

LE-32 **8/14/2014**
Bingo Occasion Activity Summary

1) Date: _____
 2) License No.: _____
 3) Organization: _____

4) Prepared by: _____
 6) Games Mgr: _____

5) Time: _____
 7) Rent: _____

	a	b	c		d	e
Type of sale	Receipts	- Over/Under	= Adj. Receipts		- Payouts	= Net Income
8) Fees	\$	\$		14) Payouts:		
9) Master Cards	\$	\$	\$	(a) Cash:		
10) Extra Cards	\$	\$	\$	(b) Merch (actual):		
11) Packets	\$	\$	\$	(c) Merch (retail):		
12) Sheets	\$	\$	\$			
13) Misc. Bingo Supplies	\$	\$	\$			
		15) Bingo Totals:*	\$			\$
		16) Pull Tabs* (Jar Raffles)				\$
		17) Raffle (non-progressive)				\$
		18) Grand Totals	\$		\$	\$

19) Caller: _____

21) Beginning Cash _____

21A) Misc. Expense (prog. Raffle consolation and/or food for volunteers) _____

20) Workers (full names):

22) Ending Cash _____

23) Bank Deposit Made _____

(a) Progressive Bingo Deposit \$ _____
 (b) Progressive Pulltab Deposit \$ _____

24) Explanation of cash (short) more than \$30.00:

25) Total Players: _____

26) Security Guard Information:

Name: _____
 Company: _____
 Hours: _____
 Amt. Charged: \$ _____

***DO NOT INCLUDE PROGRESSIVE BINGO and PULLTAB SALES & PAYOUTS**