



Charitable Gaming Division
 101 E. Hillsdale, Box 30023
 Lansing, Michigan 48909
 (517) 335-5786
 www.michigan.gov/cg

CHARITY GAME TICKET RECONCILIATION (ANNUAL CHARITY GAME LICENSE)

Organization Name	Completed by	License Number	Period From _____ Thru _____	
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Game Name	# Tickets Per Box	Beginning Inventory loose & tickets in boxes	Purchases boxes X tickets per box +	Ending Inventory loose & tickets in boxes -	Tickets Sold =	Price X	Ticket Sales =	Prize Payout % X	Prizes =	Gross Profit
Michigan Wild	1200					\$5		.77		
Northern Tracks	1800					\$3		.76		
Reel Slots	2184					\$2		.75		
Criss Cross	2184					\$1		.75		
Mighty Mac	2016					\$1		.74		
Veterans in Arms	2400					\$1		.75		
Double Diamonds	2160					\$1		.74		
Mich. Under Const.	2160					\$1		.75		
Route 66	2400					\$0.50		.75		
Michigan Sunsets	2112					\$0.50		.75		
Bingo Fever	2400					\$0.50		.75		
Reconciliation Column Totals										\$
Deposit of charity game ticket proceeds for period \$ _____										
Totals from Financial Statement										
Difference										

**This form is recommended to reduce the risk of loss
of proceeds from the sale of charity game tickets.**

COMPLETION: Voluntary.