

Lion:

W. PERRY

Date: 7/14/25

Total People: 85

Birthdays: 111 + DnVBZR

OCCASION REPORT

NAME	START COUNT	LESS FREE	LESS END COUNT	NUMBER SOLD	PRICE	TOTAL SALES
Early Birds	188	8	-05 =	180	x \$2.50	
6 Packs	25	4	3 =	18	x \$10.00	
Solid Border 9	70		16 =	54	x \$15.00	
Stripe Border 9	86		16 =	70	x \$10.00	
\$1.00 Progressives	30		1 =	29	x \$1.00	
\$5.00 Progressives	80		2 =	78	x \$5.00	
Daubers				13	x \$2.00	
					TOTAL	

Start 12

11

Machines @ \$40 440 = Machines @ \$50 455 =

END 1

4

	\$250 Game	\$250 Game	\$500 Game	TOTAL
Extra Sheets	<u>36</u>	<u>37</u>	<u>36</u>	

Total Bingo Sales

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

Bingo Cash	<u>1879</u>
Pulltab Cash	<u>1571</u>
Total Cash Deposit	<u>3456</u>
Less Prizes Paid By Check	<u>- 0 -</u>
Less Start Up	<u>1,000</u>
Net Profit	<u>2,456</u>

Total Cash Deposit 3,456

Jul 14, 2025 9:30 pm

Page 1 of 2

e-BOS Version: 2.6.4.1p1

Rolla Lions

Door Sales Summary

All Sessions From 2025/07/14 (00:00) To 2025/07/14 (23:59)
Operator: All Operators Workstation: All WorkstationsOrganization Name:
Default OrganizationLicense #:Session:

Session 5

Item	Price	Sold	Total Sales	Voided	Voided Sales	Net	Net Sales
	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Sub-Total:		0	\$0.00	0	\$0.00	0	\$0.00
<i>Electronic Bingo</i>							
27reg18pro	\$0.00	12	\$0.00	1	\$0.00	11	\$0.00
27reg18pro	\$40.00	12	\$480.00	0	\$0.00	12	\$480.00
45reg36pro	\$0.00	11	\$0.00	4	\$0.00	7	\$0.00
45reg36pro	\$65.00	6	\$390.00	0	\$0.00	6	\$390.00
B LC Lions	\$0.00	819	\$0.00	207	\$0.00	612	\$0.00
LC Progressive Brown	\$0.00	612	\$0.00	162	\$0.00	450	\$0.00
		1,472	\$870.00	374	\$0.00	1,098	\$870.00
Sub-Total:							
<i>Miscellaneous</i>							
Dauber	\$2.00	13	\$26.00	0	\$0.00	13	\$26.00
		13	\$26.00	0	\$0.00	13	\$26.00
Sub-Total:							
<i>Paper</i>							
6 Face	\$10.00	18	\$180.00	0	\$0.00	18	\$180.00
9 Face Solid	\$15.00	54	\$810.00	0	\$0.00	54	\$810.00
9 Face Stripe	\$10.00	70	\$700.00	0	\$0.00	70	\$700.00
Birthday Pack	\$0.00	4	\$0.00	0	\$0.00	4	\$0.00
Coverall Extra	\$1.00	36	\$36.00	0	\$0.00	36	\$36.00
Early Bird Double	\$5.00	89	\$445.00	0	\$0.00	89	\$445.00
Letter X Extra	\$1.00	37	\$37.00	0	\$0.00	37	\$37.00
Number 7 Extra	\$1.00	36	\$36.00	0	\$0.00	36	\$36.00
Progressive 18 Face	\$5.00	78	\$390.00	0	\$0.00	78	\$390.00
Progressive 3 Face	\$1.00	29	\$29.00	0	\$0.00	29	\$29.00
		451	\$2,663.00	0	\$0.00	451	\$2,663.00
Sub-Total:							

Jul 14, 2025 9:30 pm

e-BOS Version: 2.6.4.1p1

Rolla Lions

Door Sales Summary

All Sessions From 2025/07/14 (00:00) To 2025/07/14 (23:59)

Operator: All Operators Workstation: All Workstations

TOTAL (w/o Progressive):	1936	\$3,559.00	374	\$0.00	1562	\$3,559.00
GRAND TOTAL:	1936	\$3,559.00	374	\$0.00	1562	\$3,559.00

POS Transaction Number Summary:

