Parish/School Name
Inventory of Bingo Cards
Date:

Sample H.1

Verified By:

Beginning Inventory (per type of card/instant)   _____   _____

New Cards Purchased   _____   _____

Cards Sold (A)   _____   _____

Ending Inventory   _____   _____

(A) Cards Sold	(B) Selling Price	(A)*(B)=C Revenue of Game

Note: This inventory must be completed for each type of item sold, i.e. tear-offs, bingo cards, dabbers, etc.

Sample I

Parish/School Name
Bingo Start-Up Cash
Date: _____

Amount of Cashed Start-Up Check: _____

Verified By: _____

Amount Received: _____

Verified By: _____

Sample K

Parish/School Name
Cash Rollforward
Date:

		Verified By:	Verified By:	Total Inventory Sales from the Inventory Calculation (C)	Difference: (D)-(C)
Start up Cash	$ _____				
Sales (D)	$ _____				0
(Winnings)	$ _____				
Ending Cash	$ _____				

Note: The "Sales" line item above should match the dollar total of all inventory sold (this amount is on the inventory calculation). If it doesn't, then the difference should be investigated and documented.