

BINGO GAMING INCOME AND EXPENSE STATEMENT

MONTH _____, 20__

ORGANIZATION _____

BINGO LOCATION _____
(Street) (City) (Zip Code) (Telephone)

BINGO SALES

Hard Card Sales \$ _____
Paper Card Sales \$ _____
Pull Tab Sales \$ _____
Other Sales (Daubers, Markers, Etc.) \$ _____
Total Sales \$ _____

CASH PRIZES AWARDED

Hard Cards \$ _____
Paper Cards \$ _____
Pull Tabs \$ _____
Total Prizes Awarded \$ _____

BINGO SALES/LESS PRIZES \$ _____

BINGO EXPENSES

Percentage License Fee \$ _____
Rent – Premises and/or Equipment \$ _____
Utilities (Prorated to Bingo Use) \$ _____
Supplies (Paper Cards, Daubers, Markers, Etc.) \$ _____
Advertising/Promotion Expense \$ _____
Clean-Up Expense \$ _____
Security \$ _____
Other (Itemize) \$ _____
Total Bingo Expense \$ _____

NET PROFIT – AVAILABLE FOR CHARITY \$ _____

DISBURSEMENT OF FUNDS FOR CHARITABLE PURPOSES

To Whom Sent _____

Amount _____ Date Released _____

OVER – PLEASE COMPLETE

