

# City of Santa Clara Monthly Bingo Report

Organization: **Santa Clara Vanguard**

Monthly Summary: **May -- 2025**

CFO: *Brandon Byrne*  
Brandon Byrne (Jul 30, 2025 10:07:02 PDT)  
 Signature Brandon Byrne

Monthly Attendance **6,142**

Onsite Operations Director: *Rachel Andrews*  
Rachel Andrews (Jul 3, 2025 21:04 PDT)  
 Signature Rachel Andrews

Number of Sessions **23**

Treasurer, Board of Directors: *Robert Schiller*  
Robert Schiller (Jul 30, 2025 18:16:30 EDT)  
 Signature Robert Schiller

## RECEIPTS (cash basis):

Product	Sales	Payouts	Net Receipts
Bingo Paper	\$49,888.00	\$48,888.00	
Electronic Bingo Aid			
Subtotal from Bingo	\$49,888.00	\$48,888.00	\$1,000.00
Flash	\$1,988,640.00	\$1,397,680.00	\$590,960.00
Strip	\$1,031,625.00	\$581,149.00	\$450,476.00
All Numbers		\$8,650.00	-\$8,650.00
Cherry	\$58,529.00	\$49,496.00	\$9,033.00
Merchandise (w/o tax)			
quarterly sales tax	\$3,089.00		
ATM fees			
Gift Certificates Purchased			
Misc Receipts		\$4,260.00	
<b>TOTAL NET RECEIPTS</b>	<b>\$3,131,771.00</b>	<b>\$2,090,123.00</b>	<b>\$1,041,648.00</b>
Cost of Goods Sold			
<b>Gross Profit</b>			<b>\$1,041,648.00</b>

% Yield

2%
30%
44%
#DIV/0!
15%

## DISBURSEMENTS:

Product Purchases (Cards/Supplies)	\$340,766.09
Electronic Product Rentals	\$0.00
Premises Rent	\$0.00
Bingo Equip. Repairs & Maintenance	\$482.76

Janitorial	\$5,561.60
Security	\$7,512.00
Employee/Volunteer Supplies & Meals	\$1,000.00
Refreshments/Meals	\$2,381.12
Employee Gifts	\$0.00
Patron Supplies	\$0.00
Advertising	\$0.00
Office Supplies, Decorations and Fees	\$1,070.03
Utilities, Bank Fees	\$0.00
Credit Card (Bingo fee and City License)	\$21,615.01
Bad Checks Returned	\$0.00
Bad Checks Recovered	\$0.00
City Fee*	\$667.00
Gift Certificates Redeemed	\$0.00
City Permits	\$4,093.75
<b>Total Disbursements</b>	<b>\$385,149.36</b>
 <b>Excess of Receipts over Disbursements</b>	 <b>\$656,498.64</b>

<b>Donations to Sponsored Charities</b>	<b>\$656,498.64</b>
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**Comments:** \_\_\_\_\_

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## Santa Clara Vanguard Monthly Bingo Attendance and Payouts per session

Month: May -- 2025

	Date	Day	Attendance	Payouts	Sat Late
1	5/2/2025	Friday	314	\$107,280.00	
2	5/3/2025	Saturday	280	\$100,716.00	
3	5/3/2025	Saturday PM	193	\$51,680.00	
4	5/4/2025	Sunday	314	\$124,208.00	
5	5/5/2025	Monday	402	\$148,448.00	
6	5/9/2025	Friday	381	\$127,339.00	
7	5/10/2025	Saturday	274	\$82,164.00	
8	5/10/2025	Saturday PM	170	\$36,572.00	
9	5/11/2025	Sunday	411	\$102,915.00	
10	5/12/2025	Monday	393	\$130,851.00	
11	5/16/2025	Friday	408	\$108,334.00	
12	5/17/2025	Saturday	213	\$81,207.00	
13	5/17/2025	Saturday	165	\$38,884.00	
14	5/18/2025	Sunday	239	\$83,842.00	
15	5/19/2025	Monday	192	\$99,452.00	
16	5/23/2025	Friday	225	\$83,251.00	
17	5/24/2025	Saturday	213	\$95,929.00	
18	5/24/2025	Saturday	175	\$30,188.00	
19	5/25/2025	Sunday	212	\$78,440.00	
20	5/26/2025	Monday	412	\$174,680.00	
21	5/30/2025	Friday	192	\$83,256.00	
22	5/31/2025	Saturday	212	\$87,886.00	
23	5/31/2025	Saturday	152	\$32,601.00	
24					

