

**APPENDIX AE**

**NOTE 25: OTHER EXPENSES**

NOTE 25. Other Expenses

	<u>1997</u>	<u>1996</u>
A. Other Expenses:		
1. _____	\$ xx	\$ xx
2. _____	xx	xx
3. _____	<u>xx</u>	<u>xx</u>
Total	<u>\$ xxx</u>	<u>\$ xxx</u>
B. Other Information: _____		
_____		
_____		

Instructions. Report the identity and amount of any other expenses. The amount shall agree with the amount reported on line 14. of the Statement of Operations and Changes in Net Position.

Other Information. Provide other information relevant to other expenses in "B. Other Information," above.