

**ELECTRONIC PULLTAB/BINGO REVENUES**  
**Site - Benton Station**

**Jan 2022**

	<u>Revenues</u>	<u>Expenses</u>	<u>Profit</u>
<b>Revenues</b>			
Electronic Pulltab Net Receipts	<u>\$ 45,319.85</u>		
<b>Expenses</b>			
Lease to Distributor (31% of Gross Net Receipts)		<u>\$ 14,049.15</u>	
Sales Tax (on 31% lease portion to Distributor)		<u>1,106.37</u>	
Site Location Rent (15% of Gross Net Receipts)		<u>6,797.98</u>	
Gambling Tax (9% of Gross Net Receipts)		<u>4,078.79</u>	
<b>Total Expenses</b>		<u>26,032.29</u>	
<b>Net Profit to Charity for Electronic Pulltabs</b>			<u>\$ 19,287.56</u>

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**ELECTRONIC LINKED BINGO REVENUES**

	<u>Revenues</u>	<u>Expenses</u>	<u>Profit</u>
<b>Revenues</b>			
Total Bingo Gross Sales	<u>\$ 8,967.50</u>		
Bingo Gross Net Receipts (15% of Gross Sales)	<u>\$ 1,345.13</u>		
<b>Expenses</b>			
Linked Bingo Provider Fee (15% of Net Sales)		<u>\$ 201.77</u>	
Site Location Rent (15% of Bingo Gross Net Receipts)		<u>201.77</u>	
Gambling Tax (9% of Bingo Gross Net Receipts)		<u>121.06</u>	
<b>Total Expenses</b>		<u>524.60</u>	
<b>Net Profit to Charity for Electronic Bingo</b>			<u>\$ 820.53</u>

**Total Combined Net Profit** \$ 20,108.09  
**(Electronic Pulltabs/Electronic Linked Bingo)**