

Lawful Gambling Receipts and Expenses by Site

Organization name Bemidji Youth Hockey Association			License # 00578
Site name Tavern on South Shore	Site permit # 026	Month reported 3	Year reported 2020

Receipts and Prizes		A Gross Receipts	B Prizes	C Net Receipts
1	Paper pull-tabs	\$5033.00	\$4217.00	\$816.00
2	Electronic pull-tabs	\$0.00	\$0.00	\$0.00
3	Non-linked bingo	\$0.00	\$0.00	\$0.00
4	Linked bingo	\$0.00	\$0.00	\$0.00
5	Paddlewheel without a table	\$0.00	\$0.00	\$0.00
6	Paddlewheel with a table	\$0.00	\$0.00	\$0.00
7	Raffles	\$0.00	\$0.00	\$0.00
8	Tipboards	\$0.00	\$0.00	\$0.00
9	Sports tipboards	\$0.00	\$0.00	\$0.00
10	Interest and other income	\$0.00		\$0.00
11	Totals	\$5033.00	\$4217.00	\$816.00

Allowable Expenses

12	Paper pull-tabs, bingo paper sheets, tipboards, paddletickets, and raffle tickets	\$0.00
13	Compensation and payroll taxes	\$313.00
14	Penalty and interest paid on taxes	\$0.00
15	Accounting services	\$0.00
16	Gambling manager's bond	\$0.00
17	Local government investigation fees	\$0.00
18	Rent paid to lessors for conducting lawful gambling	\$329.20
19	Electronic pull-tab game fees	\$0.00
20	Electronic linked bingo provider fees	\$0.00
21	Other miscellaneous allowable expenses not listed above	\$0.00
22	Cash short (if cash long, enter as a negative number)	\$8.00
23	Reimbursement for excess cash shortages	\$0.00
24	Total allowable expenses	\$650.20

Cash Banks

25	Starting cash banks per site records	\$0.00
26	Unreimbursed starting cash banks	\$0.00
27	Total starting cash banks	\$0.00

Ending Inventory

28	Total value of ending inventory on the last day of the month	\$488.40
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Monthly Profit (loss)

29	Site net profit less state taxes on lawful gambling	(\$1650.91)
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Lawful Gambling Receipts and Expenses by Site

Organization name Bemidji Youth Hockey Association			License # 00578
Site name CK Dudley's Express	Site permit # 027	Month reported 3	Year reported 2020

Receipts and Prizes		A Gross Receipts	B Prizes	C Net Receipts
1	Paper pull-tabs	\$2680.00	\$2565.00	\$115.00
2	Electronic pull-tabs	\$60.50	\$40.50	\$20.00
3	Non-linked bingo	\$0.00	\$0.00	\$0.00
4	Linked bingo	\$0.00	\$0.00	\$0.00
5	Paddlewheel without a table	\$0.00	\$0.00	\$0.00
6	Paddlewheel with a table	\$0.00	\$0.00	\$0.00
7	Raffles	\$0.00	\$0.00	\$0.00
8	Tipboards	\$0.00	\$0.00	\$0.00
9	Sports tipboards	\$0.00	\$0.00	\$0.00
10	Interest and other income	\$0.00		\$0.00
11	Totals	\$2740.50	\$2605.50	\$135.00

Allowable Expenses

12	Paper pull-tabs, bingo paper sheets, tipboards, paddletickets, and raffle tickets	\$0.00
13	Compensation and payroll taxes	\$313.00
14	Penalty and interest paid on taxes	\$0.00
15	Accounting services	\$0.00
16	Gambling manager's bond	\$0.00
17	Local government investigation fees	\$0.00
18	Rent paid to lessors for conducting lawful gambling	\$58.97
19	Electronic pull-tab game fees	\$86.88
20	Electronic linked bingo provider fees	\$0.00
21	Other miscellaneous allowable expenses not listed above	\$0.00
22	Cash short (if cash long, enter as a negative number)	\$77.00
23	Reimbursement for excess cash shortages	\$0.00
24	Total allowable expenses	\$535.85

Cash Banks

25	Starting cash banks per site records	\$0.00
26	Unreimbursed starting cash banks	\$0.00
27	Total starting cash banks	\$0.00

Ending Inventory

28	Total value of ending inventory on the last day of the month	\$328.00
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Monthly Profit (loss)

29	Site net profit less state taxes on lawful gambling	(\$701.41)
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Lawful Gambling Receipts and Expenses by Site

Organization name Bemidji Youth Hockey Association			License # 00578
Site name Ruttger's Birchmont Lodge	Site permit # 028	Month reported 3	Year reported 2020

