FORM 990	OTHER	EXPENSES		STATEMENT	1
	(A)	(B)	(C)	(D)	
DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISIN	G
INDIRECT NAS	Interesting, \$	120K "Intangible Assets" in o	ne statement, and \$120.2K her	re, Indirect NAS Operation	als S
OPERATIONAL SUPPORT	120,217.		120,217.		
INDIRECT OFFICE					
EXPENSES	<10,751.>		<10,751.>	,	
CONSULTING FEES	87,569.	87,569.			
OAN LOSS RESERVE	141,854.	141,854.			
BANK CHARGES	12,241.	12,241.			
COMPUTER EXPENSES	12,070.	12,070.			
OVERHEAD	0.	<22,956.>	19,511.	3,44	5.
OUES AND		,		-,	
SUBSCRIPTIONS	5,000.	5,000.			
MISCELLANEOUS	710.	710.	ı		
TOTAL TO FM 990, LN 43	368,910.	236,488.	128,977.	3,44	5.

Image Filename: EducEntrePrenFund (cf "NAS" David Kearns etc) EIN#541966125 OTHER EXPs STATEMENT 1 Screen Shot 2017-04-25 at 7.49PM.png