

Organization	
Site	Date of Drawing

A. Value of Tickets Sold - Single		K. Cash Turned In - Single Tickets	
B. Value of Tickets Sold - Discounted		L. Cash Turned In - Discounted Tickets	
C. Subtotal - Total Value (A + B)		M. Total Cash Turned In (K + L)	
D. Prizes - Gaming	-	N. Prizes - Gaming	-
E. Subtotal (C - D)		O. Cost of Nongaming Activity	-
F. Cost of Nongaming Activity (attach documentation) (Cannot Exceed E - Subtotal)	-	P. Cash Profit (Tax Return Line 2a (D))	
G. Subtotal (E - F)		Q. Adjusted Gross Proceeds (Line J)	
H. Gross Proceeds (D + G) (Tax Return Line 2a (A))		R. Cash Long (Short) (P - Q)	
I. Prizes (Tax Return Line 2a (B))	-	Summary Completed By and Date	
J. Adjusted Gross Proceeds (Tax Return Line 2a (C))		Summary Audited By and Date	

Schedule of	Bank Deposits		_					
Date	Deposit Amount	Deposit Amount Verified to Bank Statement By and Date Verified	Date	Deposit Amount	Deposit Amount Verified to Bank Statement By and Date Verified	Date	Deposit Amount	Deposit Amount Verified to Bank Statement By and Date Verified
		Initials Date			Initials Date			Initials Date
		·						
						Total Deposits		