Receipts and Prizes		A Gross Receipts	B Prizes	C Net Receipts
1	Paper pull-tabs	\$4205.00	\$3146.00	\$1059.00
2	Electronic pull-tabs	\$3418.00	\$2523.20	\$894.80
3	Non-linked bingo	\$0.00	\$0.00	\$0.00
4	Linked bingo	\$279.00	\$237.15	\$41.85
5	Paddlewheel without a table	\$0.00	\$0.00	\$0.00
6	Paddlewheel with a table	\$0.00	\$0.00	\$0.00
7	Raffles	\$0.00	\$0.00	\$0.00
8	Tipboards	\$0.00	\$0.00	\$0.00
9	Sports tipboards	\$0.00	\$0.00	\$0.00
10	Interest and other income	\$0.00		\$0.00
11	Totals	\$7902.00	\$5906.35	\$1995.65

Allowable Expenses

12	Paper pull-tabs, bingo paper sheets, tipboards, paddletickets, and raffle tickets	\$0.00
13	Compensation and payroll taxes	\$313.00
14	Penalty and interest paid on taxes	\$0.00
15	Accounting services	\$0.00
16	Gambling manager's bond	\$0.00
17	Local government investigation fees	\$0.00
18	Rent paid to lessors for conducting lawful gambling	\$612.13
19	Electronic pull-tab game fees	\$938.55
20	Electronic linked bingo provider fees	\$25.63
21	Other miscellaneous allowable expenses not listed above	\$0.00
22	Cash short (if cash long, enter as a negative number)	(\$4.00)
23	Reimbursement for excess cash shortages	\$0.00
24	Total allowable expenses	\$1885.31

Cash Banks

25	Starting cash banks per site records	\$0.00
26	Unreimbursed starting cash banks	\$0.00
27	Total starting cash banks	\$0.00

Ending Inventory

28	Total value of ending inventory on the last day of the month	\$235.00
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Monthly Profit (loss)

29	Site net profit less state taxes on lawful gambling	(\$4332.69)
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Lawful Gambling Receipts and Expenses by Site

Organization name Bemidji Youth Hockey Association			License # 00578
Site name CK Dudley's	Site permit # 020	Month reported 3	Year reported 2020

Receipts and Prizes		A Gross Receipts	B Prizes	C Net Receipts
1	Paper pull-tabs	\$0.00	\$0.00	\$0.00
2	Electronic pull-tabs	\$6093.50	\$4579.35	\$1514.15
3	Non-linked bingo	\$0.00	\$0.00	\$0.00
4	Linked bingo	\$523.00	\$444.55	\$78.45
5	Paddlewheel without a table	\$0.00	\$0.00	\$0.00
6	Paddlewheel with a table	\$0.00	\$0.00	\$0.00
7	Raffles	\$0.00	\$0.00	\$0.00
8	Tipboards	\$0.00	\$0.00	\$0.00
9	Sports tipboards	\$0.00	\$0.00	\$0.00
10	Interest and other income	\$0.00		\$0.00
11	Totals	\$6616.50	\$5023.90	\$1592.60

Allowable Expenses

12	Paper pull-tabs, bingo paper sheets, tipboards, paddletickets, and raffle tickets	\$0.00
13	Compensation and payroll taxes	\$313.00
14	Penalty and interest paid on taxes	\$0.00
15	Accounting services	\$0.00
16	Gambling manager's bond	\$0.00
17	Local government investigation fees	\$0.00
18	Rent paid to lessors for conducting lawful gambling	\$400.50
19	Electronic pull-tab game fees	\$962.87
20	Electronic linked bingo provider fees	\$26.41
21	Other miscellaneous allowable expenses not listed above	\$0.00
22	Cash short (if cash long, enter as a negative number)	(\$1.87)
23	Reimbursement for excess cash shortages	\$0.00
24	Total allowable expenses	\$1700.91

Cash Banks

25	Starting cash banks per site records	\$0.00
26	Unreimbursed starting cash banks	\$0.00
27	Total starting cash banks	\$0.00

Ending Inventory

28	Total value of ending inventory on the last day of the month	\$0.00
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Monthly Profit (loss)

29	Site net profit less state taxes on lawful gambling	(\$3654.01)
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Lawful Gambling Receipts and Expenses by Site

Organization name Bemidji Youth Hockey Association			License # 00578
Site name BCAC	Site permit # 029	Month reported 3	Year reported 2020

