Less - Fees Paid to Secretary of State	Report Year	2020	2021	2022	2023 Q1	2023 Q2	2023 Q3	CY 2023
1506   Propriet   150   2017   2018   2017   2018								
Section   Sect					•		,	
Gross Amount Wagered on Charlabble Cames   \$80,800.002   \$21,807.736   \$22,070.000   \$29,44.27.000   \$29,44.27.000   \$20,407.276   \$20,207.000   \$20,407.000   \$20,407.000   \$20,407.000   \$20,207.000	Total Players Reported	438,289	632,973	965,670	197,273	191,253	65,869	454,395
Gross Amount Wagered on Charlabble Cames   \$80,800.002   \$21,807.736   \$22,070.000   \$29,44.27.000   \$29,44.27.000   \$20,407.276   \$20,207.000   \$20,407.000   \$20,407.000   \$20,407.000   \$20,207.000	GRAND TOTALS	2020	2021	2022	2023 Q1	2023 Q2	2023 Q3	CY 2023
Profit Front Frontal Cylinder Communication (Communication Communication								
New   Profit Total (% of Amount Wagered)	Profit From Charitable Games of Chance - Before Admin Fees	\$24,673,334	\$37,563,393	\$38,356,097	\$20,677,954	\$3,318,645	\$4,113,786	\$28,236,235
New   Profit Total (% of Amount Wagered)								*
2008   2021   2022   2023 OF   202								
SearClub Pullate	Net Profit Total (% of Amount Wagered)	31%	31%	30%	49%	11%	34%	34%
SearClub Pullate	Charitable games Outside of Bingo Occasions							
Less - Bar Pulltab Payouts	Bar/Club Pulltab	2020	2021	2022	2023 Q1	2023 Q2	2023 Q3	CY 2023
Gross Income From Barifolius Rooms   \$2,207.379   \$4,277.690   \$4,300.595   \$940,050   \$1,103.680   \$3,800.145   \$2,204.045   \$118.085   \$3,205.145   \$178.045   \$3,205.145   \$118.085   \$3,205.045   \$717.275   \$3808.075   \$4,207.045   \$3,205.045   \$717.275   \$3808.075   \$4,207.045   \$3,205.045   \$717.275   \$3808.075   \$4,207.045   \$3,205.045   \$717.275   \$3808.075   \$4,207.045   \$3,205.045   \$717.275   \$3808.077   \$4,207.045   \$3,207.045   \$3,207.045   \$4,207.045   \$3,207.045   \$4								
Less - Total Amount Paid for Pulltab Bar Supplies   \$369.311   \$398.985   \$776.517   \$223.414   \$394.800   \$507.295   \$810.905   \$								
Not Profit Bar/Club Rooms - Serios Admin Fees   \$1844.096   \$3.038,045   \$3.035,044   \$177.225   \$909,078   \$487,845   \$2.114.045								
New Profit (%, of Amount Wagered on Raffles   2020   2021   2022   2023 OI			·					
Raffles  2020 2021 2022 2023 01 2023 02 2023 02 2023 02 2023 02 2023 02 2023 02 2023 02 2023 03 2023 02 2023 02 2023 02 2023 03 2023 02 2024 02 2024 02 2024 02 2025 02 2025 02 2025 02 2025 02 2026 02 2026 02 2027 02 2026 02 2027 02 2028 02 2029 0								
Gross Annount Wagered on Raffles  \$3,00,000  \$3,33,00,716  \$3,300,706  \$3,00,000  \$3,00,000  \$3,00,000  \$3,00,000  \$3,00,000  \$3,00,000  \$3,00,000  \$3,00,000  \$3,00,000  \$4,0	(Not validate tragerou)		.075				1075	
Less - Raffle Payouts	Raffles							
Gross Income From Raffles		. , ,						
Leas - Total Amount Claimed for Expenses   \$3.092,801   \$415,078   \$40.00   \$744,209   \$129,333   \$18,680   \$892,111   \$20.000   \$16,880,514   \$10,800,300   \$10,880,514   \$10,800,300   \$10,880,514   \$10,800,300   \$10,880,514   \$10,800,300   \$10,880,514   \$10,800,300   \$10,800,514   \$10,800,300   \$10,800,514   \$10,800,300   \$10,800,514								
Net Profit Raffles - Before Admin Fees								
Net Profit Raffles (%, of Amount Wagered)								
Progressive Raffles								
Gross Amount Wagered on Progressive Raffles  \$258,720 \$791,714 \$700,672 \$160,040 \$117,246 \$30,610 \$301,000 \$177,256 \$301,000 \$107,256 \$301,000 \$107,256 \$301,000 \$109,256 \$109,252 \$147,751 \$249,611 \$86,607 \$430,114 \$249,611 \$86,607 \$44,77 \$2,165 \$1,576 \$82,33 \$135,670 \$82,33 \$135,670 \$82,33 \$135,670 \$82,33 \$135,670 \$82,33 \$135,670 \$82,33 \$135,670 \$82,33 \$135,670 \$82,33 \$147,711 \$2,109 \$127,243 \$10,995 \$117,191 \$233,679 \$82,130 \$147,711 \$24,109 \$127,432 \$14,111 \$14,109 \$127,432 \$14,111 \$14,109 \$127,432 \$14,111 \$14,109 \$127,432 \$14,111 \$14,109 \$12,109 \$12,109 \$12,109 \$12,109 \$12,109 \$12,109 \$12,109 \$12,109 \$12,109 \$12,109 \$13,109 \$12,109 \$13,109 \$12,109 \$13,109 \$13,109 \$12,109 \$13	(//					•	3.70	7070
