

## **Other Deductions, Line 28, 990-T**

### **The Human Potential Center's Portion of Bingo Unit Expenses**

Cost of Goods Sold	11,537.07
License Fees for Unit	3,902.29
Other Expenses	1,916.00
Equipment Purchases	0.00
Premises Expenses	13,552.33
Rent	20,359.02
Advertising	1,680.72
Payroll Expenses	65,473.05
Concession/Snack Bar	3,134.40
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Subtotal	121,554.88

### **Paid Directly by This Organization**

Bingo Hall Insurance	2,701.59
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Subtotal	2,701.59

**Grand Total** 124,256.47