MISSISSIPPI GAMING COMMISSION

CHARITABLE GAMING

Daily (VLC and Pulltabs Only) _____ **Session (Bingo)** X

Name of Licensee: dba

Time Began: _____ **Number of Participants:** _____ **Date:** _____

Time Ended: _____ (Attach copy of program) **Session Number:** _____

SCHEDULE OF WORKERS (A complete list of workers and their social security numbers must be maintained on file at the bingo facility.)

NAME	JOB	HOURS	COMP	SIGNATURE
TOTAL COMPENSATION PAID TO ALL WORKERS*				

*May not exceed $400.00 per session [Chartiable Bingo Law §97-33-69 Section 4(a)]

Total number of workers

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GAME REPORT (Complete the following Game Report-List all cuts and collations for both paper and electronic dauber sales)

CUT AND CORRELATION	SALE PRICE	NUMBER SOLD		ELEC DAUBER RECEIPTS*	PAPER RECEIPTS	TOTAL RECEIPTS
		ELEC DAUBERS	PAPER			
GRAND TOTAL RECEIPTS FROM BINGO						

*Attach session global report

MISCELLANEOS RECEIPTS

Description	Sale Price	Quantity	Receipt Amount	
Computer Rental Fee				
Daubers				
				TOTAL MISC RECEIPTS

(Include in Miscellaneous Income)

Total receipts verified by: *(Two signatures required)*

_____ _____

(Type or Print Name of Cashier) (Type or Print Name of Worker)

_____ _____

(Signature of Cashier) (Signature of Worker)

NOTE: Attach runners worksheets (Minimum information to include is a) the names of worker(s) selling game sheets, packets, cards, and b) their signature(s) verifying the numbers of paper supplies issued and prices paid by the participants.)

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TOTAL PRIZES AWARDED (Exclude Pull Tabs and Electronic Devices) Number of pages: _____ of _____

Game Number or Game Type (Winning games sheet must be retained for 90 days or until an agent authorizes destruction)	Value of Prize Awarded* (Pay by check and attach receipt if over $500)	Nbr. of Winners (If more than one winner indicate 1 of 2 (or 3, etc)	Name of Winner	Paid to each winner from		Running Total	Card Number	Cashier's Signature	Runner's Signature
				Traditional Bingo	Electronic Dauber				
TOTAL									
TOTAL ALL PAGES									

*Receipt booklet must be 3-part, pre-numbered, and pre-printed with the name of the charity and location of the bingo hall. Information on receipt must include date, session, game played, prize amount, name, address, city, state and social security number of winner, signatures of winner, worker who awarded prize and cashier who paid the prize.

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RECEIPTS & PRIZE PAYOUTS

	RECEIPTS	PRIZE PAYOUTS*	WIN(LOSS)
BINGO-Traditional			
BINGO-Elec Daubers			
VLC			
PULL TAB			
MISCELLANEOUS			
TOTAL			

*Total amount of prizes shall not exceed $7500 per session, or $8000 if only one session is held per week

CHECKS WRITTEN FOR BINGO PRIZES:

CHECK NBR	NAME	GAME	PRIZE AMOUNT	TAX WITHHELD	NET CHECK
TOTAL PRIZE CHECKS WRITTEN					

CHECKS WRITTEN TO REPLENISH START CASH:

CHECK NBR	AMOUNT	CHECK NBR	AMOUNT

AMOUNT TO BE DEPOSITED

(Attach copy of Deposit Slip to Session Report)

Cash on hand (end of session)	
Check Receipts	
TOTAL (Sum of above)	
Less End Bank	
TOTAL DEPOSIT	

Explain over(short) amount:

CASH RECONCILIATION:

SESSION WIN/LOSS	
Prize Checks Written (Bingo & VLC)	
To Increase(-) cash box amt	
To decrease(+) cash box amt	
Checks to replenish cash	
TOTAL	
OVER(SHORT) (Deposit--total above)	

VERIFICATION OF CASH ON HAND

Cash on Hand*	Amount	Signature of 1st Verifier	Time	Signature of 2nd Verifier	Time
Start Bank(s)					
End of Session					
End Bank(s)					

*Include all banks

I attest to the correctness of this report: _____ Signature of Bingo Supervisor _____ Date