Less - Progressive Raffles   \$177,253   \$361,600   \$451,061   \$99,460   \$117,448   \$40,151   \$257,059   \$106,867   \$40,961   \$108,467   \$40,961   \$108,467   \$40,961   \$108,467   \$40,961   \$108,467   \$40,961   \$108,467   \$40,961   \$108,467   \$40,961   \$108,467   \$40,961   \$108,467   \$40,961   \$108,467   \$40,961   \$108,467   \$40,961   \$	Progressive Raffles							
Gross Income From Progressive Raffles   5104,467   \$430,114   \$240,611   \$86,607   \$445,506   \$533   \$135,670   \$82,230   \$10,230   \$10,932   \$44,77   \$2,116   \$1,570   \$82,230   \$82,710   \$10,700								
Less - Total Amount for Expenses								
Net Profit Progressive Raffies   Selose Admin Fees   S102,995   S417,819   S238,679   S82,130   S47,411   S21,019   S127,432   S12							_	
Not Profit Progressive Raffles (% of Amount Wagered)   36%   53%   34%   44%   28%   5-5%   32%   32%   Charitable Games at Bingo Occasions   3000   2021   2022   2023 Q1   2023 Q2   2023 Q3   CY 2023 Q3   CY 2023 Q6   2023	·							
Charitable Games at Bingo   2020   2021   2022   2023 Q1   2023 Q2   2023 Q3   CY			·	·				
Bingo	, J							
Gross Amount Wagered on Bingo								OV 2000
Less - Bingo Cash and Merchardise Payouts \$10,430,907 \$15,333,7729 \$17,312,987 \$4,350,572 \$4,130,582 \$1,521,278 \$9,956,932 \$12.85s - Bingo Expenses \$18,343,939 \$2,220,04 \$2,848 \$731,407 \$692,860 \$22,530 \$16,767,361 \$1676,361 \$								
Less - Bingo Expenses   \$1,634,398   \$2,292,094   \$2,249,846   \$731,407   \$692,850   \$252,530   \$1,676,361   Net Profit from Bingo   \$800,415   \$2,123,831   \$2,382,445   \$782,235   \$655,099   \$159,962   \$1,597,725   Net Profit from Bingo (% of Amount Wagered)   6,2%   10,7%   10,6%   13,4%   12,0%   8,3%   12,1%   Pulltabs at Bingo Occasions   \$200   \$201   \$202   \$202   \$01   \$202   \$023   \$02   \$203   \$03								
Not Profit from Bingo   \$800.416   \$2.123.831   \$2.382.446   \$732.235   \$656.099   \$159.962   \$1,597.722   \$1.067   \$13.4%   \$12.0%   \$8.3%   \$12.1%   \$1.06%   \$13.4%   \$12.0%   \$8.3%   \$12.1%   \$1.06%   \$13.4%   \$12.0%   \$8.3%   \$12.1%   \$1.06%   \$13.4%   \$12.0%   \$8.3%   \$12.1%   \$1.06%   \$13.4%   \$12.0%   \$1.34%   \$12.0%   \$8.3%   \$12.1%   \$1.06%   \$13.4%   \$12.0%   \$1.34%   \$12.0%   \$1.34%   \$12.0%   \$1.34%   \$12.0%   \$1.34%   \$12.0%   \$1.34%   \$12.0%   \$1.34%   \$12.0%   \$1.34%   \$12.0%   \$1.34%   \$12.0%   \$1.34%   \$1.21%   \$1.06%   \$1.34%   \$1.20%   \$1.34%   \$1.06%   \$1.34%   \$1.06%   \$1.34%   \$1.06%   \$1.34%   \$1.06%   \$1.34%   \$1.06%								
Pulltabs at Bingo Occasions   2020   2021   2022   2023 Q1   2023 Q2   2023 Q3   CY 2023 Gross Amt Wagered on Pulltabs at Bingo   \$20,240,256   \$33,790,472   \$35,758,943   \$9,157,996   \$8,527,496   \$2,793,498   \$20,478,990   \$20,240,256   \$27,051,707   \$6,956,227   \$6,533,829   \$2,121,137   \$15,611,193   \$15,681,193   \$15,885   \$1,197,555   \$4,715   \$4,77,789   \$181,320   \$1,133,259   \$1,233,472   \$1,1797,555   \$4,715   \$4,775,789   \$181,320   \$1,133,259   \$1,233,472   \$1,1797,555   \$4,715   \$4,775,789   \$181,320   \$1,133,259   \$1,233,259   \$1,197,155   \$4,77,150   \$4,77,789   \$1,133,20   \$1,133,259   \$1,13	Net Profit from Bingo							
Scale   Scal	Net Profit from Bingo(% of Amount Wagered)	6.2%	10.7%	10.6%	13.4%	12.0%	8.3%	12.1%
Scale   Scal	Bulltohe at Pinge Occasions	2020	2024	2022	2022 04	2022 02	2022 02	CV 2022
Less - Pulltab Payouts								
Less: Pulltab Supplies								
