

7/07

Complete in ink.

Part 1 - Month End Inventory Information

Signature (in ink)		Date		Total (in ink)
[Signature]		7/31/18		467.58194

Description	Variance	Selling price	Total	Explanation
	X	=		
	X	=		
	X	=		
	X	=		

Total variance (in ink) ^{*}Date / /

*If the total variance exceeds \$50, mail a copy of the completed LG903 by the 20th of the month following completion of month-end inventory records to:
Gambling Control Board
1711 W. County Road B, Suite 300 South
Roseville, MN 55113

Questions? Call the Gambling Control Board at 651-639-4000. This form will be made available in alternative format (i.e. large print, Braille) upon request. If Part 2 is completed and submitted to the Board, the information on this form will become public information when received by the Board, and will be used to determine your compliance with Minnesota statutes and rules governing lawful gambling activities.

MINNESOTA LAWFUL GAMBLING

LG830 Merchandise Prize Perpetual Inventory

☐ Raffles
☐ Tipboards
☐ Paddletickets
☒ X Bingo
☐ Pull-Tabs
 4/16

License/premises permit number:									
Organization name:	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
Date prize(s) received		Description of prize(s) (for certificates, add certificate number and vendor)	Cost of prize(s) purchased	Fair market value of donated prizes	Number of prizes	Date awarded or disposed of	Number of prizes awarded or disposed of	Quantity of prizes remaining (Col. 5 minus Col. 7) If any remaining, enter in Col. 5, next line*	For paddlewheel and tipboard games played, serial numbers
7/23/2018		2 tone c brown	126.40	\$395.00		7/25/2018	1	0	
7/23/2018		2 tone c yellow	73.28	\$295.00			1	1	
6/25/2018		3 tone tan	135.00	\$450.00			0	1	
7/23/2018		2 tone check beige	104.00	\$325.00		7/25/2018	1	0	
7/23/2018		Peach 3 tone	168.00	\$525.00			1	1	
6/25/2018		Brown/Black Half round	118.50	\$395.00			0	1	
7/23/2018		Peach Sparkle	126.40	\$395.00		7/25/2018	1	0	
3/26/2018		Navy Blue w/white	122.40	\$425.00			0	1	
5/24/2018		Cream Two Tones	97.50	\$325.00			0	1	
7/23/2018		black soft	112.00	\$350.00			1	1	
4/23/2018		lt blue C half round	\$110.59	\$395.00		7/25/2018	0	0	
6/25/2018		Brown Patchwork	\$148.50	\$495.00		7/25/2018	0	0	
7/23/2018		Grey	\$197.50	\$395.00		7/25/2018	1	0	
7/23/2018		Black square	\$120.00	\$375.00		7/25/2018	1	0	
7/23/2018		Brown	\$120.00	\$375.00		7/25/2018	1	0	
5/24/2018		Lt Pink/Tan	97.50	\$325.00		7/25/2018	0	0	

1880.07 5915.00

0

9

7

6/16


<input checked="" type="checkbox"/>	Pull-Tabs
<input type="checkbox"/>	Tipboards
<input type="checkbox"/>	Paddletickets

License/Premises Permit Number:

#04433-016

Month/Year:

Month/Year: July 2018

Signature of person verifying physical inventory (may not be the person who maintains the perpetual inventory):  TOTAL: \$291.26

Date Taken: 6/11/8

TOTAL:

\$29,26

Date Taken:

A1118

BURNSVILLE HOCKEY CLUB		0433
DATE:		
LOCATION:	LAPONDAS	SITE #:
		9
SERIAL NUMBER	AMOUNT	
TOTAL		

Burger Jones - PT

Burger Jones - PT

OLD NATIONAL BANK

TlrDDDepCom Receipt DEPOSIT
Transaction Date: 7/24/2018 10:30
Posting Date: 7/24/2018
*****3664 \$651.00
638 0008 2620 13

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OLD NATIONAL BANK

TlrDDDepCom Receipt DEPOSIT
Transaction Date: 7/9/2018 10:15
Posting Date: 7/9/2018
*****3664 \$456.00
638 0008 2620 48

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5651243

Burger Jones - PT

OLD NATIONAL BANK

TlrDDDepCom Receipt DEPOSIT
Transaction Date: 7/31/2018 11:06
Posting Date: 7/31/2018
*****3664 \$255.00
638 0008 2620 29

