

## **BC-7Q Quarterly Statement of Bingo Operations**

<b>CALENDAR YEAR:</b>	_
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<b>January 1</b> <sup>st</sup> – March 31 <sup>st</sup> April 1 <sup>st</sup>	<sup>st</sup> – June 30 <sup>th</sup> July 1 <sup>st</sup> – Septembe	r 30 <sup>th</sup> October 1 <sup>st</sup> – December 31 <sup>st</sup>
Name of Organization:		License Number:
Address:	City	Zip Code
Number of Occasions:	_ Number of Players:	

**Instructions:** Prepare this report in triplicate. Within **15 days after the end of each calendar quarter**, send original to the New York State Gaming Commission, Division of Charitable Gaming, one copy to the municipal clerk and retain one copy for your records. **Mail to: New York State Gaming Commission, Charitable Gaming, PO Box 7500, Schenectady, NY 12301-7500**.

A. RECEIPTS – (Part "A" of Form BC-7)	
A1. Total Bingo Receipts	\$
A2. Total Sale of Supplies	<u>\$</u>
A3. Total Other Receipts (Rent, etc)	<u>\$</u>
A4. Total Receipts (Add lines A1 through A3)	\$
B. EXPENDITURES	
B1. Total Prizes	<u>\$</u>
B2. Total Rent (if applicable)	\$
B3. Total License Fee	\$
B4. Total Bingo Equipment	\$
B5. Total Services	<u>\$</u>
B6. Total Other Expenses	\$
B7. Total Expenditures (Add lines B1 through B6)	\$
C. NET PROFIT OR (LOSS)	
C1. Total Profit or (Loss) Before Additional License Fee (Line A4 less line B7)	\$
C2. Total additional license fee	\$
C3. Total Net Profit or (Loss) (line C1 less line C2)	
D. DISPOSITION OF AND ACCOUNTING NET PROCEEDS	
D1. Unexpended balance of net proceeds shown on last BC-7Q (Line F of BC-7Q)	<u>\$</u>
D2. Net Profit or (Loss) from this period (Line C3)	\$
D3. Interest earned on net proceeds on deposit in interest bearing account(s)	\$
D4. Other deposits into or adjustments in Special Bingo Account (if applicable)	\$
Explanation	
D5. Total net proceeds (add lines D1 through D4)	\$

E. TOTAL DISBURSEMENTS OF NET PROCEEDS FROM SPECIAL BINGO ACCOUNT SINCE LAST BC-7Q REPORT (same as line H) ......\$\_\_\_\_\_\$\_\_\_\_\_

F. UNEXPENDED BALANCE OF NET PROCEEDS (LINE D5 LESS LINE E) ....... \$\_

G. Attach a list of all disbursement checks of net proceeds drawn on special bingo checking account, other than those included in PART "B" (Expenditures), since last BC-7Q report.

## **AFFIRMATION**

## All three sections must be signed. Unsigned reports will be returned.

I swear or affirm that the information and statements contained herein have been examined by me and are true, accurate and complete.

(Pursuant to Commission Rule 4821.6, "if the financial statement or summary statement of bingo operation filed by a licensee is not properly verified, or not fully, accurately and truthfully completed, no further license shall issue to it, and any existing license shall be suspended until such as time as the default has been corrected".)

Head of Organization:		
Signature	Date	
Print Name	Print Title	
Home Address, City and Zip Code	Phone Number	
Email Address		
Member In Charge:		
Signature	Date	
Print Name	Print Title	
Home Address, City and Zip Code	Phone Number	
Email Address		
Preparer of Report:		
Signature	Date	
Print Name	Print Title	
Home Address, City and Zip Code	() Phone Number	
Email Address		