

GAMING PERMIT FINANCIAL REPORT

DUE WITHIN 30 DAYS AFTER THE EVENT OR THE END OF THE QUARTER

NAME OF ORGANIZATION: _____

DATE OF EVENT/QUARTER: _____

REVENUE:

Poker/Texas Holdem/Blackjack	.	.	.	.	.	.	.	\$ _____
Roulette/Big Wheel	.	.	.	.	.	.	.	\$ _____
Pull Tabs	.	.	.	.	.	.	.	\$ _____
50/50 Raffle	.	.	.	.	.	.	.	\$ _____
Raffle	.	.	.	.	.	.	.	\$ _____
Food/Tips	.	.	.	.	.	.	.	\$ _____
							<u>TOTAL REVENUE</u>	\$ _____

EXPENSES:

Poker/Texas Holdem/Blackjack – Payouts	.	.	.	.	.	.	.	\$ _____
Roulette/Big Wheel – Payouts	.	.	.	.	.	.	.	\$ _____
Pull Tabs – Payouts	.	.	.	.	.	.	.	\$ _____
50/50 Raffle – Winner's Share	.	.	.	.	.	.	.	\$ _____
Miscellaneous (supplies, advertising, etc.)	.	.	.	.	.	.	.	\$ _____
Cost of Gaming Permit.	.	.	.	.	.	.	.	\$ _____
Food/Tips	.	.	.	.	.	.	.	\$ _____
Security	.	.	.	.	.	.	.	\$ _____
							<u>TOTAL EXPENSES</u>	\$ _____

PROFIT/LOSS _____

DISTRIBUTION OF PROFITS _____

I HEREBY CERTIFY UNDER PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING FINANCIAL STATEMENT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF:

OFFICER