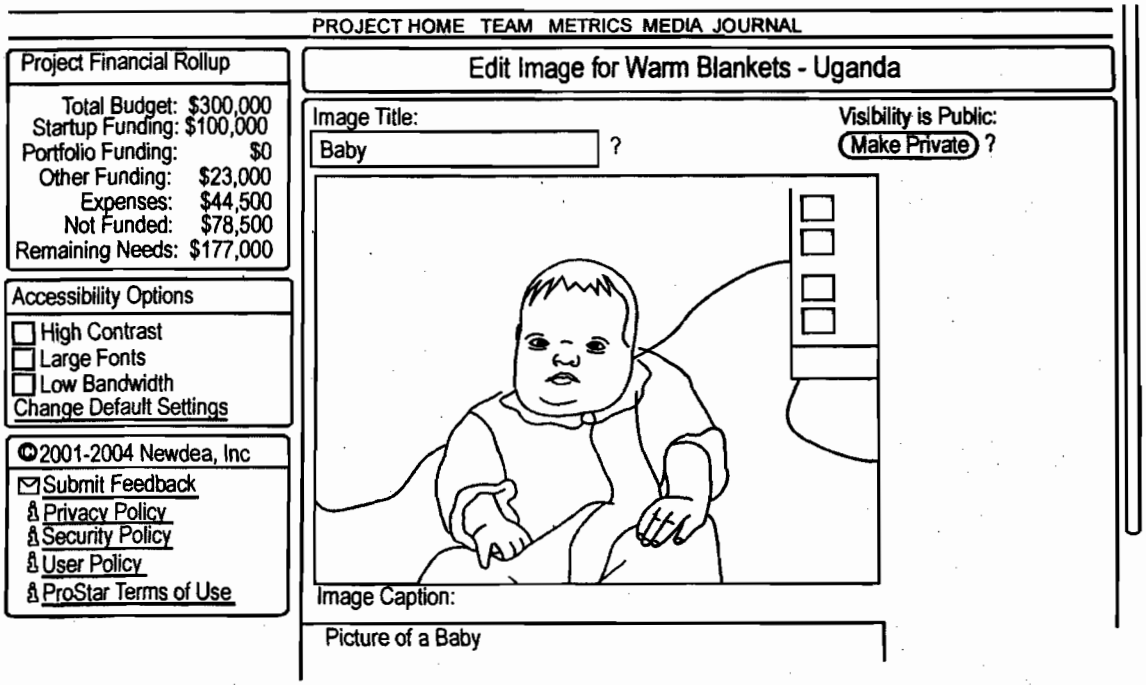

PROJECT HOME TEAM METRICS MEDIA JOURNAL
Project Financial Rollup
Total Budget: $300,000
Startup Funding: $100,000
Portfolio Funding: $0
Other Funding: $23,000
Expenses: $44,500
Not Funded: $78,500
Remaining Needs: $177,000
Accessibility Options
High Contrast
Large Fonts
Low Bandwidth
Change Default Settings
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Security Policy
User Policy
ProStar Terms of Use
Edit Image for Warm Blankets - Uganda
Image Title:
Baby
?
Visibility is Public:
Make Private
?
Image Caption:
Picture of a Baby

FIG. 53

PROJECT HOME TEAM METRICS MEDIA JOURNAL

Project Financial Rollup

| | |
|---|---|
| Total Budget: | $300,000 |
| Startup Funding: | $100,000 |
| Portfolio Funding: | $0 |
| Other Funding: | $23,000 |
| Expenses: | $44,500 |
| Net Funded: | $78,500 |
| Remaining Needs: | $177,000 |

Accessibility Onions

- ☐ High Contrast
- ☐ Large Fonts
- ☐ Low Bandwidth

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## Media Upload for Warm Blankets - Uganda

To add a media file, click on the Browse button and select the file that you would like to add. Enter a Description for the file, and then click on the Upload button. (Currently, the Media area only supports the following formats: Image; GIF, JPG, and PNG Documents: DOC, TXT, RTF, PPT, XLS, PDF)

Media contains 3 files using 2MB of 500MB available space (0% Used)

File: Choose File No file selected ?

Title: ?

Caption:

Public: ☑ (Visible To All Others) ?

Upload File

FIG. 54

PROJECT HOME TEAM METRICS MEDIA JOURNAL

Project Financial Rollup

| | |
|---|---|
| Total Budget: | $5,028,356 |
| Startup Funding: | $550,356 |
| Portfolio Funding: | $0 |
| Other Funding: | $222,506 |
| Expenses: | $248,856 |
| Net Funded: | $524.006 |
| Remaining Needs: | $4,255,494 |

Accessibility Options

- ☐ High Contrast
- ☐ Large Fonts
- ☐ Low Bandwidth

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## Organization Contacts for Newdea Sample

Print

| First Name | Last Name | Email | Work Phone |
|---|---|---|---|
| Guest | Guest | guest1@newdea.com | 999-999-9999 |
| Jon | Henshaw | jhenshaw@newdea.com | 719- 593-2962 |
| Joe | Joe | joe@newdea.com | 999-234-5671 |
| Rupert | Murdoch | ak@ak.com | 123456789 |
| Newdea1 | Newdea1 | ris@newdea.com | 999-999-9999 |
| Troy | Stremler | admin@newdea.com | 719-593-2962 |
| DBC | USER | dbcuser@newdea.com | |

Back

FIG. 55

Startup Funding: $100,000
Portfolio Funding: $0
Other Funding: $23,000
Expenses: $44,500
Not Funded: $78,500
Remaining Needs: $177,000

Accessibility Onions
- ☐ High Contrast
- ☐ Large Fonts
- ☐ Low Bandwidth

Change Default Settings

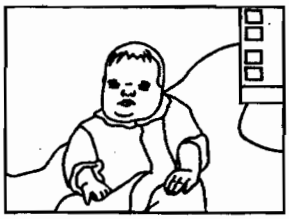
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- User Policy
- ProStar Terms of Use

# Warm Blankets - Uganda

asdf

Category: Organization Development



Baby

Current Needs: $177,000.00

| Project Budget | Startup Funding | Funding | Expenses | Donations | Last Updated |
|---|---|---|---|---|---|
| $300,000.00 | $100,000.00 | $23,000.00 | $44,500.00 | $0.00 | 6/10/2004 |

What Problem is this Solving?
asdf

Why does the Problem Exist?

FIG. 56

PROJECT HOME TEAM METRICS MEDIA JOURNAL

Project Financial Rollup

Total Budget: $5,028,356
Startup Funding: $550,356
Portfolio Funding: $0
Other Funding: $222,506
Expenses: $248,856
Not Funded: $524.006
Remaining Needs: $4,255,494

Accessibility Onions
- ☐ High Contrast
- ☐ Large Fonts
- ☐ Low Bandwidth

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- User Policy
- ProStar Terms of Use

## Project Financial Information for Newdea Sample

Print

| Project | Total Budget | Startup Funding | Funding TD | Expenses TD |
|---|---|---|---|---|
| Hunger Relief - Europe | $1,000,000.00 | $0.00 | $15,000.00 | $60,000.00 |
| Appalachian Initiatives | $1,000,000.00 | $0.00 | $15.000.00 | $0.00 |
| After School Program - North Georgia | $250,000.00 | $0.00 | $30,000.00 | $10,000.00 |
| Denver Food Missions | $25,000.00 | $0.00 | $150.00 | $1,500.00 |
| Bread Making | $23.00 | $23.00 | $23.00 | $23.00 |
| Food Initiative | $3,333.00 | $333.00 | $333.00 | $333.00 |
| South America Project | $250,000.00 | $100,000.00 | $0.00 | $25,000.00 |
| Marion House Soup Kitchen | $500,000.00 | $0.00 | $20,000.00 | $10,000.00 |
| Job Training-West Virginia | $250,000.00 | $0.00 | $5,000.00 | $2.500.00 |
| Warm Blankets-Poland | $1,250,000.00 | $250,000.00 | $114,000.00 | $95.000.00 |
| Medical Response Team | $200,000.00 | $100,000.00 | $0.00 | $0.00 |
| Warm Blankets-Uganda | $300,000.00 | $100,000.00 | $23,000.00 | $44.500.00 |
| Totals: | $5,028,356.00 | $550,356.00 | $222,506.00 | $248,856.00 |

Back

FIG. 57

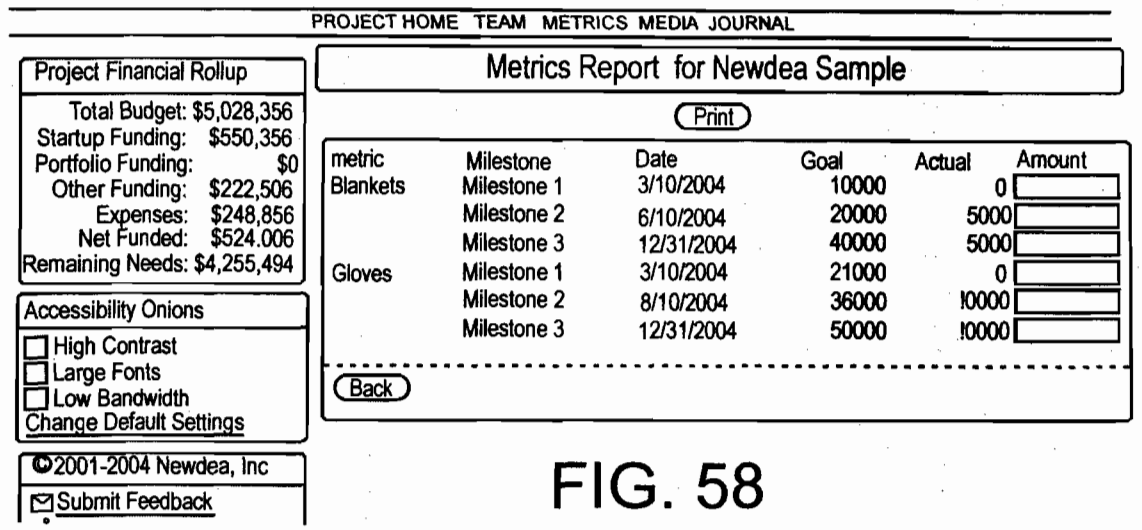



FIG. 58

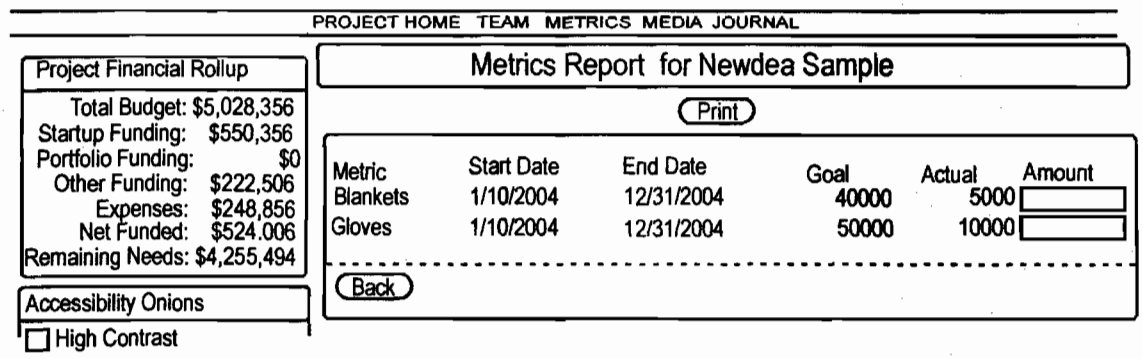



FIG. 59

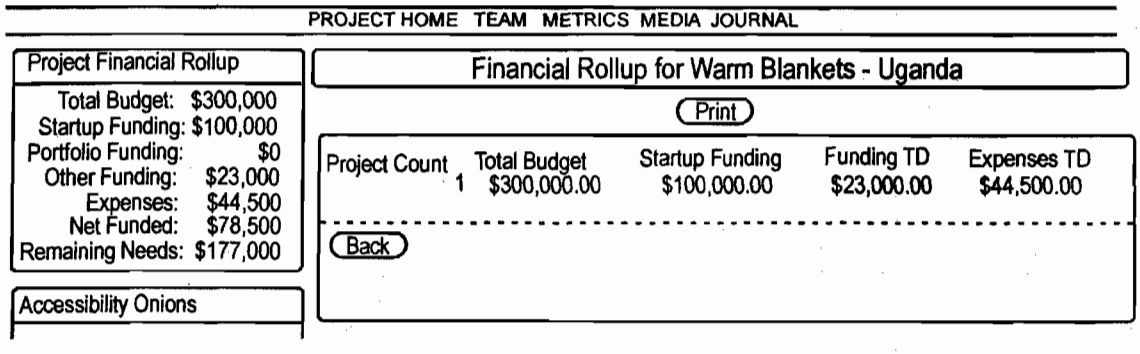



FIG. 60

PROJECT HOME TEAM METRICS MEDIA JOURNAL

Project Financial Rollup

| | |
|---|---|
| Total Budget: | $300,000 |
| Startup Funding: | $100,000 |
| Portfolio Funding: | $0 |
| Other Funding: | $23,000 |
| Expenses: | $44,500 |
| Net Funded: | $78,500 |
| Remaining Needs: | $177,000 |

Accessibility Onions

- ☐ High Contrast
- ☐ Large Fonts

Timeline Report for Warm Blankets - Uganda

Print

| Project | Description | Start Date | End Date | % Complete | Timeline |
|---|---|---|---|---|---|
| Warm Blankets Uganda | Give Out Blankets | 6/10/2004 | 10/10/2004 | 20.00% | |

Back

FIG. 61

ORGANIZATION HOME TEAM METRICS

Project Financial Rollup

| | |
|---|---|
| Total Budget: | $5,028,356 |
| Startup Funding: | $550,356 |
| Portfolio Funding: | $0 |
| Other Funding: | $222,506 |
| Expenses: | $248,856 |
| Net Funded: | $524.006 |
| Remaining Needs: | $4,255,494 |

Accessibility Onions

- ☐ High Contrast
- ☐ Large Fonts
- ☐ Low Bandwidth

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Project Policy Updates

This page allows you to require all projects within your organization to update certain elements of their projects.

| Control? | Mode? | Modify? | | | Expiration ? |
|---|---|---|---|---|---|
| Budget | Range | 10 | | | 3/31/2004 1:10:31 AM |
| Media: | Monthly | January | 23 | 2004 | 3/23/2004 12:00:00 AM |
| Journal: | By-Monthly | February | 25 | 2004 | 2/25/2004 12:00:00 AM |
| Metrics: | Monthly | April | 03 | 2004 | 4/3/2004 12:00:00 AM |

Update

FIG. 62

ORGANIZATION HOME TEAM METRICS

Project Financial Rollup

| | |
|---|---|
| Total Budget: | $5,028,356 |
| Startup Funding: | $550,356 |
| Portfolio Funding: | $0 |
| Other Funding: | $222,506 |
| Expenses: | $248,856 |
| Net Funded: | $524.006 |
| Remaining Needs: | $4,255,494 |

Accessibility Onions

- ☐ High Contrast
- ☐ Large Fonts
- ☐ Low Bandwidth

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Address Book for Newdea Sample

Office
1125 Kelly Johnson Blvd
Colorado Springs. CO 80920
UNITED STATES
Edit Delete

