

1199 Shoreline Dr., Suite 100
Boise, ID 83702
Phone: 208-334-2277
Fax: 208-334-2391
Idaho Lottery Enforcement Division

INSTRUCTIONS

ANNUAL BINGO REPORT

- The Annual Bingo Report must be completed by all licensed organizations within 30 days after the expiration of the license year, i.e. if the license expires on June 30, 2012 the Annual Bingo Report must be submitted no later than July 30, 2012.
- Organizations that submit their Annual Bingo Report later than 30 days after the expiration of their license are subject to a penalty in the amount of \$100.00, for the first offense.
- If a licensed organization does not conduct bingo during the license year, they must still complete an Annual Bingo Report and indicate “No Bingo Conducted”
- Failure to submit the Annual Bingo Report could result in the suspension or revocation of a current license and/or the denial of a future license.
- Item #3 of Annual Bingo Report – report revenue from the sale of bingo paper ONLY. Revenue from food/merchandise concessions should NOT be reported as part of the Gross Bingo Revenue.
- A copy of the General Ledger for the Bingo Account must be submitted along with the Annual Bingo Report. The General Ledger must reflect all activity in the Bingo Account during the reporting period.

Please submit your Annual Bingo Report to:

Idaho Lottery Enforcement Division
Charitable Gaming
P.O. Box 6537
Boise, ID 83707-6537
Fax: 208-334-2391

If you need assistance in completing your Annual Bingo Report please contact Angie Vitek, Charitable Gaming Coordinator, (208)-334-2277.

ANNUAL BINGO REPORT

Organization Name:		License #:
Mailing Address (number & street):		
City:	State:	Zip:
1. Reporting Period (license year)	From (Date)	To (Date)
2. Number of Sessions held during reporting period (license year) _____ Sessions		
3. Bingo Revenue		
Gross bingo revenue (all monies paid by players to play bingo)		\$
4. Prizes		
A. Total amount of cash prizes awarded		\$
B. Total amount of non-cash prizes		\$
Total Prizes (4A + 4B)		\$
5. Non-Prize Operating Expenses (directly related to bingo operations):		
A. Wages/Salaries		\$
B. Equipment		\$
C. Supplies		\$
D. Utilities		\$
E. Rent		\$
F. Other Describe _____		\$
Total Expenses (5A+5B+5C+5D+5E+5F)		\$
6. Total Contribution to Charity or Non-Profit		\$
7. Cash		
A. List cash on hand at end of year		\$
B. List cash on hand at start of year		\$
C. Subtract line 7B from 7A (this may be a minus)		\$
8. Total from lines 4C, 5G, 6 and 7C		\$

A copy of your General Ledger showing all Bingo Account activity during the reporting period must be attached to this report.

I hereby certify that the above information is true and correct to the best of my knowledge.

Official for Organization

Bingo Manager

Print Name & Title

Print Name & Title

Date

Telephone #

Date

Charitable Contribution Acknowledgement Report Form

***Submit signed with Annual Report**

Name of Organization **Providing** the Donation

Name of person or organization **receiving** the donation (Please Print)

Mailing address of person or organization **receiving** the donation

Name of contact person **and** phone number

\$	/	/
Amount of donation		Date donation received

Purpose of donation (Example: scholarship, playground equipment ect.)

Under regulation of the Idaho Gaming Rule 52.01.02.010.08, by receiving the funds and signing this form, the person or organization receiving the donation understands that upon request, they will provide any an all information to the Idaho Lottery Security Division to verify the donation is used for charitable purposes.

Signature of person or Officer of organization receiving the donation

Date

