



CITY OF UTQIAGVIK

"Farthest North Incorporated City"

TO: Mayor Asisaun Toovak

Date: April 20, 2023

Cc; Council

Justina Wilhelm, Frieda Kaleak, Kuutuuq Olemaun, Megan Edwardson, Martina Hopson, & Kristin Gutierrez-Edwards

Subject: Gaming Report for February to April 20, 2023

Bingo Revenue (total sales)	\$66,651.25	Bingo Pay-Outs	\$44,748.75
Salaries & Wages/Taxes & Benefits	\$ 8,375.16	Cash over/short	\$60.75
Supplies	\$42.99	Cash on hand	\$-3.00
Cost of Sales/Papers	\$412.06		
Bingo Deposited	\$21,960.25		

Total number of Organizations 2, each organization gets 10-14 days a month

Pull Tab Revenue (total sales)	\$209,068.00	Pull Tab Pay-Outs	\$122,584.00
Cost of Sales/pull tab order	\$8,912.02	Pull Tab Play-Backs	\$36,547.00
Salaries & Wages/Taxes & Benefits	\$29,805.79	Cash over/short	\$99.00
		Cash on hand	-\$47.00
Pull Tab Deposited	\$49,989.00		
Total deposit	\$71,949.25		