Office 2
1234 5th St
Denver, CO 80210
UNITED STATES
Edit Delete

Cancel New Address

FIG. 63

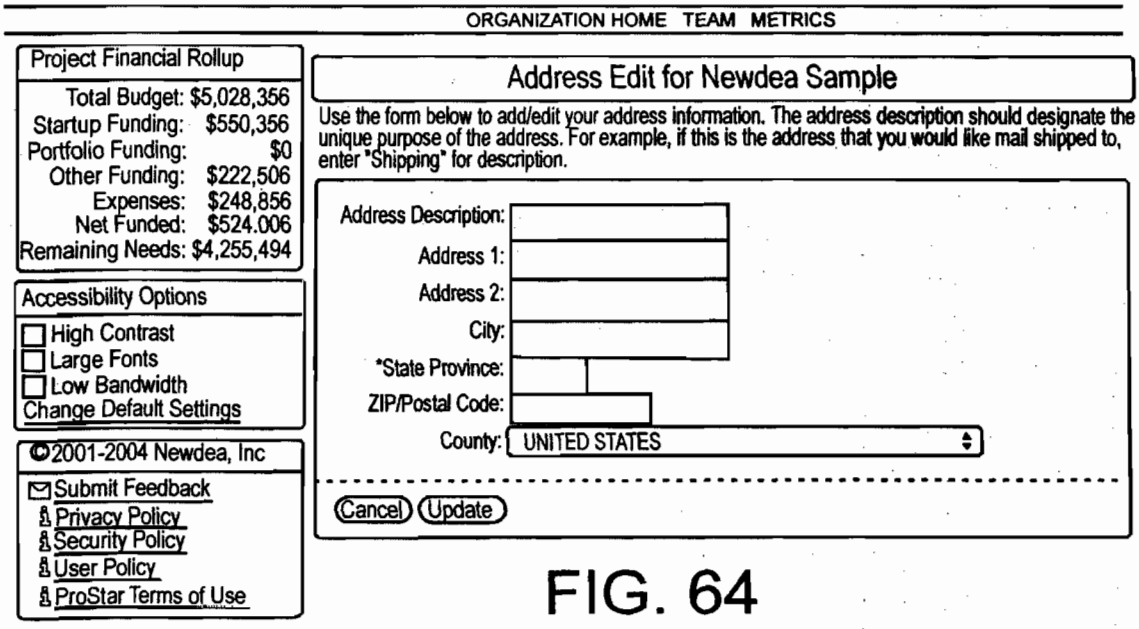



FIG. 64

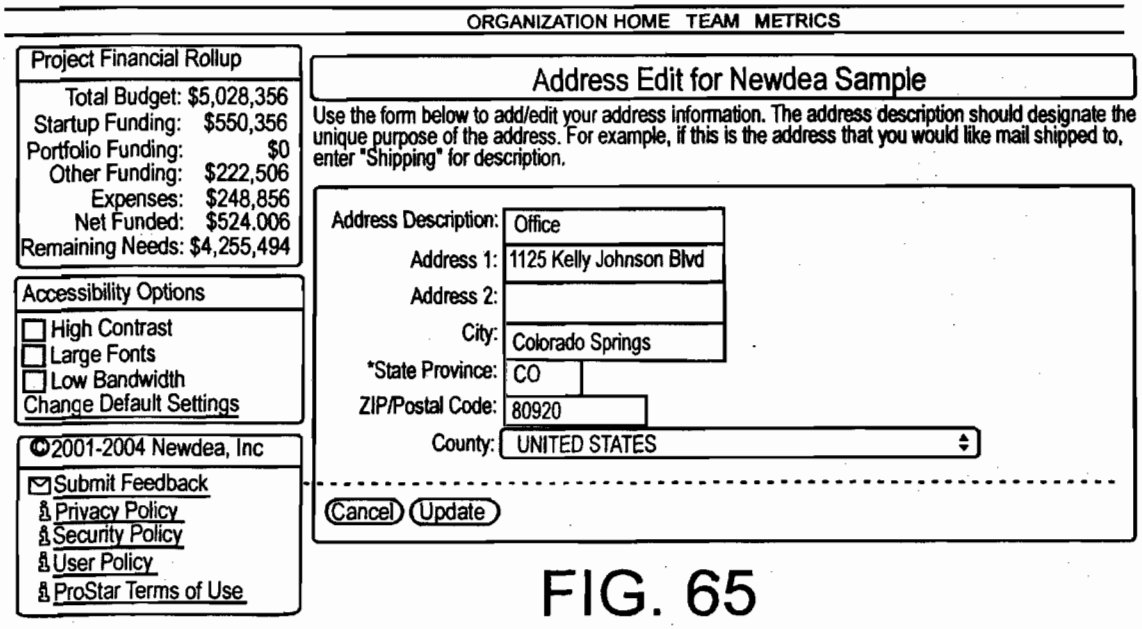



FIG. 65

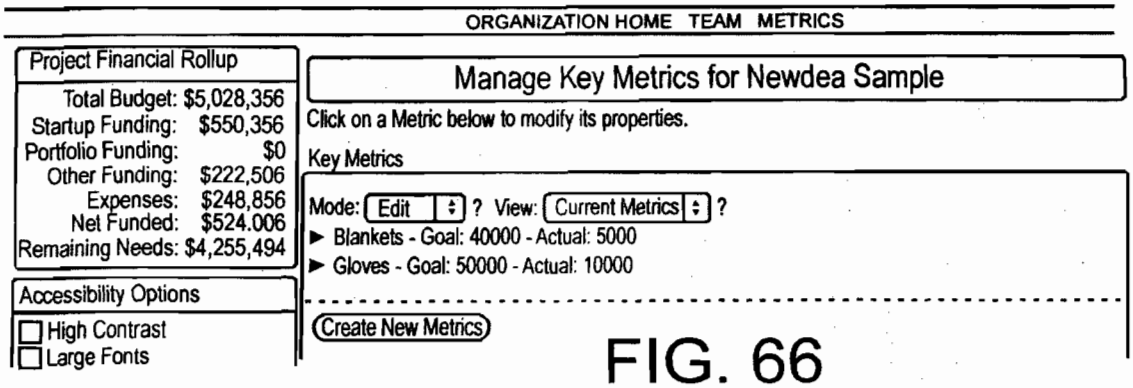



FIG. 66

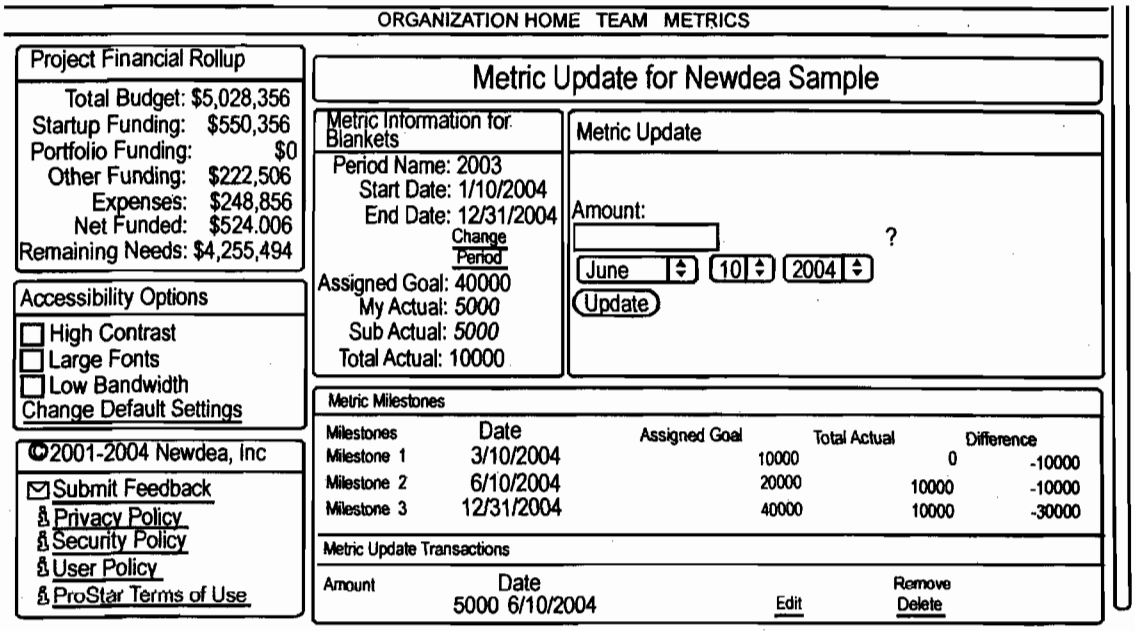

ORGANIZATION HOME TEAM METRICS
Project Financial Rollup
Total Budget: $5,028,356
Startup Funding: $550,356
Portfolio Funding: $0
Other Funding: $222,506
Expenses: $248,856
Net Funded: $524.006
Remaining Needs: $4,255,494
Accessibility Options
High Contrast
Large Fonts
Low Bandwidth
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User Policy
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Metric Update for Newdea Sample
Metric Information for Blankets
Period Name: 2003
Start Date: 1/10/2004
End Date: 12/31/2004
Change Period
Assigned Goal: 40000
My Actual: 5000
Sub Actual: 5000
Total Actual: 10000
Metric Update
Amount:
?
June 10 2004
Update
Metric Milestones
Milestones Date Assigned Goal Total Actual Difference
Milestone 1 3/10/2004 10000 0 -10000
Milestone 2 6/10/2004 20000 10000 -10000
Milestone 3 12/31/2004 40000 10000 -30000
Metric Update Transactions
Amount Date
5000 6/10/2004
Edit
Remove
Delete

FIG. 67

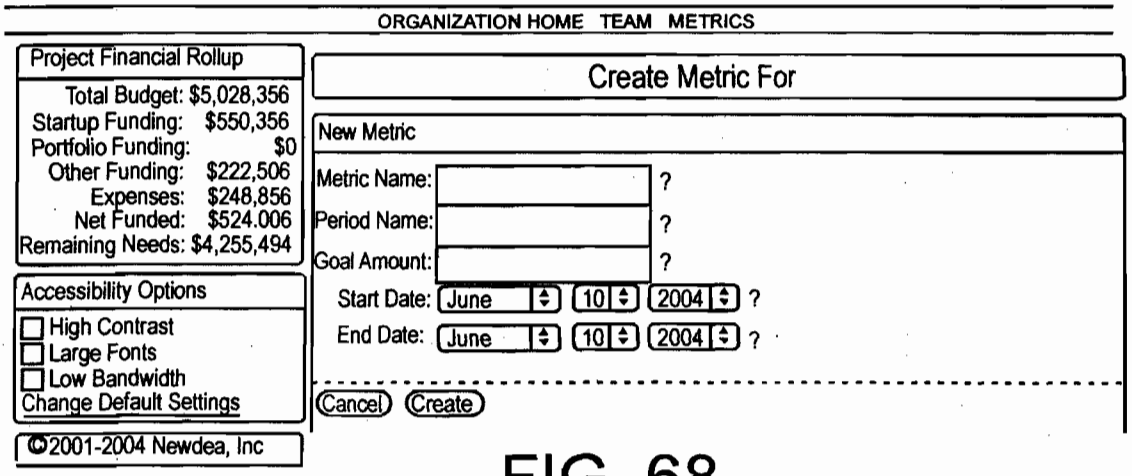

ORGANIZATION HOME TEAM METRICS
Project Financial Rollup
Total Budget: $5,028,356
Startup Funding: $550,356
Portfolio Funding: $0
Other Funding: $222,506
Expenses: $248,856
Net Funded: $524.006
Remaining Needs: $4,255,494
Accessibility Options
High Contrast
Large Fonts
Low Bandwidth
Change Default Settings
©2001-2004 Newdea, Inc
Create Metric For
New Metric
Metric Name: ?
Period Name: ?
Goal Amount: ?
Start Date: June 10 2004 ?
End Date: June 10 2004 ?
Cancel
Create