Net Profit from Pulltabs   \$1,453,363   \$2,679,061   \$2,396,146   \$571,467   \$442,437   \$126,239   \$1,139,863   \$1,148,89   \$1,								
Net Profit from Pulltabs (% of Amount Wagered)   7.2%   7.9%   6.7%   6.2%   5.2%   4.5%   5.6%	Less - Pulltab Expenses	\$2,575,071	\$3,895,173	\$4,513,537			\$364,802	\$2,594,675
Progressive Pulltabs at Bingo Occasions   2020   2021   2022   2023 Q1   2023 Q2   2023 Q3   CY 2023 Q3   CY 2023 Q3   Q3   Q3 Q5   Q4   Q4   Q4   Q4   Q4   Q4   Q4	Net Profit from Pulltabs							
Space   Cross Amount Wagered on Progressive Pulltabs   \$3,247,888   \$5,608,450   \$6,310,162   \$1,573,580   \$1,524,128   \$481,778   \$3,579,486	Net Profit from Pulltabs (% of Amount Wagered)	7.2%	7.9%	6.7%	6.2%	5.2%	4.5%	5.6%
Space   Cross Amount Wagered on Progressive Pulltabs   \$3,247,888   \$5,608,450   \$6,310,162   \$1,573,580   \$1,524,128   \$481,778   \$3,579,486	Progressive Pulltabs at Bingo Occasions	2020	2021	2022	2023 Q1	2023 Q2	2023 Q3	CY 2023
Progressive Pulltab Payouts								
Seesage   Progressive Pulltabs   Seesage   S				. , , ,				
Less: Other Prog Pulltab Expenses         \$413,104         \$648,444         \$796,265         \$197,798         \$192,751         \$62,915         \$453,519           Net Profits from Progressive Pulltabs at Bingo Occasions         \$442,934.00         \$736,117.00         \$837,736.00         \$224,698         \$213,509         \$53,882         \$492,034           Net Profit from Progressive Pulltabs (% of Amount Wagered)         14%         13%         13%         14%         14%         11%         14%           Progressive Bingo at Bingo Occasions         2020         2021         2022         2023 Q1         2023 Q2         2023 Q3         CY 2023           Gross Amount Wagered on Progressive Bingo         \$5,067,624         \$8,125,598         \$9,341,830         \$2,444,964         \$2,417,598         \$750,013         \$5,612,575           Gross Amount Paid on Progressive Bingo         \$2,654,253         \$4,190,989         \$4,635,899         \$1,184,402         \$1,176,062         \$407,463         \$2,767,927           Gross Profit - Progressive Bingo         \$2,413,371         \$3,934,609         \$4,705,931         \$1,260,562         \$1,241,536         \$342,550         \$2,844,644           Less: Prog Supplies         \$144,354         \$254,126         \$272,718         \$89,297         \$64,147         \$42,118         \$195,562	Gross Profits - Progressive Pulltabs					\$484,575	\$144,828	\$1,123,320
Net Profits from Progressive Pulltabs at Bingo Occasions         \$442,934.00         \$736,117.00         \$837,736.00         \$224,698         \$213,509         \$53,882         \$492,034           Net Profit from Progressive Pulltabs (% of Amount Wagered)         14%         13%         13%         14%         14%         11%         14%           Progressive Bingo at Bingo Occasions         2020         2021         2022         2023 Q1         2023 Q2         2023 Q3         CY 2023           Gross Amount Wagered on Progressive Bingo         \$5,067,624         \$8,125,598         \$9,341,830         \$2,444,964         \$2,417,598         \$750,013         \$5,612,575           Gross Profit - Progressive Bingo         \$2,654,253         \$4,190,989         \$4,635,899         \$1,184,402         \$1,176,062         \$407,463         \$2,767,927           Gross Profit - Progressive Bingo         \$2,413,371         \$3,934,609         \$4,705,931         \$1,260,562         \$1,241,536         \$342,550         \$2,844,646         \$2,277,18         \$89,297         \$64,147         \$42,118         \$195,562         \$2,562         \$2,50         \$2,243,94         \$3,30,330         \$305,745         \$97,944         \$711,110         \$1,625,916         \$2,739,126         \$3,252,852         \$863,935         \$871,644         \$202,488         \$1,937,976 </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>								
