



CHARITABLE GAMING DIVISION
 101 E. HILLSDALE, BOX 30023
 LANSING, MICHIGAN 48909
 (517) 335-5786
 www.michigan.gov/cg

CHARITY GAME TICKET ACCOUNTABILITY (ANNUAL CHARITY GAME LICENSE)

Organization Name	Organization ID Number	License Number	Event Date(s)
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Ticket Information	Beginning Inventory loose & tickets in boxes	Purchases boxes X tickets per box +		Ending Inventory loose & tickets in boxes -	Tickets Sold =	Price Per Ticket X	Ticket Sales =
							\$
Total							\$

Cash Collected	Prizes
Total	Total

	Ticket Sales	\$	
	Prizes	-	
	Less Total Worker Pay (cash)	-	
	Add Start Cash (if deposited)	+	
	Calculated Deposit	=	
	Less Actual Deposit		
	Discrepancy		
Ticket Sales \$ _____ Cash Collected _____ Difference _____	Prizes ÷ Sales = _____% Payout (should not be over 75% for more than 2 weeks)	Start cash kept on hand \$ _____	

Signature of Recordkeeper	Signature of Chairperson	Date
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