

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

**Mar 2022**

	<u>Revenues</u>	<u>Expenses</u>	<u>Profit</u>
<b>Revenues</b>			
Electronic Pulltab Net Receipts	<u>\$ 45,083.90</u>		
<b>Expenses</b>			
Lease to Distributor (31% of Gross Net Receipts)		<u>\$ 13,976.01</u>	
Sales Tax (on 31% lease portion to Distributor)		<u>1,100.61</u>	
Site Location Rent (15% of Gross Net Receipts)		<u>6,762.59</u>	
Gambling Tax (27% of Gross Net Receipts)		<u>12,172.65</u>	
<b>Total Expenses</b>		<u>34,011.86</u>	
<b>Net Profit to Charity for Electronic Pulltabs</b>			<u>\$ 11,072.04</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>\$ 5,572.00</u>		
Bingo Gross Net Receipts (15% of Gross Sales)	<u>\$ 835.80</u>		
<b>Expenses</b>			
Linked Bingo Provider Fee (15% of Net Sales)		<u>\$ 125.37</u>	
Site Location Rent (15% of Bingo Gross Net Receipts)		<u>125.37</u>	
Gambling Tax (27% of Bingo Gross Net Receipts)		<u>225.67</u>	
<b>Total Expenses</b>		<u>476.41</u>	
<b>Net Profit to Charity for Electronic Bingo</b>			<u>\$ 359.39</u>

**Total Combined Net Profit** \$ 11,431.44  
**(Electronic Pulltabs/Electronic Linked Bingo)**