



### 2007 Operator Quarterly Report

Permit Number	Permittee Name	License Number	Operator Name / dba	Quarter (check one)
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Check here if these schedules report Operator Total Activity

#### SCHEDULE A: ACTIVITY REPORT BY PERMITTEE

Description	Column A Bingo	Column B Pull-Tabs	Column C Raffles	Column D Other (Specify)	Column E Other (Specify)	Column F Other (Specify)	Column G Other (Specify)	Column H Other (Specify)	Column I Total
1. Gross Receipts									
2. Taxes									
3. Cost of Prizes									
4. Adj Gross Income <sup>(1)</sup>									
5. TOTAL EXPENSES									
6. NET PROCEEDS <sup>(2)</sup>									

7. TOTAL NET PROCEEDS PAID TO PERMITTEE .....

<sup>(1)</sup> Subtract lines 2 and 3 from line 1.

<sup>(2)</sup> Subtract line 5 from line 4.

#### ▶ SCHEDULE C: GAME-RELATED EXPENSES ◀

Expenses	Bingo	Pull-Tabs	Raffles	Other (Specify)	Other (Specify)	Other (Specify)	Other (Specify)	Other (Specify)	Total
8. Rental of Facility									
9. Other Facility Costs									
10. Contract / Pro. Services									
11. Accounting									
12. Wages									
13. Payroll Taxes									
14. Pull-Tab Tax Paid									
15. Cost of Pull-tab Games and Bingo Cards (Sch C-1)									
16. Advertising									
17. Equipment Purchases									
18. Operator Fee									
19. Door Prizes									
20. Other Expenses									
21. TOTAL EXPENSES <sup>(3)</sup>									

<sup>(3)</sup> To Schedule A line 5.

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Quarter (check one)

- 1st     2nd  
 3rd     4th

### SCHEDULE C-1: COST OF PULL-TAB GAMES AND BINGO CARDS

Inventory Method for Pull-Tab Games <input type="checkbox"/> Unopenend Games <input type="checkbox"/> Percent Completed
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1. Cost of inventory of unused cards/unopened games at beginning of quarter.  
(If different from last year's ending inventory, attach explanation.) .....
2. Cost of bingo cards or pull-tab games purchased. ....
3. Add line 1 and line 2. ....
4. Cost of inventory of unused cards/unopened games at end of quarter. ....
5. Line 3 minus line 4 (enter on Schedule C, line 15, pull-tab). ....
6. Line 3 minus line 4 (enter on Schedule C, line 15, bingo). ....

Pull-Tab Games		Bingo Cards	
1		1	
2		2	
3		3	
4		4	
5		5	
6		6	



