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

| ***The Human Potential Center's Portion of Bingo Unit Expenses*** | |
|---|---|
| Cost of Goods Sold | 8,078.88 |
| Professional Fees | 549.05 |
| License Fees for Unit | 1,910.33 |
| Other Expenses | 1,846.22 |
| Equipment Purchases | 0.00 |
| Premises Expenses | 8,569.33 |
| Rent | 12,238.55 |
| Advertising | 1,192.34 |
| Payroll Expenses | 41,733.50 |
| Concession/Snack Bar | 2,196.51 |
| | ======.== |
| Subtotal | 78,314.71 |

| ***Paid Directly by This Organization*** | |
|---|---|
| Bingo (UBI) Tax Paid in 2012 for previous year | 847.50 |
| Bingo Hall Insurance | 2,084.50 |
| | ======.== |
| Subtotal | 2,932.00 |
| | |
| **Grand Total** | 81,246.71 |