FIG. 68

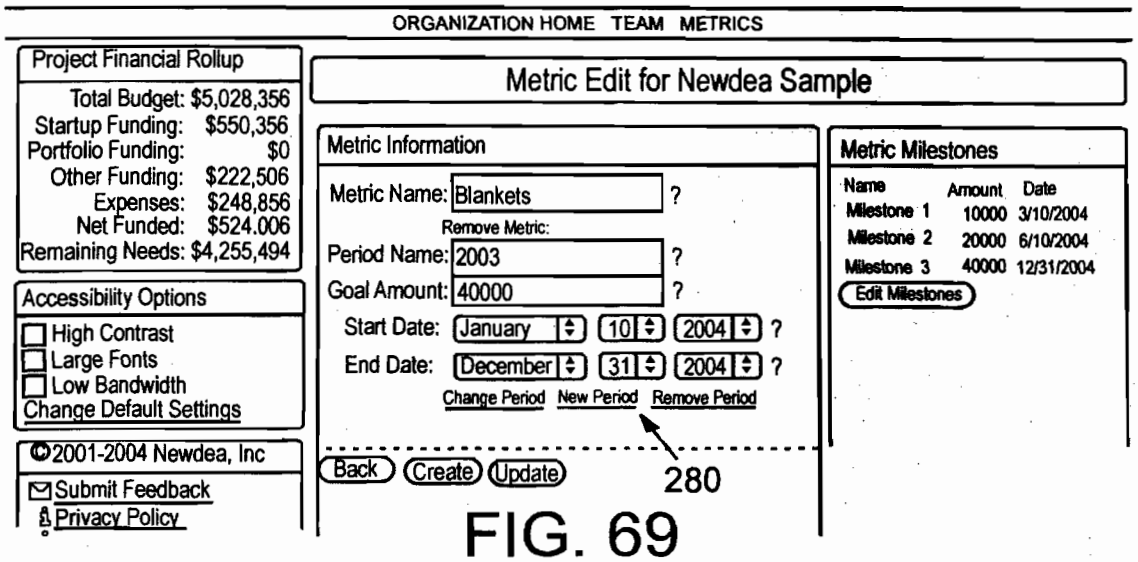



FIG. 69

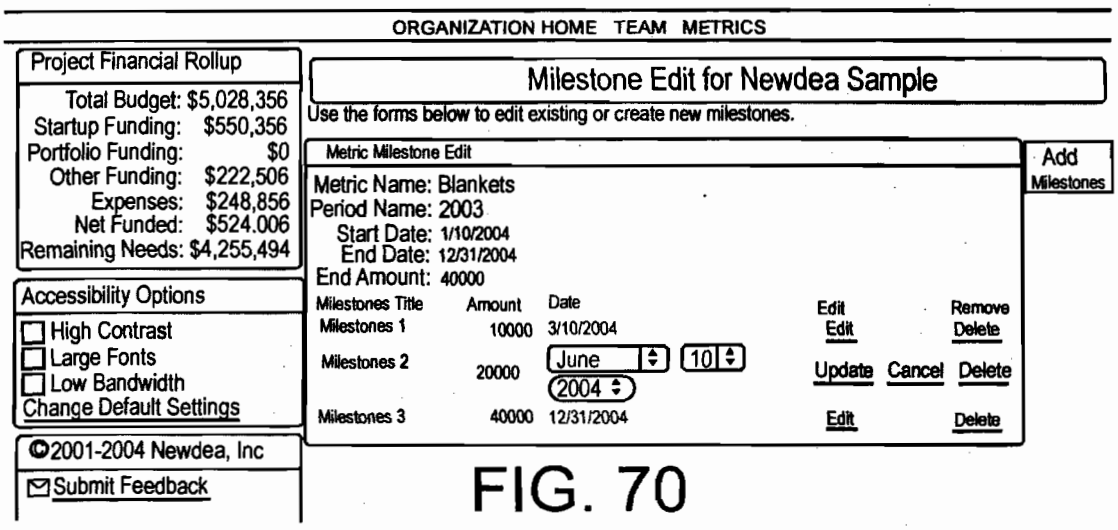



FIG. 70

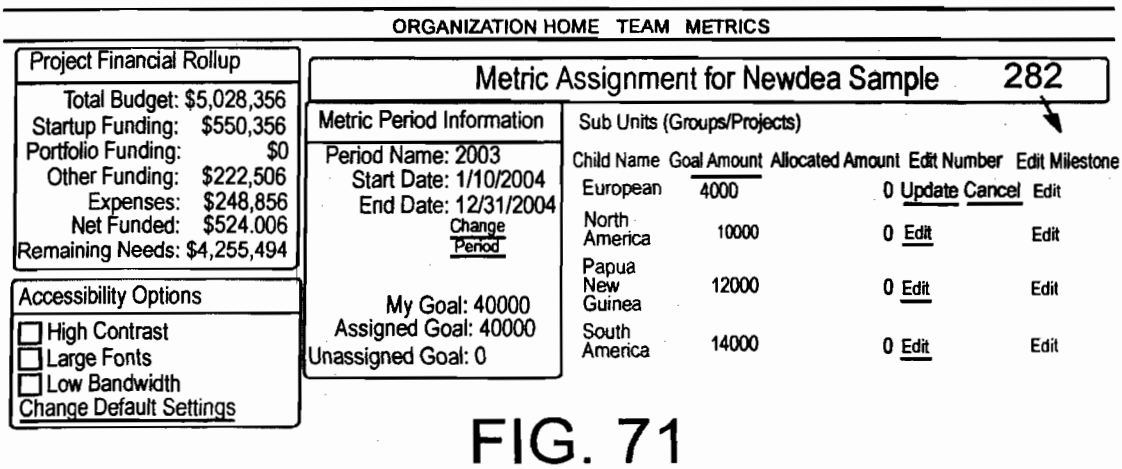



FIG. 71

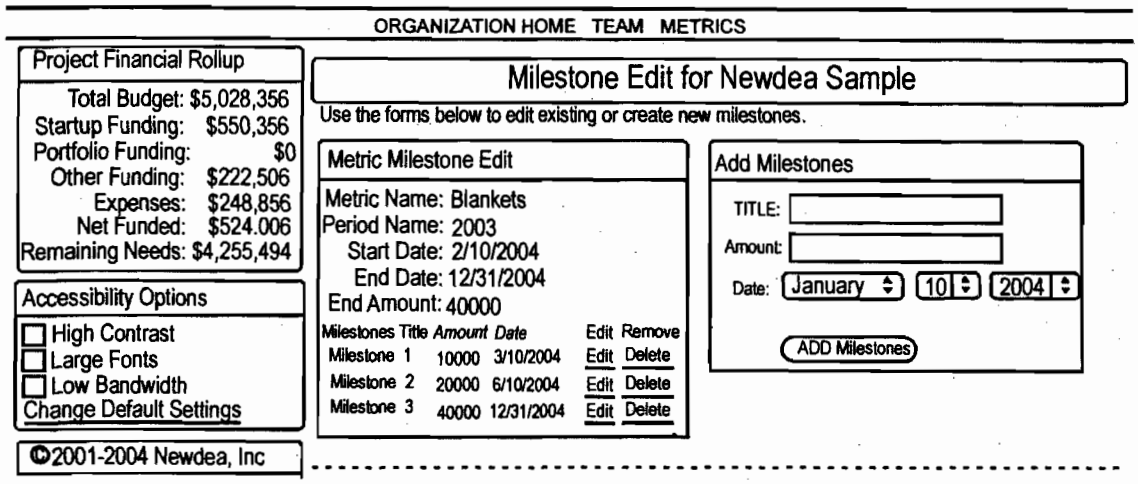



FIG. 72

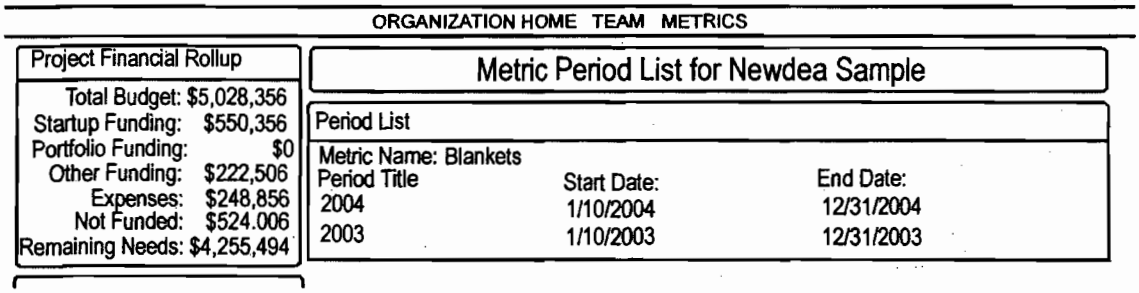



FIG. 73

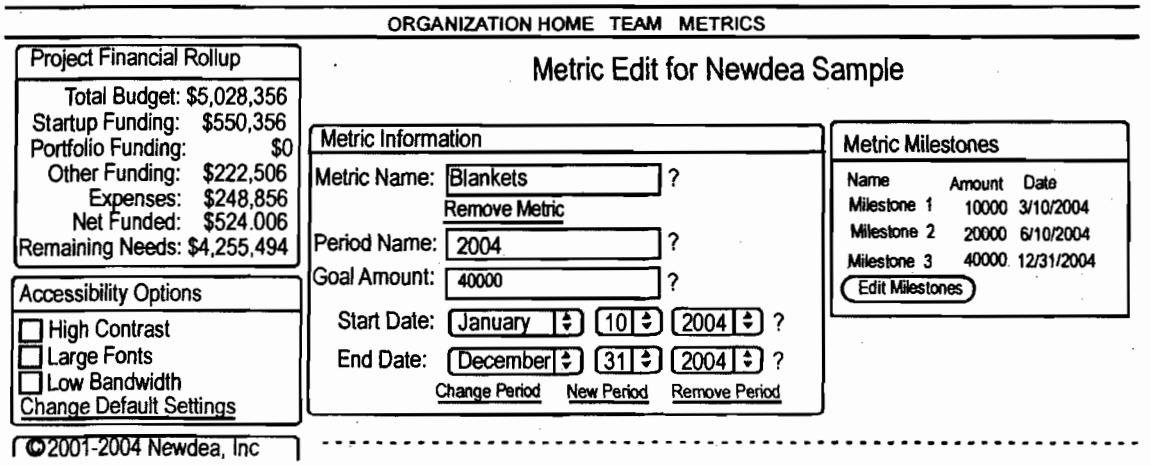



FIG. 74

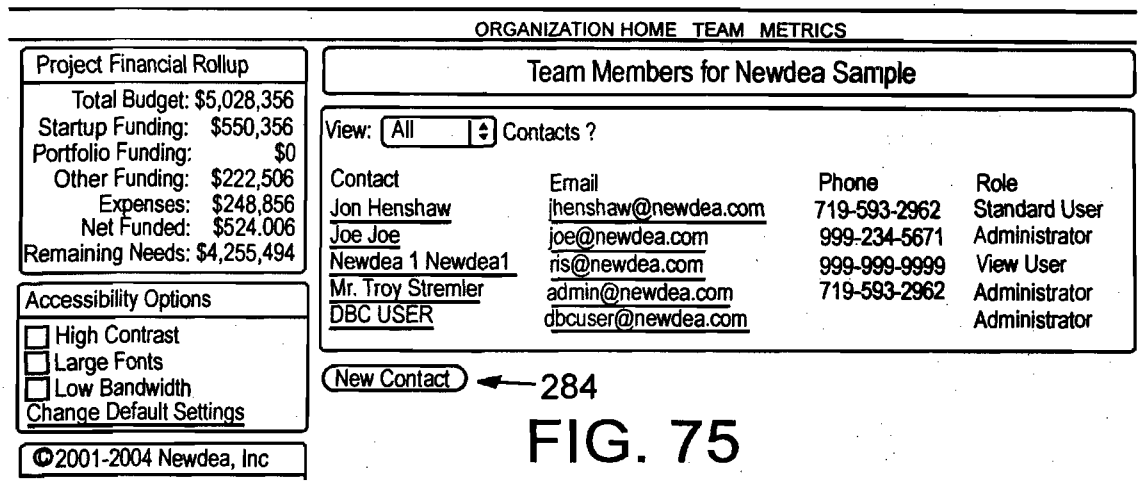



FIG. 75

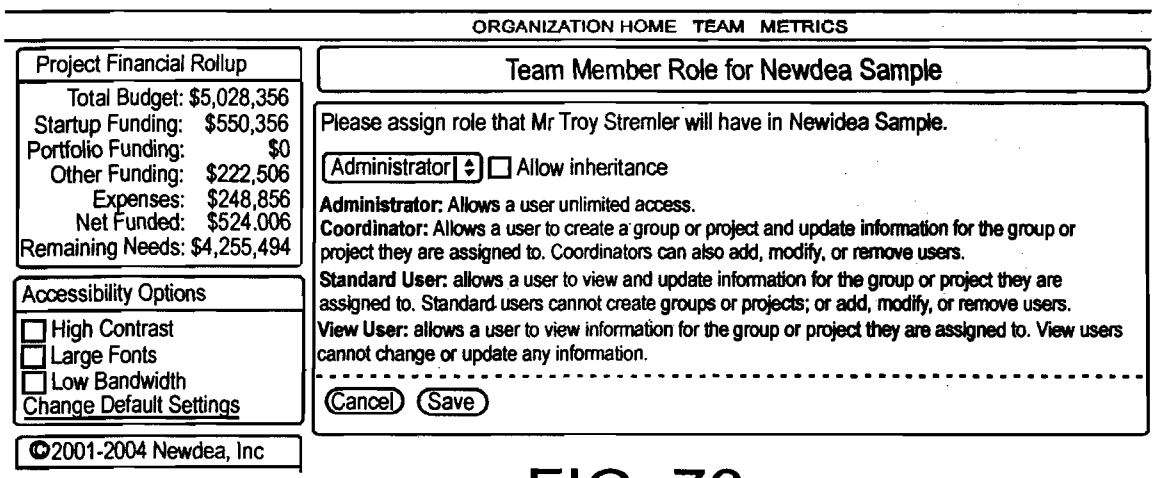



FIG. 76




FIG. 77

ORGANIZATION HOME TEAM METRICS

Project Financial Rollup

Total Budget: $5,028,356
Startup Funding: $550,356
Portfolio Funding: $0
Other Funding: $222,506
Expenses: $248,856
Net Funded: $524.006
Remaining Needs: $4,255,494

Accessibility Options

☐ High Contrast
☐ Large Fonts
☐ Low Bandwidth
Change Default Settings

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**New Team Member for Newdea Sample**

Please enter the following information to create a new user for your organization.

First Name:
Last Name:
Work Phone
Email Address:
Re-Enter Email:

Cancel | Create User

FIG. 78

ORGANIZATION HOME TEAM METRICS

Project Financial Rollup

Total Budget: $5,028,356
Startup Funding: $550,356
Portfolio Funding: $0
Other Funding: $222,506
Expenses: $248,856
Net Funded: $524.006
Remaining Needs: $4,255,494

Accessibility Options

☐ High Contrast
☐ Large Fonts
☐ Low Bandwidth
Change Default Settings

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**Team Member Details for Newdea Sample**

This page is used to view and modify the contact's role. If you unable to modify their role, or remove them, it's because you do not have sufficient privileges to do so, or this user is not a part of your unit yet.

Mr Troy Stremier

**Address:** 1125 Kelly Johnson Blvd
Colorado Springs. CO 80920
UNITED STATES

**Work Phone:** 719-593-2962
**Home Phone:**
**Mobile Phone:**
**Facsimile Phone:**
**Email Address:** admin@newdea.com
**Role:** Administrator

Back | Change role | Remove User

FIG. 79

Accessibility

☐ High Contrast
☐ Large Fonts
☐ Low Bandwidth
Change Default Settings

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User Policy
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**Group and Project Manager for Eastern U.S.**

Use the tree below to find and manage groups and projects. Click on arrows to navigate the tree (open and close groups and projects). Click on a group or project name to manage it. Group and project names that are grayed out may not be accessible through your account.

© Organization Group Project

- ▼ © Newdea Sample
  - ► European ← 286
  - ▼ North America
    - ▼ Eastern UPS.
      - ► Appalachian Initiatives
    - ► Western UPS.
  - ► Papua New Guinea
  - ► South America

FIG. 80

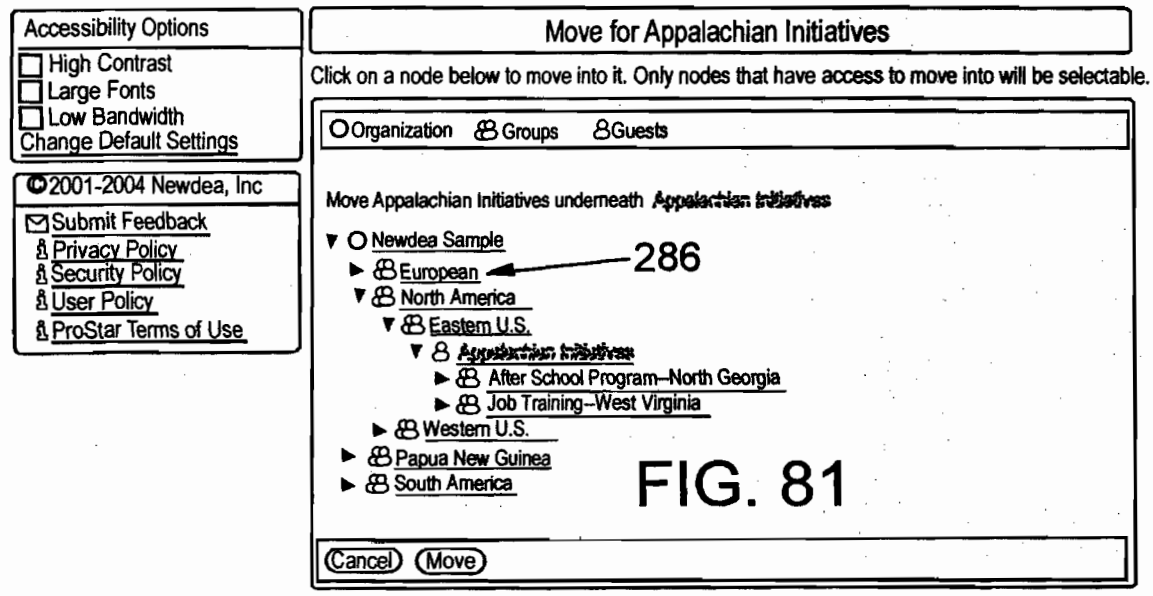

Accessibility Options
High Contrast
Large Fonts
Low Bandwidth
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Security Policy
User Policy
ProStar Terms of Use
Move for Appalachian Initiatives
Click on a node below to move into it. Only nodes that have access to move into will be selectable.
Organization
Groups
Guests
Move Appalachian Initiatives underneath
Newdea Sample
European
286
North America
Eastern U.S.
After School Program--North Georgia
Job Training--West Virginia
Western U.S.
Papua New Guinea
South America
Cancel
Move

FIG. 81

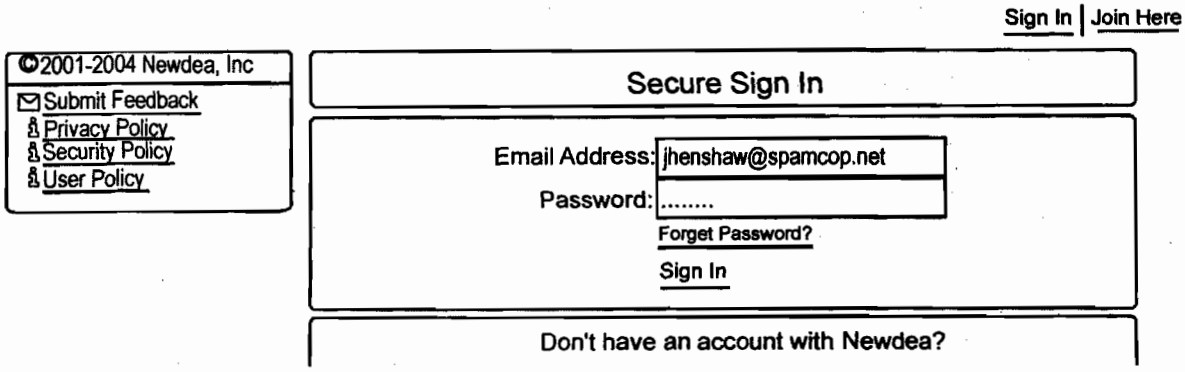

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Security Policy
User Policy
Secure Sign In
Email Address: jhenshaw@spamcop.net
Password: .....
Forget Password?
Sign In
Don't have an account with Newdea?

FIG. 82

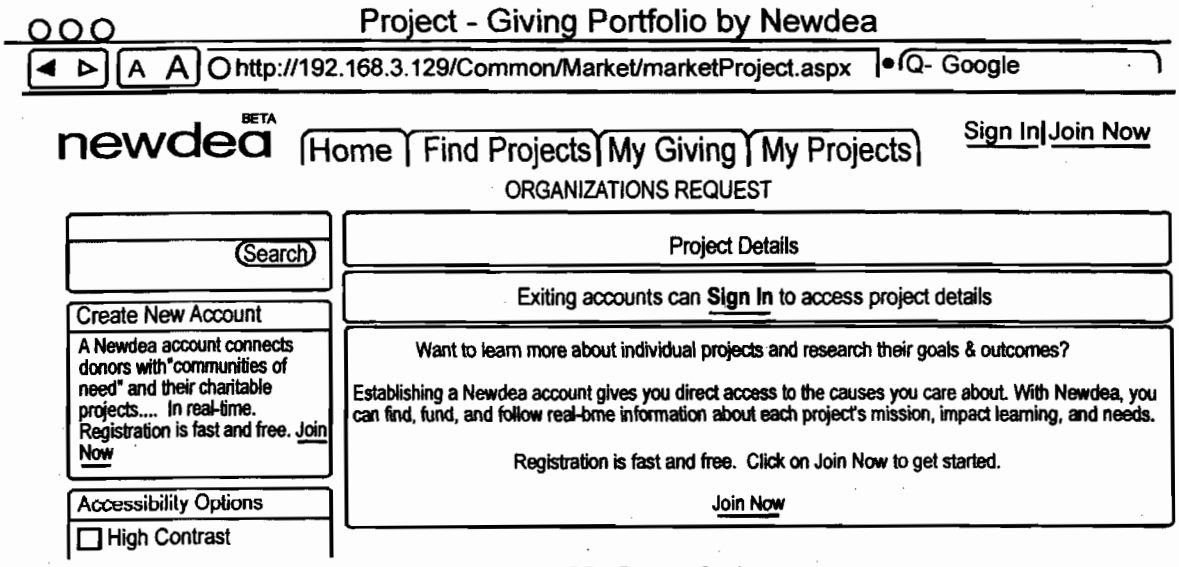

Project - Giving Portfolio by Newdea
http://192.168.3.129/Common/Market/marketProject.aspx
Q- Google
newdea BETA
Home
Find Projects
My Giving
My Projects
Sign In|Join Now
ORGANIZATIONS REQUEST
Search
Create New Account
A Newdea account connects donors with"communities of need" and their charitable projects.... In real-time. Registration is fast and free. Join Now
Accessibility Options
High Contrast
Project Details
Exiting accounts can Sign In to access project details
Want to learn more about individual projects and research their goals & outcomes?
Establishing a Newdea account gives you direct access to the causes you care about. With Newdea, you can find, fund, and follow real-bme information about each project's mission, impact learning, and needs.
Registration is fast and free. Click on Join Now to get started.
Join Now

