

Lion: Willis

Date: 4-28-25

**OCCASION REPORT**

Total People: 80

Birthdays: 6

NAME	START COUNT	LESS FREE	LESS END COUNT	NUMBER SOLD	PRICE	TOTAL SALES
Early Birds	-	-	=	87 x	\$2.50	435 <sup>00</sup>
6 Packs	-	-	=	20 x	\$10.00	200 <sup>00</sup>
Solid Border 9	-	-	=	45 x	\$15.00	675 <sup>00</sup>
Stripe Border 9	-	-	=	68 x	\$10.00	680 <sup>00</sup>
\$1.00 Progressives	-	-	=	24 x	\$1.00	24 <sup>00</sup>
\$5.00 Progressives	-	-	=	88 x	\$5.00	440 <sup>00</sup>
Daubers	-	-	=	22 x	\$2.00	44 <sup>00</sup>
					TOTAL	

Machines @ \$40 11 @ 440 Machines @ \$60 7 @ 455 =

	\$250 Game	\$250 Game	\$500 Game	TOTAL
Extra Sheets	<u>37</u>	<u>37</u>		

Total Bingo Sales

	SALES	PRIZES		
Pulltab Sales			Total Pulltab Sales	
Event Game			Event Game	
			Total Gross Sales	

Bingo Cash	
Pulltab Cash	
Total Cash Deposit	
Less Prizes Paid By Check	<u>3530</u>
Less Start Up	<u>1000</u>
Net Profit	<u>2530</u>

Total Cash Deposit

e-BOS Version: 2.6.4.1p1

Rolla Lions

## Door Sales Summary

All Sessions From 2025/04/28 (00:00) To 2025/04/28 (23:59)

Operator: All Operators

Workstation: All Workstations

Organization Name:License #:

Default Organization

Session:

Session 8

Item	Price	Sold	Total Sales	Voided	Voided Sales	Net	Net Sales
<b>Electron Bingo</b>							
27reg18pro	\$0.00	11	\$0.00	0	\$0.00	11	\$0.00
27reg18pro	\$40.00	11	\$440.00	0	\$0.00	11	\$440.00
45reg36pro	\$0.00	10	\$0.00	3	\$0.00	7	\$0.00
45reg36pro	\$65.00	7	\$455.00	0	\$0.00	7	\$455.00
B LC Lions	\$0.00	747	\$0.00	135	\$0.00	612	\$0.00
LC Progressive Brown	\$0.00	558	\$0.00	108	\$0.00	450	\$0.00
Sub-Total:		1,344	\$895.00	246	\$0.00	1,098	\$895.00
<b>Miscellaneous</b>							
Dauber	\$2.00	22	\$44.00	0	\$0.00	22	\$44.00
Sub-Total:		22	\$44.00	0	\$0.00	22	\$44.00
<b>Paper</b>							
6 Face	\$10.00	20	\$200.00	0	\$0.00	20	\$200.00
9 Face Solid	\$15.00	45	\$675.00	0	\$0.00	45	\$675.00
9 Face Stripe	\$10.00	68	\$680.00	0	\$0.00	68	\$680.00
Birthday Pack	\$0.00	6	\$0.00	0	\$0.00	6	\$0.00
Coverall Extra	\$1.00	39	\$39.00	0	\$0.00	39	\$39.00
Early Bird Double	\$5.00	87	\$435.00	0	\$0.00	87	\$435.00
Letter X Extra	\$1.00	39	\$39.00	0	\$0.00	39	\$39.00
Number 7 Extra	\$1.00	37	\$37.00	0	\$0.00	37	\$37.00
Progressive 18 Face	\$5.00	90	\$450.00	0	\$0.00	90	\$450.00
Progressive 3 Face	\$1.00	24	\$24.00	0	\$0.00	24	\$24.00
Sub-Total:		455	\$2,579.00	0	\$0.00	455	\$2,579.00

3474  
SALES  
BINGOSHE  
4965  
R22 3224

e-BOS Version: 2.6.4.1p1

Rolla Lions

Door Sales Summary

All Sessions From 2025/04/28 (00:00) To 2025/04/28 (23:59)  
 Operator: All Operators Workstation: All Workstations

TOTAL (w/o Progressive):

1821	\$3,518.00	246	\$0.00	1575	\$3,518.00
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GRAND TOTAL:

1821	\$3,518.00	246	\$0.00	1575	\$3,518.00
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79

POS Transaction Number Summary:

First Transaction Number: 1-022704  
 Last Transaction Number: 1-022811  
 Total Transactions: 108

Electronic Bingo Supplier Fees:

Medium	Units Sold	Rate	Total Due
Lit Champ	18	\$0.00	\$0.00

Reloaded Transactions:

None

3474

Voided Transactions:

Transactions:	Date/Time	Amount
1-022809	2025/04/28 21:07:42	\$0.00
1-022810	2025/04/28 21:07:46	\$0.00
1-022811	2025/04/28 21:07:51	\$0.00
		\$0.00

Failed Transactions:

None

# PULLTAB NIGHTLY SUMMARY

Lion in Charge of Pull Tabs:

Nick Cahill

Date:

4-28-25

Pull Tab Name	Serial Number	Ideal Profit	\$ Sales
Rockin Robin	4633744	90	230
Monopoly Chance it	99P5150	90	230
Panda Dab	9624524	75	250
4X4498 Day Dobbin	<del>1000000</del>	100	300
Race Horse Downs	2541298	330	1000
Funky Chicken	F244988	165	445
Persuasion	C712985	200	550
Race Horse Downs	2540808	330	1000
Fire Fighters	C711992	361	960
		1741	4965

