



NYCRR Title 9, Executive

Subtitle T

New York State Gaming Commission

Chapter II

Division of Charitable Gaming

Appendices

Appendix T-1

Appendix T-2



Appendix T-1

**BINGO (of § 8821.13)
 EXHIBIT 1**

CASH RECEIPTS MONTH OF _____ 19__										
(1) Date of Occasion	(2) Number of Players	(3) Bingo Receipts (8C-7 Part A1)	(4) Sale of Supplies (8C-7 Part A2)	(5) Other Receipts (8C-7 Part A3)	(6) Description of Other Receipts	(7) Total Receipts (8C-7 Part A4) <small>Total of Columns 3 to 6</small>	(8) Bingo Funds Used For Cash Bank (8C-7 Part D)	(9) Prizes (8C-7 Part B1)	(10) Amount of Deposit <small>(Column 7 Plus 8 Less Column 9)</small>	(11) Date of Deposit
Top of Page										
Bottom of Page										
(To be carried forward to following month until calendar or fiscal year end.)										
Total for month brought forward from prior months										
Total to Date										



Appendix T-2

F. Reconciliation of Unexpended Balance (To be Completed Monthly — Upon receipt of Monthly Bank Statement)			
Depository	Name of Bank	Account No.	Reconciled Balance
1) Checking			
2) Savings			
3) Other			
Total (Must be the same as line E-9 — Unexpended Balance)			
G. Officer responsible for use of proceeds			
Name	Address	Phone No.	
H. Head of Organization (President, Pastor, Commander, etc.)			
Name	Address	Phone No.	
I. Member in Charge			
Name	Address	Phone No.	
J. Members Assisting at Games (Attach schedule if more space is needed)			
NAME		ADDRESS	
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
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20.			
21.			
22.			
23.			
24.			
25.			
K. Prepared By:		Address	Phone No.
THIS DECLARATION MUST BE COMPLETED			
I declare, subject to the penalties of perjury, that I was the Member in Charge of the Games of Chance License			
period conducted by the licensee herein on the day of 10..... That I personally			
supervised the said occasion, that I have read the foregoing statement and attachments and know the contents thereof,			
that they are true to the best of my knowledge and belief.			
Date.....		Signed.....	
(BT JAN. 1977)			



Appendix T-2

GC-7Q QUARTERLY STATEMENT OF BELL JAR OPERATIONS
FOR QUARTER: FROM: TO:

INSTRUCTIONS: Prepare report in triplicate. Within 15 days after the end of each calendar quarter, send original to the Clerk of the Municipality, one copy to the appropriate Regional Office of the NYS Racing and Wagering Board and retain one copy for your files. Where applicable, a copy shall be submitted to the Chief Fiscal Officer of the County.

Table with 2 columns: I.D. No., LIC. No.

Name and address of organization:

Municipality: County:

- A. RECEIPTS-
1. Cumulative Profit or (Loss) from reverse side
B. EXPENDITURES-
1. Regular License Fee
2. Total Cost of Deals
3. Services
4. Total Expenditures
C. NET PROFIT or (LOSS)-
1. Profit or (Loss) before additional license fee
2. Additional License Fee
3. Total Net Profit or (Loss)
D. DISPOSITION OF AND ACCOUNTING FOR NET PROCEEDS-
1. Unexpended Balance of Net Proceeds
2. Net Profit or (Loss) from this period
3. Interest earned on net proceeds
4. Adjustments - Explanation
5. Total Net Proceeds
E. List all disbursement checks of net proceeds drawn on special checking account other than those included in Part B (Expenditures), since last GC-7Q report.

DATE CHECK NO. DESCRIPTION NAME AND ADDRESS OF PAYEE AMOUNT

F. Total amount of checks

G. Unexpected balance of net proceeds (Part D5 less Part F)

H. Member in charge:
Name: Address: Phone No.

I. Head of organization:
Name: Address: Phone No.

J. Prepared by:
Name: Address: Phone No.

THIS DECLARATION MUST BE COMPLETED
I declare, subject to the penalties of perjury, that I am the head of the licensee organization herein. That I personally supervised the preparation of this statement, that I read the foregoing statement and attachments and know the contents thereof, that they are true to the best of my knowledge and belief.

