



PRINT OR TYPE IN BLUE OR BLACK INK.

Organization Name		Quarter Ending	Organization ID Number
Mailing Address	City	ZIP Code	License Number

R E P O R T I N G P E R I O D	<u>Year</u>		<u>Year</u>	
	<input type="checkbox"/> October - December _____ Due January 10	<input type="checkbox"/> April - June _____ Due July 10		
	<input type="checkbox"/> January - March _____ Due April 10	<input type="checkbox"/> July - September _____ Due October 10		

T E M P O R A R Y C L O S I N G	The bingo game was temporarily closed on these dates: _____	

O T H E R I N F O R M A T I O N	As the principal officer for the organization, I hereby certify that the information on this financial statement is true, correct, and complete to the best of my knowledge; that the proceeds from the licensed gaming event are used in accordance with Section 9 of Act 382 of the Public Acts of 1972, as amended (Act); and that the licensed gaming event was conducted in accordance with the Act and the rules and directives of the Michigan Bureau of State Lottery.	
	Signature of Principal Officer	Date
	Print Name of Principal Officer	Title
	Print Name of Person Completing Financial Statement	
	Internal Revenue Service (877) 829-5500 (Charity game tickets are not subject to state or local taxation. However, they may be subject to a federal tax. For more information contact the IRS.)	
	Forms (Visit our web site at www.michigan.gov/cg.) (517) 335-5780	
	Financial Questions (517) 335-5790 License Status (517) 335-5780 FAX (Retain the original financial statement for your records.) (517) 267-2285	

PLEASE MAKE A COPY OF THE COMPLETED FINANCIAL STATEMENT FOR YOUR RECORDS



COMPLETION: Required.
 PENALTY: Failure to submit this form will prevent the issuance of future licenses.

LARGE OR SMALL BINGO FINANCIAL STATEMENT

Organization ID Number

License Number

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Please round totals in the last column to the nearest dollar.

Month 1 + Month 2 + Month 3 = Quarterly Total

Attendance

	+		+		.00
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Revenue:

1. Admission / Bingo Cards

	+		+		.00
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2. Michigan Progressive Jackpot Card Sales

	+		+		.00
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3. Other Revenue
(donated prizes, sale of supplies, etc.)

	+		+		.00
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4. Total Revenue (add lines 1 - 3)

	+		+		.00
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Expenses:

5. Michigan Progressive Jackpot Prizes
(jackpot and consolation)

	+		+		.00
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6. All Other Prizes

	+		+		.00
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7. Worker Compensation

	+		+		.00
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8. Advertising

	+		+		.00
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9. Hall Rental Fee

	+		+		.00
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10. Equipment and Supplies

	+		+		.00
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11. Other Expenses

	+		+		.00
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12. Total Expenses (add lines 5 - 11)

	+		+		.00
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Net Profit / Loss (subtract line 12 from line 4)

	+		+		.00
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Revenue:

13. Ticket Sales

	+		+		.00
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Expenses:

14. Prizes

	+		+		.00
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15. Ticket Purchases

	+		+		.00
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16. Total Expenses (add lines 14 & 15)

	+		+		.00
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Net Profit / Loss (subtract line 16 from line 13)

	+		+		.00
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