Receipts and Prizes		A Gross Receipts	B Prizes	C Net Receipts
1	Paper pull-tabs	\$0.00	\$0.00	\$0.00
2	Electronic pull-tabs	\$0.00	\$0.00	\$0.00
3	Non-linked bingo	\$0.00	\$0.00	\$0.00
4	Linked bingo	\$0.00	\$0.00	\$0.00
5	Paddlewheel without a table	\$0.00	\$0.00	\$0.00
6	Paddlewheel with a table	\$0.00	\$0.00	\$0.00
7	Raffles	\$0.00	\$0.00	\$0.00
8	Tipboards	\$0.00	\$0.00	\$0.00
9	Sports tipboards	\$0.00	\$0.00	\$0.00
10	Interest and other income	\$0.00		\$0.00
11	Totals	\$0.00	\$0.00	\$0.00

Allowable Expenses

12	Paper pull-tabs, bingo paper sheets, tipboards, paddletickets, and raffle tickets	\$0.00
13	Compensation and payroll taxes	\$313.00
14	Penalty and interest paid on taxes	\$0.00
15	Accounting services	\$0.00
16	Gambling manager's bond	\$0.00
17	Local government investigation fees	\$0.00
18	Rent paid to lessors for conducting lawful gambling	\$0.00
19	Electronic pull-tab game fees	\$0.00
20	Electronic linked bingo provider fees	\$0.00
21	Other miscellaneous allowable expenses not listed above	\$0.00
22	Cash short (if cash long, enter as a negative number)	\$0.00
23	Reimbursement for excess cash shortages	\$0.00
24	Total allowable expenses	\$313.00

Cash Banks

25	Starting cash banks per site records	\$0.00
26	Unreimbursed starting cash banks	\$0.00
27	Total starting cash banks	\$0.00

Ending Inventory

28	Total value of ending inventory on the last day of the month	\$0.00
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Monthly Profit (loss)

29	Site net profit less state taxes on lawful gambling	(\$313.00)
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Lawful Gambling Fund Reconciliation

Organization name	License #	Month/year reported
Bemidji Youth Hockey Association	00578	3 2020
1 End-of-month checking account balance from bank statement(s)		\$68895.02
2 Deposits made during the month that are not included on bank statement(s)		\$0.00
3 Checks written during the month that are not included on bank statement(s)		\$38.97
4 End-of-month reconciled checking account balance		\$68856.05
5 Net end-of-month cash balance in starting cash banks	\$0.00	
6 Cash received but not deposited by month-end from games reported on LG100A. Do not list amounts included on line 2 above	\$0.00	
7 Total in savings and other non-checking accounts	\$0.00	
8 Fund loss requests for profit carryover adjustments submitted to Gambling Control Board, but not yet acted upon by the board	\$0.00	
9 Amounts to be reimbursed for denied fund loss requests, or for fund losses for which a profit carryover adjustment has not been requested	\$0.00	
10 End-of-month value of merchandise prize inventory	\$500.00	
11 Other additions to gambling fund balance (for any amounts reported on this line, include brief explanation on line 29 at the bottom of this page)	\$0.00	
12 Total additions (add lines 5 through 11)		\$500.00
13 Linked bingo prize amount payable to/receivable from linked bingo provider (enter receivable as a negative number)	\$310.61	
14 Receipts deposited from games still in play that are not included on LG100A	\$0.00	
15 End-of-month amount due for loans made to the gambling fund	\$0.00	
16 Total unpaid invoices for merchandise prizes	\$0.00	
17 Prizes reported on an LG100A that have not been paid to winner(s)	\$0.00	
18 Other subtractions to gambling fund balance (for any amounts reported on this line, include brief explanation on line 29 at the bottom of this page)	\$0.00	
19 Total subtractions (add lines 13 through 18)		\$310.61
20 Reconciled gambling fund balance (sum of line 4 and line 12 minus line 19)		\$69045.44
21 Total net receipts (sum of all LG100A's, line 11C)	\$4539.25	
22 Total lawful purpose expenditures (from LG100C)	\$10217.06	
23 Total allowable expenses (sum of all LG100A, line 24)	\$5085.27	
24 Profit carryover increase (decrease) (line 21 less lines 22 and 23)	(\$10763.08)	
25 Profit carryover from prior month's LG100F, line 27	\$79808.52	
26 Adjustments authorized by the Gambling Control Board (requires written approval)	\$0.00	
27 End-of-month profit carryover (line 24 + line 25 + line 26)		\$69045.44
28 Profit carryover variance (see instructions if amount does not equal \$0)		\$0.00
29 In the space below, briefly explain other adjustments to the gambling fund balance that were reported on lines 11 or 18:		