First Transaction Number: 1-023704

Last Transaction Number: 1-023819

Total Transactions: 116

Electronic Bingo Supplier Fees:

Medium	Units Sold	Rate	Total Due
L: Champ	18	\$0.00	\$0.00

Reloaded Transactions:

None

Voided Transactions:

Transactions:	Date/Time	Amount
1-023815	2025/07/14 21:29:01	\$0.00
1-023816	2025/07/14 21:29:33	\$0.00
1-023817	2025/07/14 21:29:37	\$0.00
1-023818	2025/07/14 21:29:41	\$0.00
1-023819	2025/07/14 21:29:46	\$0.00
		\$0.00

Failed Transactions:

Transactions:	Date/Time
1-023728	2025/07/14 17:33:01

PULLTAB NIGHTLY SUMMARY

Lion in Charge of Pull Tabs:

Schuman White

Date: 14 July 25

Pull Tab Name	Serial Number	Ideal Profit	\$ Sales
FF 140	C718598	85	225
RR 140	H633639	90	230
Slots 280	89T2670	120	400
TT 175	90C1455	75	250
Horses 250	2V55969	330	1000
Lolli 400	96K8869	200	600
Horses 250	2V57008	330	1000
Life 599	H037559	361	960

TOTAL

\$ 1591 \$ 4665

\$ Deposit

1577

- Sales

1591

= Net Pull Tab Profits

147

Turn in = 2127

Less Start Up - 550

TOTAL = 1577

Money Turned in:

Hundreds	\$	—
Fifties	\$	50
Twenties	\$	920
Tens	\$	620
Fives	\$	395
Ones	\$	91
Quarters	\$	1⁰⁰
Dimes	\$	
Nickels	\$	
Pennies	\$	
DEPOSIT	\$	2127
TOTAL	\$	

11/4/25

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
1	Early Bird	Event Games	Varies	
2	Early Bird	Hard Way Bingo No Free Space	\$100	<u>100</u>
3	Early Bird	Diagonal and Outside Corners	\$100	<u>105</u>
		Small Picture Frame	\$100	<u>100</u>
4	Blue	Block of 9	\$100	<u>100</u>
5	Orange	\$250 Number 7	\$250	<u>250</u>
6	Green	Small Diamond	\$100	<u>100</u>
7	Yellow	Razor Blade	\$100	<u>105</u>
8	Pink	\$250 Letter X	\$250	<u>250</u>
		Intermission		
9		Event Game – Pot of Gold, etc.	LIFE HAPPENS #599	
10	Gray	5 Around Any Corner	2 @ 75 \$150	<u>150</u>
11	Olive	Double Postage Stamps	\$150	<u>150</u>
12	Brown	Outside Single Line	\$150	<u>150</u>
13	Progressive Diamond:	Jackpot \$ <u>1160</u> #To win <u>21</u> Actual # <u>30</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	\$150	<u>150</u>
15	Purple	Regular Bingo No Corners	\$150	<u>150</u>
16	Black	Any 3 on Top Row and 3 on Bottom Row	\$150	<u>150</u>
17	Aqua	\$500 Coverall	\$500	<u>500</u>

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

BINGO

100's		
50's		
20's	1660	00
10's	20	00
5's	70	00
2's		
1's	129	00
Mutilated		
Bait		
Silver Dollars		
Halves		
Quarters		
Dimes		
Nickels		
Pennies		
SUB-TOTALS	1879	00

TOTAL Ending Cash

PULL TABS

100's		
50's		
20's	520	00
10's	570	00
5's	395	00
2's		
1's	91	00
Mutilated		
Bait		
Silver Dollars		
Halves		
Quarters	100	
Dimes		
Nickels		
Pennies		
SUB-TOTALS	1577	00

TOTAL Ending Cash

TOTALS

100's		
50's		
20's	2180	00
10's	590	00
5's	465	00
2's		
1's	220	00
Mutilated		
Bait		
Silver Dollars		
Halves		
Quarters	100	
Dimes		
Nickels		
Pennies		
SUB-TOTALS	3456	00

TOTAL Ending Cash



Town &
Country Bank

Rolla South Branch (20)
910 S. Bishop
Rolla, MO 65401

07/15/25 08:07:00 AM Credited: 07/15/25
Teller: JJL

Total Cash In: \$3,456.00

DDA Deposit (3)
DDA ACCOUNT NUMBER: *****9501
DEPOSIT AMT: \$3,456.00

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