## **Massachusetts State Lottery Commission**

CHARITABLE GAMING DIVISION P.O. Box 859012 Braintree, Massachusetts 02185-9012 Tel. 781-849-5555

## **ANNUAL BEANO REPORT**

ORGANIZATION IDENTIFICATION NUMBER

2 5 0

Michael R. Sweeney Executive Director

2018

Deborah B. Goldberg Chair

> ATTENTION: FILE COMPLETED REPORT BY JANUARY 22, 2019 TO THE ABOVE ADDRESS. FAILURE TO COMPLY WILL RESULT IN SUSPENSION OR REVOCATION OF ABOVE LICENSE.

	ir Lac 5 No		NUMBER OF OCCASIONS 47				
_ 235 North Front St s New Bedford, MA 02746 				AVERAGE NUMBER OF PLAYERS PER OCCASION DURING 2018 (SEE ATTACHED) //6			
		n county Bristol ZIP CODE					
Sche	dule	1 Beano and Charity Game Tickets Income Statement	100				
A.	Bea	no Game Receipts		IEDOTI ST			
	1.	Regular receipts from Beano Game	\$	157871.50			
	2.	Other receipts (explain)	\$_	E CONTRACTOR			
	3.	Gross Beano Receipts (add items 1 and 2)	\$_	157871.50			
B.	Bea	no Game Expenditures					
	1.	Prizes (including all Progressive Beano prizes paid by check)	\$	127502.00			
	2.	Tax paid to Massachusetts State Lottery Commission	\$_	7893.31			
	3.	Rent	\$	Ð			
	4.	Equipment	\$_	Ð			
	5.	Supplies	\$_	436756			
	6.	Supplies	ne	141000			
	7.	Other expenses (enter total and attach a detailed list)		227 50			
	8.	Total Beano Expenditures (add Items 1 through 7)		141,400,37			
~	Net	Net Profit (or Loss) from Beano Game					
	1.	From line A3 (Gross Beano Receipts) deduct line B8					
		(Total Beano Expenditures)		16,471.13			
).	Charity Game Ticket Receipts and Costs						
	1.	Charity Game Ticket proceeds (after prizes) (less CGT prizes paid by check).	\$	40736.75			
	2.	Cost of Charity Game Tickets		8893.50			
	3.	Net Profit (or Loss) from Charity Game Ticket sales					
		(deduct D2 from D1)		31843,25			
E.	Net	Net Profit (or Loss) from Beano and Charity Game Tickets					
	1.	Add C1 (net profit (or loss) from Beano Game) to line D3 (net profit (or loss) from Charity Game Ticket sales)		48314.38			

