

**Schedule 1 - Closed Deals, Coin Boards or Merchandise Boards**

Name of Deal or Ticket <i>A</i>	Form # <i>B</i>	Serial # <i>C</i>	Coin or Merchandise Board Name (if any) <i>D</i>	Form # <i>E</i>	Serial # <i>F</i>	Deal Ticket Count <i>G</i>	Price Per Ticket <i>H</i>
Ticket Value <i>G * H</i> <i>I</i>	Cash Prizes <i>J</i>	Other Prizes <i>K</i>	Total Prizes Awarded <i>J + K</i> <i>L</i>	Unsold Tickets <i>M</i>	Unsold Value <i>M * H</i> <i>N</i>	Expected Profit (or Loss) <i>I - L - N</i> <i>O</i>	Actual Profit (or Loss) <i>P</i>
Variance (between <i>O</i> and <i>P</i> ) <i>Q</i>		Explanation for Variance			<i>R</i>		

Name of Deal or Ticket <i>A</i>	Form # <i>B</i>	Serial # <i>C</i>	Coin or Merchandise Board Name (if any) <i>D</i>	Form # <i>E</i>	Serial # <i>F</i>	Deal Ticket Count <i>G</i>	Price Per Ticket <i>H</i>
Ticket Value <i>G * H</i> <i>I</i>	Cash Prizes <i>J</i>	Other Prizes <i>K</i>	Total Prizes Awarded <i>J + K</i> <i>L</i>	Unsold Tickets <i>M</i>	Unsold Value <i>M * H</i> <i>N</i>	Expected Profit (or Loss) <i>I - L - N</i> <i>O</i>	Actual Profit (or Loss) <i>P</i>
Variance (between <i>O</i> and <i>P</i> ) <i>Q</i>		Explanation for Variance			<i>R</i>		

Name of Deal or Ticket <i>A</i>	Form # <i>B</i>	Serial # <i>C</i>	Coin or Merchandise Board Name (if any) <i>D</i>	Form # <i>E</i>	Serial # <i>F</i>	Deal Ticket Count <i>G</i>	Price Per Ticket <i>H</i>
Ticket Value <i>G * H</i> <i>I</i>	Cash Prizes <i>J</i>	Other Prizes <i>K</i>	Total Prizes Awarded <i>J + K</i> <i>L</i>	Unsold Tickets <i>M</i>	Unsold Value <i>M * H</i> <i>N</i>	Expected Profit (or Loss) <i>I - L - N</i> <i>O</i>	Actual Profit (or Loss) <i>P</i>
Variance (between <i>O</i> and <i>P</i> ) <i>Q</i>		Explanation for Variance			<i>R</i>		

Name of Deal or Ticket <i>A</i>	Form # <i>B</i>	Serial # <i>C</i>	Coin or Merchandise Board Name (if any) <i>D</i>	Form # <i>E</i>	Serial # <i>F</i>	Deal Ticket Count <i>G</i>	Price Per Ticket <i>H</i>
Ticket Value <i>G * H</i> <i>I</i>	Cash Prizes <i>J</i>	Other Prizes <i>K</i>	Total Prizes Awarded <i>J + K</i> <i>L</i>	Unsold Tickets <i>M</i>	Unsold Value <i>M * H</i> <i>N</i>	Expected Profit (or Loss) <i>I - L - N</i> <i>O</i>	Actual Profit (or Loss) <i>P</i>
Variance (between <i>O</i> and <i>P</i> ) <i>Q</i>		Explanation for Variance			<i>R</i>		

Page Totals : All <b>Grand Totals</b> must be reflected on the last page and added to the GC-7Q Quarterly Proceeds section as indicated below.			
Total Ticket Value <i>S</i>	Total Cash Prizes <i>T</i>	Total Unsold Value <i>U</i>	Total # of Closed Deals
add to GC-7Q line <b>A2</b>	add to GC-7Q line <b>A3</b>	add to GC-7Q line <b>A4</b>	add to GC-7Q line <b>A1</b>