Reset Form

# Door Prize - Event Summary Report

State Form 54738 (6-11)

INDIANA GAMING COMMISSION

Prepared By:_____
*First and Last Name*

| (1) Organization Name | | (2) Event Date *(mm/dd/yy)* | |
|---|---|---|---|
| (3) Address of Event | | (4) City | (5) State | (6) ZIP Code |
| (7) License Number | | (8) Operator in Charge | |

## Part 1 DOOR PRIZE DRAWINGS

**The value of all door prizes may not exceed $1,500.**

| **(9)** Description of Drawing | **(10)** Number of Drawings | **(11)** Number of Paid Attendees | **(12)** Amount Per Ticket | **(13)** Gross Income | **(14)** Cash Payout | **(15)** Net Income | **(16)** Prize-Item Description / *Value **Cost If prizes are donated, indicate donated. |
|---|---|---|---|---|---|---|---|
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | **Totals** | | **13(a)** $ 0.00 | **14(a)** $ 0.00 | **15(a)** $ 0.00 | |

## Part 2 RAFFLES

**The total value of all raffle prizes may not exceed $5,000.**

| **(17)** Type of Drawing *(50/50, Split the Pot, Commander, etc.)* | **(18)** Number of Drawings | **(19)** Number of Tickets Sold | **(20)** Amount Per Ticket | **(21)** Gross Income | **(22)** Cash Payout | **(23)** Net Income | **(24)** Prize-Item Description / *Value **Cost If prizes are donated, indicate donated. |
|---|---|---|---|---|---|---|---|
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | **Totals** | | 21**(a)** $ 0.00 | 22**(a)** $ 0.00 | 23**(a)** $ 0.00 | |

***The value of prizes must be determined by the fair market retail value. **The cost of prizes must be supported with a receipt.**
If any part of an admission price includes a ticket or entry into a *Door Prize Drawing* or *Raffle*, then you *must* determine what portion of the cost is attributable to the ticket or entry to the door prize drawing or raffle. This is the amount to be used in the "amount per ticket" section.

**Prepared By:** _____ **Event Date:** _____
*First and Last Name* *(mm/dd/yy)*

## Door Prize – Summary Report

**Part 3 PULL TAB SALES** **You must retain all seal / flare cards.**

| **(25)** Name of Game | **(26)** Start Date *(mm/dd/yy)* | **(27)** End Date *(mm/dd/yy)* | **(28)** Serial Number | **(29)** Number of Tickets | **(30)** Gross Income | **(31)** Payout | **(32)** Net Income |
|---|---|---|---|---|---|---|---|
| | | | | | $ | $ | $ |
| | | | | | $ | $ | $ |
| | | | | | $ | $ | $ |
| | | | | | $ | $ | $ |
| | | | | | $ | $ | $ |
| | | | | | $ | $ | $ |
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| | | | | | $ | $ | $ |
| | | | | | $ | $ | $ |
| | | | | | $ | $ | $ |
| | | | | | $ | $ | $ |
| | | | | | $ | $ | $ |
| | | | | **Totals** | **30(a)** $ 0.00 | **31(a)** $ 0.00 | **32(a)** $ 0.00 |

**The value of any prize associated with a PULL TAB GAME must be determined by the fair market retail value, not the cost of the prize. Total payout for any pull tab *game* is $5,000 and the total prize for any winning *ticket* may not exceed $599.**

**Prepared By:** _____
*First and Last Name*

**Event Date:** _____
*(mm/dd/yy)*

## Door Prize – Summary Report

| **Part 4 TIP BOARD SALES** | | | | | | | **You must retain all seal / flare cards.** |
|---|---|---|---|---|---|---|---|
| **(33)** Name of Game | **(34)** Serial Number | **(35)** Number of Tips Sold | **(36)** Amount Per Tip | **(37)** Gross Income | **(38)** Cash Payout | **(39)** Net Income | **(40)** Prize-Item Description / *Value **Cost If prizes are donated, indicate donated. |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | **Totals** | | **37(a)** $ 0.00 | **38(a)** $ 0.00 | **39(a)** $ 0.00 | |

| **Part 5 PUNCH BOARDS SALES** | | | | | | | **You must retain all seal / flare cards.** |
|---|---|---|---|---|---|---|---|
| **(41)** Name of Game | **(42)** Serial Number | **(43)** Number of Punches Sold | **(44)** Amount Per Punch | **(45)** Gross Income | **(46)** Cash Payout | **(47)** Net Income | **(48)** Prize-Item Description / *Value **Cost If prizes are donated, indicate donated. |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | | $ | $ | $ | $ | |
| | | **Totals** | | **45(a)** $ 0.00 | **46(a)** $ 0.00 | **47(a)** $ 0.00 | |

***The <u>value</u> of prizes must be determined by the fair market retail value. **The <u>cost</u> of prizes must be supported with a receipt.**

**Prepared By:** _____ **Event Date:** _____
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## Door Prize - Summary Report

| **Part 6 INCOME TOTALS** | | |
|---|---|---|
| Door Prize Income *(Enter amount from line 13(a))* | **49** | **$** |
| Raffle Income *(Enter amount from line 21(a))* | **50** | **$** |
| Pull Tab Income *(Enter amount from line 30(a))* | **51** | **$** |
| Tip Board Income *(Enter amount from line 37(a))* | **52** | **$** |
| Punch Board Income *(Enter amount from line 45(a))* | **53** | **$** |
| **Gross Total** *(Add lines 49-53)* | **54** | **$** 0.00 |
| **Part 7 CASH PAYOUT TOTALS** *(These numbers represent CASH payouts only.)* | | |
| Door Prize Payout *(Enter amount from line 14(a))* | **55** | **$** |
| Raffle Payout *(Enter amount from line 22(a))* | **56** | **$** |
| Pull Tab Payout *(Enter amount from line 31(a))* | **57** | **$** |
| Tip Board Payout *(Enter amount from line 38(a))* | **58** | **$** |
| Punchboard Payout *(Enter amount from line 46(a))* | **59** | **$** |
| **Total Payouts** *(Add Lines 55-59)* | **60** | **$** 0.00 |
| **Part 8 NET INCOME** *(TOTAL AMOUNT TO BE DEPOSITED IN SEPARATE SEGREGATED CHARITY GAMING ACCOUNT.)* | | |
| **Total Net Income** *(Line 54 minus line 60)* | **61** | **$** 0.00 |

| **Part 9 OTHER PRIZES AWARDED** *(CLAIM THESE EXPENSES ON YOUR FINANCIAL REPORTS ONLY – DO NOT DEDUCT THE EXPENSE ON THIS FORM. )* | |
|---|---|
| Total Cost of Items Awarded as Door Prize(s) *(Support with Receipts)* | |
| Total Cost of Items Awarded as Raffle Prize(s) *(Support with Receipts)* | |
| Total Cost of Items Awarded as Pull Tab Prize(s) *(Support with Receipts)* | |
| Total Cost of Items Awarded as Tip Board Prize(s) *(Support with Receipts)* | |
| Total Cost of Items Awarded as Punchboard Prize(s) *(Support with Receipts)* | |

List any donated prizes awarded: *(NOTE: DONATED ITEMS **ARE NOT** DEDUCTIBLE EXPENSES ON FINANCIAL REPORTS.)*

**Prepared By:** _____ **Event Date:** _____
*First and Last Name* *(mm/dd/yy)*

# Door Prize - Operator and Worker List

| **Name** *First and Last Name* | **DLN / ID** | **Assigned Duties for this Event** *(check all that apply)* | **Operator or Worker** *(check one)* | **Member and/or Employee** *(check all that apply)* |
|---|---|---|---|---|
| | | ☐ Selling ☐ Pulling winning ticket ☐ Other *(Please describe)* | ☐ Operator ☐ Worker | ☐ Member ☐ Employee |
| | | ☐ Selling ☐ Pulling winning ticket ☐ Other *(Please describe)* | ☐ Operator ☐ Worker | ☐ Member ☐ Employee |
| | | ☐ Selling ☐ Pulling winning ticket ☐ Other *(Please describe)* | ☐ Operator ☐ Worker | ☐ Member ☐ Employee |
| | | ☐ Selling ☐ Pulling winning ticket ☐ Other *(Please describe)* | ☐ Operator ☐ Worker | ☐ Member ☐ Employee |
| | | ☐ Selling ☐ Pulling winning ticket ☐ Other *(Please describe)* | ☐ Operator ☐ Worker | ☐ Member ☐ Employee |
| | | ☐ Selling ☐ Pulling winning ticket ☐ Other *(Please describe)* | ☐ Operator ☐ Worker | ☐ Member ☐ Employee |
| | | ☐ Selling ☐ Pulling winning ticket ☐ Other *(Please describe)* | ☐ Operator ☐ Worker | ☐ Member ☐ Employee |
| | | ☐ Selling ☐ Pulling winning ticket ☐ Other *(Please describe)* | ☐ Operator ☐ Worker | ☐ Member ☐ Employee |
| | | ☐ Selling ☐ Pulling winning ticket ☐ Other *(Please describe)* | ☐ Operator ☐ Worker | ☐ Member ☐ Employee |
| | | ☐ Selling ☐ Pulling winning ticket ☐ Other *(Please describe)* | ☐ Operator ☐ Worker | ☐ Member ☐ Employee |
| | | ☐ Selling ☐ Pulling winning ticket ☐ Other *(Please describe)* | ☐ Operator ☐ Worker | ☐ Member ☐ Employee |
| | | ☐ Selling ☐ Pulling winning ticket ☐ Other *(Please describe)* | ☐ Operator ☐ Worker | ☐ Member ☐ Employee |
| | | ☐ Selling ☐ Pulling winning ticket ☐ Other *(Please describe)* | ☐ Operator ☐ Worker | ☐ Member ☐ Employee |

Reminder: **All operators** must be listed on the license. Only an operator may pull the winning ticket. Everyone that sells a raffle ticket or a pull tab, punchboard or tip board ticket must be listed on the application as either an operator or a worker.