

11	Fees for services (non-employees)
a	Management
b	Legal
c	Accounting
d	Lobbying
e	Professional fundraising services See Part IV, line 17
f	Investment management fees
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)

	18,000	18,000		
	9,625			9,625
	6,725	6,675	50	
	42,720	35,483	7,237	
	7,505	7,238	267	
	41,345	37,443	3,902	
	66,547	63,420	3,127	
	7,701	7,147	554	
	6,086	5,478	608	
	346,706	309,540	37,166	
	7,520	500	7,020	
	1,321	761	560	
	1,500,166	1,360,817	126,611	12,738

It seems to me that "Contract Fees" (Line 24a, vague enough for you?) would better be categorized under "Fees for Services"

But if they had been, and being 346,706 / 1,500,166ths or should I just say 346/1500 or just over 3/15 = 1/5 = 20% of L25 total then the Line 11g rules say,

Explain in Schedule O. Regardless of the rules, this leaves over 20% of Functional Expenses unexplained.

From Page 1, "other expenses" this is also 346/552's or more than HALF" and as such, simply unexplained



25	Total functional expenses. Add lines 1 through 24e
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