Net Profit from Progressive Pulltabs (% of Amount Wagered)								
Progressive Bingo at Bingo Occasions         2020         2021         2022         2023 Q1         2023 Q2         2023 Q3         CY 2023           Gross Amount Wagered on Progressive Bingo         \$5,067,624         \$8,125,598         \$9,341,830         \$2,444,964         \$2,417,598         \$750,013         \$5,612,575           Gross Amount Paid on Progressive Bingo         \$2,654,253         \$4,190,989         \$4,635,899         \$1,184,402         \$1,176,062         \$407,463         \$2,767,927           Gross Profit - Progressive Bingo         \$2,413,371         \$3,934,609         \$4,705,931         \$1,260,562         \$1,241,536         \$342,550         \$2,844,648           Less: Prog Supplies         \$144,354         \$254,126         \$272,718         \$89,297         \$64,147         \$42,118         \$195,562           Less: Other Prog Expenses         \$643,101         \$941,357         \$1,180,361         \$307,330         \$305,745         \$97,944         \$711,110           Net Profits from Progressive Bingo at Bingo Occasions         \$1,625,916         \$2,739,126         \$3,252,852         \$863,935         \$871,644         \$202,488         \$1,937,976           Net Profit from Progressive Bingo (% of Amount Wagered)         32%         34%         35%         35%         36%         27%         35%	Net Fronts from Frogressive Fundabs at Bingo Occasions	φ442,934.00 	\$730,117.00	φοστ,του.υυ	φ224,090	φ213,509	φυ3,002	<b>Φ492,034</b>
Gross Amount Wagered on Progressive Bingo         \$5,067,624         \$8,125,598         \$9,341,830         \$2,444,964         \$2,417,598         \$750,013         \$5,612,575           Gross Amount Paid on Progressive Bingo         \$2,654,253         \$4,190,989         \$4,635,899         \$1,184,402         \$1,176,062         \$407,463         \$2,767,927           Gross Profit - Progressive Bingo         \$2,413,371         \$3,934,609         \$4,705,931         \$1,260,562         \$1,241,536         \$342,550         \$2,844,648           Less: Prog Supplies         \$144,354         \$254,126         \$272,718         \$89,297         \$64,147         \$42,118         \$195,562           Less: Other Prog Expenses         \$643,101         \$941,357         \$1,180,361         \$307,330         \$305,745         \$97,944         \$711,110           Net Profits from Progressive Bingo at Bingo Occasions         \$1,625,916         \$2,739,126         \$3,252,852         \$863,935         \$871,644         \$202,488         \$1,937,976           Bingo Occasion Totals         2020         2021         2022         2023 Q1         2023 Q2         2023 Q3         CY 2023           Total Amount Wagered         \$41,421,488         \$67,324,174         \$73,956,213         \$18,995,254         \$17,947,753         \$5,959,059         \$42,902,066 <th>Net Profit from Progressive Pulltabs (% of Amount Wagered)</th> <th>14%</th> <th>13%</th> <th>13%</th> <th>14%</th> <th>14%</th> <th>11%</th> <th>14%</th>	Net Profit from Progressive Pulltabs (% of Amount Wagered)	14%	13%	13%	14%	14%	11%	14%
