



# MISSISSIPPI GAMING COMMISSION

## CHARITABLE GAMING

Daily (VLC and Pulltabs Only) \_\_\_\_\_

Session (Bingo, VLC and Pulltabs) \_\_\_\_\_

<b>Name of Licensee:</b> _____		
<b>Time Began:</b> _____	<b>Total Hours Played:</b> _____	<b>Date:</b> _____
<b>Time Ended:</b> _____	(Attach copy of program)	<b>Session Number:</b> _____

**ELECTRONIC DEVICE REPORT (VLC)** (Attach prize recap sheet)

**TOTAL HOURS PLAYED** \_\_\_\_\_

(Also attach copies of beginning and ending soft meter printed ticket vouchers.)

**Number of Machines\*:** \_\_\_\_\_

**Meter Readings** (NOTE: All readings must be taken from hard meters.)

\*Maximum of 10 Allowed [Regulation R, Section1]

	Permit #	Coins In	Credit Play	Credits Won	Credits Paid
Beginning Meter					
Ending Meter					
Difference					
Beginning Meter					
Ending Meter					
Difference					
Beginning Meter					
Ending Meter					
Difference					
Beginning Meter					
Ending Meter					
Difference					
Beginning Meter					
Ending Meter					
Difference					
Beginning Meter					
Ending Meter					
Difference					
Beginning Meter					
Ending Meter					
Difference					
Beginning Meter					
Ending Meter					
Difference					
Beginning Meter					
Ending Meter					
Difference					
Beginning Meter					
Ending Meter					
Difference					

Verifier #1:  
 \_\_\_\_\_  
 NAME (Print)  
 \_\_\_\_\_  
 SIGNATURE

Verifier #2:  
 \_\_\_\_\_  
 NAME (Print)  
 \_\_\_\_\_  
 SIGNATURE



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Session (Bingo, VLC and Pulltabs) \_\_\_\_\_

Name of Licensee: <u>          dba          </u>		
Time Began: _____	Total Hours Played: _____	Date: _____
Time Ended: _____	(Attach copy of program)	Session Number: _____

### RECEIPTS & PRIZE PAYOUTS

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

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

### CHECKS WRITTEN FOR PRIZES:

CHECK NBR	NAME	GAME	PRIZE AMOUNT	TAX WITHHELD	NET CHECK
<b>TOTAL PRIZE CHECKS WRITTEN</b>					

### 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	
<b>TOTAL</b> (Sum of above)	
Less End Bank	
<b>TOTAL DEPOSIT</b>	

### CASH RECONCILIATION:

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

Explain over(short) amount:

### VERIFICATION OF CASH ON HAND

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

I attest to the correctness of this report:

\_\_\_\_\_  
Signature of Bingo Supervisor

\_\_\_\_\_  
Date