**TOTALS:**

**6142**

**\$2,090,123.00**

MONTH: MAY, 2025

	Date	Day	Sales
1	5/2/2025	Friday	\$162,309.00
2	5/3/2025	Saturday	\$147,283.00
3	5/3/2025	Saturday PM	\$81,819.00
4	5/4/2025	Sunday	\$190,301.00
5	5/5/2025	Monday	\$260,078.00
6	5/9/2025	Friday	\$204,268.00
7	5/10/2025	Saturday	\$119,808.00
8	5/10/2025	Saturday PM	\$55,126.00
9	5/11/2025	Sunday	\$174,252.00
10	5/12/2025	Monday	\$212,708.00
11	5/16/2025	Friday	\$175,624.00
12	5/17/2025	Saturday	\$110,322.00
13	5/17/2025	Saturday	\$52,381.00
14	5/18/2025	Sunday	\$118,405.00
15	5/19/2025	Monday	\$135,889.00
16	5/23/2025	Friday	\$111,574.00
17	5/24/2025	Saturday	\$128,237.00
18	5/24/2025	Saturday	\$44,401.00
19	5/25/2025	Sunday	\$106,692.00
20	5/26/2025	Monday	\$268,561.00
21	5/30/2025	Friday	\$109,303.00
22	5/31/2025	Saturday	\$119,218.00
23	5/31/2025	Saturday	\$43,212.00
24			

M	\$763,078.00	\$152,615.60
F	\$505,650.00	\$126,412.50
SAT	\$233,727.00	\$58,431.75
SUN	\$877,236.00	\$219,309.00

**\$3,131,771.00**












# Bingo City Report MAY 2025

Final Audit Report

2025-07-30


Created:	2025-07-03
By:	Andrew Nguyen (anguyen@scvanguard.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAd3rVCJBleLqTMjfGdMnnd9IQ27QNNil8

## "Bingo City Report MAY 2025" History

-  Document created by Andrew Nguyen (anguyen@scvanguard.org)  
2025-07-03 - 6:01:22 PM GMT- IP address: 73.71.122.161
-  Document emailed to randrews@scvanguard.org for signature  
2025-07-03 - 6:03:21 PM GMT
-  Email viewed by randrews@scvanguard.org  
2025-07-03 - 8:00:05 PM GMT- IP address: 74.125.209.134
-  Signer randrews@scvanguard.org entered name at signing as Rachel Andrews  
2025-07-04 - 4:04:07 AM GMT- IP address: 207.141.66.138
-  Document e-signed by Rachel Andrews (randrews@scvanguard.org)  
Signature Date: 2025-07-04 - 4:04:09 AM GMT - Time Source: server- IP address: 207.141.66.138
-  Document emailed to bbyrne@scvanguard.org for signature  
2025-07-04 - 4:04:11 AM GMT
-  Email viewed by bbyrne@scvanguard.org  
2025-07-07 - 5:56:42 PM GMT- IP address: 74.125.209.135
-  Email viewed by bbyrne@scvanguard.org  
2025-07-14 - 5:12:07 PM GMT- IP address: 74.125.209.133
-  Email viewed by bbyrne@scvanguard.org  
2025-07-28 - 5:32:28 PM GMT- IP address: 74.125.209.137
-  Signer bbyrne@scvanguard.org entered name at signing as Brandon Byrne  
2025-07-30 - 5:07:00 PM GMT- IP address: 73.202.145.187
-  Document e-signed by Brandon Byrne (bbyrne@scvanguard.org)  
Signature Date: 2025-07-30 - 5:07:02 PM GMT - Time Source: server- IP address: 73.202.145.187

 Document emailed to rschiller@scvanguard.org for signature

2025-07-30 - 5:07:03 PM GMT

 Email viewed by rschiller@scvanguard.org

2025-07-30 - 10:15:11 PM GMT- IP address: 192.178.10.37

 Signer rschiller@scvanguard.org entered name at signing as Robert Schiller

2025-07-30 - 10:16:28 PM GMT- IP address: 76.49.107.53

 Document e-signed by Robert Schiller (rschiller@scvanguard.org)

Signature Date: 2025-07-30 - 10:16:30 PM GMT - Time Source: server- IP address: 76.49.107.53

 Agreement completed.

2025-07-30 - 10:16:30 PM GMT