Gross Amount Wagered on Progressive Bingo         \$5,067,624         \$8,125,598         \$9,341,830         \$2,444,964         \$2,417,598         \$750,013         \$5,612,575           Gross Amount Paid on Progressive Bingo         \$2,654,253         \$4,190,989         \$4,635,899         \$1,184,402         \$1,176,062         \$407,463         \$2,767,927           Gross Profit - Progressive Bingo         \$2,413,371         \$3,934,609         \$4,705,931         \$1,260,562         \$1,241,536         \$342,550         \$2,844,648           Less: Prog Supplies         \$144,354         \$254,126         \$272,718         \$89,297         \$64,147         \$42,118         \$195,562           Less: Other Prog Expenses         \$643,101         \$941,357         \$1,180,361         \$307,330         \$305,745         \$97,944         \$711,110           Net Profits from Progressive Bingo at Bingo Occasions         \$1,625,916         \$2,739,126         \$3,252,852         \$863,935         \$871,644         \$202,488         \$1,937,976           Bingo Occasion Totals         2020         2021         2022         2023 Q1         2023 Q2         2023 Q3         CY 2023           Total Amount Wagered         \$41,421,488         \$67,324,174         \$73,956,213         \$18,995,254         \$17,947,753         \$5,959,059         \$42,902,066 <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>								
Gross Amount Wagered on Progressive Bingo         \$5,067,624         \$8,125,598         \$9,341,830         \$2,444,964         \$2,417,598         \$750,013         \$5,612,575           Gross Amount Paid on Progressive Bingo         \$2,654,253         \$4,190,989         \$4,635,899         \$1,184,402         \$1,176,062         \$407,463         \$2,767,927           Gross Profit - Progressive Bingo         \$2,413,371         \$3,934,609         \$4,705,931         \$1,260,562         \$1,241,536         \$342,550         \$2,844,648           Less: Prog Supplies         \$144,354         \$254,126         \$272,718         \$89,297         \$64,147         \$42,118         \$195,562           Less: Other Prog Expenses         \$643,101         \$941,357         \$1,180,361         \$307,330         \$305,745         \$97,944         \$711,110           Net Profits from Progressive Bingo at Bingo Occasions         \$1,625,916         \$2,739,126         \$3,252,852         \$863,935         \$871,644         \$202,488         \$1,937,976           Bingo Occasion Totals         2020         2021         2022         2023 Q1         2023 Q2         2023 Q3         CY 2023           Total Amount Wagered         \$41,421,488         \$67,324,174         \$73,956,213         \$18,995,254         \$17,947,753         \$5,959,059         \$42,902,066 <th>Due managing Disease of Diversion</th> <th>0000</th> <th>2024</th> <th>2022</th> <th>0000 04</th> <th>0000 00</th> <th>0000 00</th> <th>01/ 0000</th>	Due managing Disease of Diversion	0000	2024	2022	0000 04	0000 00	0000 00	01/ 0000
Gross Amount Paid on Progressive Bingo         \$2,654,253         \$4,190,989         \$4,635,899         \$1,184,402         \$1,176,062         \$407,463         \$2,767,927           Gross Profit - Progressive Bingo         \$2,413,371         \$3,934,609         \$4,705,931         \$1,260,562         \$1,241,536         \$342,550         \$2,844,648           Less: Prog Supplies         \$144,354         \$254,126         \$272,718         \$89,297         \$64,147         \$42,118         \$195,562           Less: Other Prog Expenses         \$643,101         \$941,357         \$1,180,361         \$307,330         \$305,745         \$97,944         \$711,110           Net Profits from Progressive Bingo at Bingo Occasions         \$1,625,916         \$2,739,126         \$3,252,852         \$863,935         \$871,644         \$202,488         \$1,937,976           Net Profit from Progressive Bingo (% of Amount Wagered)         32%         34%         35%         35%         36%         27%         35%           Bingo Occasion Totals         2020         2021         2022         2023 Q1         2023 Q2         2023 Q3         CY 2023           Total Amount Wagered         \$41,421,488         \$67,324,174         \$73,956,213         \$18,995,254         \$17,947,753         \$5,959,059         \$42,902,066           Total Amo								
