

DOUBLE ROLL TICKET RAFFLE DAILY REPORT & SUMMARY

NORTH DAKOTA OFFICE OF ATTORNEY GENERAL GAMING DIVISION SFN 18873 (8-2023)

Organization	
Site	Date of Drawing

			· -		
Starting Cash	Initials	Initials	Ending Cash	Initials	Initials

Color of Ticket	(A) Ticket Number Remaining on Ticket Roll After Sales	Initials		(B) Beginning Ticket Number	Initi	ials	(C) Tickets Sold (A - B)	(D) Tickets Voided	(E) Number Sold (C - D)	(F) Cost Per Ticket	Gross Proceeds (E X F)	
				-				-		х	\$	
				-				-		х	\$	
				-				-		х	\$	
				-				-		х	\$	
				-				-		х	\$	(G) TOTAL
				-				-		х	\$	\$

GROSS PROCEEDS, PRIZES, ADJUST	ED GROSS PROCEEDS	CASH PROFIT AND BANK	DEPOSIT	CASH LONG (SHORT)		
1. Gross Proceeds (G)		4. Ending Cash		9. Cash Profit (Loss) (Line 7)		
2. Prizes (H + I)	-	5. Starting Cash	-	10. Adjusted Gross Proceeds (Line 3)	-	
3. Adjusted Gross Proceeds		6. Prizes Paid By Check -		11. Cash Long (Short)		
		7. Cash Profit (Loss)				
		8. Deposit Amount		Summary Completed By and Date		
		Deposit Amount Verified to Bank Statemen	t By and Date Verified	Summary Audited By and Date		

Raffle Ticket Number	Name of Winner	Address of Winner	Initials - Raffle Drawing	Initials - Raffle Drawing	Description of Merchandise Prize	Retail Price of Merchandise Prize	Cost of Merchandise Prize	Cash Prize Amount	Date of Payout if Different Than Above
						\$	\$	\$	
							(H)	(1)	(H + I)