
Occasion 3 Date _____ Time _____ Number of players _____

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|-------------------------------|----------|-------------------------------|----------|---------------------|----------|
| 1. Regular games sales | \$ _____ | 9. Regular games payout | \$ _____ | 16. Rentals | \$ _____ |
| 2. Special games sales | \$ _____ | 10. Special games payout | \$ _____ | 17. Supplies/equip. | \$ _____ |
| 3. 50/50 Bingo games sales | \$ _____ | 11. 50/50 Bingo games payout | \$ _____ | 18. Comp. Workers | \$ _____ |
| 4. Multicolor games sales | \$ _____ | 12. Multicolor games payout | \$ _____ | 19. Total expenses | \$ _____ |
| 5. Progressive games sales | \$ _____ | 13. Progressive jackpot/cons. | \$ _____ | | |
| 6. Predraw games sales | \$ _____ | 14. Predraw payout | \$ _____ | | |
| 7. Electronic hand-held sales | \$ _____ | | | | |
| Adm. cards | \$ _____ | | | | |
| 8. Total sales | \$ _____ | 15. Total payout | \$ _____ | 20. Net proceeds | \$ _____ |

Occasion 4 Date _____ Time _____ Number of players _____

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|-------------------------------|----------|-------------------------------|----------|---------------------|----------|
| 1. Regular games sales | \$ _____ | 9. Regular games payout | \$ _____ | 16. Rentals | \$ _____ |
| 2. Special games sales | \$ _____ | 10. Special games payout | \$ _____ | 17. Supplies/equip. | \$ _____ |
| 3. 50/50 Bingo games sales | \$ _____ | 11. 50/50 Bingo games payout | \$ _____ | 18. Comp. Workers | \$ _____ |
| 4. Multicolor games sales | \$ _____ | 12. Multicolor games payout | \$ _____ | 19. Total expenses | \$ _____ |
| 5. Progressive games sales | \$ _____ | 13. Progressive jackpot/cons. | \$ _____ | | |
| 6. Predraw games sales | \$ _____ | 14. Predraw payout | \$ _____ | | |
| 7. Electronic hand-held sales | \$ _____ | | | | |
| Adm. cards | \$ _____ | | | | |
| 8. Total sales | \$ _____ | 15. Total payout | \$ _____ | 20. Net proceeds | \$ _____ |

Occasion 5 Date _____ Time _____ Number of players _____

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|-------------------------------|----------|-------------------------------|----------|---------------------|----------|
| 1. Regular games sales | \$ _____ | 9. Regular games payout | \$ _____ | 16. Rentals | \$ _____ |
| 2. Special games sales | \$ _____ | 10. Special games payout | \$ _____ | 17. Supplies/equip. | \$ _____ |
| 3. 50/50 Bingo games sales | \$ _____ | 11. 50/50 Bingo games payout | \$ _____ | 18. Comp. Workers | \$ _____ |
| 4. Multicolor games sales | \$ _____ | 12. Multicolor games payout | \$ _____ | 19. Total expenses | \$ _____ |
| 5. Progressive games sales | \$ _____ | 13. Progressive jackpot/cons. | \$ _____ | | |
| 6. Predraw games sales | \$ _____ | 14. Predraw payout | \$ _____ | | |
| 7. Electronic hand-held sales | \$ _____ | | | | |
| Adm. cards | \$ _____ | | | | |
| 8. Total sales | \$ _____ | 15. Total payout | \$ _____ | 20. Net proceeds | \$ _____ |

Occasion 6 Date _____ Time _____ Number of players _____

- | | | | | | |
|-------------------------------|----------|-------------------------------|----------|---------------------|----------|
| 1. Regular games sales | \$ _____ | 9. Regular games payout | \$ _____ | 16. Rentals | \$ _____ |
| 2. Special games sales | \$ _____ | 10. Special games payout | \$ _____ | 17. Supplies/equip. | \$ _____ |
| 3. 50/50 Bingo games sales | \$ _____ | 11. 50/50 Bingo games payout | \$ _____ | 18. Comp. Workers | \$ _____ |
| 4. Multicolor games sales | \$ _____ | 12. Multicolor games payout | \$ _____ | 19. Total expenses | \$ _____ |
| 5. Progressive games sales | \$ _____ | 13. Progressive jackpot/cons. | \$ _____ | | |
| 6. Predraw games sales | \$ _____ | 14. Predraw payout | \$ _____ | | |
| 7. Electronic hand-held sales | \$ _____ | | | | |
| Adm. cards | \$ _____ | | | | |
| 8. Total sales | \$ _____ | 15. Total payout | \$ _____ | 20. Net proceeds | \$ _____ |
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Utilization of Net Proceeds

Date	Description	Check number	Amount

Bank

Name	Address where balance is deposited	Account number

Person Responsible for Use of Proceeds

Name	Address	Telephone number <small>(include area code)</small>

I certify that all of the statements on this report of operations are true, accurate and complete. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment. Facts stated on this report are regarded as if made under oath.

N.J.S.A. 5:8-37 “It shall be the duty of each licensee to maintain and keep such books and records as may be necessary to substantiate the particulars of each such report.”

I certify that I have reviewed this report and that the information on this report of operations is true, accurate and complete. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

*I **certify** by placing a check in this box that I have reviewed the report and that the information provided is true, accurate and complete.*

You must state your name and title below. Reports that are not properly certified will be sent or e-mailed back.

Name and title of officer (please print)

Signature of officer

Sworn and subscribed to before me this _____
day of _____, _____
Month Year

Name of Notary Public (please print)

Signature of Notary Public