State								
Less: Prog Supplies         \$144,354         \$254,126         \$272,718         \$89,297         \$64,147         \$42,118         \$195,562           Less: Other Prog Expenses         \$643,101         \$941,357         \$1,180,361         \$307,330         \$305,745         \$97,944         \$711,110           Net Profits from Progressive Bingo at Bingo Occasions         \$1,625,916         \$2,739,126         \$3,252,852         \$863,935         \$871,644         \$202,488         \$1,937,976           Net Profit from Progressive Bingo (% of Amount Wagered)         2020         2021         2022         2023 Q1         2023 Q2         2023 Q3         CY 2023           Total Amount Wagered         \$41,421,488         \$67,324,174         \$73,956,213         \$18,995,254         \$17,947,753         \$5,959,059         \$42,902,066           Total Amount Paid Out as Prizes          \$30,818,356         \$49,457,426         \$53,392,763         \$13,525,364         \$12,880,026         \$4,386,828         \$30,792,218           Gross Income - Bingo Occasions         \$10,603,132         \$17,866,748         \$20,563,450         \$5,469,890         \$5,067,727         \$1,572,231         \$12,109,848								
Less: Other Prog Expenses         \$643,101         \$941,357         \$1,180,361         \$307,330         \$305,745         \$97,944         \$711,110           Net Profits from Progressive Bingo at Bingo Occasions         \$1,625,916         \$2,739,126         \$3,252,852         \$863,935         \$871,644         \$202,488         \$1,937,976           Net Profit from Progressive Bingo (% of Amount Wagered)         32%         34%         35%         35%         36%         27%         35%           Bingo Occasion Totals         2020         2021         2022         2023 Q1         2023 Q2         2023 Q3         CY 2023           Total Amount Wagered         \$41,421,488         \$67,324,174         \$73,956,213         \$18,995,254         \$17,947,753         \$5,959,059         \$42,902,066           Total Amount Paid Out as Prizes         \$30,818,356         \$49,457,426         \$53,392,763         \$13,525,364         \$12,880,026         \$4,386,828         \$30,792,218           Gross Income - Bingo Occasions         \$10,603,132         \$17,866,748         \$20,563,450         \$5,469,890         \$5,067,727         \$1,572,231         \$12,109,848	Less: Prog Supplies	-	. , , ,	\$272,718	\$89,297	\$64,147	\$42,118	
Net Profit from Progressive Bingo (% of Amount Wagered)         32%         34%         35%         35%         36%         27%         35%           Bingo Occasion Totals         2020         2021         2022         2023 Q1         2023 Q2         2023 Q3         CY 2023           Total Amount Wagered         \$41,421,488         \$67,324,174         \$73,956,213         \$18,995,254         \$17,947,753         \$5,959,059         \$42,902,066           Total Amount Paid Out as Prizes         \$30,818,356         \$49,457,426         \$53,392,763         \$13,525,364         \$12,880,026         \$4,386,828         \$30,792,218           Gross Income - Bingo Occasions         \$10,603,132         \$17,866,748         \$20,563,450         \$5,469,890         \$5,067,727         \$1,572,231         \$12,109,848			·				_	
Bingo Occasion Totals         2020         2021         2022         2023 Q1         2023 Q2         2023 Q3         CY 2023           Total Amount Wagered         \$41,421,488         \$67,324,174         \$73,956,213         \$18,995,254         \$17,947,753         \$5,959,059         \$42,902,066           Total Amount Paid Out as Prizes         \$30,818,356         \$49,457,426         \$53,392,763         \$13,525,364         \$12,880,026         \$4,386,828         \$30,792,218           Gross Income - Bingo Occasions         \$10,603,132         \$17,866,748         \$20,563,450         \$5,469,890         \$5,067,727         \$1,572,231         \$12,109,848								
