

RAFFLE TICKET DISTRIBUTION LOG

Licensee: Lake Side Club

Date of Drawing: July 4, XXXX

Total Tickets Printed: 4000

Name	Phone Number	Ticket Numbers Issued	(1) Total Tickets Issued	(-) Total Tickets Returned or Unsold	(2) Total Tickets Returned or Unsold	(=) Ticket Numbers of Returned or Unsold Tickets	(3) Total Tickets Sold	Funds Received From Seller
Bill Gruff	436-9191	1-100	100				100	\$ 500
Sam Stone	435-0191	101-200	100				100	500
Sheila Smith	452-5689	301-300	100				100	500
Joan Gates	486-5698	301-500	200				200	1000
Mike Hunter	256-5689	501-1000	500	50	50	951-1000	450	2250
Terry Thomas	245-7548	1001-1300	300	25	25	1276-1300	275	1375
Joe Green	256-6895	1301-1600	300	25	25	1576-1600	275	1360*
Carl Vincent	635-6547	1601-1900	300	50	50	1851-1900	250	1250
Linda Lee	562-4857	1901-2300	400	50	50	2251-2300	350	1750
Betty White	365-9856	2301-2500	200				200	1000
Norma Moon	562-4589	2501-2800	300	50	50	2751-2800	250	1250
Bob Lopez	256-4859	2801-3200	400	100	100	3101-3200	300	1500
Tom Barber	251-5647	3201-3600	400	50	50	3551-3600	350	1750
Norma Suzuki	254-1477	3601-4000	400	50	50	3951-4000	350	1750
* Three tickets lost per J. Green								
UNISSUED TICKETS			0					
TOTALS			4000	450			3550	\$ 17,735

NOTE: All tickets printed must be accounted for as required by WAC 230-11-100

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)
Sara Foster 543 Anywhere St. Kennewick Wa (509) 555-3166	Computer, Printer Software donated by Big Computers Inc.	\$ 5,000 FMV	0189
Allen Gash 616 - 10 th St. E. Quincy, WA (509) 555-1933	Cash	2,000	1306
Leo Gomez 321 Plum St. Spokane, WA (509) 555-2089	Cash	1,500	2544
Martha Stone 8761 - 23 rd Ave. Kent, WA (253) 555-2601	Cash	500	0669
Tony Brown 456 Briar Rd. Tacoma, WA (253) 555-1699	Cash	500	0211
Ed Wilson 694 - 12 th St. Seattle, WA (206) 555-6785	Cash	300	2226

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

Number Awarded	Description		
10	T-Shirt	100	See (a) below
20	Coffee Mugs	100	See (b) below

(a) 1640, 2199, 0076, 3211, 1019, 0966, 0321, 0299, 2631, 1227

(b) 0887, 0116, 0345, 1411, 2101, 6491, 3016, 2399, 2701, 1264, 0702, 0325, 1779, 1694, 1596, 2891, 2997, 3336, 3093, 0142

Total Prizes Paid \$ 10,000 (2)

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

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	\$ <u>315</u>
Local Taxes	<u>778</u>
State Taxes	<u>175</u>
Equipment Rental	<u>0</u>
Advertisement	<u>250</u>
Cash (Over) / Short ^(A)	<u>15</u>
Other ... <i>Supplies \$450 Repairs \$367</i>	<u>817</u>

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:

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
<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

<u>Randy Hunter</u>	<u>7/6/XX</u> / <u>Mona Jackson</u>	<u>7/6/XX</u>
Manager	Date Preparer	Date

