Other Deductions, Line 26, 990-T

Pro-rated Portion of Bingo Unit Expenses	
Bingo Paper Purchased	27,486.39
Professional Fees	410.00
License Fees for Unit	3,485.00
Other Expenses	1,939.48
Equipment Purchases	215.55
Premises Expunses	12,648.94
Rent	17,843.12
Advertising	1,523.43
Payroll Expenses	62,418.00
Concession/Snack Bar	1,572.86
	======.==
Subtotal	129,542.77

Paid Directly by This Organization	
Bingo (UBI) Tax Paid in 2010	787.36
Independent Bingo Game Expenses from prior year	56.60
Bngo Hall Insurance	1,683.50
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Subtotal	2,527.46
Grand Total	**132,070.23**