

WASHINGTON STATE GAMBLING COMMISSION RAFFLE SUMMARY

Licensee: Lake Side Club Date of Drawing: July 4, XXXX

1. Reconciliation of Ticket Sales

4000 (-) 0001 (+) 1 (-) 450 (=) 3550
Ending Ticket # Beginning Ticket # # of Returned Tickets Total Tickets Sold

2. Activity Summary

Gross Receipts: Total Tickets Sold 3550 X Per Ticket \$ 5.00 = \$ 17,750

Less Prizes Paid (See Winners Register) (-) 10,000

Equal Net Receipts = 7,750

Expenses:

License Fees \$ 315

Local Taxes 778

State Taxes 175

Equipment Rental 0

Advertisement 250

Cash (Over) / Short ^(A) 15

Other ... *Supplies \$450 Repairs \$367* 817

Total Expenses \$ 2,350

Net Income \$ 5,400

3. Other Required Information:

^(A) Cash (Over) / Short:

Gross Receipts \$ 17,750 (-) Total Amount Deposited ^(B) 17,735 (=) \$ 15.00 Short

Explanation of Cash (Over) / Short: * Three tickets lost. See log.

^(B) Schedule of Deposits:

Date	Amount	Date	Amount
<u>6/10/XX</u>	<u>\$ 1,125</u>	<u>7/1/XX</u>	<u>\$ 1,255</u>
<u>6/17/XX</u>	<u>3,250</u>	<u>7/2/XX</u>	<u>500</u>
<u>6/23/XX</u>	<u>4,850</u>	<u>7/3/XX</u>	<u>305</u>
<u>6/28/XX</u>	<u>6,450</u>		

Subtotal From Attached Schedule (If Needed) \$

Total Amount Deposited – Attach Deposit Slips \$ 17,735

Randy Hunter 7/6/XX / Mona Jackson 7/6/XX
Manager Date Preparer Date

RAFFLE WINNERS REGISTER

Licensee: Lake Side Club

Date of Raffle: July 4, XXXX

For prizes with a cost or fair market value in excess of \$50:

Name, Address & Phone # of Winner	Description of Prize (Indicate If Donated)	Purchase Price or Fair Market Value Amount	Winning Ticket Numbers (1)
<i>Sara Foster</i> <i>543 Anywhere St.</i> <i>Kennewick Wa</i> <i>(509) 555-3166</i>	<i>Computer, Printer</i> <i>Software donated by</i> <i>Big Computers Inc.</i>	<i>\$ 5,000 FMV</i>	<i>0189</i>
<i>Allen Gash</i> <i>616 - 10th St. E.</i> <i>Quincy, WA</i> <i>(509) 555-1933</i>	<i>Cash</i>	<i>2,000</i>	<i>1306</i>
<i>Leo Gomez</i> <i>321 Plum St.</i> <i>Spokane, WA</i> <i>(509) 555-2089</i>	<i>Cash</i>	<i>1,500</i>	<i>2544</i>
<i>Martha Stone</i> <i>8761 - 23rd Ave.</i> <i>Kent, WA</i> <i>(253) 555-2601</i>	<i>Cash</i>	<i>500</i>	<i>0669</i>
<i>Tony Brown</i> <i>456 Briar Rd.</i> <i>Tacoma, WA</i> <i>(253) 555-1699</i>	<i>Cash</i>	<i>500</i>	<i>0211</i>
<i>Ed Wilson</i> <i>694 - 12th St.</i> <i>Seattle, WA</i> <i>(206) 555-6785</i>	<i>Cash</i>	<i>300</i>	<i>2226</i>

For prizes with a cost or fair market value of \$50 or less:

Number Awarded	Description		
<i>10</i>	<i>T-Shirt</i>	<i>100</i>	<i>See (a) below</i>
<i>20</i>	<i>Coffee Mugs</i>	<i>100</i>	<i>See (b) below</i>
<i>(a) 1640, 2199, 0076, 3211, 1019, 0966, 0321, 0299, 2631, 1227</i>			
<i>(b) 0887, 0116, 0345, 1411, 2101, 6491, 3016, 2399, 2701, 1264, 0702, 0325, 1779, 1694, 1596, 2891, 2997, 3336, 3093, 0142</i>			

Total Prizes Paid \$ 10,000 (2)

- (1) Attach Winning Tickets to Prize Summary.
 (2) Record Total Prizes Paid on the Raffle Summary.