2. Balance of Special Beano Savings Account January 1, 2018       \$		Disposition Of, and Accounting For, Net Profit Balance in Special Beano Checking Account January 1, 2018	\$ 535.81
3. Net profil (or loss) from Beano and Charity Game Tickets (from Page 1       48.314.38         Line E1 of this report)       \$         4. Other income (interest, etc.)       \$         5. Total finds available for disbursement (add lines 1 through 4)       \$         6. Total Biobursements for the Vera - detail below:       \$         a. Charitable       0.4P.H. Church       \$         9. Patriotic       \$       \$         9. Public ambulance or rescue service       \$       \$         9. Public ambulance or rescue service       \$       \$         10. Other (include Option 1 & II attach list or explanation)       \$       \$         11. Total Disbursements (add lines a through h)       \$       \$       \$         7. Total balance in Special Beano Bank Account(s) December 31, 2018       \$       \$       \$         12. docude libbursements) from line 5 (total finds available for disbursements) from line 5 (total finds available for disbursement)       \$       \$       \$         14. docude libbursements) from line 5 (total finds available for disbursement)			L-
Line El of this report)			
4. Other income (interest, etc.)       \$			\$ 48,314.38
5. Total funds available for disbursement (add lines 1 through 4)       \$ 48850.19         6. Total Disbursements for the Year - detail below:       a. Charitable       0.1741.000         a. Charitable       0.1741.000       \$ 46500.00         b. Patriotic       \$ 40       \$ 40         c. Youth activities       \$ 40       \$ 40         d. Educational       \$ 40       \$ 40         e. Roligious       \$ 40       \$ 40         f. Firemen's activities       \$ 10         g. Public ambulance or rescue service       \$ 40         h. Other (include Option I & II attach list or explanation)       \$ 46500.00         i. Total Disbursements (add lines a through h)       \$ 46500.00         7. Total Disbursements (add lines a through h)       \$ 46500.00         7. Total Disbursements (add lines a through h)       \$ 46500.00         7. Total Disbursements (add lines a through h)       \$ 46500.00         8. Balance per Special Beano Checkbook       \$ 2359.94         9. Balance per Special Beano Checkbook       \$ 2359.94         9. Balance per Special Beano Savings Account       \$ 40         9. Replace Arrows Account (so December 31, 2018       14/2019         9. Replace Arrows Account (so December 31, 2018       14/2019         9. Balance per Special Beano Checkbook       \$ 2359.94			P
6. Total Disbursements for the Year - detail below: a. Charitable <u>OLPH Cluurch</u> <u>S</u> <u>H6500</u> <sup>60</sup> b. Patriotic <u>S</u> <u>B</u> c. Youth activities <u>S</u> <u>B</u> d. Educational <u>S</u> <u>B</u> e. Religious. <u>S</u> <u>B</u> f. Firemen's activities <u>S</u> <u>B</u> g. Public ambulance or rescue service <u>S</u> <u>B</u> h. Other (include Option I & II attach list or explanation) <u>S</u> <u>B</u> t. Total Disbursements (add lines a through h). <u>S</u> <u>H6500</u> , <sup>00</sup> i. Total Disbursements (add lines a through h). <u>S</u> <u>H6500</u> , <sup>00</sup> i. Total Disbursements (add lines a through h). <u>S</u> <u>H6500</u> , <sup>00</sup> 7. Total Dalance in Special Beano Bank Account(s) December 31, 2018 deduct line (include Option I & II attach list or explanation) <u>S</u> <u>B</u> 7. Total Dalance per Special Beano Checkbook <u>S</u> <u>A3579</u> , 94 (Vote: Line 7a & 7b must equal line 7) Signed under the pains and penalties of perjury: Head of Organization (Lw.) Concad. Salacettic <u>Date</u> Member-in-Charge of Bingo Deseth Cl. Salacettic <u>1/4/2019</u> Mane Date <i>I prepared by other than above:</i> Signature of Preparer Jeannan Hunt Beskupper <u>1/4/2019</u> Name Date <i>I prepared by other than above:</i> Signature of Preparer Jeanna Hunt Beskupper <u>1/4/2019</u> Name Clause & Telephone No. <u>Al Hemlbeck Gt Fairharen, (A4 02719</u> <u>505 973-16523</u> hor- Address & Telephone No. Address Telephone Number			HOOMAND
a. Charitable <u>OKPH Clutter</u> b. Patriotic			
b. Patriotic			0
c. Youth activities			
d.       Educational       \$ <t< td=""><td></td><td></td><td></td></t<>			
e. Religious			
f.       Firemen's activities       \$		0	
g. Public ambulance or rescue service			
h. Other (include Option I & II attach list or explanation)			
