



**BINGO DAILY SESSION REPORT - PAPER CARD,
CARD TRACKING OR TICKET RECEIPTING**
NORTH DAKOTA OFFICE OF ATTORNEY GENERAL
GAMING DIVISION
SFN 19358 (5-2016)

| | |
|--------------|---------|
| Organization | Date |
| Site | Session |

| | | | | | | | | | |
|---------------|--------------|---------------------|---------|-------------|-------------|------------|-------------------|---------|-------------|
| Starting Cash | Starting IOU | Total Starting Cash | Cashier | Verified By | Ending Cash | Ending IOU | Total Ending Cash | Cashier | Verified By |
|---------------|--------------|---------------------|---------|-------------|-------------|------------|-------------------|---------|-------------|

| Primary Color and Type of Card or Ticket | Serial Number | Beginning Card Count, Ending Card Tracking or Ending Ticket Number | Initials | Ending Card Count, Beginning Card Tracking or Beginning Ticket Number | Initials | Number Used | Number Voided | Number Sold | Selling Price | Gross Proceeds | |
|--|---------------|--|----------|---|----------|-------------|---------------|-------------|---------------|----------------|-----------|
| | | | / | - | / | | - | | X | \$ | |
| | | | / | - | / | | - | | X | \$ | |
| | | | / | - | / | | - | | X | \$ | |
| | | | / | - | / | | - | | X | \$ | |
| | | | / | - | / | | - | | X | \$ | |
| | | | / | - | / | | - | | X | \$ | |
| | | | / | - | / | | - | | X | \$ | |
| | | | / | - | / | | - | | X | \$ | |
| | | | / | - | / | | - | | X | \$ | (A) TOTAL |
| | | | / | - | / | | - | | X | \$ | \$ |

| GROSS PROCEEDS, PRIZES, ADJUSTED GROSS PROCEEDS | | CASH PROFIT AND BANK DEPOSIT | | CASH LONG (SHORT) | |
|---|---|------------------------------|---|--------------------------------------|---|
| 1. Gross Proceeds (A) | | 6. Total Ending Cash | | 11. Cash Profit (Loss) (Line 9) | |
| 2. Floorworker Gross Proceeds | + | 7. Total Starting Cash | - | 12. Adjusted Gross Proceeds (Line 5) | - |
| 3. Total Gross Proceeds | | 8. Prizes Paid By Check | - | 13. Cash Long (Short) | |
| 4. Total Prizes (B + C) | - | 9. Cash Profit (Loss) | | Summary Completed By and Date | |
| 5. Adjusted Gross Proceeds | | 10. Deposit Amount | | Summary Audited By and Date | |

PRIZE REGISTER

| Game No. | Name | Address | Description of Merchandise Prize | Retail Value of Merchandise Prize | Cost of Merchandise Prize | Cash Prize |
|----------|------|---------|----------------------------------|-----------------------------------|---------------------------|------------|
| | | | | \$ | \$ | \$ |
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| | | | Initials | TOTALS | (B) | (C) |