

BINGO WEEKLY CASH ACCOUNTABILITY

Organization Name	License Number	Event Date
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Verification Slip Beginning # _____ Ending # _____ Attendance _____

Bingo Revenue:

1. Admission / Bingo Card Sales:

Master Control	+	Disposable Bingo Card Acc't.	+	Electronic	=	
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2. Michigan Progressive Jackpot Card Sales _____

3. Other Revenue (sale of supplies) _____

4. Total Revenue (add lines 1 - 3) _____

Bingo Cash Expenses:

5. Michigan Progressive Jackpot Consolation Prize (cash) _____

6. Other Cash Prizes _____

7. Worker Compensation _____

8. Total Bingo Cash Expenses (add lines 5 - 7) _____

9. Bingo Cash Proceeds (subtract line 8 from line 4) _____

Charity Game Tickets:

10. Ticket Sales _____

11. Prizes _____

12. Charity Game Ticket Gross Profit (subtract line 11 from line 10) _____

Reconcile Cash:

13. Net Proceeds (add lines 9 & 12) _____

14. Start Cash (if deposited weekly) _____

15. Calculated Deposit (add lines 13 & 14) _____

16. Actual Deposit _____

17. Discrepancy (subtract line 16 from line 15) _____

Signature of Recordkeeper	Signature of Chairperson
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COMPLETION: Required.
 PENALTY: Failure to complete this form
 may result in administrative action.