

ELECTRONIC PULLTAB/BINGO REVENUES
Site - Benton Station

July 2025

	<u>Revenues</u>	<u>Expenses</u>	<u>Profit</u>
Revenues			
Electronic Pulltab Net Receipts	<u>\$ 43,413.30</u>		
Expenses			
Lease to Distributor (25% of Gross Net Receipts)		<u>\$ 10,853.33</u>	
Sales Tax (on 25% lease portion to Distributor)		<u>854.70</u>	
Site Location Rent (15% of Gross Net Receipts)		<u>6,512.00</u>	
Gambling Tax (8% of Gross Net Receipts)		<u>3,473.06</u>	
Total Expenses		<u>21,693.08</u>	
Net Profit to Charity for Electronic Pulltabs			<u>\$ 21,720.22</u>

ELECTRONIC LINKED BINGO REVENUES

	<u>Revenues</u>	<u>Expenses</u>	<u>Profit</u>
Revenues			
Total Bingo Gross Sales	<u>\$ 3,306.60</u>		
Bingo Gross Net Receipts (15% of Gross Sales)	<u>\$ 495.99</u>		
Expenses			
Linked Bingo Provider Fee (15% of Net Sales)		<u>\$ 74.40</u>	
Site Location Rent (15% of Bingo Gross Net Receipts)		<u>74.40</u>	
Gambling Tax (8% of Bingo Gross Net Receipts)		<u>39.68</u>	
Total Expenses		<u>188.48</u>	
Net Profit to Charity for Electronic Bingo			<u>\$ 307.51</u>

Total Combined Net Profit **\$ 22,027.73**
(Electronic Pulltabs/Electronic Linked Bingo)

ELECTRONIC PULLTAB/BINGO REVENUES
Site - Oak Hill Golf Club

July 2025

	<u>Revenues</u>	<u>Expenses</u>	<u>Profit</u>
Revenues			
Electronic Pulltab Net Receipts	<u>\$ 4,772.90</u>		
Expenses			
Lease to Distributor (25% of Gross Net Receipts)		<u>\$ 1,193.23</u>	
Sales Tax (on 25% lease portion to Distributor)		<u>93.97</u>	
Site Location Rent (15% of Gross Net Receipts)		<u>715.94</u>	
Gambling Tax (8% of Gross Net Receipts)		<u>381.83</u>	
Total Expenses		<u>2,384.96</u>	
Net Profit to Charity for Electronic Pulltabs			<u>\$ 2,387.94</u>

ELECTRONIC LINKED BINGO REVENUES

	<u>Revenues</u>	<u>Expenses</u>	<u>Profit</u>
Revenues			
Total Bingo Gross Sales	<u>\$ 151.00</u>		
Bingo Gross Net Receipts (15% of Gross Sales)	<u>\$ 22.65</u>		
Expenses			
Linked Bingo Provider Fee (15% of Net Sales)		<u>\$ 3.40</u>	
Site Location Rent (15% of Bingo Gross Net Receipts)		<u>3.40</u>	
Gambling Tax (8% of Bingo Gross Net Receipts)		<u>1.81</u>	
Total Expenses		<u>8.61</u>	
Net Profit to Charity for Electronic Bingo			<u>\$ 14.04</u>

Total Combined Net Profit **\$ 2,401.98**
(Electronic Pulltabs/Electronic Linked Bingo)

ELECTRONIC PULLTAB/BINGO REVENUES
Site - White Horse

July 2025

	<u>Revenues</u>	<u>Expenses</u>	<u>Profit</u>
Revenues			
Electronic Pulltab Net Receipts	<u>\$ 4,991.80</u>		
Expenses			
Lease to Distributor (25% of Gross Net Receipts)		<u>\$ 1,247.95</u>	
Sales Tax (on 25% lease portion to Distributor)		<u>98.28</u>	
Site Location Rent (15% of Gross Net Receipts)		<u>748.77</u>	
Gambling Tax (8% of Gross Net Receipts)		<u>399.34</u>	
Total Expenses		<u>2,494.34</u>	
Net Profit to Charity for Electronic Pulltabs			<u>\$ 2,497.46</u>

ELECTRONIC LINKED BINGO REVENUES

	<u>Revenues</u>	<u>Expenses</u>	<u>Profit</u>
Revenues			
Total Bingo Gross Sales	<u>\$ 83.00</u>		
Bingo Gross Net Receipts (15% of Gross Sales)	<u>\$ 12.45</u>		
Expenses			
Linked Bingo Provider Fee (15% of Net Sales)		<u>\$ 1.87</u>	
Site Location Rent (15% of Bingo Gross Net Receipts)		<u>1.87</u>	
Gambling Tax (8% of Bingo Gross Net Receipts)		<u>1.00</u>	
Total Expenses		<u>4.73</u>	
Net Profit to Charity for Electronic Bingo			<u>\$ 7.72</u>

Total Combined Net Profit **\$ 2,505.18**
(Electronic Pulltabs/Electronic Linked Bingo)

ELECTRONIC PULLTAB/BINGO REVENUES
Site - Lost Times Tavern

July 2025

	<u>Revenues</u>	<u>Expenses</u>	<u>Profit</u>
Revenues			
Electronic Pulltab Net Receipts	<u>\$ 3,429.05</u>		
Expenses			
Lease to Distributor (25% of Gross Net Receipts)		<u>\$ 857.26</u>	
Sales Tax (on 25% lease portion to Distributor)		<u>67.51</u>	
Site Location Rent (15% of Gross Net Receipts)		<u>514.36</u>	
Gambling Tax (8% of Gross Net Receipts)		<u>274.32</u>	
Total Expenses		<u>1,713.45</u>	
Net Profit to Charity for Electronic Pulltabs			<u>\$ 1,715.60</u>

ELECTRONIC LINKED BINGO REVENUES

	<u>Revenues</u>	<u>Expenses</u>	<u>Profit</u>
Revenues			
Total Bingo Gross Sales	<u>\$ 209.00</u>		
Bingo Gross Net Receipts (15% of Gross Sales)	<u>\$ 31.35</u>		
Expenses			
Linked Bingo Provider Fee (15% of Net Sales)		<u>\$ 4.70</u>	
Site Location Rent (15% of Bingo Gross Net Receipts)		<u>4.70</u>	
Gambling Tax (8% of Bingo Gross Net Receipts)		<u>2.51</u>	
Total Expenses		<u>11.91</u>	
Net Profit to Charity for Electronic Bingo			<u>\$ 19.44</u>

Total Combined Net Profit **\$ 1,735.03**
(Electronic Pulltabs/Electronic Linked Bingo)