MINNESOTA GAMBLING CONTROL BOARD
Monthly Lawful Gambling Activity Summary

LG100

Organization name	Month reported	Year reported	License #
Bemidji Youth Hockey Association	3	2020	00578
Receipts and Prizes	A Gross Receipts	B Prizes	C Net Receipts
1 Non-linked bingo	\$0.00	\$0.00	\$0.00
2 Raffles	\$0.00	\$0.00	\$0.00
3 Paddlewheel	\$0.00	\$0.00	\$0.00
4 Add lines 1 through 3	\$0.00	\$0.00	\$0.00
5 Interest and other income	\$0.00		\$0.00
6 Linked bingo	\$802.00	\$681.70	\$120.30
7 Tipboards	\$0.00	\$0.00	\$0.00
8 Paper pull-tabs	\$11918.00	\$9928.00	\$1990.00
9 Electronic pull-tabs	\$9572.00	\$7143.05	\$2428.95
10 Sports tipboards	\$0.00	\$0.00	\$0.00
11 Monthly totals	\$22292.00	\$17752.75	\$4539.25
Allowable Expenses			
12 Paper pull-tabs, bingo paper sheets, tipboards, paddletickets, and raffle tickets		\$0.00	
13 Compensation and payroll taxes		\$1565.00	
14 Penalty and interest paid on taxes		\$0.00	
15 Accounting services		\$0.00	
16 Gambling manager's bond		\$0.00	
17 Local government investigation fees		\$0.00	
18 Rent paid to lessors for conducting lawful gambling		\$1400.80	
19 Electronic pull-tab game fees		\$1988.30	
20 Electronic linked bingo provider fees		\$52.04	
21 Other miscellaneous allowable expenses not listed above		\$0.00	
22 Cash short (if cash long, enter as a negative number)		\$79.13	
23 Reimbursement for excess cash shortages		\$0.00	
24 Total allowable expenses			\$5085.27
Bank Balances, Cash, and Inventory			
25 Balance in checking account(s)			\$68856.05
26 Balance in savings and other non-checking accounts			\$0.00
27 Total starting cash banks			\$0.00
28 Dollar value of ending inventory on the last day of the month			\$1051.40
Monthly profit (loss)			
29 Organization net profit less state taxes on lawful gambling			(\$10652.02)
Lawful Purpose Expenditures			
30 Charitable contributions		\$0.00	
31 Taxes and fees		\$10217.06	
32 Other lawful purpose expenditures		\$0.00	
33 Monthly total lawful purpose expenditures			\$10217.06
Lawful Purpose Percentage (Star Rating)			
34 Current month's percentage of net receipts spent on lawful purposes (line 33 / line 11)			%225.0826
35 Amount from previous month's LG100, line 36 (if filing for July, enter \$0)		\$79449.91	
36 Fiscal year to date total lawful purpose expenditures			\$89666.97
37 Amount from previous month's LG100, line 38 (if filing for July, enter \$0)		\$150775.22	
38 Fiscal year to date total net receipts			\$155314.47
39 Fiscal year to date percentage of net receipts spent on lawful purposes (line 36 / line 38)			%57.7325
Profit Carryover			
40 End-of-month profit carryover			\$69045.44
41 Variance between profit carryover and reconciled account balance			\$0.00

Lawful Gambling Monthly Tax Return

Print or Type	Organization Name Bemidji Youth Hockey Association	Federal ID Number (FEIN) 41-1385067	Minnesota Tax ID Number 3045822	License Number 00578	
	Address <input type="checkbox"/> Check if Address Changed P.O. Box 1141	Email Address marcotte@paulbunyan.net		Month/Year Reported 3/2020	
	City Bemidji	State MN	Zip Code 56601	Number of Sites 5	
	Number of barcoded games reported on Schedule B2s for the month: <u>6</u>	Check all that apply: <input type="checkbox"/> Amended Return <input type="checkbox"/> Filing under Extension (see instructions) <input type="checkbox"/> No Gambling Activity this Month <input type="checkbox"/> Final Return (see instructions)			
	This return includes (check all that apply): <input type="checkbox"/> Schedule B2 <input type="checkbox"/> Schedule NRL <input type="checkbox"/> Schedule ER				

Gross Profit		A	B	C
		Gross Receipts	Prizes Paid	Net Receipts
1	Non-linked bingo	0	0.00	0.00
2	Raffles (if tax-exempt raffles were conducted, complete Schedule ER)	0.00	0.00	0.00
3	Paddletickets	0.00	0.00	0.00
4	Add lines 1 through 3	0.00	0.00	0.00
5	Interest and other income (including advertising or sponsorship income; see instructions)	0.00		0.00
6	Linked bingo	802.00	682.00	120.00
7	Tipboards	0.00	0.00	0.00
8	Paper pull-tabs	11918.00	9928.00	1990.00
9	Electronic pull-tabs	9572.00	7143.00	2429.00
10	Sports-themed tipboards	0.00	0.00	0.00
11	Add lines 4 through 10. Line 11C is your gross profits for the month	22292.00	17753.00	4539.00