TOTAL

\$ 1741 \$ 4965

## Money Turned In:

Hundreds	\$
Fifties	\$ 50 <sup>00</sup>
Twenties	\$ 1300 <sup>00</sup>
Tens	\$ 530 <sup>00</sup>
Fives	\$ 255 <sup>00</sup>
Ones	\$ 111 <sup>00</sup>
Quarters	\$ 3.50
Dimes	\$ 0.40
Nickels	\$ 0.10
Pennies	\$

DEPOSIT  
TOTAL \$

2250  
2251

\$ Deposit  
- 4965 Sales  
= Net Pull Tab Profits

Deposit  
Less Ideal - 1741  
Over/Short 41

Turn in=

Less Start Up 550

TOTAL =

Started with

\$400 10's  
\$100 5's  
\$50 1's

8-4

# Rolla Lions Club Bingo – 6:45 Mondays

Event games start at 5:00. Closet opens at 5:45. Bingo starts at 6:45.

#	Color	Game	Prize	Payout
		Event Games	Varies	
1	Early Bird	Hard Way Bingo No Free Space	1¢ \$100	<u>100</u>
2	Early Bird	Diagonal and Outside Corners	1¢ \$100	<u>100</u>
3	Early Bird	Small Picture Frame	2¢ \$100	<u>100</u>
4	Blue	Block of 9	1¢ \$100	<u>100</u>
5	Orange	\$250 Number 7	1¢ \$250	<u>250</u>
6	Green	Diamond	2¢ \$100	<u>100</u>
7	Yellow	Razor Blade	1¢ \$100	<u>100</u>
8	Pink	\$250 Letter X	1¢ \$250	<u>250</u>
Intermission				
9		Event Game – Pot of Gold, etc.		
10	Gray	5 Around Any Corner	1¢ \$150	<u>150</u>
11	Olive	Double Postage Stamp	1¢ \$150	<u>150</u>
12	Brown	Outside Single Line	1¢ \$150	<u>150</u>
13	Progressive Diamond: Jackpot \$ <u>1191</u> #To win <u>26</u> Actual # <u>33</u>			<u>200</u>
Jackpot starts at \$1000 in 17#, consolation = \$200. Then Jackpot = \$1050 the second week, \$1100 the third week, \$1150 the fourth week, then up \$10.00 per week to \$1190 and then \$1.00 per week to a maximum of 1199. The winning number goes up each week by 1 or 2 until Jackpot is won. See sign in hall.				
14	Red	Checkmark	1¢ \$150	<u>150</u>
15	Purple	Regular Bingo	1¢ \$150	<u>150</u>
16	Black	Any 3 on Top Row and 3 on Bottom Row	1¢ \$150	<u>150</u>
17	Aqua	\$500 Coverall	\$500	

-We reserve the right to reduce the prize payout consistent with the number of patrons playing each evening. You must be 16 to play Bingo or the Event Games.

Ball in TV is not good until called. Do not call Bingo early. Bingo does not have to be on the last number called. It is the player's responsibility to the caller's attention. Yell Bingo loudly and hold your sheet in the air.

We reserve the right to move the Progressive Game elsewhere in the program. Balls dropped by machine when incorrect Bingo is called are lost even if shown to patrons.

**Thank you for playing and supporting Lions Club Community Activities.** 101622

# MONEY SUMMARY SHEET

3530  
3530

## BINGO

100's	7	700 <sup>00</sup>
50's	2	100 <sup>00</sup>
20's	8	160 <sup>00</sup>
10's	7	70 <sup>00</sup>
5's	22	110 <sup>00</sup>
2's		
1's	139	139 <sup>00</sup>
Mutilated		
Bait		
Silver Dollars		
Halves		
Quarters		
Dimes		
Nickels		
Pennies		
SUB-TOTALS		1279 <sup>00</sup>

TOTAL Ending Cash	1279 <sup>00</sup>
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## PULL TABS

100's		
50's	1	50 <sup>00</sup>
20's	65	1300 <sup>00</sup>
10's	53	530 <sup>00</sup>
5's	51	255 <sup>00</sup>
2's		
1's	111	111 <sup>00</sup>
Mutilated		
Bait		
Silver Dollars		
Halves		
Quarters	18	450 <sup>00</sup>
Dimes	4	.40
Nickels	2	.10
Pennies		
SUB-TOTALS		2251 <sup>00</sup>

TOTAL Ending Cash	2251 <sup>00</sup>
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## TOTALS

100's	7	700 <sup>00</sup>
50's	3	150 <sup>00</sup>
20's	73	1460 <sup>00</sup>
10's	60	600 <sup>00</sup>
5's	73	365 <sup>00</sup>
2's		
1's	250	250 <sup>00</sup>
Mutilated		
Bait		
Silver Dollars		
Halves		
Quarters	18	450 <sup>00</sup>
Dimes	4	.40
Nickels	2	.10
Pennies		
SUB-TOTALS		3530 <sup>00</sup>

TOTAL Ending Cash	3530 <sup>00</sup>
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Rolla South Branch (20)  
910 S. Bishop  
Rolla, MO 65401

04/29/25 08:17:57 AM Credited: 04/29/25  
Teller: JJL

Total Cash In: \$3,530.00

DDA Deposit (3)  
DDA ACCOUNT NUMBER: \*\*\*\*\*9501  
DEPOSIT AMT: \$3,530.00

Smart.Friendly.Solutions Thank you for  
banking with Town & Country Bank