

Massachusetts State Lottery Commission 2020

CHARITABLE GAMING DIVISION

P.O. Box 859012

Braintree, Massachusetts 02185-9012

Tel. 781-849-6555

ANNUAL BEANO REPORT

ORGANIZATION IDENTIFICATION NUMBER

21750

Deborah B. Goldberg
Chair

Michael R. Sweeney
Executive Director

ATTENTION: FILE COMPLETED REPORT BY JANUARY 19, 2021 TO THE ABOVE ADDRESS.

FAILURE TO COMPLY WILL RESULT IN SUSPENSION OR REVOCATION OF ABOVE LICENSE.

Our Lady of Perpetual Help Church 235 North Front St New Bedford, MA 02746		NUMBER OF OCCASIONS 10
CITY/TOWN	COUNTY	AVERAGE NUMBER OF PLAYERS PER OCCASION DURING 2020 (SEE ATTACHED)
	Bristol	110
PHONE	TELEPHONE	
	508-992-9378	
ZIP CODE		

Schedule 1 - Beano and Charity Game Tickets Income Statement

A. Beano Game Receipts		
1. Regular receipts from Beano Game	\$	33,018.00
2. Other receipts (explain)	\$	0
3. Gross Beano Receipts (add items 1 and 2)	\$	<u>33,018.00</u>
B. Beano Game Expenditures		
1. Prizes (including all Progressive Beano prizes paid by check)	\$	26,886.00
2. Tax paid to Massachusetts State Lottery Commission	\$	1,650.91
3. Rent	\$	0
4. Equipment	\$	0
5. Supplies	\$	865.32
6. Services	\$	240.00
7. Other expenses (enter total and attach a detailed list)	\$ license	50.00
8. Total Beano Expenditures (add items 1 through 7)	\$	<u>29,682.23</u>
C. Net Profit (or Loss) from Beano Game		
1. From line A3 (Gross Beano Receipts) deduct line B8 (Total Beano Expenditures)	\$	<u>3,335.77</u>
D. Charity Game Ticket Receipts and Costs		
1. Charity Game Ticket proceeds (after prizes) (less CGT prizes paid by check)	\$	10,055.25
2. Cost of Charity Game Tickets	\$	<u>3,319.80</u>

3. Net Profit (or Loss) from Charity Game Ticket sales
(deduct D2 from D1) \$

6735.45

E. 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) \$

10,071.22

Schedule 2 Disposition Of, and Accounting For, Net Profit

1. Balance in Special Beano Checking Account January 1, 2020 \$
2. Balance of Special Beano Savings Account January 1, 2020 \$
3. Net profit (or loss) from Beano and Charity Game Tickets (from Page 1
Line E1 of this report) \$
4. Other income (interest, etc.) \$
5. Total funds available for disbursement (add lines 1 through 4) \$

619.81
0
10,071.22
0
10,691.03

6. Total Disbursements for the Year - detail below:

a. Charitable \$ 0
b. Patriotic \$ 0
c. Youth activities \$ 0
d. Educational \$ 0
e. Religious \$ 10,500
f. Firemen's activities \$ 0
g. Public ambulance or rescue service \$ 0
h. Other (include Option I & II attach
list or explanation) \$ 0
i. Total Disbursements (add lines a through h) \$

10,500.00

7. Total balance in Special Beano Bank Account(s) December 31, 2020

deduct line 6i (total disbursements) from line 5 (total
funds available for disbursement) \$

191.03

a. Balance per Special Beano Checkbook \$ 189.74
b. Balance per Special Beano Savings Account \$ 0

(Note: Line 7a & 7b must equal line 7)

Signed under the pains and penalties of perjury:

Head of Organization (Rev.) Conrad Salach, D.F.M. Conv. 1/11/21
Name Date

Member-In-Charge of Bingo Joseph A. Sobolewski Jr 1/11/21
Name Date

If prepared by other than above: