

**VIRGINIA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES
OFFICE OF CHARITABLE AND REGULATORY PROGRAMS
TEXAS HOLD'EM TOURNAMENT RECONCILIATION SUMMARY**

TOURNAMENT DATE: _____
 ORGANIZATION: _____
 OPERATOR: _____
 TOURNAMENT START TIME: _____
 TOURNAMENT END TIME: _____

The Tournament Manager and Host (if applicable) must complete and sign form within 48 hours of the bingo session I certify this form is complete and accurate to the best of my knowledge.	
Printed Name: _____ <div style="text-align: center; font-size: small;">Game Manager</div>	Date Signed: _____ Signature: _____ <div style="text-align: center; font-size: small;">Game Manager</div>
Printed Name: _____ <div style="text-align: center; font-size: small;">Tournament Manager</div>	Date Signed: _____ Signature: _____ <div style="text-align: center; font-size: small;">Game Manager</div>

- 1. **TOTAL PLAYERS ENTERED** _____
- 2. **BEGINNING CASH ON HAND (change fund)** _____

RECEIPTS:

- 3. Initial Entry Receipts:
 - a. Number of Tournament Entries: _____
 - b. Cost of Entrance: _____
 - d. Total Entry Sales: _____
(Multiply line 3a x 3b)

4.	Additional Chip Sales	Time	# Players Remaining	#Players Purchasing	Receipts
a.		#1			
b.		#2			
c.		#3			
d.		#4			
e.		#5			
f.	Additional Chip Sales				\$0.00

- 5. **Total Receipts for Tournament** _____
(Add lines 3d+ 4f)
- 6. Add Prizes Paid By Check: _____
- 7. Total Funds To Account For _____
(Add lines 2 + 5 + 6)

DISBURSEMENTS: (Do not include any merchandise awarded as prizes)

8. Tournament Prizes: *(include only cash and checks disbursements)*

- a. Winners of Tournament _____
- b. Highest ranked hand within a specific period of time _____
 Player sitting in a randomly determined seat at a specific period
- c. of time _____
- d. Every player sitting at a randomly determined table at a _____
 specific period of time.
- e. Highest ranking losing hand within a specific period of time. _____
- f. Last player remaining who participated in the last man standing _____
 bet
- g. Players purchasing additional chips based on how long such _____
 player remains in the game

h. Other, provide explanation:

i. **Total Tournament Prizes:** *(Add lines 8a through 8i.)* _____

CASH RECONCILED:

- 9. Total Cash To Account For *(Line 7 minus Line 8i)* _____
- 10. Ending Cash On Hand *(include change fund)* _____
- 11. Amount Withheld For Change Fund _____
- 12. Deposit To Bank *(Line 22 minus Line 23)* _____
(Attach bank validated deposit slip to this form)

OVERAGE/SHORTAGE:

- 13. Overage/Shortage *(Shortage) if Line 21 is greater than Line 22.* _____
Overage if Line 22 is greater than Line 21.
(Attach a brief explanation for variances equal or greater than \$50 to this form)

INFORMATIONAL ENTRIES:

<i>Non- Cash Prizes :</i>	<i>List each prize award of chips or merchandize</i>	
<i>Time</i>	<i>Description</i>	<i>Value</i>