FIG. 83

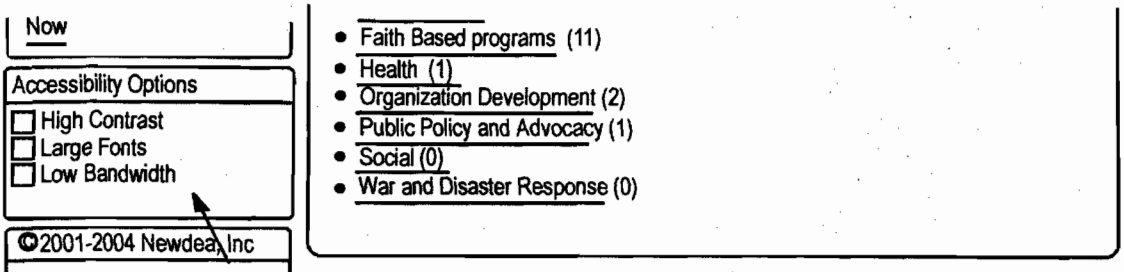



FIG. 84

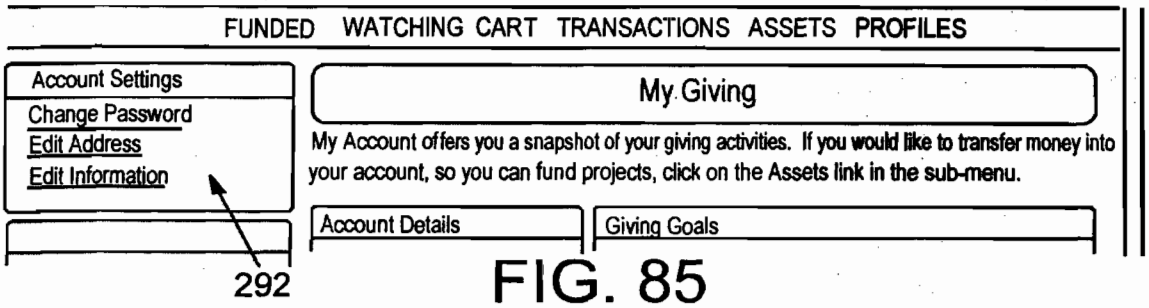



FIG. 85

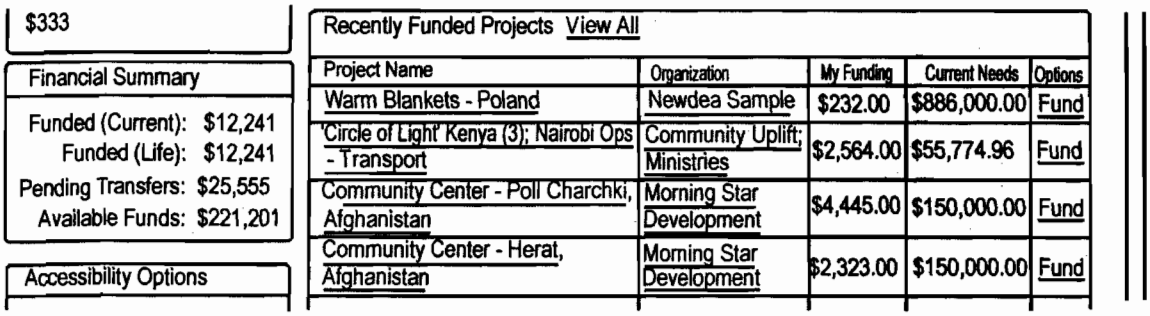



FIG. 86

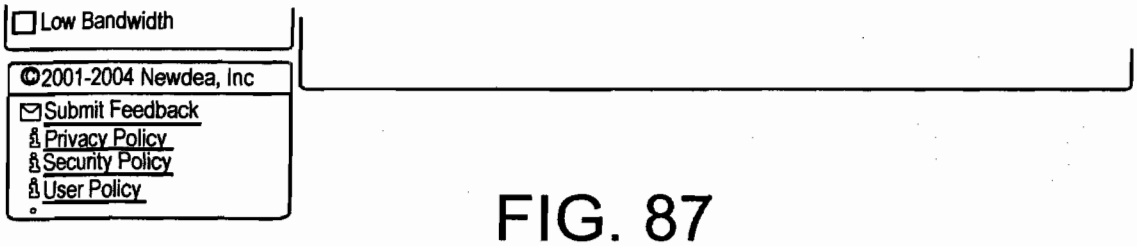



FIG. 87

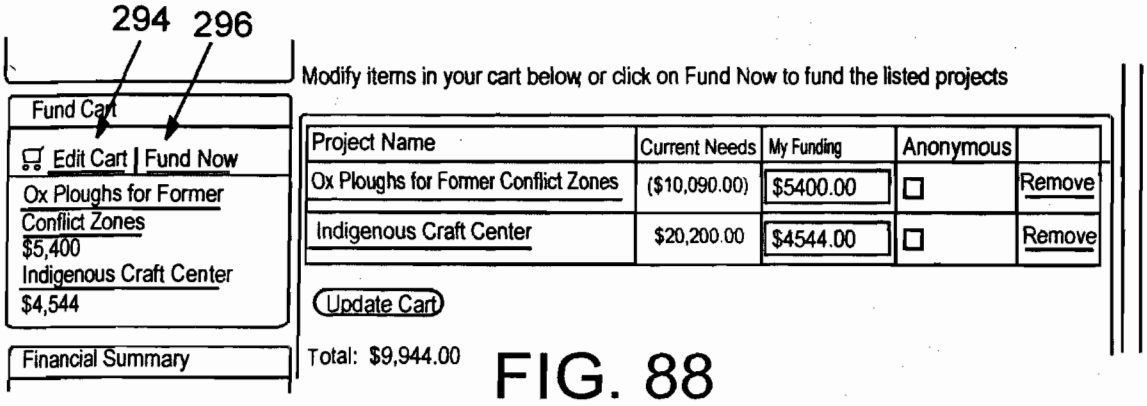



FIG. 88

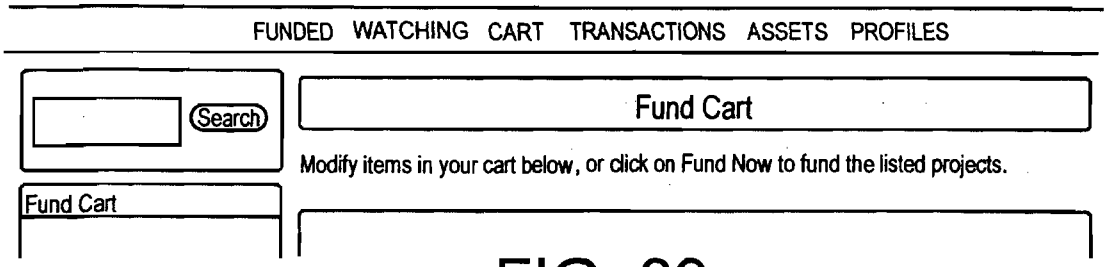



FIG. 89

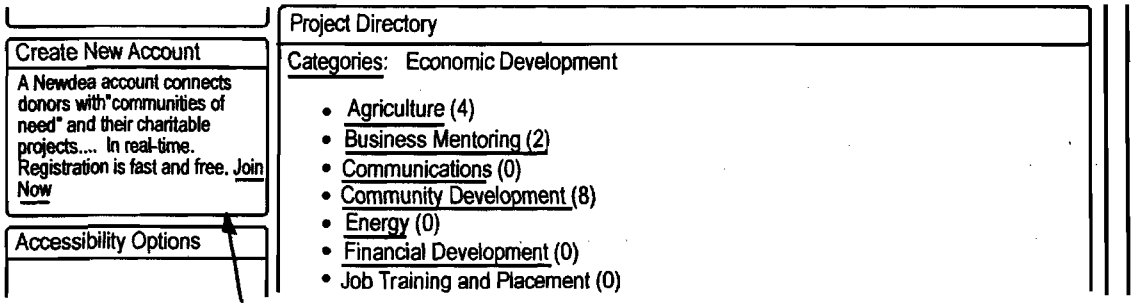



FIG. 90

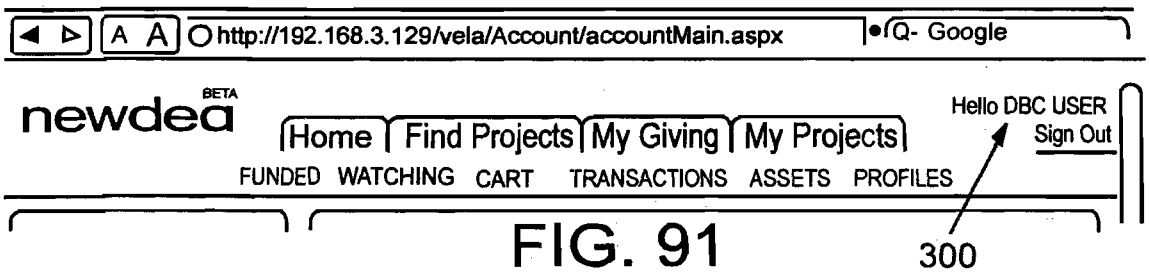



FIG. 91

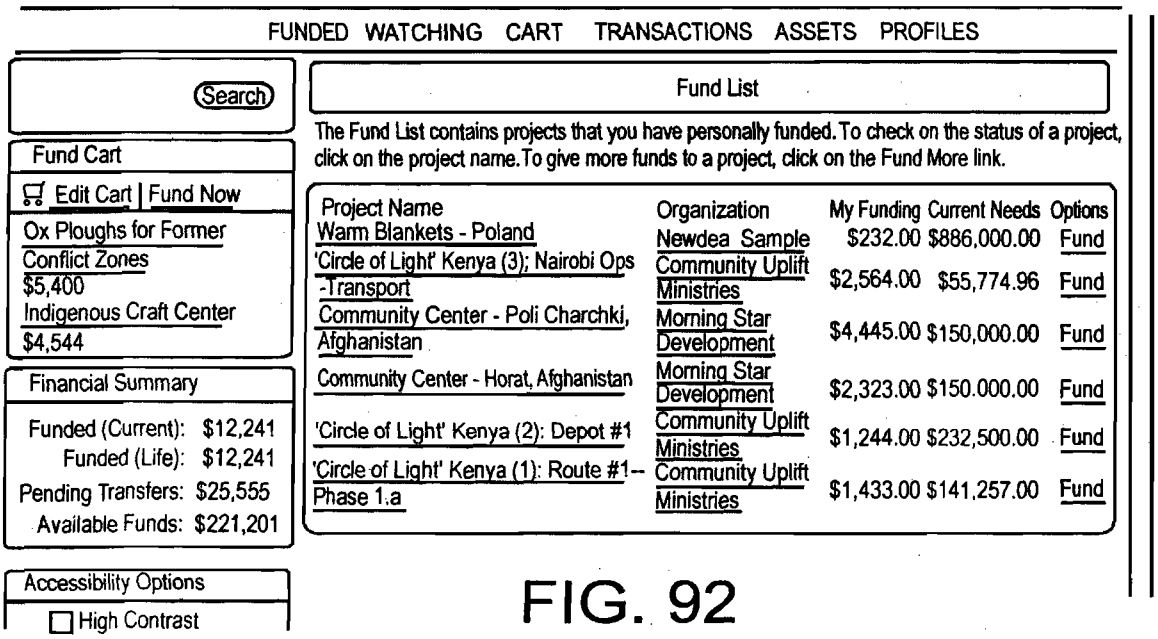



FIG. 92

Search

Fund Cart

Edit Cart | Fund Now

Ox Ploughs for Former Conflict Zones
$5,400
Indigenous Craft Center
$4,544

Financial Summary

Funded (Current): $12,241
Funded (Life): $12,241
Pending Transfers: $25,555
Available Funds: $221,201

Accessibility Options

High Contrast

Tell A Friend!

Invite friends and family to view projects and to join the Giving Portfolio Community.

Invitation Form

Recipient's Email:

Optional Comments:

Send Invitation

FIG. 93

My Giving - Giving Portfolio by Newdea

http://192.168.3.129/venta/Account/accountMain.aspx

Q- Google

newdea BETA

Home | Find Projects | My Giving | My Projects

Hello DBC USER
Sign Out

FUNDED WATCHING CART TRANSACTIONS ASSETS PROFILES

Account Settings
Change Password
Edit Address
Edit Information

Search

Fund Cart

Edit Cart | Fund Now

Ox Ploughs for Former Conflict Zones
$5,400
Indigenous Craft Center
$4,544

Financial Summary

Funded (Current): $12,241
Funded (Life): $12,241
Pending Transfers: $25,555
Available Funds: $221,201

Accessibility Options

High Contrast
Large Fonts
Low Bandwidth

My Giving

My account offers you a snapshot at your giving activities. If you would like to transfer money into your account so you can fund projects, click on the Assets link in the sub-menu.

Account Details

Balance Amount: $221,201.00
Pending Amount: $25,555.00
Funded Amount: $12,241.00
Current Fund: $12,241.00
Goal Amount: $65,555.00
Remaining Goal: $53,311.00

Giving Goals

Set Annual Giving Goals

Giving Progress: Donated $12,241.00 of your $55,555.00 goal.

Recently Funded Projects | View All

| Project Name | Organization | My Funding | Current Needs | Options |
|---|---|---|---|---|
| Warm Blankets - Poland | Newdea Sample | $232.00 | $886,000.00 | Fund |
| 'Circle of Light' Kenya (3); Nairobi Ops -Transport | Community Uplift Ministries | $2,564.00 | $55,774.96 | Fund |
| Community Center - Poli Charchki, Afghanistan | Morning Star Development | $4,445.00 | $150,000.00 | Fund |
| Community Center - Horat, Afghanistan | Morning Star Development | $2,323.00 | $150.000.00 | Fund |
| 'Circle of Light' Kenya (2): Depot #1 | Community Uplift Ministries | $1,244.00 | $232,500.00 | Fund |

Recently Watched Projects View All

FIG. 94

FUNDED WATCHING CART TRANSACTIONS ASSETS PROFILES

Search

Fund Cart

Edit Cart | Fund Now

Ox Ploughs for Former Conflict Zones
$5,400
Indigenous Craft Center
$4,544

Financial Summary

Funded (Current): $12,241
Funded (Life): $12,241
Pending Transfers: $25,555
Available Funds: $221,201

Accessibility Options

## Watch List

The Watch List contains projects that you have personally fundedTo check on the status of a project, click on the project name.To give more funds to a project, click on the Fund link.

| Project Name | Organization | Current Needs | Options |
|---|---|---|---|
| 'Circle of Light' Kenya (3); Nairobi Ops - Transport | Community Uplift Ministries | $55,774.96 | Fund Remove |
| Community Center - Poli Charchki, Afghanistan | Morning Star Development | $150,000.00 | Fund Remove |
| Community Center - Herat.. Afghanistan | Morning Star Development | $150,000.00 | Fund Remove |
| 'Circle of Light' Kenya (2): Depot #1 | Community Uplift Ministries | $232,500.00 | Fund Remove |
| 'Circle of Light' Kenya (1): Route #1 - Phase 1.a | Community Uplift Ministries | $141.257.00 | Fund Remove |

FIG. 95

FUNDED WATCHING CART TRANSACTIONS ASSETS PROFILES

Search

Fund Cart

Edit Cart | Fund Now

Ox Ploughs for Former Conflict Zones
$5,400
Indigenous Craft Center
$4,544

Financial Summary

Funded (Current): $12,241
Funded (Life): $12,241
Pending Transfers: $25,555
Available Funds: $221,201

Accessibility Options

☐ High Contrast

## Transaction Details

Attributable To: Anonymous
Transaction ID: 1000080
Transaction Type: Fund
Transaction Creation Date: Tuesday April 20, 2004
Transaction Status: Approved Finalized
Reason: None
Transaction Amount: $211.00
Transaction Fee: $0.00
Balance Amount: ($211.00)
Project Name: Community Center - Herat, Afghanistan
Organization Name: Morning Star Development
Asset Name: None
Asset Type: Unknown
Document Number: None
Account Number: None

Back

FIG. 96

FUNDED WATCHING CART TRANSACTIONS ASSETS PROFILES

Search

Fund Cart

Edit Cart | Fund Now

Ox Ploughs for Former Conflict Zones
$5,400
Indigenous Craft Center
$4,544

Financial Summary

Funded (Current): $12,241
Funded (Life): $12,241
Pending Transfers: $25,555
Available Funds: $221,201

## Transaction List

| Date | Transaction ID | Transaction Type | Transaction Status | Amount |
|---|---|---|---|---|
| 4/28/004 | 1000088 | Asset Transfer | Waiting on Document | $23,234.00 |
| 4/21/2004 | 1000084 | Fund | Approved Finalized | ($232.00) |
| 4/20/2004 | 1000082 | Fund | Approved Finalized | ($1,111.00) |
| 4/20/2004 | 1000080 | Fund | Approved Finalized | ($211.00) |
| 4/20/2004 | 1000079 | Asset Transfer | Waiting on Document | $2,321.00 |
| 4/12/2004 | 1000075 | Fund | Approved Finalized | ($322.00) |
| 4/12/2004 | 1000073 | Fund | Approved Finalized | ($23.00) |
| 4/12/2004 | 1000071 | Fund | Approved Finalized | ($2,332.00) |
| 4/12/2004 | 1000066 | Fund | Approved Finalized | ($232.00) |
| 4/12/2004 | 1000063 | Fund | Approved Finalized | ($4,324.00) |
| 4/12/2004 | 1000050 | Fund | Approved Finalized | ($2,112.00) |
| 4/12/2004 | 1000052 | Fund | Approved Finalized | ($1,221.00) |

FIG. 97

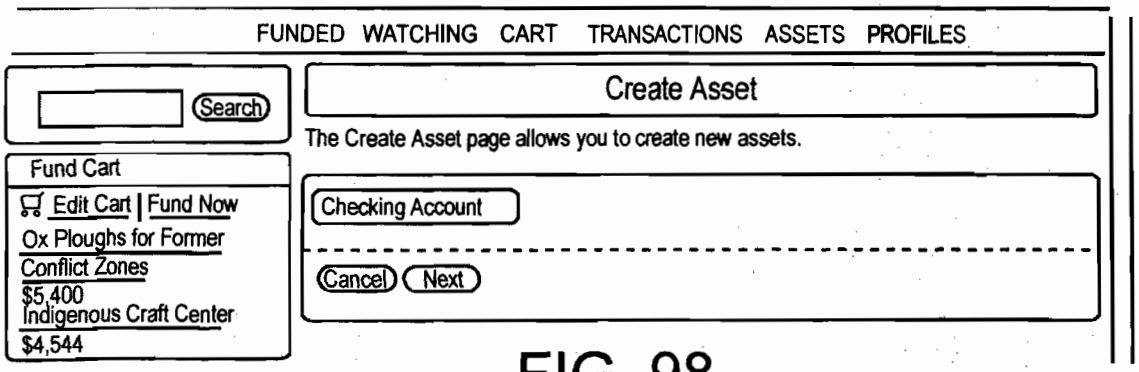



FIG. 98

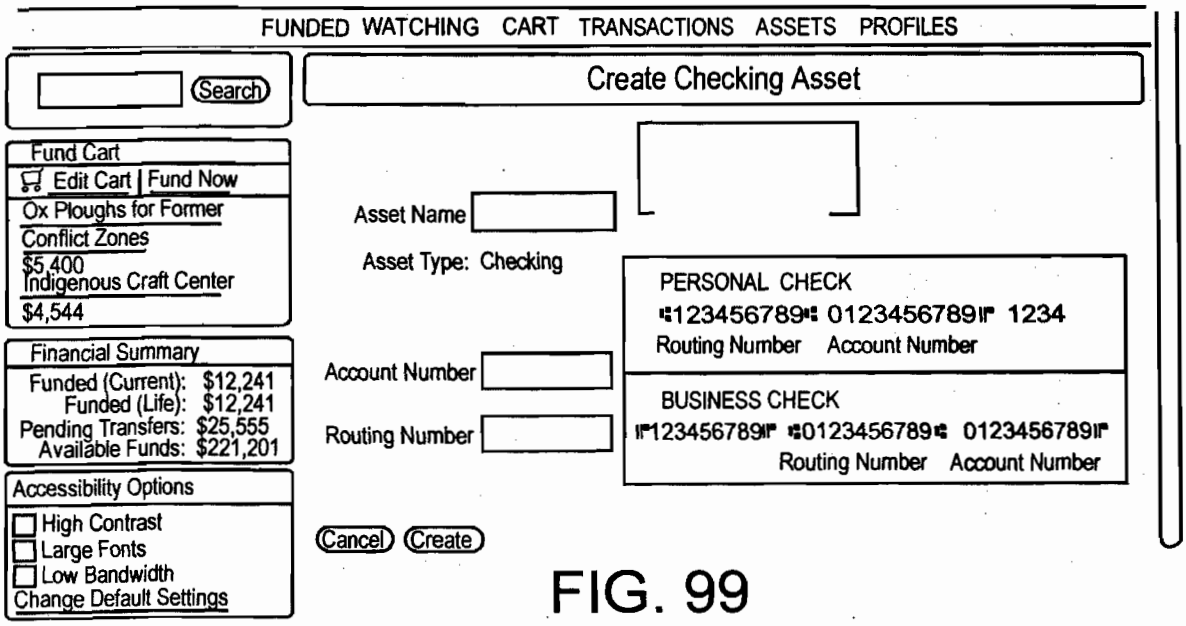



FIG. 99

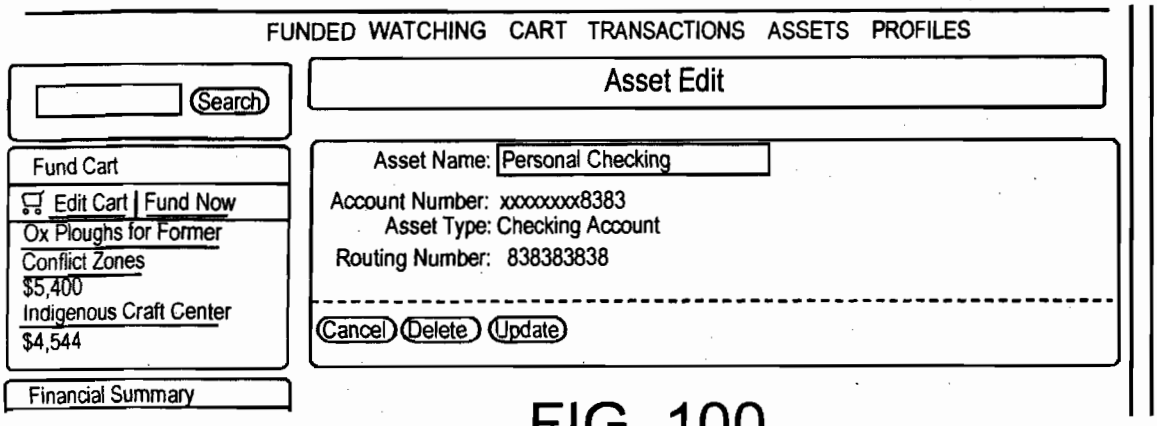



FIG. 100

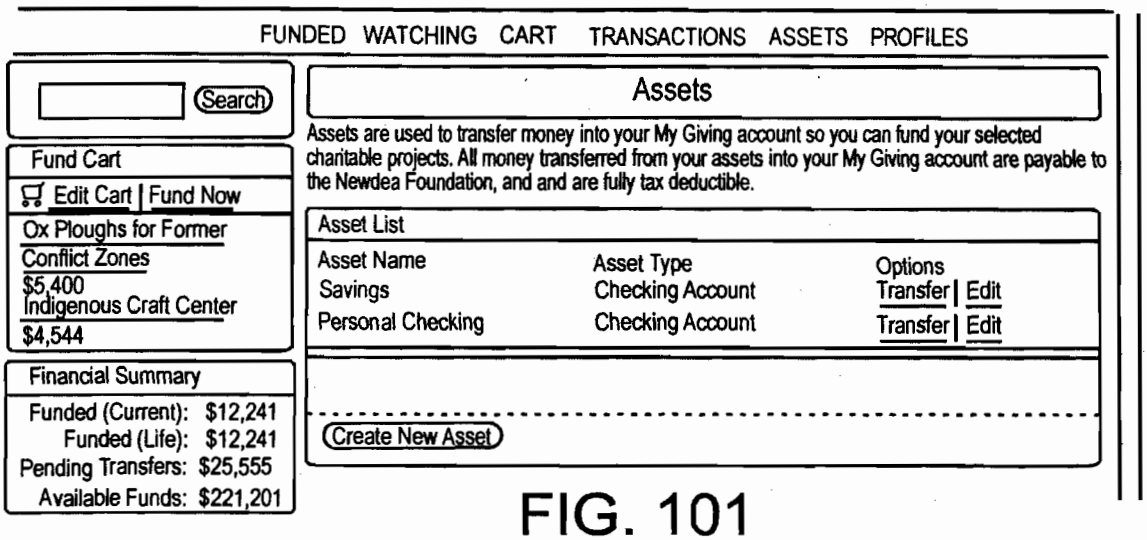



FIG. 101

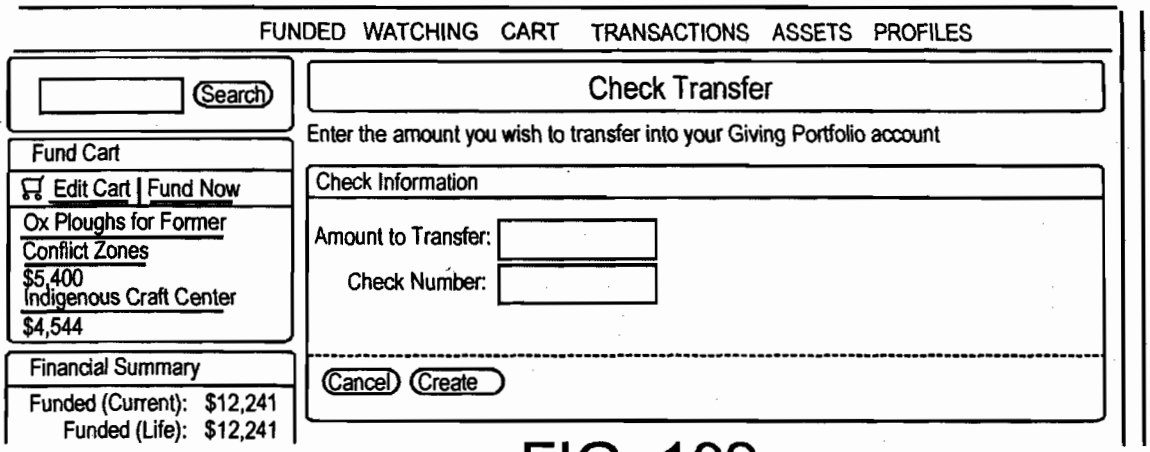



FIG. 102

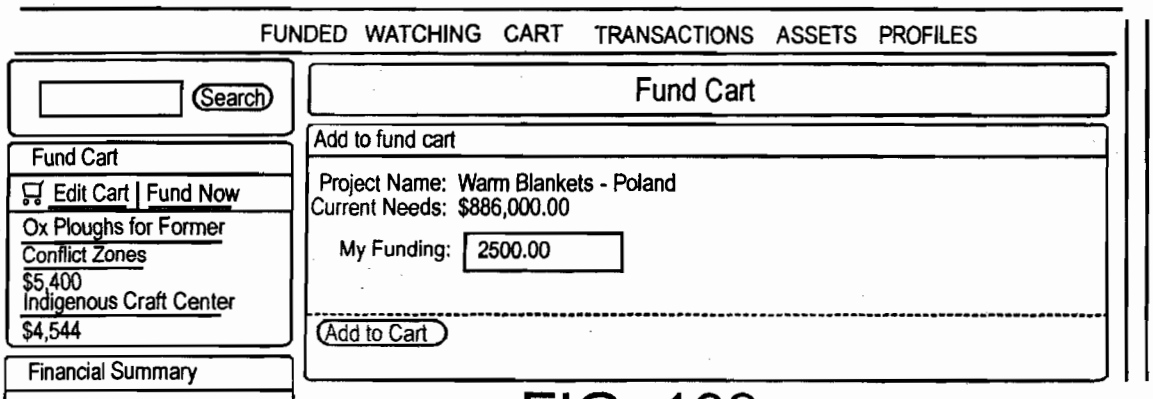



FIG. 103

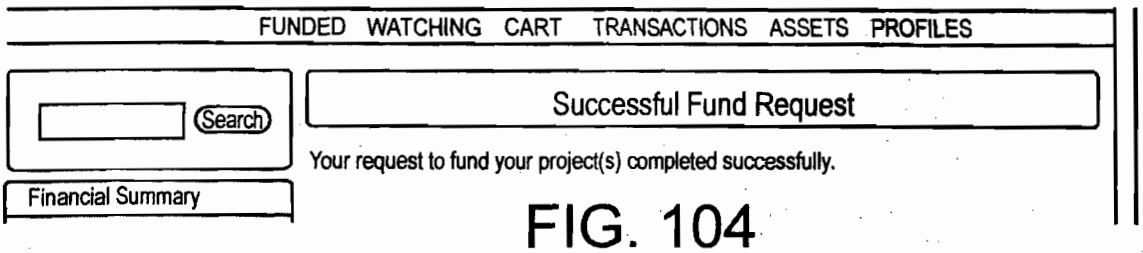



FIG. 104

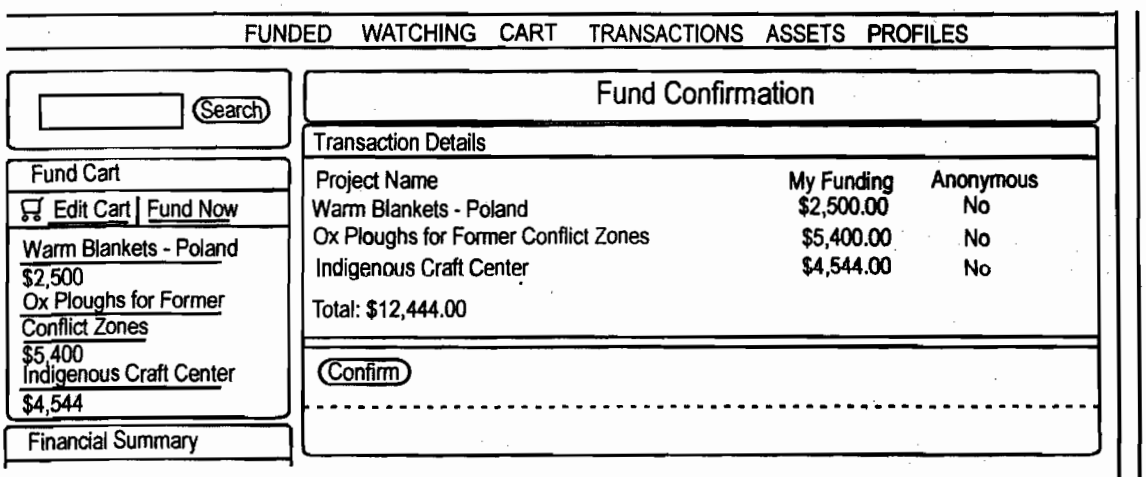



FIG. 105

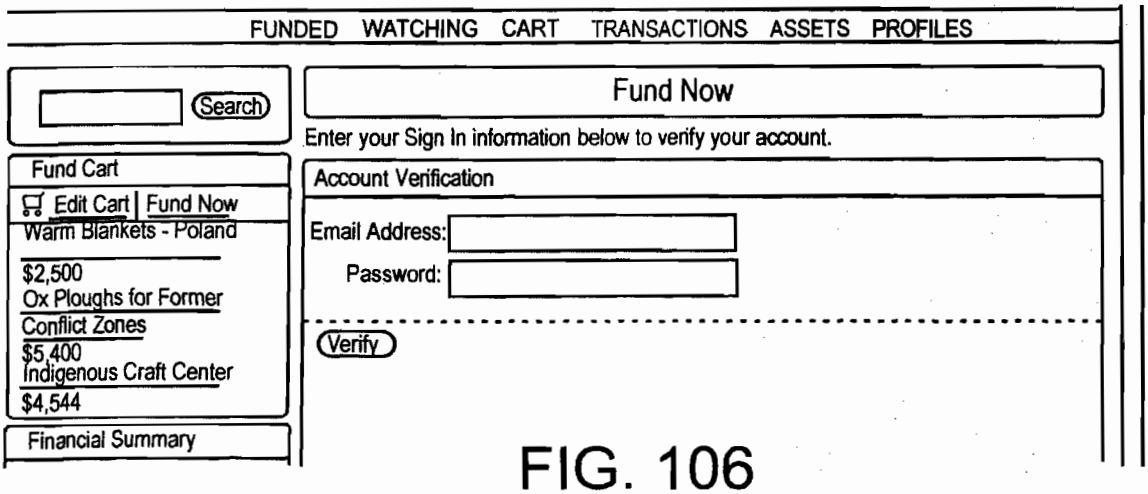



FIG. 106

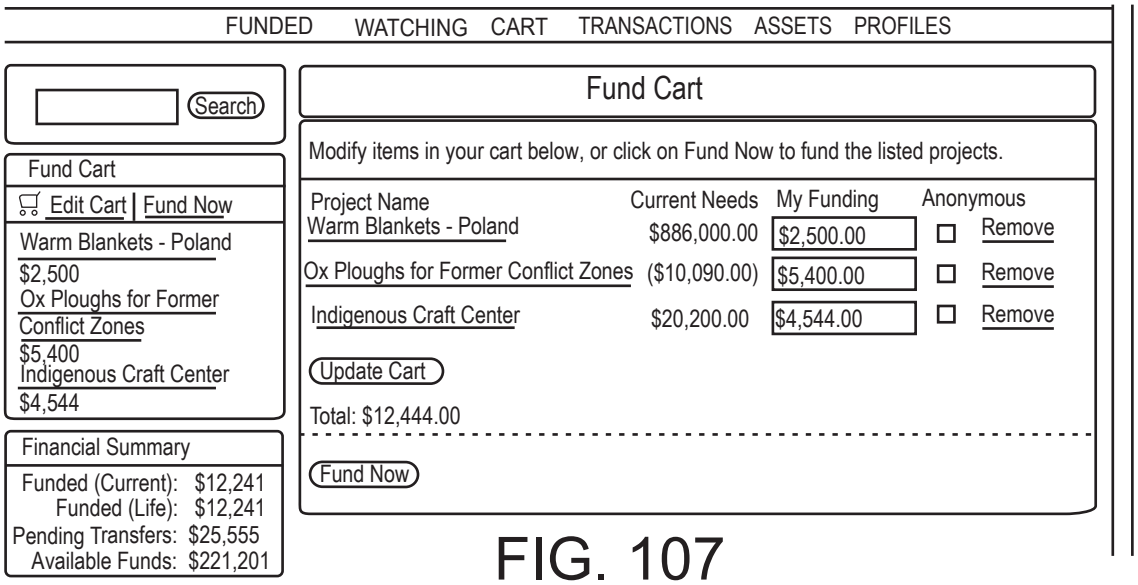



FIG. 107

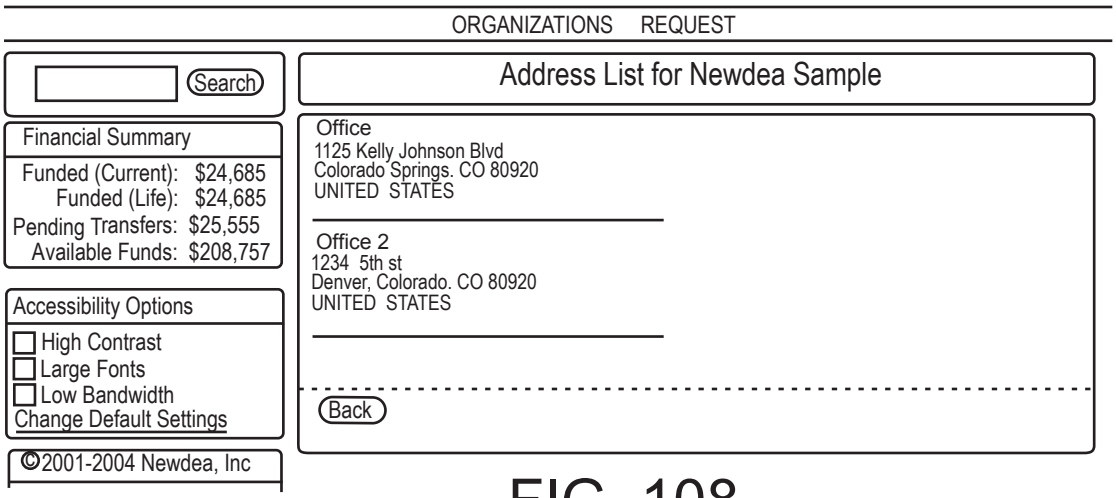



FIG. 108

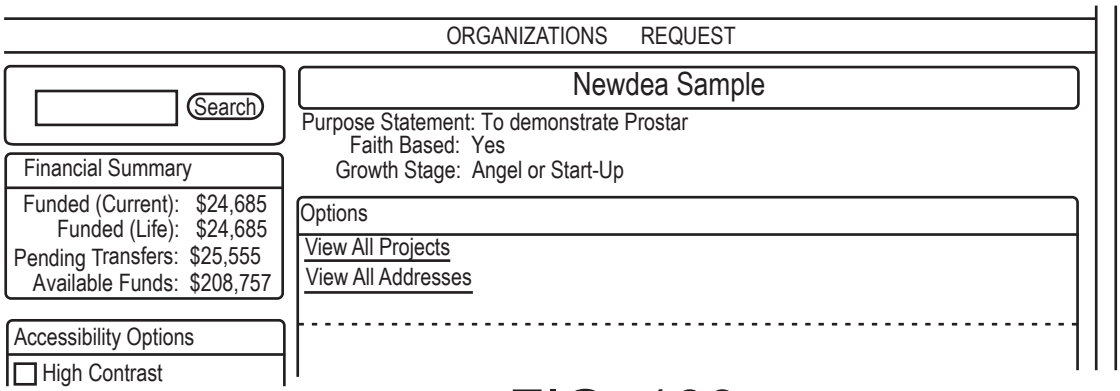



FIG. 109

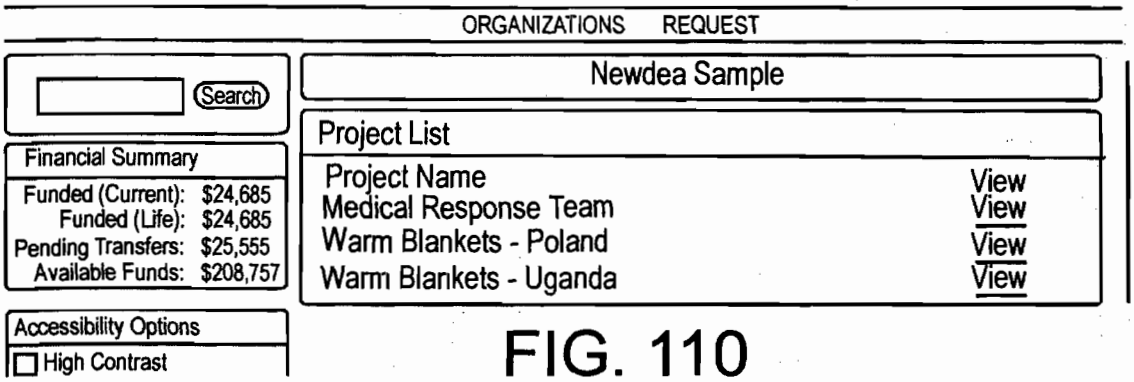



FIG. 110




FIG. 111

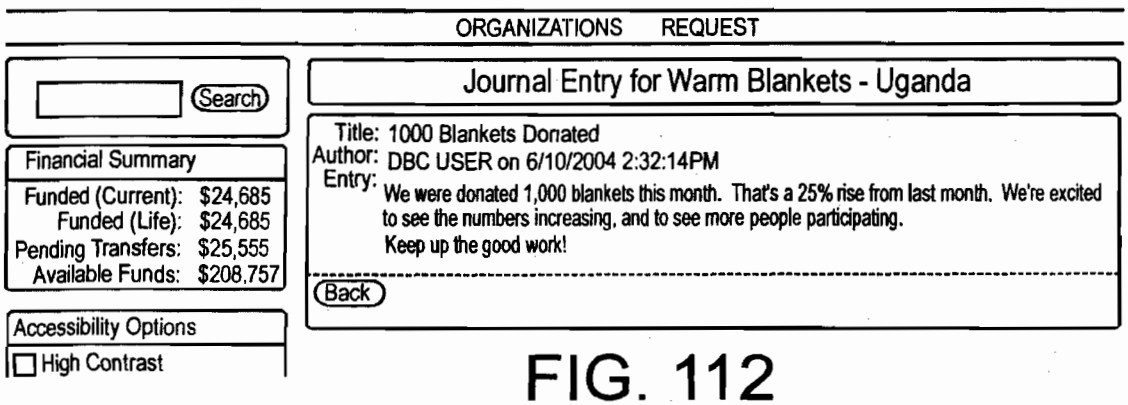



FIG. 112

ORGANIZATIONS REQUEST

Search

Financial Summary

Funded (Current): $24,685
Funded (Life): $24,685
Pending Transfers: $25,555
Available Funds: $208,757

Accessibility Options

☐ High Contrast

Journal Entries for Warm Blankets - Uganda

| Title | Created | Last Modified |
|---|---|---|
| 1,000 Blankets Donated | 6/10/2004 | 6/10/2004 |
| A Great Month | 6/10/2004 | 6/10/2004 |

Back

FIG. 113

ORGANIZATIONS REQUEST

Search

Financial Summary

Funded (Current): $24,685
Funded (Life): $24,685
Pending Transfers: $25,555
Available Funds: $208,757

Accessibility Options

☐ High Contrast

Document Preview for Warm Blankets - Uganda

Document Title: Web Contract

Document Description: contract or web

Download: Original Document

Back

FIG. 114

ORGANIZATIONS REQUEST

Search

Financial Summary

Funded (Current): $24,685
Funded (Life): $24,685
Pending Transfers: $25,555
Available Funds: $208,757

Accessibility Options

☐ High Contrast
☐ Large Fonts
☐ Low Bandwidth
Change Default Settings

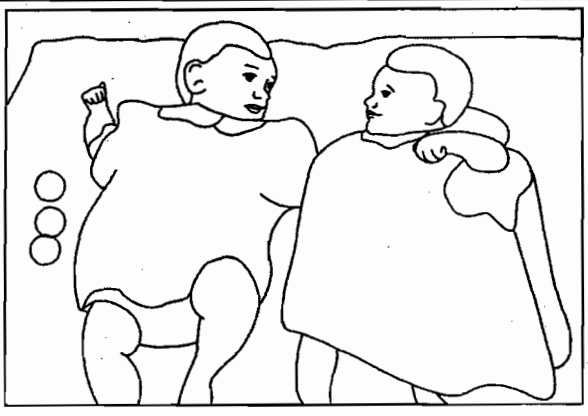
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Image Preview for Warm Blankets - Uganda

Added: 6/10/2004 11:02:26 AM

Baby Blankets



Blankets for babies

FIG. 115

ORGANIZATIONS REQUEST

Search

Project Media for Warm Blankets - Uganda

Financial Summary
Funded (Current): $24,685
Funded (Life): $24,685
Pending Transfers: $25,555
Available Funds: $208,757

View: All

| File Type | Title | Created | Size |
|---|---|---|---|
| DOC | Web Contract | 6/10/2004 | 62KB |
| JPG | Baby | 6/10/2004 | 962KB |
| JPG | Baby Blankets | 6/10/2004 | 1MB |

Accessibility Options
- High Contrast
- Large Fonts
- Low Bandwidth

Change Default Settings

Back

FIG. 116

ORGANIZATIONS REQUEST

Search

Financial Summary
Funded (Current): $24,685
Funded (Life): $24,685
Pending Transfers: $25,555
Available Funds: $208,757

Accessibility Options
- High Contrast
- Large Fonts
- Low Bandwidth

Change Default Settings

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User Policy

Print

# Warm Blankets - Uganda

Organization: Newdea Sample | Category: Arts and Culture



Baby

Description:
asdf

**Current Needs: $177,000.00**

| Project Budget | Startup Funding | Funding | Expenses | Donations | Last Updated |
|---|---|---|---|---|---|
| $300,000.00 | $100,000.00 | $23,000.00 | 4$$,500.00 | $0.00 | 6/10/2004 |

What Problem is this Solving?:
asdf

Why does the Problem Exist?:
asdf

FIG. 117

ORGANIZATIONS REQUEST

Search

Financial Summary
Funded (Current): $24,685
Funded (Life): $24,685
Pending Transfers: $25,555
Available Funds: $208,757

Accessibility Options
- High Contrast
- Large Fonts
- Low Bandwidth

Change Default Settings

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## Project Details for Indigenous Craft Center

**What problem is this solving?**

The purpose of this project is to provide a market for local crafts people in this community. And to access the tourist market to sell their products. In addition this project will provide training in business management and entrepreneurship.

**Why Does the Problem Exist?**

The issue in this project is that these ladies have very good skills to produce a marketable product. Their location and selling from individual homes does not facilitate selling to the tourists that come through this community. As a result the individuals sell only in their local community and do not take advantage of a potential market. Their sales in the local community are weak because the community as a whole is only slightly above the poverty level.

**What is the Solution?**

This project will involve a group of 24 indigenous weavers in the community of Salaasaca. At the present time these ladies sell from their homes which are scattered over the town and mostly hidden from view. The vision of this project is to construct a display and sales center of 240 square meters. If possible before June 2003 when the peak tourist season begins. This will facilitate the ladies selling their projects to tourists and providing a value added dimension to their products by selling them outside the community.

