For Office Use Only:
Checked By: _____ Approved By: _____

Form CG-EFR
2018

ANNUAL FINANCIAL REPORT FOR EXEMPT ORGANIZATION

Note: Report is due on January 31

Exemption No: **EXE-**_____ Report for Calendar Year: **20**___

Name of Organization: _____

Address: _____
Street City Zip Phone

Gaming Bank Account #_____
Bank & Address _____

SECTION 1 - REPORT OF GAMING ACTIVITY

Gaming Activity	Gross Receipts	Payouts	Net Receipts
Bingo	$	$	$
Raffles	$	$	$
Non-Cash Prize Wheels	$	$	$
Festival Games	$	$	$
Total Gaming Activity	**$**	**$**	**$**

****Bingo Paper and Festival Games are subject to sales tax; however, on Section 1 you **ONLY** report the Gross Receipts for Bingo Paper and Festival Games sold **BEFORE** tax.*

SECTION 2 - EXPENDITURE OF GAMING PROCEEDS

On the lines listed below, provide an itemized accounting of how your organization spent the net receipts (profit) from the charitable gaming activities listed in Section 1. *(Note: Section 1 Net Receipts must Equal Section 2)*

Amount	Description
$	
$	
$	
$	
$	
$	

SECTION 3 - SIGNATURE and VERIFICATION

As an OFFICER of the organization, I have examined this report and to the best of my knowledge and belief it is a true, correct and complete report. Declaration of PREPARER (other than organization office) is based on all available information.

CEO or CFO Print Name: CEO or CFO Signature:	Title	Date
Preparer Printed Name: Preparer Signature:	Title	Date