## Other expenses

Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)

| a. GRANTS TO SCHOOLS       | 1,564,793. | 1,564,793. |
| b. PRINTING AND COPYING    | 57,470.    | 57,470.    |
| c. EQUIPMENT RENTAL AND MA | 18,488.    | 16,488.    |
| d. POSTAGE AND DELIVERY    | 14,812.    | 11,562.    |
| e. TELEPHONE AND INTERNET  | 13,908.    | 10,908.    |
| f. All other expenses       | 37,419.    | 34,280.    |

#### Total functional expenses

Add lines 1 through 24f

4,083,682.

#### Joint Costs

Check here □ if following

SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

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**NOT TO MENTION “GRANTS” TO ANYONE BELONG ON LINE 1 OF PART IX, STATEMENT OF EXPENSES. IF THIS SOUNDS ACCIDENTAL TO YOU, I ALSO HAVE SOME “LAND FOR SALE UNDER THE BROOKLYN BRIDGE” GRANTS TO SCHOOLS TO PROMOTE THE POLICY AND SERVICES OF CES NETWORK, PROBABLY.**

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**IRS pre-printed form, this same page 10, Line 1 has a labeled blank for Grants. Guess someone took a “detour” around it,**

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**This group is pretty good at getting rid of its cash, too, apparently (operating at a deficit this year as I recall)**

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**Clearly the IRS believes that “other expenses” >5% of total (here, $4.0M) should be categorized; but flier decided to avoid giving out much detail on what’s well over 25% of total.**

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