FIG. 118

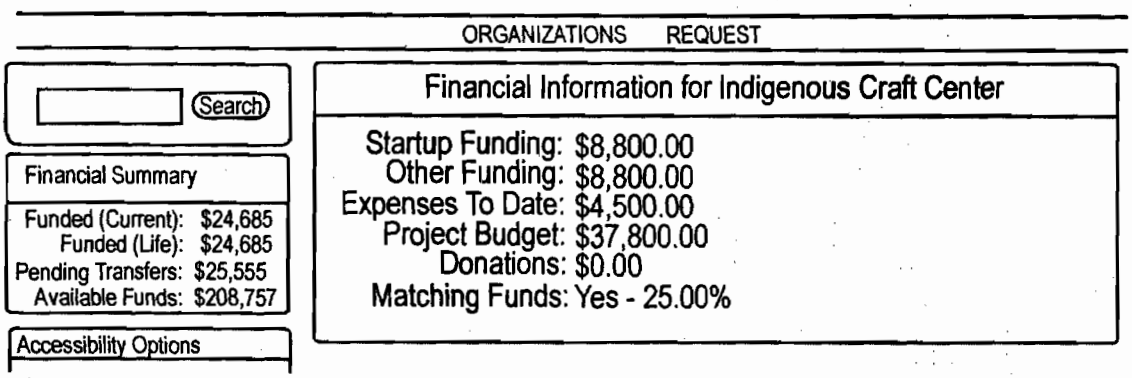



FIG. 119

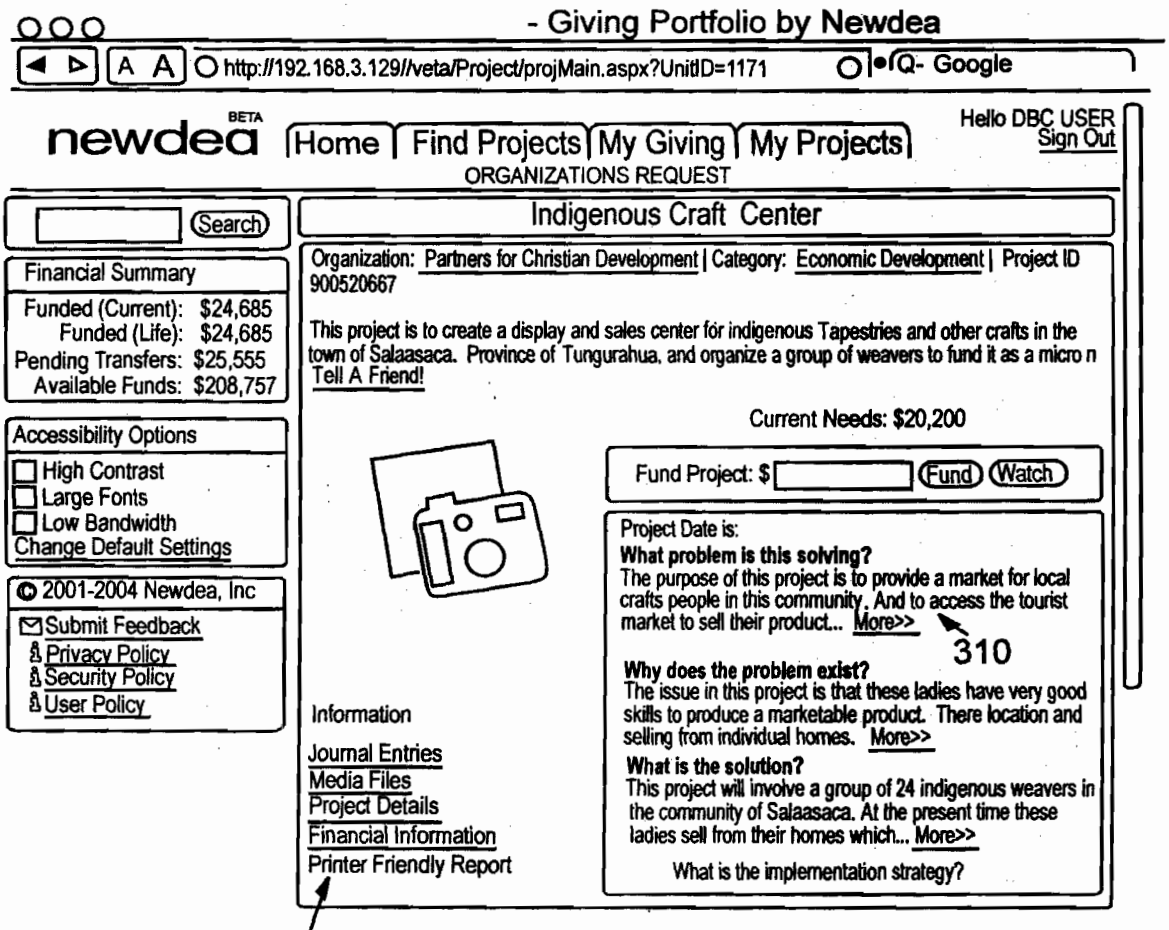



FIG. 120

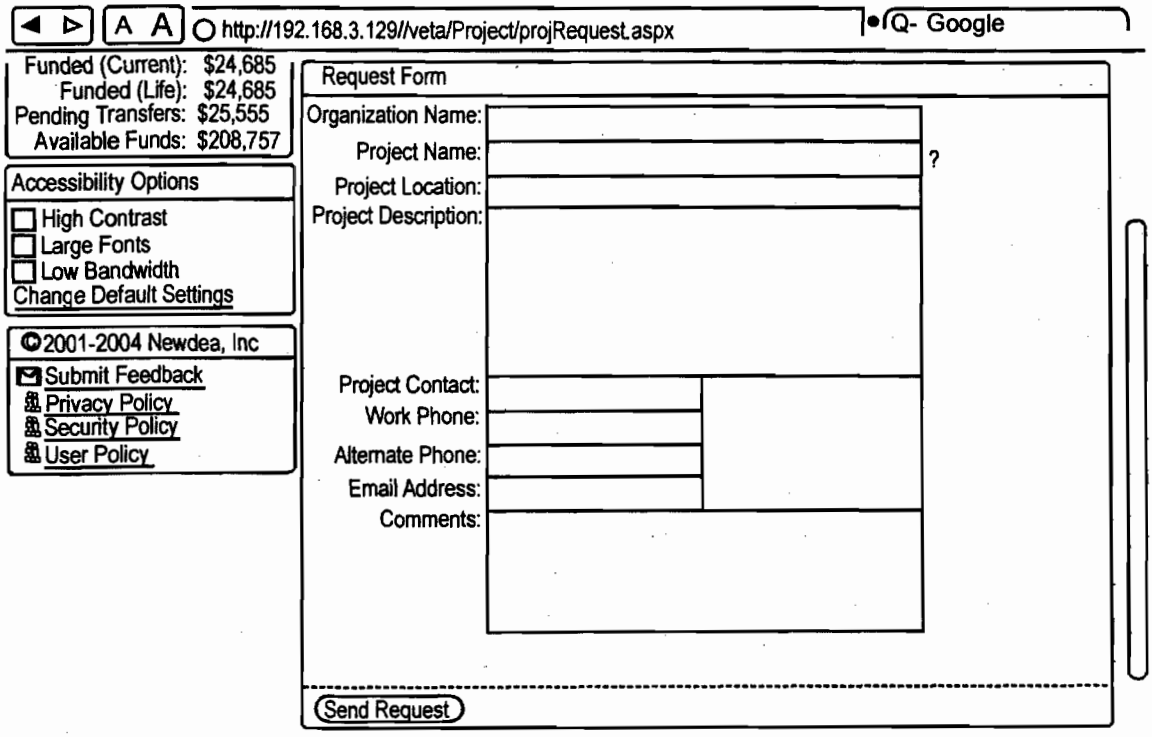



FIG. 121

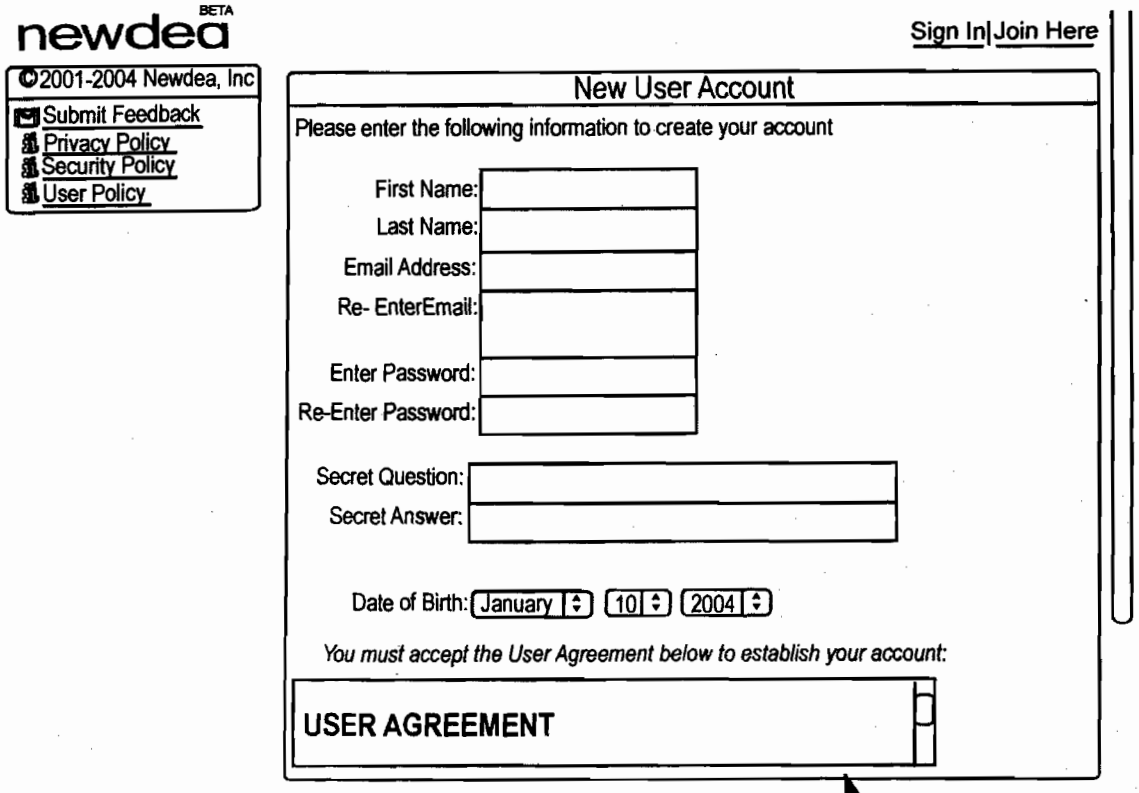



FIG. 122

312

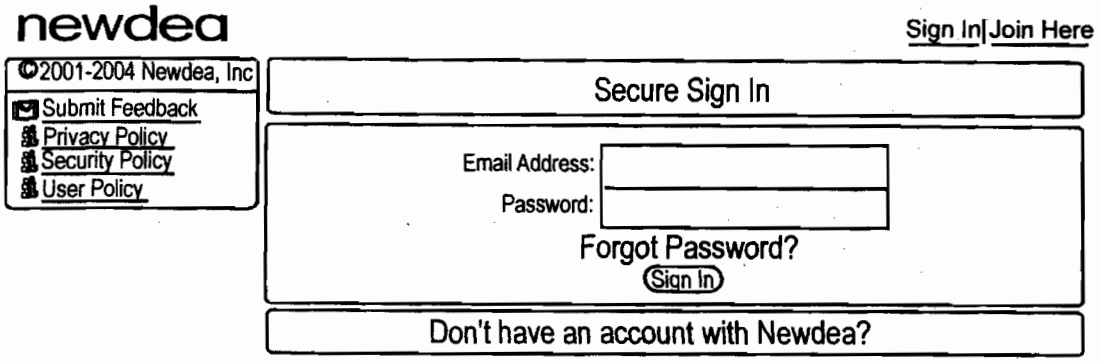



FIG. 123

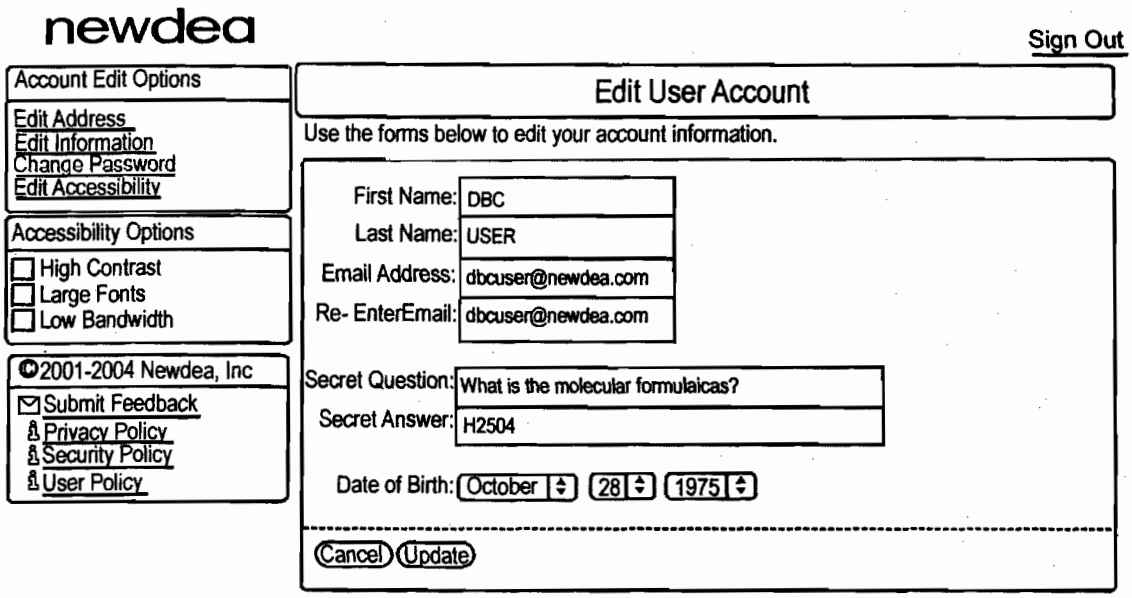



FIG. 124

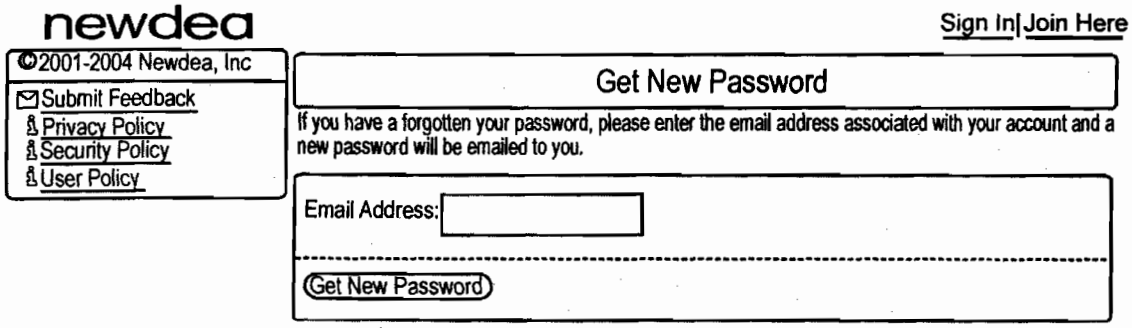



FIG. 125

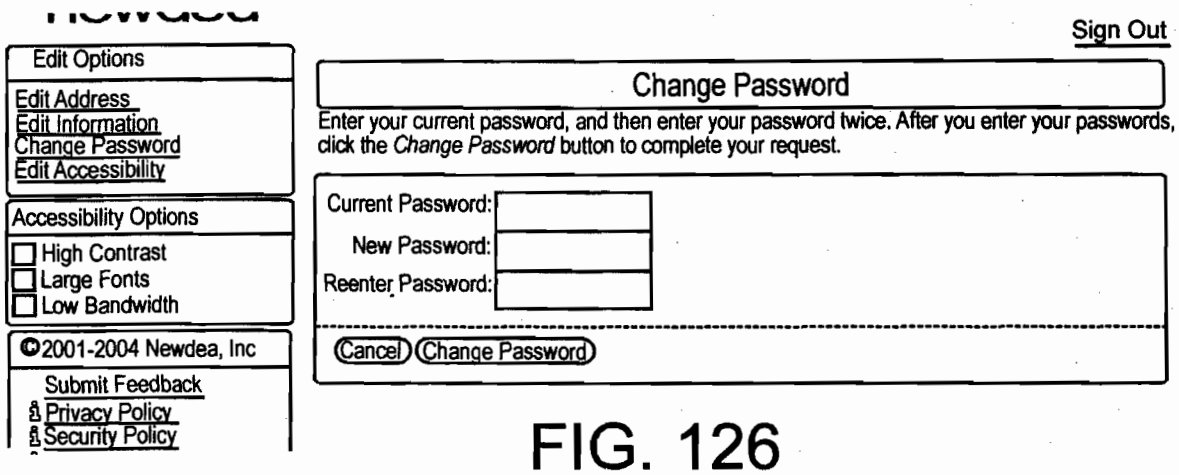



FIG. 126

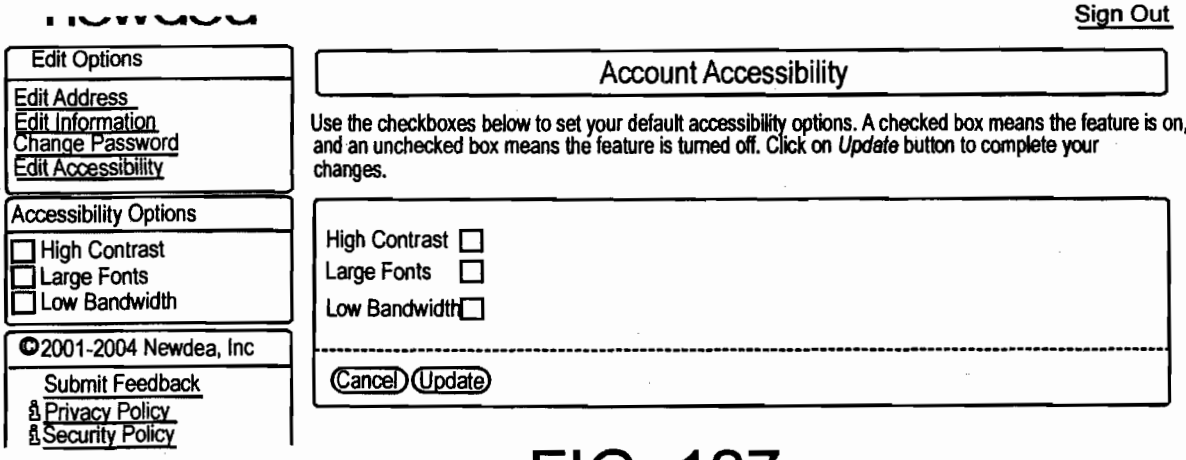



FIG. 127

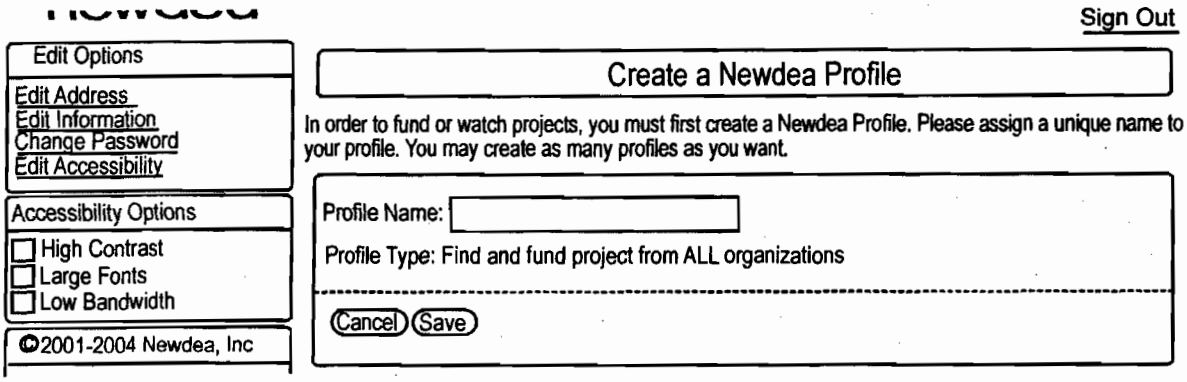



FIG. 128

Sign Out

Account Edit Options
Edit Address
Edit Information
Change Password
Edit Accessibility

Accessibility Options
☐ High Contrast
☐ Large Fonts
☐ Low Bandwidth
Change Default Settings

©2001-2004 Newdea, Inc
Submit Feedback
Privacy Policy
Security Policy
User Policy

Profile Edit

This form allows you to specify a name for your profile, turn autologin on or off, and specify how you would like your personal information to appear to non-profit organizations whose projects you fund.

