

# MONTHLY BINGO REPORT

Month \_\_\_\_\_

Year \_\_\_\_\_

## Exhibit A

Organization name \_\_\_\_\_

Total monthly attendance \_\_\_\_\_ Number of sessions conducted \_\_\_\_\_

Bingo location \_\_\_\_\_  
Street \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

### GROSS RECEIPTS

1	Total bingo sales	\$ _____
2	Other sales derived from bingo games	_____
3	Total gross receipts (line 1 + line 2)	\$ _____

### PRIZES AWARDED / COMPUTATION OF CITY FEE

4	Total prize payouts	\$ _____
5	Less exemption	_____ <b>\$1,500.00</b>
6	Net amount subject to fee (line 4 - line 5)	_____
7	City fee: 0.30% (line 6 x .003) - attach check	\$ _____

### DISBURSEMENT OF FUNDS FOR CHARITABLE PURPOSES

	To whom distributed	Date	Amount
8	_____	_____	\$ _____
9	_____	_____	\$ _____
10	_____	_____	\$ _____
11	_____	_____	\$ _____

\_\_\_\_\_  
Officer's name printed\_\_\_\_\_  
Officer's phone number\_\_\_\_\_  
Signature of Officer\_\_\_\_\_  
Date\_\_\_\_\_  
Name of contact (for questions regarding this report)\_\_\_\_\_  
Contact's phone number

The report and payment are due no later than 30 days  
after the end of each month.  
Attach check and mail or deliver complete reports to:

City of Vacaville  
Finance Division  
Attn: Bingo Reporting  
650 Merchant Street  
Vacaville, CA 95688