

## FORM 990: Part II, Line 43 - Other Expenses

<b>Description</b>	<b>Total</b>	<b>Program</b>	<b>Management</b>	<b>Fund Raising</b>
Professional services	3,934,199	2,648,681	825,831	459,687
Fees for service	809,263	105,675	61,772	641,816
Professional development	87,237	34,213	48,389	4,635
Publications/memberships	114,538	72,061	35,860	6,617
Public service advertising	15,149	831	521	13,797
Transportation and processing	13,141,860	13,141,860	0	0
Purchased product	12,805,882	12,805,882	0	0
Insurance	30,504	21,408	4,578	4,518
Software expense	51,209	37,591	10,909	2,709
Hurricane Katrina reimbursements	3,507,448	3,507,448	0	0
Miscellaneous	127,696	23,852	86,659	17,185
In-Kind donations	1,204,906	1,204,906	0	0
<b>Total Other Expenses</b>	<b>35,829,891</b>	<b>33,604,408</b>	<b>1,074,519</b>	<b>1,150,964</b>