



Date	Card Number	(A) Starting Cash	Cashier	Verified By	(B) Ending Cash	Cashier	Verified By	(B - A) Change in Cash Bank	Deposit Amount	Deposit Amt. Verified to Bank Statement By	Winning Ticket Number	Cash Prizes	Cost of Merchandise Prize	Description of Merchandise Prize	Name of Winning Player	Initials
										Initials    Date						
						TOTALS										

	(A) Ideal Gross Proceeds	(C) Value of Unsold Cards	(D) Gross Proceeds (A - C)	(E) Total Prizes	(F) Adj. Gross Proceeds (D - E)	(S) Total Change In Cash Bank	(T) Prizes Paid By Check	(G) Cash Profit (S - T)	Cash Long (Short) (G - F)	Completed By and Date
Summary		-		-			-			
Audit of Summary		-		-			-			