

**SCHEDULE I**

**SMALL GAMES OF CHANCE ANNUAL OPERATING RECORD**  
 (Taken from Schedule II Totals)  
 Licensing Term

From: \_\_\_\_\_ To: \_\_\_\_\_

| A  | B                 | C                 | D               | E  | F  |
|--|-------------------|-------------------|-----------------|--|--|
| Operating Month<br>Starting &<br>Ending Date | Gross<br>Proceeds | Total<br>Expenses | Total<br>Prizes | Net Proceeds<br><br>B minus C<br>minus D = E | Excluded<br>Prizes<br>-100%<br>Payouts<br>-Carryovers<br>-Special<br>Raffles |
| 1.   |                   |                   |                 |  |  |
| 2.   |                   |                   |                 |  |  |
| 3.   |                   |                   |                 |  |  |
| 4.   |                   |                   |                 |  |  |
| 5.   |                   |                   |                 |  |  |
| 6.   |                   |                   |                 |  |  |
| 7.   |                   |                   |                 |  |  |
| 8.   |                   |                   |                 |  |  |
| 9.   |                   |                   |                 |  |  |
| 10.  |                   |                   |                 |  |  |
| 11.  |                   |                   |                 |  |  |
| 12.  |                   |                   |                 |  |  |
| 13.  |                   |                   |                 |  |  |
| TOTAL:                                       |                   |                   |                 |  |  |

\* Month is equivalent to four consecutive operating weeks

SCHEDULE II

**SMALL GAMES OF CHANCE OPERATING WEEK RECORD  
(Seven-Day Period)**

From: \_\_\_\_\_ To: \_\_\_\_\_

| A  | B              | C   | D            | E  | F   |
|--|----------------|---|--------------|--|---|
| Operating Week   | Gross Proceeds | Total Expenses<br>-Cost of Games<br>-Cost of Merchandise<br>-Printing for Merchandise | Total Prizes | Net Proceeds<br><br>B minus C<br>minus D = E | Excluded Prizes<br>-100% Payouts<br>-Carryovers<br>-Special Raffles |
| <sup>1<sup>st</sup></sup><br>Start Date:<br>Ending Date: |                |   |              |  |   |
| <sup>2<sup>nd</sup></sup><br>Start Date:<br>Ending Date: |                |   |              |  |   |
| <sup>3<sup>rd</sup></sup><br>Start Date:<br>Ending Date: |                |   |              |  |   |
| <sup>4<sup>th</sup></sup><br>Start Date:<br>Ending Date: |                |   |              |  |   |
| TOTAL:   |                |   |              |  |   |

(Transfer all Totals to Schedule I)

SCHEDULE IIA

**PUNCHBOARD AND PULLTAB OPERATING WEEK RECORD**  
**(Seven-Day Period)**

From: \_\_\_\_\_ To: \_\_\_\_\_

| A                   | B              | C                                   | D   | E                                   |
|---------------------|----------------|-------------------------------------|---|-------------------------------------|
| Seven-Day<br>Period | Gross Proceeds | Total<br>Expenses<br>-Cost of Games | Total Prizes<br>-Cash and/or<br>Merchandise | Net Proceeds<br>(B Minus C Minus D) |
| 1 <sup>st</sup> Day |                |                                     |   |                                     |
| 2 <sup>nd</sup> Day |                |                                     |   |                                     |
| 3 <sup>rd</sup> Day |                |                                     |   |                                     |
| 4 <sup>th</sup> Day |                |                                     |   |                                     |
| 5 <sup>th</sup> Day |                |                                     |   |                                     |
| 6 <sup>th</sup> Day |                |                                     |   |                                     |
| 7 <sup>th</sup> Day |                |                                     |   |                                     |
| TOTAL:              |                |                                     |   |                                     |

(Transfer all Totals to Schedule II)