Profile Name: Test

Auto login: Check the box below to automatically go to this profile after you Sign In. To turn off autologin, remove the check.
☐

User Details: Each profile has the option of using your default user information, or custom user information. The user details determines what information a non-profit organization will see when you fund their project. **You will always have the option to fund projects anonymously, regardless of the option you choose below.**

◉ Default Account nformation
○ Custom Account nformation

Name: DBCUSER
Work Phone:
Email Address: dbcuser@newdea.com

Cancel Update

FIG. 129

Main - Newdea

◄ ► A A http://192.1GB.3.129/pyxis/main.aspx Q- Google

newdea

IP 192.168.133 | Netscape 5.0

Welcome to Newdea Administration

Carina | Prostar | Admin

Organization Status List
Create Organization

Transaction Admin
Transaction Asset Management
Transaction Disbursement Management
Transaction Income Editor
Transaction Availability Editor

Newdea Reports

Summary Report
Daily Report
Transaction Asset Report
Transaction Disbursement Report

FIG. 130

◄ ► A A http://192.1GB.3.129/pyxis/main.aspx Q- Google

newdea

IP 192.168.133 Netscape 5.0

Welcome to Newdea Administration

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FIG. 131

**Daily Report**

| Date | Projects | Users | Transaction | Asset Sum | Transaction Fund Sum | Transaction Incoming Sum | Transaction Disbursement Sum |
|---|---|---|---|---|---|---|---|
| 1/7/2003 | 7 | 3 | $0.00 | | $0.00 | $0.00 | $0.00 |
| 1/7/2003 | 1 | 2 | $0.00 | | $0.00 | $0.00 | $0.00 |
| 1/7/2003 | 0 | 1 | $0.00 | | $0.00 | $0.00 | $0.00 |
| 1/16/2003 | 0 | 3 | $0.00 | | $0.00 | $0.00 | $0.00 |
| 1/17/2003 | 2 | 0 | $0.00 | | $0.00 | $0.00 | $0.00 |
| 1/22/2003 | 2 | 2 | $0.00 | | $0.00 | $0.00 | $0.00 |
| 1/23/2003 | 1 | 1 | $0.00 | | $0.00 | $0.00 | $0.00 |
| 1/24/2003 | 1 | 1 | $0.00 | | $0.00 | $0.00 | $0.00 |
| 1/27/2003 | 1 | 0 | $0.00 | | $0.00 | $0.00 | $0.00 |
| 1/31/2003 | 1 | 0 | $0.00 | | $0.00 | $0.00 | $0.00 |
| 2/3/2003 | 0 | 1 | $0.00 | | $0.00 | $0.00 | $0.00 |
| 2/4/2003 | 1 | 2 | $0.00 | | $0.00 | $0.00 | $0.00 |
| 2/12/2003 | 1 | 2 | $0.00 | | $0.00 | $0.00 | $0.00 |
| 2/18/2003 | 0 | 1 | $0.00 | | $0.00 | $0.00 | $0.00 |
| 2/21/2003 | 0 | 5 | $0.00 | | $0.00 | $0.00 | $0.00 |
| 2/22/2003 | 1 | 0 | $0.00 | | $0.00 | $0.00 | $0.00 |
| 2/25/2003 | 0 | 1 | $0.00 | | $0.00 | $0.00 | $0.00 |
| 3/3/2003 | 1 | 1 | $0.00 | | $0.00 | $0.00 | $0.00 |

FIG. 132

**Summary Report**

| | |
|---|---|
| Organization Count | 18 |
| Project Count | 68 |
| Project Public Count | 37 |
| Project Public Needed Average | $125,799.59 |
| Project Public Donation Average | $6.08 |
| Project Recent Count (Last 30 Days) | 1 |
| Project Recent Update Count (Last 30 Days) | 7 |
| Organization User Count | 61 |
| Organization User Recent Count (Last 30 Days) | 1 |
| Donor User Count | 12 |
| Donor User Recent Count (Last 30 Days) | 1 |
| Transaction Asset Sum | $233,442.00 |
| Transaction Fund Sum | ($24,685.00) |
| Transaction Incoming Sum | $0.00 |
| Transaction Disbursement Sum | $0.00 |
| Transaction Fee Sum | $0.00 |
| Transaction Balance Sum | $208,757.00 |

Back

FIG. 133

Carina Organization Status

Status

All

| Name | Pending | Active | Website | Users |
|---|---|---|---|---|
| 654654 | Yes | Yes | 654654 | View |
| bobdoleland | No | Yes | bob | View |
| Bobland | No | Yes | http:// | View |
| Chris' Kids | Yes | Yes | http://chris.com | View |
| Chris' Kids | No | Yes | http://chris.com | View |
| Community Uplift Ministries | No | Yes | http:// | View |
| Every Home for Christ | No | Yes | http://www/ehc.org | View |
| Faith to Finance, nfp | No | Yes | http://www.faithtofinance.org | View |
| Giving Hope Inc | Yes | Yes | http://givinghope.org/ | View |
| Mercy Ships | No | Yes | http://www.mercyships.org | View |
| Morning Star Development | No | Yes | http://www.msdev.org | View |
| Newdea Sample | No | Yes | http://www/newdea.com/ | View |
| Partners For Christian Development | No | Yes | http://www.pcd.org | View |
| Rooland | No | Yes | http://roo.com | View |
| Strategic Resource Group | No | Yes | http://www.srainc.org | View |

FIG. 134

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Carina Create Organization

Use the form below to create a new organization.

User Information

First Name:

Last Name:

Work Phone:

Email Address:

Re-Enter Email:

Organization Information

Organization:

Web Site: http://

Referred By:

Cancel Create

FIG. 135

**Carina Organization Status**

Edit

Organization Name: Newdea Sample

Maximum Media Size: 500

Creation Date: 1/7/2003 9:57:13 AM

Agreement: 6/8/2003 2:32:08 PM

Website: http://www.newdea.com/

Cancel Update

FIG. 136

**Carina Organization User List**

Search- You may search either by "email" or "last name" (Example: "jsmith@company.org" or "Smith")

Search

*Search for:* Search

| Name | Email | Phone | Status | Promote | Password | Reinvite |
|---|---|---|---|---|---|---|
| Mr Guest Guest | guest1@newdea.com | 999-999-9999 | Active | Promote | Reset | Re-Invite |
| Jon Henshaw | jhenshaw@newdea.com | 719-593-2962 | Active | Promote | Reset | Re-Invite |
| Joe Joe | joe@newdea.com | 999-234-5671 | Active | Promote | Reset | Re-Invite |
| Rupert Murdoch | ak@ak.com | 123456789 | Invited | Promote | Reset | Re-Invite |
| Newdea1 Newdea1 | rls@newdea.com | 999-999-9999 | Active | Promote | Reset | Re-Invite |
| Mr Troy Stremler | admin@newdea.com | 719-593-2962 | Active | Promote | Reset | Re-Invite |
| DBC USER | dbcuser@newdea.com | | Active | Promote | Reset | Re-Invite |

FIG. 137

Pending Assets

| Name | Email | Work Phone Type | Account Number | Document Number | Amount | Create Date | Manage |
|---|---|---|---|---|---|---|---|
| DBC USER | dbcuser@newdea.com | Checking Account | 15165165 | 23213 | $2,321.00 | 4/20/2004 | Received Decline |
| DBC USER | dbcuser@newdea.com | Checking Account | 15165165 | 3232 | $23,234.00 | 4/28/2004 | Received Decline |

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FIG. 138

**Transaction Asset Report**

| Name | Email | Work Phone Type | Account Number | Document Number | Amount | Create Date | Account ID | Transaction ID | Transaction |
|---|---|---|---|---|---|---|---|---|---|
| DBC USER | dbcuser@newdea.com | Checking Account | 15165165 | 23231 | $231,321.00 | 4/12/2004 | 1001 | 1000046 | Approve Finalize |
| DBC USER | dbcuser@newdea.com | Checking Account | 15165165 | 21 | $2,121.00 | 4/12/2004 | 1001 | 1000046 | Approve Finalize |
| DBC USER | dbcuser@newdea.com | Checking Account | 15165165 | 23213 | $2,321.00 | 4/20/2004 | 1001 | 1000079 | Waiting Document |
| DBC USER | dbcuser@newdea.com | Checking Account | 15165165 | 3232 | $23,234.00 | 4/28/2004 | 1001 | 1000088 | Waiting Document |

FIG. 139

**Transaction Income Editor**

| Organization Name | Project Name | O$ | F$ | B$ | Create Date | Update |
|---|---|---|---|---|---|---|
| Morning Star Development | Community Center - Poli Charchki, Afghanistan | $121.00 | 3.63 | $117.37 | 6/10/2004 | Update |
| Morning Star Development | Community Center - Herat, Afghanistan | $2,112.00 | 63.36 | $2,048.64 | 6/10/2004 | Update |
| Community Uplift Ministries | 'Circle of Light' Kenya (2): Depot #1 | $1,221.00 | 36.63 | $1,184.37 | 6/10/2004 | Update |
| Morning Star Development | Community Center - Poli Charchki, Afghanistan | $4,324.00 | 129.72 | $4,194.28 | 6/10/2004 | Update |
| Community Uplift Ministries | 'Circle of Light' Kenya (3): Nairobi Ops – Transport | $232.00 | 6.96 | $225.04 | 6/10/2004 | Update |
| Community Uplift Ministries | 'Circle of Light' Kenya (3): Nairobi Ops – Transport | $2,332.00 | 69.96 | $2,262.04 | 6/10/2004 | Update |
| Community Uplift Ministries | 'Circle of Light' Kenya (2): Depot #1 | $23.00 | 0.69 | $22.31 | 6/10/2004 | Update |

FIG. 140

**Transaction Availability Editor**

| Organization Name | Project Name | O$ | O$ | B$ | Create Date | Update |
|---|---|---|---|---|---|---|
| Newdea Sample | Warm Blankets - Poland | $2,500.00 | $75.00 | $2,425.00 | 6/10/2004 | Make Available |
| Partners For Christian Development | Indigenous Craft Center | $4,544.00 | $136.32 | $4,407.68 | 6/10/2004 | Make Available |
| Partners For Christian Development | Ox Ploughs for Former Conflict Zones | $5,400.00 | $162.00 | $5,238.00 | 6/10/2004 | Make Available |

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FIG. 141

**Transaction Disbursement Batching Manager**

Through this screen, you may batch a new disbursement or manage an actively batching disbursement.
- If you are creating a new disbursement, you may only add transactions to it. The first transaction you add, batches a new disbursement and filters the transaction list to only show transactions of the same Organization as the transactions in the disbursement.
- You may then add and remove transactions to this disbursement using the "Add" or "Remove" links for each transaction.
- **Remember, if you remove all transactions in a disbursement, the batch still exists, and the list will still be filtered.**
- Transactions are never removed from the system, so if you batch a new disbursement, even if it is empty, you must use the Manager to decline the disbursement.

| Organization Name | Project Name | O $ | F $ | B $ | Create Date | Disburse |
|---|---|---|---|---|---|---|
| Morning Star Development | Community Center - Poli Charchki, Afghanistan | $121.00 | $3.63 | $117.37 | 6/10/2004 | Add |
| Morning Star Development | Community Center - Herat, Afghanistan | $2,112.00 | $63.36 | $2,048.64 | 6/10/2004 | Add |
| Community Uplift Ministries | 'Circle of Light' Kenya (2): Depot #1 | $1,221.00 | $36.63 | $1,184.37 | 6/10/2004 | Add |
| Morning Star Development | Community Center - Poli Charchki, Afghanistan | $4,324.00 | $129.72 | $4,194.28 | 6/10/2004 | Add |
| Community Uplift Ministries | 'Circle of Light' Kenya (3): Nairobi Ops – Transport | $232.00 | $6.96 | $225.04 | 6/10/2004 | Add |
| Community Uplift Ministries | 'Circle of Light' Kenya (3): Nairobi Ops – Transport | $2,332.00 | $69.96 | $2,262.04 | 6/10/2004 | Add |
| Community Uplift Ministries | 'Circle of Light' Kenya (2): Depot #1 | $23.00 | $0.69 | $22.31 | 6/10/2004 | Add |
| Community Uplift Ministries | 'Circle of Light' Kenya (1): Depot #1 – Phase 1.a | $322.00 | $9.66 | $312.34 | 6/10/2004 | Add |
| Morning Star Development | Community Center - Herat, Afghanistan | $211.00 | $6.33 | $204.67 | 6/10/2004 | Add |
| Community Uplift Ministries | 'Circle of Light' Kenya (1): Depot #1 – Phase 1.a | $1,111.00 | $33.33 | $1,077.67 | 6/10/2004 | Add |
| Newdea Sample | Warm Blankets - Poland | $232.00 | $6.96 | $225.04 | 6/10/2004 | Add |

FIG. 142

**Transaction Disbursement Manager**

Through this screen, you manage the currently active Disbursements in the system (These are disbursements that have been batched, but not finalized).

**Disbursement:** a group of incoming transactions that have been grouped together to pay out to an Organization.

You may do three things on this page:
- **Batch a New Disbursement:** Click on the "Batch New Disbursement" button.
- **Manage a Batched Disbursement:** Click on the name of a disbursement that has been batched, but not committed to any other stage.
- **Manage an Active Disbursement:** Use the buttons in the "manage" column to manage an active disbursement.

When the disbursement reaches one of the two final stages (Approved or Declined) it will be removed from this list.

There are different Statuses a disbursement can be in. They are (in order):

- **Batching:** This status is for a disbursement that is still pending. That is, payment has not been sent.
- **Waiting On Document:** Payment is being sent to the Organization, but has not yet been received by them.
- **Clearing:** Payment has been received, but has not been debited from Newdea.
- **Approved Finalized:** Transaction is completed successfully. This status will never show on this page.
- **Declined Finalized:** Transaction is completed unsuccessfully. A Disbursement may be put in this status at any time, and will never show on this page

Back | Batch New Disbursement

FIG. 143

**Transaction Disbursement Report**

**Disbursement List**

| Transaction ID | Organization | Original Amount | Fee Amount | Balance Amount | Create Date | Status |
|---|---|---|---|---|---|---|
| 1000106 | Morning Star Development | $6,557.00 | $196.71 | $6,360.29 | 6/10/2004 | Batching |

FIG. 144

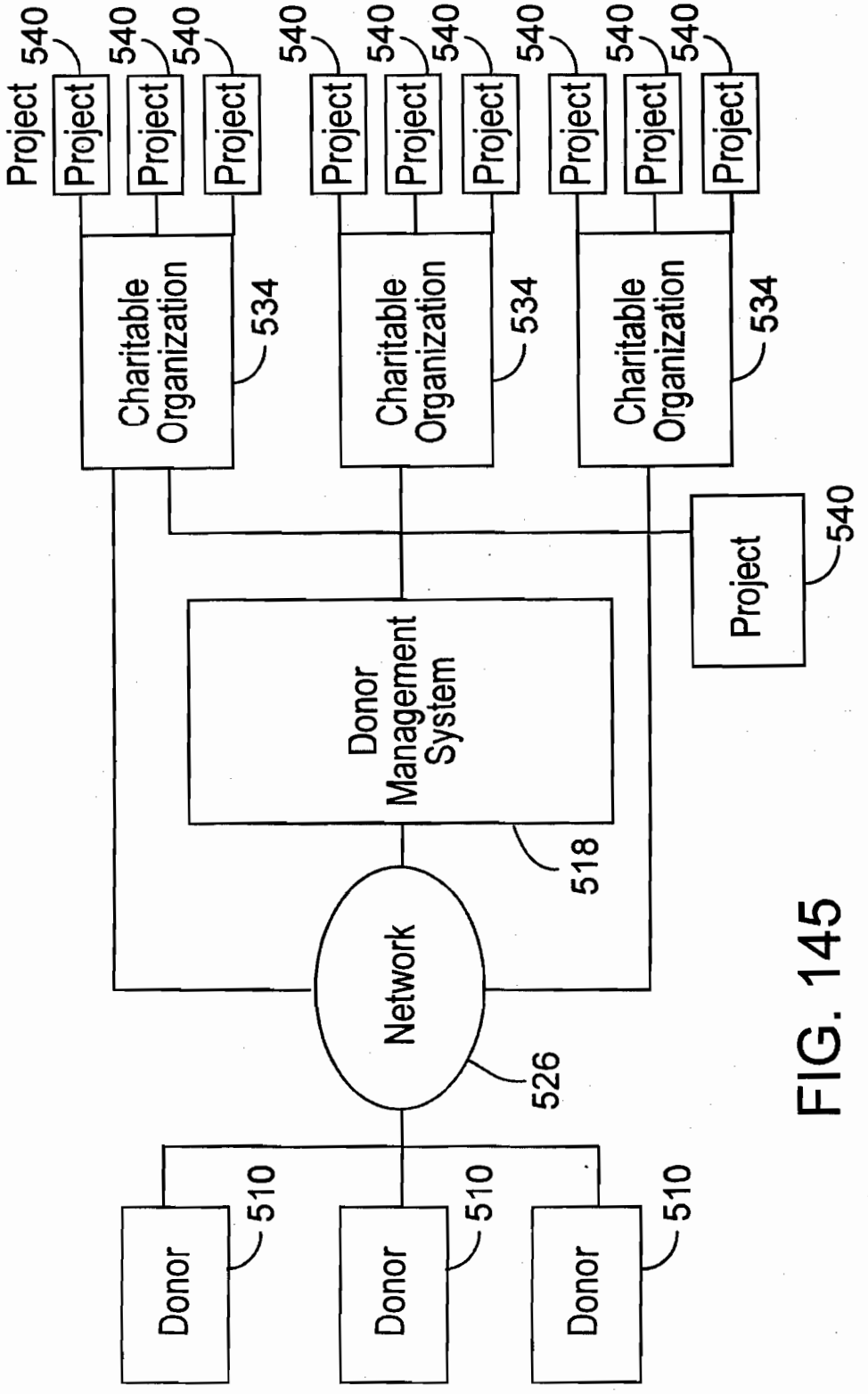

Project
Project
Project
Project
Project
Project
Project
Project
Project
Project
Project
Project
540
Charitable Organization
534
Charitable Organization
534
Charitable Organization
534
Project
540
Donor Management System
518
Network
526
Donor
510
Donor
510
Donor
510

FIG. 145