



## BC-7B – Cash Control Report For The Conduct of Bingo

**Organization:** \_\_\_\_\_ **ID Number:** \_\_\_\_\_ **Date of Occasion:** \_\_\_\_\_

WORKER	Change Bank Advanced	ADMISSIONS @ \$						EXTRA REGULAR @ \$						
		NUMBER			Computed Sales	Actual Cash	Overage or (Shortage)	NUMBER			Computed Sales	Actual Cash	Overage or (Shortage)	
		Issued	Returned	Sold				Issued	Returned	Sold				
<b>TOTALS</b>														

Enter Totals on Corresponding Line of Control Summary (page 4) (A) (I) (B) (I)

**Note: DO NOT** Combine Categories of Sales – Use additional Form BC-7B if necessary.

WORKER	Change Bank Advanced	SPECIAL 1 @ \$						SPECIAL 2 @ \$					
		NUMBER			Computed Sales	Actual Cash	Overage or (Shortage)	NUMBER			Computed Sales	Actual Cash	Overage or (Shortage)
		Issued	Returned	Sold				Issued	Returned	Sold			
<b>TOTALS</b>													

Enter Totals on Corresponding Line of Control Summary (page 4) (C) (I) (D) (I)

**Note: DO NOT** Combine Categories of Sales – Use additional Form BC-7B if necessary

WORKER	Change Bank Advanced	SPECIAL 3 @ \$						SPECIAL 4 @ \$					
		NUMBER			Computed Sales	Actual Cash	Overage or (Shortage)	NUMBER			Computed Sales	Actual Cash	Overage or (Shortage)
		Issued	Returned	Sold				Issued	Returned	Sold			
TOTALS													

Enter Totals on Corresponding Line of Control Summary (page 4) (E) (I) (F) (I)

**Note: DO NOT** Combine Categories of Sales – Use additional Form BC-7B if necessary

## CONTROL SUMMARY

WORKER	Change Bank Advanced	JACKPOT @ \$			Computed Sales	Actual Cash	Overage or (Shortage)	
		Issued	Returned	Sold				NUMBER
								(A) Admissions _____
								(B) Extra Regular _____
								(C) Special 1 _____
								(D) Special 2 _____
								(E) Special 3 _____
								(F) Special 4 _____
								(G) Jackpot _____
								(H) Total _____
								(I) Overage or (Shortage) _____
								(J) TOTAL (Enter on line A-1 of BC-7) _____
								(K) Less Prizes _____
								(L) TOTAL _____
								(M) Plus Starting Bank (N) _____
								Plus Other Receipts (O) _____
								Amount to be deposited _____
								(P) _____
								Date Deposited _____
<b>TOTALS</b>								

Enter Totals on Corresponding Line of Control Summary (page 4)

(G)

(I)

Prepared by \_\_\_\_\_