

24 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.)

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

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.

2,000.

d POSTAGE AND DELIVERY

14,812.

11,552.

3,260.

e TELEPHONE AND INTERNET

13,908.

10,908.

3,000.

f All other expenses

37,419.

34,280.

3,139.

25 Total functional expenses. Add lines 1 through 24f

4,083,682.

3,381,916.

701,766.

0.

26 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.

...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.

832010 12-18-08

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

Form 990 (2008)

10

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Form 990 (2008)

COALITION OF ESSENTIAL SCHOOLS

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Part X Balance Sheet

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

- 1 Cash - non-interest-bearing
- 2 Savings and temporary cash investments
- 3 Pledges and grants receivable, net
- 4 Accounts receivable, net

(A)
Beginning of year

(B)
End of year

1

222,363.

2

2,963,862.

786,758.

3

4

57,279.

53,404.