

Statement 5

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Part: II

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ST OLAF COLLEGE

41-0693979

Attachment listing other expenses for Part II

Description	Total:	Pgm Services	Mgt and General	Fundraising
Operations & Maintenance	-\$8,652,895.00	\$0.00	-\$8,652,895.00	\$0.00
Other Professional Fees	\$9,665,834.00	\$8,877,258.00	\$656,556.00	\$132,020.00
Other Expenditures	\$12,087,462.00	\$11,078,528.00	\$1,008,934.00	\$0.00
Total:	\$13,100,401.00	\$19,955,786.00	-\$6,987,405.00	\$132,020.00