

## City of Utqiagvik Gaming Report

---

### **MARCH 2025**

#### **BINGO**

BINGO REVENUE (TOTAL SALES OF CARDS FOR THE MONTH)	\$30,263.00
PAYOUTS (PAID OUT TO CUSTOMERS)	\$22,818.00
CASH OVER/SHORT	\$38.00
CASH ON HAND = Start up cash used	\$0
TOTAL DEPOSIT FOR <b>MARCH 2025</b>	\$7,491.00
SALARIES & WAGES/TAXES & BENEFITS	\$1,547.11
COST OF SALES/BINGO PAPER	\$
SUPPLIES	\$

### **MARCH 2025**

#### **PULL TABS**

PULL TAB REVENUE	\$127,954.00
PAY-OUTS/PLAY-BACKS	\$101,139.00
CASH OVER/SHORT	\$-166.00
CASH ON HAND = Start up cash used	\$
TOTAL DEPOSIT FOR <b>MARCH 2025</b>	\$26,649.00
SALARIES & WAGES/TAXES & BENEFITS	\$8,510.34
COST OF SALES/PULLTAB ORDER & Supplies	\$4,355.31
GAMING TAXES	\$ 708.48

## City of Utqiagvik Gaming Report

---

### **APRIL 2025**

#### **BINGO**

BINGO REVENUE (TOTAL SALES OF CARDS FOR THE MONTH)	\$16,510.00
PAYOUTS (PAID OUT TO CUSTOMERS)	\$10,851.00
CASH OVER/SHORT	\$0.75
CASH ON HAND = Start up cash used	\$
TOTAL DEPOSIT FOR <b>APRIL 2025</b>	\$7,491.00
SALARIES & WAGES/TAXES & BENEFITS	\$2,350.00
COST OF SALES/BINGO PAPER	\$296.20
SUPPLIES	\$

### **APRIL 2025**

#### **PULL TABS**

PULL TAB REVENUE	\$215,761.00
PAY-OUTS/PLAY-BACKS	\$166,297.00
CASH OVER/SHORT	\$171.00
CASH ON HAND = Start up cash used	\$
TOTAL DEPOSIT FOR <b>APRIL 2025</b>	\$49,581.00
SALARIES & WAGES/TAXES & BENEFITS	\$10,386.22
COST OF SALES/PULLTAB ORDER & Supplies	\$10,328.25
GAMING TAXES	\$1,492.01