Other Deductions, Line 28, 990-T

The Human Potential Center's Portion of Bingo Unit Expenses	
Cost of Goods Sold	8,270.21
License Fees for Unit	2,220.95
Other Expenses	1,744.33
Equipment Purchases	0.00
Premises Expenses	9,452.01
Rent	14,564.48
Advertising	1,966.00
Payroll Expenses	47,029.20
Concession/Snack Bar	992.83
	======.==
Subtotal	86,239.01

Paid Directly by This Organization	
Bingo Door Prizes	(100.00)
Bingo Hall Insurance	2,701.59
	======.==
Subtotal	2,601.59
Grand Total	88,841.60