Tax and Fees			
	12	Net receipts tax (multiply line 4C by 8.5% [0.085]. If negative, enter zero)	12
13	Combined net receipts tax (from Worksheet E, line 11; if negative, enter the amount on line 19)	13	409.00
14	Total tax before credits (add lines 12 and 13)	14	409.00
15	Net receipts tax credit used (from Schedule NRL, column E)	15	0.00
16	Exempt raffle tax credit (from Schedule ER, line 4)	16	0.00
17	Total nonrefundable credits (add lines 15 and 16)	17	0.00
18	Total tax before refundable credit (subtract line 17 from line 14; if negative, enter zero)	18	409.00
19	Combined net receipts tax credit (from Worksheet E, line 11; if negative)	19	0.00
20	Monthly regulatory fee (multiply line 11a by 0.125% [0.00125])	20	28.00
21	TOTAL TAX DUE OR REFUND (add lines 18, 19 and 20)	21	437.00

Lawful Gambling Monthly Tax Return (continued)

Organization Name Bemidji Youth Hockey Association	Federal ID Number (FEIN) 41-1385067	Minnesota Tax ID Number 3045822	License Number 00578
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Expenditures /Expenses	22 Lawful purpose expenditures	22 <u>111.00</u>
	23 Total lawful purpose expenditures <i>(add lines 21 and 22)</i>	23 <u>548.00</u>
	24 Allowable expenses	24 <u>5085.00</u>

Start Bank	25 a Starting cash banks per books	25a <u>0.00</u>
	b Unreimbursed starting cash banks	25b <u>0.00</u>
	End-of-month cash balance in starting banks <i>(subtract line 25b from 25a)</i>	26 <u>0.00</u>

Sign Here	<i>I declare that all information on this summary and tax return is true, correct and complete.</i>			
	Chief Executive Officer (print) Bruce Hasbarsen	Chief Executive Officer Signature	Date	Daytime Phone 218-556-6959
	Gambling Manager (print) James Marcotte	Gambling Manager Signature	Date	Daytime Phone 218-556-1487
	Preparer (print) James Marocotte	Name of Firm	Preparer Signature	Date 218-556-1487

Mail Form G1, schedules and any required attachments to:
Minnesota Revenue, Mail Station 3350, St. Paul, MN 55146-3350

Schedule ER - Lawful Gambling Tax Credit for Exempt Raffles

Use this schedule to claim a tax credit for conducting an exempt raffle. You may conduct tax-exempt raffles if the net proceeds are used exclusively to help relieve the effects of poverty, homelessness or disability for an individual or family. **This credit is nonrefundable.**

Organization Name	Fed IF D Number(EIN)	State tax ID Number	License Number	Month/year reported
Bemidji Youth Hockey Association	41-1385067	3045822	00578	03/2020

Receipts/Credit	1	Gross receipts for exempt raffles	1	0.00
	2	Prizes awarded for exempt raffles	2	0.00
	3	Net receipts (subtract line 2 from line 1; the result cannot be more than Form G1, line 2C)	3	0.00
	4	Exempt raffle tax credit (multiply line 3 by 8.5% [0.85]). Enter the result on Form G1, line 16	4	0.00

IMPORTANT NOTE! You must document, in the monthly meeting minutes, the recipients of all exempt raffle proceeds prior to the raffle being conducted. You must donate the proceeds from the gambling account directly to the individual or family.

Attach this schedule to Form G1 in the order prescribed in the instructions.

Schedule B2 — Lawful Gambling Report of Barcoded Games

Use this schedule to report paper pull-tab, tipboard, paddleticket, sports-themed tipboard, progressive pull-tabs and tipboards, and raffle board games removed from play during the month. If you're reporting destroyed, fund loss, defective or missing games, read the Lawful Gambling Tax Instruction booklet. Complete a separate Schedule B2 for each type of game and operation.

