Form 990, Part IX, Line 24
Other Expenses

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
Bank charges	7,938.	268.	548.	7,122.
Computer maintenance	3,259.		3,259.	
Computer programming	300.		300.	
Delivery expense	25,144.	25,144.		
Dues & fees	44,105.	12,067.	8,223.	23,815.
Food distribution	139,205.	139,205.		
Gifts in Kind fee expense	124,750.	124,750.		
Investment fee	61,660.		61,660.	
Payroll process fee	778.	116.	543.	119.
Postage and Shipping	468,075.	674.	10,635.	456,766.
Printing and Publications	334,297.			334,297.
Prospect lists	198,073.			198,073.
Repairs & maintenance	21,181.	16,588.	3,983.	610.
Security	830.	410.	420.	
State registrations	25.		25.	
Supplies	13,073.	11,573.	1,500.	
Telephone	9,454.	5,311.	4,143.	
Utilities	13,060.	7,538.	5,522.	
Vehicle expense	72,879.	71,964.	915.	
Total	$ 1,538,086.	$ 415,608.	$ 101,676.	$ 1,020,802.