Date: Signed:



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Deal No. 1 Serial No. _____			Deal No. 5 Serial No. _____			Deal No. 9 Serial No. _____			CONTROL SUMMARY	
Name of Deal _____			Name of Deal _____			Name of Deal _____			Profit or (Loss)	
No. of Tickets @ = _____			No. of Tickets @ = _____			No. of Tickets @ = _____				
No. of unsold tickets _____			No. of unsold tickets _____			No. of unsold tickets _____				
RECEIPTS (Tickets sold)..... _____			RECEIPTS (Tickets sold)..... _____			RECEIPTS (Tickets sold)..... _____				
Less: Prizes awarded..... _____			Less: Prizes awarded..... _____			Less: Prizes awarded..... _____			A. Deal No. 1 _____	
Profit or (Loss)..... _____			Profit or (Loss)..... _____			Profit or (Loss)..... _____			B. Deal No. 2 _____	
(A)			(E)			(I)			C. Deal No. 3 _____	
Deal No. 2 Serial No. _____			Deal No. 6 Serial No. _____			Deal No. 10 Serial No. _____			D. Deal No. 4 _____	
Name of Deal _____			Name of Deal _____			Name of Deal _____			E. Deal No. 5 _____	
No. of Tickets @ = _____			No. of Tickets @ = _____			No. of Tickets @ = _____			F. Deal No. 6 _____	
No. of unsold tickets _____			No. of unsold tickets _____			No. of unsold tickets _____			G. Deal No. 7 _____	
RECEIPTS (Tickets sold)..... _____			RECEIPTS (Tickets sold)..... _____			RECEIPTS (Tickets sold)..... _____			H. Deal No. 8 _____	
Less: Prizes awarded..... _____			Less: Prizes awarded..... _____			Less: Prizes awarded..... _____			I. Deal No. 9 _____	
Profit or (Loss)..... _____			Profit or (Loss)..... _____			Profit or (Loss)..... _____			J. Deal No. 10 _____	
(B)			(F)			(J)			K. Deal No. 11 _____	
Deal No. 3 Serial No. _____			Deal No. 7 Serial No. _____			Deal No. 11 Serial No. _____			L. Deal No. 12 _____	
Name of Deal _____			Name of Deal _____			Name of Deal _____			Cumulative	
No. of Tickets @ = _____			No. of Tickets @ = _____			No. of Tickets @ = _____			Profit or (Loss) _____	
No. of unsold tickets _____			No. of unsold tickets _____			No. of unsold tickets _____				
RECEIPTS (Tickets sold)..... _____			RECEIPTS (Tickets sold)..... _____			RECEIPTS (Tickets sold)..... _____				
Less: Prizes awarded..... _____			Less: Prizes awarded..... _____			Less: Prizes awarded..... _____				
Profit or (Loss)..... _____			Profit or (Loss)..... _____			Profit or (Loss)..... _____				
(C)			(G)			(K)				
Deal No. 4 Serial No. _____			Deal No. 8 Serial No. _____			Deal No. 12 Serial No. _____			Enter on Line A-1 on reverse side.	
Name of Deal _____			Name of Deal _____			Name of Deal _____			Use additional sheets if more than 12	
No. of Tickets @ = _____			No. of Tickets @ = _____			No. of Tickets @ = _____			deals are sold.	
No. of unsold tickets _____			No. of unsold tickets _____			No. of unsold tickets _____				
RECEIPTS (Tickets sold)..... _____			RECEIPTS (Tickets sold)..... _____			RECEIPTS (Tickets sold)..... _____				
Less: Prizes awarded..... _____			Less: Prizes awarded..... _____			Less: Prizes awarded..... _____				
Profit or (Loss)..... _____			Profit or (Loss)..... _____			Profit or (Loss)..... _____				
(D)			(H)			(L)				