Federal ID number (FEIN) 41-1385067	Minnesota Tax ID 3045822
Month/year Reported 3/2020	Page 1 of 1

Name of Gambling Site Tavern on South Shore	License Number 00578	Site Permit Number 026
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Type of Operation (check one): Booth Bar-op Pull-tab Dispenser

Type of Game (check one): Paper Pull-tabs Paddletickets Progressive Tipboards Raffle Boards Tipboards Sport-themed Tipboards Progressive Pull-tabs

Game status (check one): Played Missing Reported as Destroyed with Fund Loss Games Defective Fund Loss Rev Approval Destroyed by Rev

A	B	C	D	E	F	G	H	I	J	K	L	M	
Mfg Id	Part number	Game serial number	Date in play	Ideal gross receipts	Ideal prizes	Value of unsold tickets	Gross receipts (E minus G)	Value of prizes paid	Net receipts (H minus I)	Cash-in-hand	Cash long/(short) (K minus J)	Date game removed	
Totals from the previous page, if any													
1	IG	1432	3535005	02/29/2020	5040.00	4270.00	1334.00	3706.00	3087.00	619.00	630.00	11.00	03/13/2020
2	IG	2032AS	8539877	03/13/2020	3136.00	2458.00	1809.00	1327.00	1130.00	197.00	178.00	(19.00)	03/17/2020
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16 Total				8176.00	6728.00	3143.00	5033.00	4217.00	816.00	808.00	(8.00)		

Enter the totals from Columns H, I and J for each type of game on the appropriate lines of Form G1. Attach this schedule to your Form G1.

Schedule B2 — Lawful Gambling Report of Barcoded Games

Use this schedule to report paper pull-tab, tipboard, paddleticket, sports-themed tipboard, progressive pull-tabs and tipboards, and raffle board games removed from play during the month. If you're reporting destroyed, fund loss, defective or missing games, read the Lawful Gambling Tax Instruction booklet. Complete a separate Schedule B2 for each type of game and operation.

Federal ID number (FEIN) 41-1385067	Minnesota Tax ID 3045822
Month/year Reported 3/2020	Page 1 of 1

Name of Gambling Site CK Dudley's Express	License Number 00578	Site Permit Number 027
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Type of Operation (check one): <input type="checkbox"/> Booth <input checked="" type="checkbox"/> Bar-op <input type="checkbox"/> Pull-tab Dispenser	Game status (check one): <input checked="" type="checkbox"/> Played <input type="checkbox"/> Missing <input type="checkbox"/> Reported as <input type="checkbox"/> Destroyed with <input type="checkbox"/> Fund Loss Games <input type="checkbox"/> Defective <input type="checkbox"/> Fund Loss <input type="checkbox"/> Rev Approval <input type="checkbox"/> Destroyed by Rev
Type of Game (check one): <input checked="" type="checkbox"/> Paper Pull-tabs <input type="checkbox"/> Paddletickets <input type="checkbox"/> Progressive Tipboards <input type="checkbox"/> Raffle Boards <input type="checkbox"/> Tipboards <input type="checkbox"/> Sport-themed Tipboards <input type="checkbox"/> Progressive Pull-tabs	

A	B	C	D	E	F	G	H	I	J	K	L	M
Mfg Id	Part number	Game serial number	Date in play	Ideal gross receipts	Ideal prizes	Value of unsold tickets	Gross receipts (E minus G)	Value of prizes paid	Net receipts (H minus I)	Cash-in-hand	Cash long/(short) (K minus J)	Date game removed
Totals from the previous page, if any												
1	IG	1967CE	01/02/2020	5096.00	4304.00	3554.00	1542.00	1394.00	148.00	232.00	84.00	03/17/2020
2	AN	39144N-MN	01/02/2020	3200.00	2565.00	2062.00	1138.00	1171.00	(33.00)	(154.00)	(121.00)	03/17/2020
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16 Total				8296.00	6869.00	5616.00	2680.00	2565.00	115.00	78.00	(37.00)	

Enter the totals from Columns H, I and J for each type of game on the appropriate lines of Form G1. Attach this schedule to your Form G1.

Schedule B2 — Lawful Gambling Report of Barcoded Games

Use this schedule to report paper pull-tab, tipboard, paddleticket, sports-themed tipboard, progressive pull-tabs and tipboards, and raffle board games removed from play during the month. If you're reporting destroyed, fund loss, defective or missing games, read the Lawful Gambling Tax Instruction booklet. Complete a separate Schedule B2 for each type of game and operation.

