Schedule 1 - Closed Deals, Coin Boards and Merchandise Boards
GC $\qquad$ _- $\qquad$ $-$ ———— Quarter $\qquad$ Year $\qquad$

| Name of Deal/Ticket | Form \# | Serial \# | Coin or Merchandise Board Name (if any) | Form \# of Coin or Merchandise Board | Serial \# of Coin or Merchandise Board | Deal Ticket Count | Price Per Ticket |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | B | C | D | E | F | G |  | H |
| $\frac{\text { Ticket Value }}{(G \times H)}$ | Ideal Total Prize on Payout Card | Cash Prizes | $\begin{aligned} & \text { Other Prizes } \\ & \text { (coins/merchandise) } \end{aligned}$ | $\begin{aligned} & \text { Total Prizes Awarded } \\ & (\mathrm{K}+\mathrm{L}) \end{aligned}$ | Unsold Tickets | $\begin{aligned} & \text { Unsold Ticket Value } \\ & (\mathrm{N} \times \mathrm{H}) \end{aligned}$ | $\frac{\text { Actual Profit (or Loss) }}{(\mathrm{I}-\mathrm{M}-\mathrm{O})}$ |  |
| I | J | K | L | M | N | 0 |  | $\mathbf{P}$ |


| Name of Deal/Ticket | Form \# | Serial \# | Coin or Merchandise Board Name (if any) | Form \# of Coin or <br> Merchandise Board | Serial \# of Coin or Merchandise Board | $\begin{array}{ll}\text { Deal Ticket Count } \\ \\ & \\ & \end{array}$ | $\begin{array}{ll}\text { Price Per Ticket } \\ \\ \\ \\ & \\ \end{array}$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | B | C | D | E |  |  |  |  |
| $\frac{\text { Ticket Value }}{(G \times H)}$ | Ideal Total Prize on Payout Card | Cash Prizes | Other Prizes (coins/merchandise) | $\begin{aligned} & \text { Total Prizes Awarded } \\ & (K+L) \end{aligned}$ | Unsold Tickets | $\frac{\text { Unsold Ticket Value }}{(\mathrm{N} \times \mathrm{H})}$ | $\frac{\text { Actual Profit (or Loss) }}{(\mathrm{I}-\mathrm{M}-\mathrm{O})}$ |  |
| I | J | K | L | M | N | 0 |  | $\mathbf{P}$ |


| Name of Deal/Ticket |  | Form \# |  | Serial \# |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | A |  |  |  |  |
|  |  | B |  | C |  |
| Ticket Value | Ideal Total Prize on |  | Cash Prizes |  |  |
| $(\mathbf{G x H})$ | $\underline{\text { Payout Card }}$ |  |  |  |  |
|  |  |  | J |  | K |


| Coin or Merchandise Board Name (if any) | Form \# of Coin or Merchandise Board | Serial \# of Coin or Merchandise Board | Deal Ticket Count | Price Per Ticket |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| D | E | F | G |  | H |
| $\begin{aligned} & \text { Other Prizes } \\ & \text { (coins/merchandise) } \end{aligned}$ | $\frac{\text { Total Prizes Awarded }}{(K+L)}$ | Unsold Tickets | $\begin{aligned} & \frac{\text { Unsold Ticket Value }}{(N \times H)} \end{aligned}$ | $\frac{\text { Actual Profit (or Loss) }}{(\mathrm{I}-\mathrm{M}-\mathrm{O})}$ |  |
| L | M | N | O |  | $\mathbf{P}$ |


| Name of Deal/Ticket | Form \# | Serial \# |  |
| :---: | :---: | :---: | :---: |
| A |  |  | C |
| $\frac{\text { Ticket Value }}{(G \times H)}$ | Ideal Total Prize on Payout Card | Cash Prizes |  |
| I | J |  | K |


| Coin or Merchandise Board Name (if any) |  |
| :---: | :---: |
|  | D |
| Other Prizes (coins/merchandise) |  |
|  | L |


|  | Form \# of Coin or <br> Merchandise Board |
| :--- | :--- |
| D |  |
|  | Total Prizes Awarde <br> (K + L) <br> L |