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Burnsville Hockey Club - 04433-001

Date **7/25/18** Site Name **Clives Roadhouse**

6 ON Packets @ \$25				3 ON Packets @ \$10			Overall Game Info		
Serial #	Beginning Control #	Ending Control #	Sheets Sold	Serial #	Beginning Control #	Ending Control #	Sheets Sold	Total Sales	Cash Price / Game
Regular Game	7125309	266	342	76	2392325	677	711	\$2,240	\$150
				0			0		
Coverall	335190	4036	4130	94			34	\$470	\$353
				0					
				94					
Prize Value Paid (enter 1 column only)				Game Info					
Total Sales	Total Sales @ 75%	Cash	Merchandise Value	Profit	Winner Serial #s (free space)	# of Winners	Cost of Goods (\$)	Merch. Inventory #	
Game 1	\$224.00	\$168.00	\$150	\$74.00	12544	1			
Game 2	\$224.00	\$168.00	\$75	\$29.00	11888	2			
Game 3	\$224.00	\$168.00	\$317	-\$93.00	92006	2			
Game 4	\$224.00	\$168.00	\$150	\$74.00	11992	1			
Game 5	\$224.00	\$168.00	\$111	\$113.41	12209	1			
Game 6 Coverall	\$470	\$353		\$117.00	8818	0	N/A	N/A	
Game 7	\$224.00	\$168.00	\$104	\$120.00	11815	1			
Game 8	\$224.00	\$168.00	\$126	\$97.60	12573	1			
Game 9	\$224.00	\$168.00	\$98	\$126.50	91698	1			
Game 10	\$224.00	\$168.00	\$149	\$75.50	11819	1			
Game 11	\$224.00	\$168.00	\$126	\$97.60	9191	1			
TOTAL	\$2,710.00	\$2,032.50	\$728	\$831.61				\$0.00	
SESSION DETAILS									
Regular Game Packets 6 ON				Regular Game Packets 3 ON			Session		
76				76			\$2,710		
TOTAL SALES				TOTAL SALES			\$832		
34				34			\$728		
CASH PRIZES				CASH PRIZES			DEPOSIT		
94				94			\$1,150		
MERCHANDISE PRIZES				MERCHANDISE PRIZES			\$1,878		
TOTAL CASH/MERCH PAID				TOTAL CASH/MERCH PAID					
Control #				Control #					
VOIDED SHEETS				Quantity					
Packets 6 ON Voided				0					
Packets 3 ON Voided				0					

MINNESOTA LAWFUL GAMBLING

6/16

LG846 Physical Inventory/Pull-Tabs, Tipboards, and/or Paddletickets Monthly Report
☒ Pull-Tabs
☐ Tipboards
☐ Paddletickets

Organization Name:

License/Premises Permit Number:

BURNSVILLE HOCKEY CLUB

#04433-015

Site Name:

Month/Year:

Clive's

July/2018

Column 1	Column 2	Column 3	Column 4	Column 5
Manuf. ID	Form (part) Number	Name of Game	Serial Number	Actual Game Cost (do not include sales tax, 1.7% tax, or freight)
AN	3442D-MN	Drink On	6670579	52.61
IG	896AP	Grip it N' Rip	8230019	53.03
AN	3946D-MN	Going to the Lake	66M16735	52.61
TP	6202K03-MN	Bar Huntin	66A60361	52.61
TP	6208K03-MN	On the Town	66A60348	52.61
TP	6202K03-MN	Bar Huntin	66A602301	52.61
TP	6205K03-MN	Crazy Apes	66A60432	52.61
AG	CNA402	Cherry Poppin	5723893	44.76
AG	CNA402	Cherry Poppin	5725275	44.76
AG	CNA402	Cherry Poppin	5725186	44.76
AG	CNA402	Cherry Poppin	5725239	44.76
AG	PADV421A	Play All Day	5701028	43.16
IG	1897CE	Diamond Rig	8238892	42.42
AG	GPVM459	Grand Prize	56966132	43.16
AI	VZ14-MN	Beer Tipping	5X966660	43.27
AI	VZ30-MN	Over Caffeinated	5X966679	43.27
AG	777NB	Big Bar	5659495	62.05
AG	JMM905	24 Karat	5587555	61.93
AI	V593-MN	Game of Throws	5T18873	52.60
TP	5509RPA-MN	Players Club Poker	5X13585	55.77
AN	98415-MN	Go Big	66L58398	43.29

