

**Line 26 (1120) - Other Deductions**

1	From Form 4562 - Amortization . . . . .	1	2,260
2	Travel, Meals and Entertainment		
	a Travel . . . . .	2a	52,899
	b Meals and entertainment, subject to 50% limit . . . . .	2b	24,956
	c Meals and entertainment, subject to 80% limit (DOT) . . . . .	2c	
	d Less disallowed . . . . .	2d	12,478
	e Subtract line d from lines b and c . . . . .	2e	12,478
3	DEVELOPEMENT	3	92,431
4	BANK SERVICE CHARGES	4	735
5	DUES AND SUBSCRIPTIONS	5	2,741
6	OFFICE SUPPLIES	6	15,644
7	POSTAGE	7	10,346
8	TRASH REMOVAL	8	570
9	INSURANCE	9	11,808
10	LEGAL AND PROFESSIONAL FEES	10	185,361
11	REVENUE SHARE	11	407
12	AGENCY FEES	12	14,600
13	MISCELLANEOUS	13	3,005
14	COLLATERAL	14	7,780
15	SALES EVENTS	15	17,127
16	PUBLIC RELATIONS	16	87,613
17	USER ACQUISITIONS	17	104,339
18	PRINTING	18	21,942
19	RESEARCH	19	13,094
20	MARKETING OTHER	20	4,250
21	FURNITURE	21	4,141
22	JANITORIAL EXPENSE	22	2,491
23	TELEPHONE AND INTERNET	23	8,085
24	UTILITIES	24	2,443
25	DISABILITY INSURANCE	25	629
26	PROCESSING FEE	26	1,342
27	ACCOUNTING	27	17,300
28	CURATORS	28	70,000
29	FREELANCE FEES	29	86,266
30	SYSTEM TECHNOLOGY SOFTWARE	30	25,824
31	Total other deductions . . . . .	31	879,951
32	Total deductions less expenses for offsetting credits . . . . .	32	879,951

