

Other Deductions, Line 28, 990-T

The Human Potential Center's Portion of Bingo Unit Expenses

Cost of Goods Sold	12,086.80
Professional Fees	6,793.13
License Fees for Unit	3,107.84
Other Expenses	374.34
Premises Expenses	7,875.81
Rent	25,908.59
Advertising	2,545.30
Payroll Expenses	53,674.67
Concession/Snack Bar	2,134.01
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Subtotal	114,500.49

Paid Directly by This Organization

Bingo Hall Insurance	2,919.50
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Subtotal	2,919.50

Grand Total	117,419.99
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