Federal ID number (FEIN) 41-1385067	Minnesota Tax ID 3045822
Month/year Reported 3/2020	Page 1 of 1

Name of Gambling Site Ruttger's Birchmont Lodge	License Number 00578	Site Permit Number 028
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Type of Operation (check one): <input type="checkbox"/> Booth <input checked="" type="checkbox"/> Bar-op <input type="checkbox"/> Pull-tab Dispenser	Game status (check one): <input checked="" type="checkbox"/> Played <input type="checkbox"/> Missing <input type="checkbox"/> Reported as <input type="checkbox"/> Destroyed with <input type="checkbox"/> Fund Loss Games <input type="checkbox"/> Defective <input type="checkbox"/> Fund Loss <input type="checkbox"/> Rev Approval <input type="checkbox"/> Destroyed by Rev
Type of Game (check one): <input checked="" type="checkbox"/> Paper Pull-tabs <input type="checkbox"/> Paddletickets <input type="checkbox"/> Progressive Tipboards <input type="checkbox"/> Raffle Boards <input type="checkbox"/> Tipboards <input type="checkbox"/> Sport-themed Tipboards <input type="checkbox"/> Progressive Pull-tabs	

A	B	C	D	E	F	G	H	I	J	K	L	M	
Mfg Id	Part number	Game serial number	Date in play	Ideal gross receipts	Ideal prizes	Value of unsold tickets	Gross receipts (E minus G)	Value of prizes paid	Net receipts (H minus I)	Cash-in-hand	Cash long/(short) (K minus J)	Date game removed	
Totals from the previous page, if any													
1	IG	2052AS	8581513	02/27/2020	3136.00	2458.00	985.00	2151.00	1482.00	669.00	667.00	(2.00)	03/07/2020
2	IG	2037AS	8549895	03/07/2020	3136.00	2458.00	1082.00	2054.00	1664.00	390.00	396.00	6.00	03/17/2020
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16 Total				6272.00	4916.00	2067.00	4205.00	3146.00	1059.00	1063.00	4.00		

Enter the totals from Columns H, I and J for each type of game on the appropriate lines of Form G1. Attach this schedule to your Form G1.

Worksheet E — Lawful Gambling Combined Net Receipts Tax

Complete this worksheet to determine if you owe tax on combined net receipts. Report gambling activity from July 1 through June 30 of the next year. Start over at zero each July 1. Keep this worksheet to use when completing next month's Worksheet E. Do not mail it to the Minnesota Department of Revenue.

Federal ID number (FEIN) 41-1385067		Minnesota tax ID number 3045822	License number 00578
Organization name Bemidji Youth Hockey Association			Month/year reported 03/2020

Receipts	1	Interest and other income <i>(from this month's Form G1, line 5, Column C)</i>	1	0.00
	2	Receipts from linked bingo games <i>(from this month's Form G1, line 6, Column C)</i>	2	120.00
	3	Receipts from tipboard games <i>(from this month's Form G1, line 7, Column C)</i>	3	0.00
	4	Receipts from paper pull-tab games <i>(from this month's Form G1, line 8, Column C)</i>	4	1990.00
	5	Receipts from electronic pull-tab games <i>(from this month's Form G1, line 9, Column C)</i>	5	2429.00
	6	Add lines 1 through 5	6	4539.00
	7	Amount from last month's Worksheet E, line 8 <i>(enter zero if this is the July Worksheet E)</i>	7	43513.00
	8	Add lines 6 and 7	8	48052.00
Tax	9	Go to the table below to determine the tax for line 8 and enter it here <i>(if line 8 is negative, enter zero)</i>	9	4325.00
	10	Amount from last month's Worksheet E, line 9. <i>(enter zero if this is the July Worksheet E)</i>	10	3916.00
	11	Combined net receipts tax due <i>(subtract line 10 from line 9)</i> <i>Enter the result here and on this month's Form G1. If positive, enter on line 13 of Form G1. If negative, enter the amount on line 19 of Form G1.</i>	11	409.00

Combined Net Receipts Tax Table				
If line 8 is:				
<i>over</i>	<i>but no more than</i>	<i>subtract from line 8</i>	<i>multiply result by</i>	<i>add</i>
\$0	\$87,500		9% (.09)	\$0
\$87,500	\$122,500	\$87,500	18% (.18)	\$7,875
\$122,500	\$157,500	\$122,500	27% (.27)	\$14,175
\$157,500		\$157,500	36% (.36)	\$23,625

Enter the result on line 9 above.

