

VIRGINIA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES
OFFICE OF CHARITABLE AND REGULATORY PROGRAMS
DECISION BINGO RECONCILIATION FORM

Each buy-in or ante earns the player three numbers (balls).

ORGANIZATION: _____

SESSION DATE: _____

STARTING TIME OF DECISION SESSION: _____

ENDING TIME OF DECISION SESSION: _____

TOTAL NUMBER OF GAMES PLAYED: _____

I certify this form is complete and accurate, to the best of my knowledge.

Signature of Cashier

1st Column					
Game#	Type	Count of Balls Called	\$ Buy-In Received	\$ Prizes Paid	\$ Antes in excess of \$100
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
Sub-Total					

Summary of Games Played		\$ Buy-In Received	\$ Prizes Paid	\$ Antes in excess of \$100
Page	Column			
1	1st			
1	2nd			
2	1st			
2	2nd			
3	1st			
3	2nd			

Total \$ _____ + _____ + _____ **A**

Carry Gross Receipts (Block A) to Form 103, Line 3c

Total Cash To Account For (Buy-In+Antes in excess of \$100) _____ **B**

Ending Cash On Hand _____ **C**

Overage/(Shortage) (Difference between B and C) _____ **D**

2nd Column					
Game#	Type	Count of Balls Called	\$ Buy-In Received	\$ Prizes Paid	\$ Antes in excess of \$100
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
Sub-Total					

****The use of handwritten documentation during the bingo session that would assist in the completion of this form will need to be kept as part of the organization's gaming records.****

DECISION BINGO RECONCILIATION CONTINUATION FORM

2

ORGANIZATION NAME

SESSION DATE

CONTINUATION PAGE #

1st Column					
Game#	Type	Count of Balls called	\$ Buy-In Received	\$ Prizes Paid	\$ Antes in excess of \$100
41					
42					
43					
44					
45					
46					
47					
48					
49					
50					
51					
52					
53					
54					
55					
56					
57					
58					
59					
60					
61					
62					
63					
64					
65					
66					
67					
Sub-Total					

2nd Column					
Game#	Type	Count of Balls called	\$ Buy-In Received	\$ Prizes Paid	\$ Antes in excess of \$100
68					
69					
70					
71					
72					
73					
74					
75					
76					
77					
78					
79					
80					
81					
82					
83					
84					
85					
86					
87					
88					
89					
90					
91					
92					
93					
94					
Sub-Total					

DECISION BINGO RECONCILIATION CONTINUATION FORM

3

ORGANIZATION NAME						SESSION DATE						CONTINUATION PAGE #	
1st Column						2nd Column							
Game#	Type	Count of Balls called	\$ Buy-In Received	\$ Prizes	\$ Paid	\$ Antes in excess of \$100	Game#	Type	Count of Balls called	\$ Buy-In Received	\$ Prizes	\$ Paid	\$ Antes in excess of \$100
95							122						
96							123						
97							124						
98							125						
99							126						
100							127						
101							128						
102							129						
103							130						
104							131						
105							132						
106							133						
107							134						
108							135						
109							136						
110							137						
111							138						
112							139						
113							140						
114							141						
115							142						
116							143						
117							144						
118							145						
119							146						
120							147						
121							148						
Sub-Total							Sub-Total						