list or explanation)       \$ U       46500.00         i. Total Disbursements (add lines a through h)       \$ 46500.00         7. Total balance in Special Beano Bank Account(s) December 31, 2018       3350.19         deduct line 6i (total disbursements) from line 5 (total funds available for disbursement)       \$ 3359.96         a. Balance per Special Beano Checkbook       \$ 3359.96         b. Balance per Special Beano Savings Account       \$ 2359.96         funds available for disbursement)       \$ 141/2019         b. Balance per Special Beano Savings Account       \$ 2359.96         funds available for disbursement)       \$ 141/2019         b. Balance per Special Beano Savings Account       \$ 2         funds available for disbursement)       \$ 141/2019         Note: Line 7a & 7b must equal line 7)       \$ Date         Signed under the pains and penalties of perjury:       \$ 1/4/2019         Head of Organization       \$ Lew Concad Salaech       \$ 1/4/2019         Name       Date       \$ Date         If prepared by other than above:       \$ Janne Hunt       \$ Bockceper       \$ 1/4/2019         Signature of Preparer       \$ Janne Hunt       \$ Bockceper       \$ 1/4/2019         Address & Telephone No.       \$ 21 Hemlock St Fairbaren, [h4 02719       \$ 508 - 993 - 6523 ho.         Addresss		Other (include Ontion I & II attach	
i. Total Disbursements (add lines a through h)s. 7. Total Dalance in Special Beano Bank Account(s) December 31, 2018 deduct line 6i (total disbursements) from line 5 (total funds available for disbursement)	1		
deduct line 6i (total disbursements) from line 5 (total funds available for disbursement)       \$	i	Total Disbursements (add lines a through h)	\$\$
b. Balance per Special Beano Savings Account	deduct funds a	line 6i (total disbursements) from line 5 (total vailable for disbursement)	
Signed under the pains and penalties of perjury:         Head of Organization       (kw.) Conrad Salach       1/4/2019         Name       Date         Member-In-Charge of Bingo       Oseph C. Sololewich from Date         If prepared by other than above:       1/4/2019         Signature of Preparer       Joanna Hunt Bookceper       1/4/2019         Name & Title       Date         Address & Telephone No.       21 Hemlock St Fairbaren, (hA 02719       505 493 -6523 hording         Attrention:       A copy of this report must be filed with the mayor and council in a city or selectmen in a town	b. 1	Balance per Special Beano Savings Account\$	diff
Head of Organization       (kw.) Conrad. Salach       1/4/2019         Name       Date         Member-In-Charge of Bingo       Joseph A. Salach       1/4/3019         Jame       Date         If prepared by other than above:       1/4/2019         Signature of Preparer       Joanna Hunt       Bookceper         Name & Title       Date         Address & Telephone No.       21 Hemlock St       Fairbaren, (hA 02719         Address       Telephone Number         Attention       Address         Attention       Address			
Name     Date       Member-In-Charge of Bingo     Description       If prepared by other than above:     Description       Signature of Preparer     Joanna Hunt     Bookeeper       Name     Member-In-Charge & Title     Date       Address & Telephone No.     21 Hemlock St Fairhaven, (h4 02719     508 - 993 - 6523 horder       Address     Telephone Number     Telephone Number	Signed under	the pains and penalties of perjury:	./ ./
Member-In-Charge of Bingo Do seph a Sale Sale Seph and Sale Sale Seph and Sale Seph an	Head of Organ		14/2019
Jame     Date       If prepared by other than above:     Date       Signature of Preparer     Joanna Hunt     Bookceper     '/4/2019       Name & Title     Date       Address & Telephone No.     21 Hemlock St Fairhaven, (hA 02719     508-993-6523 hord       Address     Telephone Number       ATTENTION:     A copy of this report must be filed with the mayor and council in a city or selectmen in a town		Name	Date
Signature of Preparer Joanna. Hunt Bookeeper 1/4/2019 Name & Title Date Address & Telephone No. 21 Hemlock St Fairhaven, (hA 02719 508-993-6523 how Address & Telephone No. 21 Hemlock St Fairhaven, (hA 02719 508-993-6523 how Address Telephone Number Attention: A copy of this report must be filed with the mayor and council in a city or selectmen in a town	Member-In-C	1/4/3019 Date	
Address & Telephone No. <u>31 Hemlock St Fairhaven, (hA 02719</u> <u>508-993-6523 how</u> <u>Address</u> Telephone Number <u>A copy of this report must be filed with the mayor and council in a city or selectmen in a town</u>	If prepared by		•
Address & Telephone No. <u>31 Hemlock St Fairhaven, (hA 02719</u> <u>508-993-6523 how</u> <u>Address</u> Telephone Number <u>A copy of this report must be filed with the mayor and council in a city or selectmen in a town</u>	Signature of P	reparer Joanna Hunt Bookeeper	1/4/2019
Address & Telephone No.       21 Hemlock 51 Taivhaven, [hA 02719 508-993-6523 how         Address       Telephone Number         Address       Telephone Number         ATTENTION:       A copy of this report must be filed with the mayor and council in a city or selectmen in a town		Name & Title	
Address Telephone Number ATTENTION: A copy of this report must be filed with the mayor and council in a city or selectmen in a town	Address & Te		617-899-7787 cell 508-993-6523 home
			Telephone Number
CITY OF BOSTON I IOFNIEFE ONLY A COMPANY AND	ATTENTION	A copy of this report must be filed with the mayor and council in a	city or selectmen in a town
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