



PULL TABS - WEEKLY INTERIM AUDIT
OFFICE OF ATTORNEY GENERAL
 SFN 3524 (4-10)

Organization	Name of Game
Site	Date Placed

No. of Plays Per Deal	X	Cost Per Play	=	Ideal Gross Proceeds Per Deal	-	Ideal Prizes Per Deal	=	Ideal Adjusted Gross Proceeds
		\$		\$				

Date of Last Activity						
Ideal Gross Proceeds Per Deal						
Total Number of Deals Played	x	x	x	x	x	x
Total Ideal Gross Proceeds						
Value of Unsold / Defective Pull Tabs	-	-	-	-	-	-
Actual Gross Proceeds						
Total Prizes	-	-	-	-	-	-
Adjusted Gross Proceeds						
Cash Profit						
Cash Long (Short) (Cash Profit less Adjusted Gross Proceeds)						
Percent-of-Accuracy (Cash Profit divided by Adj. Gross Proceeds)		%	%	%	%	%
Completed By and Date						

Date of Last Activity						
Ideal Gross Proceeds Per Deal						
Total Number of Deals Played	x	x	x	x	x	x
Total Ideal Gross Proceeds						
Value of Unsold / Defective Pull Tabs	-	-	-	-	-	-
Actual Gross Proceeds						
Total Prizes	-	-	-	-	-	-
Adjusted Gross Proceeds						
Cash Profit						
Cash Long (Short) (Cash Profit less Adjusted Gross Proceeds)						
Percent-of-Accuracy (Cash Profit divided by Adj. Gross Proceeds)		%	%	%	%	%
Completed By and Date						