## Double Roll Ticket Raffle Daily Report & Summary

### North Dakota Office of Attorney General

**Gaming Division**

SFN 18873 (6-2012)

### Table of Contents

- **Starting Cash**
- **Starting IOU**
- **Total Starting Cash**
- **Cashier**
- **Verified By**
- **Ending Cash**
- **Ending IOU**
- **Total Ending Cash**
- **Cashier**
- **Verified By**

### Color of Ticket

<table>
<thead>
<tr>
<th>Color of Ticket</th>
<th>(A) Ticket Number Remaining on Ticket Roll After Sales</th>
<th>Initials</th>
<th>(B) Beginning Ticket Number</th>
<th>Initials</th>
<th>(C) Tickets Sold (A - B)</th>
<th>(D) Tickets Voided</th>
<th>(E) Number Sold (C - D)</th>
<th>(F) Cost Per Ticket</th>
<th>Gross Proceeds (E X F)</th>
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### GROSS PROCEEDS, PRIZES, ADJUSTED GROSS PROCEEDS

1. Gross Proceeds (G)
2. Prizes (H + I)
3. Adjusted Gross Proceeds
4. Ending Cash
5. Starting Cash
6. Prizes Paid By Check
7. Cash Profit (Loss)
8. Deposit Amount

### CASH PROFIT AND BANK DEPOSIT

9. Cash Profit (Loss) (Line 7)
10. Adjusted Gross Proceeds (Line 3)
11. Cash Long (Short)

### CASH LONG (SHORT)

- Summary Completed By and Date
- Deposit Amount Verified to Bank Statement By and Date Verified
- Summary Audited By and Date

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**Notes:**

- Gross Proceeds (G): $XXX
- Prizes (H + I): $YYY
- Adjusted Gross Proceeds: $ZZZ
- Ending Cash: $AAAA
- Starting Cash: $BBBB
- Prizes Paid By Check: $CCCC
- Cash Profit (Loss): $DDDD
- Deposit Amount: $EEEE
- Deposit Amount Verified to Bank Statement By and Date: FFFF
- Summary Audited By and Date: GGGG
<table>
<thead>
<tr>
<th>Raffle Ticket Number</th>
<th>Name of Winner</th>
<th>Address of Winner</th>
<th>Initials - Raffle Drawing</th>
<th>Initials - Raffle Drawing</th>
<th>Description of Merchandise Prize</th>
<th>Retail Price of Merchandise Prize</th>
<th>Cost of Merchandise Prize</th>
<th>Cash Prize Amount</th>
<th>Date of Payout if Different Than Above</th>
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|        |             |                   |                          |                          |                                  | $                                 | $                       | $               |                                  |

Initials  

TOTALS  

(H)  

(I)  

(H + I)