

**ANNUAL VENDING MACHINE INCOME STATEMENT
FOR FY-12**

VENDING MACHINE INCOME									
A	B	C	D	E	F	G	H	I	J
State	Net Income	Total Amount Excluded from \$3,000 Minimum (indirect competition)	Amount Subject to Sharing with State Licensing Agency	Share Formula (50%, 30%, 10%, etc.)	Keep Formula (50%, 70%, 90%, etc.)	Amount Shared with State Licensing Agency	Amount Retained	Amount Disbursed to State Licensing Agency	Amount Pending Disbursement to State Licensing Agency
	\$	\$	\$	%	%	\$	\$	\$	\$
	\$	\$	\$	%	%	\$	\$	\$	\$
	\$	\$	\$	%	%	\$	\$	\$	\$
	\$	\$	\$	%	%	\$	\$	\$	\$

Example

VA	\$54,000	\$2,500	\$51,500	30%	70%	\$15,450	\$36,050	\$9,400	\$6,050
VA	\$10,000	\$500	\$9,500	100%	0%	\$9,500	0	\$9,000	\$500
VA	\$5,000	0	\$5,000	50%	50%	\$2,500	\$2,500	\$2,500	0
VA	\$3,500	\$1,000	\$2,500	15%	85%	\$375	\$2,125	0	\$375

If this is filled out correctly the following equations will be true:

$$\begin{array}{l}
 \mathbf{B = C + G + H} \qquad \mathbf{D = B - C} \qquad \mathbf{F = 100\% - E} \qquad \mathbf{H = F \text{ of } D} \\
 \mathbf{B = C + H + I + J} \qquad \mathbf{D = G + H} \qquad \mathbf{G = E \text{ of } D} \qquad \mathbf{J = G - I}
 \end{array}$$