Total Amount Wagered         \$41,421,488         \$67,324,174         \$73,956,213         \$18,995,254         \$17,947,753         \$5,959,059         \$42,902,066           Total Amount Paid Out as Prizes         \$30,818,356         \$49,457,426         \$53,392,763         \$13,525,364         \$12,880,026         \$4,386,828         \$30,792,218           Gross Income - Bingo Occasions         \$10,603,132         \$17,866,748         \$20,563,450         \$5,469,890         \$5,067,727         \$1,572,231         \$12,109,848	Net Profit from Progressive Bingo (% of Amount Wagered)	32%	34%	35%	35%	36%	27%	35%
Total Amount Wagered         \$41,421,488         \$67,324,174         \$73,956,213         \$18,995,254         \$17,947,753         \$5,959,059         \$42,902,066           Total Amount Paid Out as Prizes         \$30,818,356         \$49,457,426         \$53,392,763         \$13,525,364         \$12,880,026         \$4,386,828         \$30,792,218           Gross Income - Bingo Occasions         \$10,603,132         \$17,866,748         \$20,563,450         \$5,469,890         \$5,067,727         \$1,572,231         \$12,109,848						<u>I</u>		
Total Amount Wagered         \$41,421,488         \$67,324,174         \$73,956,213         \$18,995,254         \$17,947,753         \$5,959,059         \$42,902,066           Total Amount Paid Out as Prizes         \$30,818,356         \$49,457,426         \$53,392,763         \$13,525,364         \$12,880,026         \$4,386,828         \$30,792,218           Gross Income - Bingo Occasions         \$10,603,132         \$17,866,748         \$20,563,450         \$5,469,890         \$5,067,727         \$1,572,231         \$12,109,848	Bingo Occasion Totals	2020	2021	2022	2023 Q1	2023 Q2	2023 Q3	CY 2023
Total Amount Paid Out as Prizes         \$30,818,356         \$49,457,426         \$53,392,763         \$13,525,364         \$12,880,026         \$4,386,828         \$30,792,218           Gross Income - Bingo Occasions         \$10,603,132         \$17,866,748         \$20,563,450         \$5,469,890         \$5,067,727         \$1,572,231         \$12,109,848								
	Total Amount Paid Out as Prizes	\$30,818,356	\$49,457,426	\$53,392,763	\$13,525,364	\$12,880,026	\$4,386,828	\$30,792,218
Expenses - Total Amount Paid for Rent         \$2,349,535          \$3,316,572          \$3,811,237          \$923,168          \$850,932          \$285,538          \$2,059,638								
	Expenses - Total Amount Paid for Rent	\$2,349,535	\$3,316,572	\$3,811,237	\$923,168	\$850,932	\$285,538	\$2,059,638

Expenses - Total Amount Paid for Security	\$155,737	\$217,979	\$261,184	\$84,210	\$83,865	\$19,257	\$187,332
Expenses - Total Amount Paid for Bookkeeping	\$235,609	\$348,056	\$388,060	\$104,068	\$89,877	\$38,574	\$232,519
Expenses - Total Amount Paid for Janitorial Services	\$28,916	\$56,005	\$64,557	\$14,055	\$15,981	\$4,872	\$34,908
Expenses - Total Amount Paid for Supplies	\$2,495,878	\$3,838,456	\$4,814,970	\$1,262,186	\$1,229,132	\$429,950	\$2,921,268
Total Expenses	\$5,265,675	\$7,777,068	\$9,340,008	\$2,387,687	\$2,269,787	\$778,191	\$5,435,665
Net Profits Bingo Occasions - Before Admin Fees	\$5,337,457	\$10,089,680	\$11,223,442	\$3,082,203	\$2,797,940	\$794,040	\$6,674,183
Average Net Profit Before Admin Fees per License	\$5,796	\$11,828	\$13,266	\$4,104	\$3,726	\$1,057	\$8,887
Average Net Profits Before Admin Fees per Occasion	\$751	\$943	\$908	\$455	\$413	\$117	\$984
Average Net Profit Before Admin Fees per Player	\$12.18	\$15.94	\$11.62	\$6.78	\$6.16	\$1.75	\$14.69
Net Profit Bingo Occasions (% of Amount Wagered)	13%	15%	15%	16%	16%	13%	16%