Bemidji Youth Hockey Association

For All Sites

For 03/31/2020

Game Name	Mf ID	Part No.	Serial No.	Invoice No.	Dist	Status	Purch Date	Placed Date	Remove Date	Cost
For Site 00578-026 Tavern on South Shore										
Game Type: Tip Board										
1	QWICK TIPS	TP	10862-MN	T302849	234608	DI014	IN INVENTORY	03/16/2020		3.9500
2	QWICK TIPS	TP	10862-MN	T302850	234608	DI014	IN INVENTORY	03/16/2020		3.9500
3	QWICK TIPS	TP	10862-MN	T302851	234608	DI014	IN INVENTORY	03/16/2020		3.9500
4	QWICK TIPS	TP	10862-MN	T302852	234608	DI014	IN INVENTORY	03/16/2020		3.9500
5	QWICK TIPS	TP	10862-MN	T302853	234608	DI014	IN INVENTORY	03/16/2020		3.9500
6	QWICK TIPS	TP	10862-MN	T302854	234608	DI014	IN INVENTORY	03/16/2020		3.9500
7	QWICK TIPS	TP	10862-MN	T302855	234608	DI014	IN INVENTORY	03/16/2020		3.9500
8	QWICK TIPS	TP	10862-MN	T302856	234608	DI014	IN INVENTORY	03/16/2020		3.9500
9	QWICK TIPS	TP	10862-MN	T302857	234608	DI014	IN INVENTORY	03/16/2020		3.9500
10	QWICK TIPS	TP	10862-MN	T302858	234608	DI014	IN INVENTORY	03/16/2020		3.9500
11	QWICK TIPS	TP	10862-MN	T302859	234608	DI014	IN INVENTORY	03/16/2020		3.9500
12	QWICK TIPS	TP	10862-MN	T302860	234608	DI014	IN INVENTORY	03/16/2020		3.9500
Total of Game Type: Tip Board										47.4000
Game Type: Pull Tab										
1	FUN FAIR	IG	449SS	6302600	233032	DI014	IN INVENTORY	11/26/2019		53.0000
1	CRAZY 8'S	IG	8048H	8466688	233032	DI014	IN INVENTORY	11/26/2019		50.0000
1	AW SHUCKS	IG	2034AS	8542225	234609	DI014	IN INVENTORY	03/16/2020		59.0000
1	TAG TEAM	IG	2047AS	8573983	234609	DI014	IN INVENTORY	03/16/2020		59.0000
1	SPEEDWAY THUNDER	IG	2049AS	8579428	234609	DI014	IN INVENTORY	03/16/2020		59.0000
1	DUBLIN UP	IG	2054AS	8590210	234609	DI014	IN INVENTORY	03/16/2020		59.0000
1	NATIONAL PULLTAB DAY	IG	2056CE	8594104	234609	DI014	IN INVENTORY	03/16/2020		51.0000
1	PIT ROAD	IG	2062CE	8611959	234609	DI014	IN INVENTORY	03/16/2020		51.0000
Total of Game Type: Pull Tab										441.0000
Total of Site 00578-026 Tavern on South Shore										488.4000
For Site 00578-027 CK Dudley's Express										
Game Type: Pull Tab										
1	2 UP	IG	1432	3535143	232642	DI014	IN INVENTORY	11/01/2019		52.0000
1	SHOOT THE MOON	IG	2149H	8454841	232642	DI014	IN INVENTORY	11/01/2019		59.0000
1	FUN FAIR	IG	449SS	8426451	232642	DI014	IN INVENTORY	11/01/2019		53.0000
1	CRAZY 8'S	IG	8045H	8484662	232642	DI014	IN INVENTORY	11/01/2019		58.0000
1	GOPHER THE GREEN	AG	GTGV421A	5267287	232642	DI014	IN INVENTORY	11/01/2019		49.0000
1	TREASURE CATS	AG	TSCV152A	6318771	232642	DI014	IN INVENTORY	11/01/2019		57.0000
Total of Game Type: Pull Tab										328.0000
Total of Site 00578-027 CK Dudley's Express										328.0000
For Site 00578-028 Ruttger's Birchmont Lodge										
Game Type: Pull Tab										
1	CRAZY 8'S	IG	8045H	8484702	233283	DI014	IN INVENTORY	12/10/2019		58.0000
1	CLASSIC CAR SHOW	IG	2051AS	8581502	234199	DI014	IN INVENTORY	02/18/2020		59.0000
1	SIX ON THE BEACH	IG	2057AS	8598048	234610	DI014	IN INVENTORY	03/16/2020		59.0000
1	I VE GOT CABIN FEVER	AG	GCFV152B	6708322	234610	DI014	IN INVENTORY	03/16/2020		59.0000
Total of Game Type: Pull Tab										235.0000
Total of Site 00578-028 Ruttger's Birchmont Lodge										235.0000
Total of Bemidji Youth Hockey Association										1,051.4000
										0

Signature

Bemidji Youth Hockey Association

For All Sites

For 03/31/2020

Game Name	Mf ID	Part No.	Serial No.	Invoice No.	Dist	Status	Purch Date	Placed Date	Remove Date	Cost
							Date taken	/	/	