			JANUARY B	INGO MONTH	LY REPORT			
		WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	TOTALS	
STARTING BA	LANCE	\$9,041.35						
JACKPOT NO.		51.00	52.00	53.00				
ATTENDANCE		81	64	86	68	75	75	
BINGO REVEN	NUE							
Disposable Cards		\$1,837.00	\$1,492.00	\$2,075.50	\$1,803.50	\$1,736.00	\$8,944.00	
Progressive Jackpot Sales		\$380.00	\$334.00	\$442.00	\$392.00	\$414.00	\$1,962.00	
Lightning Ball		\$78.00	\$61.00	\$81.00	\$62.00	\$73.00	\$355.00	
Total Bingo Revenue		\$2,295.00	\$1,887.00	\$2,598.50	\$2,257.50	\$2,223.00	\$11,261.00	
BINGO EXPEN	NSES							
Jackpot/Consolation Prize		\$100.00	\$100.00	\$100.00	\$100.00	\$102.00	\$502.00	
Other Cash Prizes		\$1,311.00	\$1,324.00	\$1,314.00	\$1,317.00	\$2,115.00	\$7,381.00	
Supplies		\$297.38	\$86.00	\$178.00			\$561.38	
Total Cash Expenses		\$1,708.38	\$1,510.00	\$1,592.00	\$1,417.00	\$2,217.00	\$8,444.38	
BINGO CASH	PROCEEDS	\$586.62	\$377.00	\$1,006.50	\$840.50	\$6.00	\$2,816.62	
CHARITY GAN	NE TICKETS							
Tickets Sales		\$4,624.00	\$4,053.00	\$4,716.00	\$4,112.00	\$4,003.00	\$21,508.00	
Prizes		\$3,509.00	\$2,923.00	\$3,441.00	\$3,112.00	\$2,945.00	\$15,930.00	
Supplies		\$898.00		\$12.50	\$553.00	\$469.00	\$1,932.50	
Charity Ticket Profits		\$217.00	\$1,130.00	\$1,262.50	\$447.00	\$589.00	\$3,645.50	
PAYMENTS							\$0.00	
17 (TIVILIVIS							70.00	
ENDING BALA	ANCE						\$15,503.47	

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