Signature of person verifying physical inventory (may not be the person who maintains the perpetual inventory):

TOTAL:

\$1038.65

Date Taken:

7-31-18

BURNSVILLE HOCKEY CLUB 04433

DATE: 7-2-18

LOCATION: Clive's SITE #: 04433-015

SERIAL NUMBER	AMOUNT
5V80284	670 00
5L67752	234 00
5295895	(122 00)
TOTAL	782 00

BURNSVILLE HOCKEY CLUB 04433

DATE: 7-12-18

LOCATION: Clive's SITE #: 04433-015

SERIAL NUMBER	AMOUNT
8164817	196 00
5636266	330 00
6A440795	556 00
6L58370	680 00
TOTAL	1,762 00

BURNSVILLE HOCKEY CLUB 04433

DATE: 7-5-18

LOCATION: Clive's SITE #: 04433-015

SERIAL NUMBER	AMOUNT
5700710	552 00
5667819	290 00
8221113	606 00
5667774	652 00
5668389	666 00
TOTAL	2766 00

BURNSVILLE HOCKEY CLUB 04433

DATE: 7-16-18

LOCATION: Clive's SITE #: 04433-015

SERIAL NUMBER	AMOUNT
5723075	4 00
5723078	322 00
6A35067	255 00
5612051	765 00
5723076	(524 00)
TOTAL	822 00

BURNSVILLE HOCKEY CLUB 04433

DATE: 7-9-18

LOCATION: Clive's SITE #: 04433-015

SERIAL NUMBER	AMOUNT
6A52894	301 00
5295923	(164 00)
5636372	440 00
5636376	524 00
6L85550	438 00
TOTAL	1,539 00

BURNSVILLE HOCKEY CLUB 04433

DATE: 7-17-18

LOCATION: Clive's SITE #: 04433-015

SERIAL NUMBER	AMOUNT
5724691	512 00
5X90678	493 00
5724695	370 00
5587484	627 00
5459456	660 00
plus extra	50 00
TOTAL	493 00

→ see next deposit

BURNSVILLE HOCKEY CLUB 04433	
DATE: 7-18-18	
LOCATION: Clive's	SITE #: 04433-015
SERIAL NUMBER	AMOUNT
5724692	518 00
*m. stake from 7-17-18	<50 00>
TOTAL	468 00

BURNSVILLE HOCKEY CLUB 04433	
DATE: 7-25-18	
LOCATION: Clive's	SITE #: 04433-015
SERIAL NUMBER	AMOUNT
5724110	594 00
5724111	580 00
5724097	160 00
TOTAL	1334 00

BURNSVILLE HOCKEY CLUB 04433	
DATE: 7-20-18	
LOCATION: Clive's	SITE #: 04433-015
SERIAL NUMBER	AMOUNT
5728340	336 00
5724580	34 00
TOTAL	370 00

BURNSVILLE HOCKEY CLUB 04433	
DATE: 7-27-18	
LOCATION: Clive's	SITE #: 04433-015
SERIAL NUMBER	AMOUNT
6A52865	695 00
TOTAL	695 00

BURNSVILLE HOCKEY CLUB 04433	
DATE: 7-23-18	
LOCATION: Clive's	SITE #: 04433-015
SERIAL NUMBER	AMOUNT
5723720	48 00
6F34163	492 00
5724095	356 00
5724106	514 00
5703575	612 00
8164994	(26 00)
TOTAL	2106 00

BURNSVILLE HOCKEY CLUB 04433	
DATE: 7-28-18	
LOCATION: Clive's	SITE #: 04433-015
SERIAL NUMBER	AMOUNT
5724107	788 00
TOTAL	788 00

BURNSVILLE HOCKEY CLUB 04433

DATE: 7-30-18

LOCATION: Clive's SITE #: 04433-015

SERIAL NUMBER	AMOUNT
6460671	90.00
5725274	(324.00)
5587585	1589.00
5725168	530.00
TOTAL	1,485.00

BURNSVILLE HOCKEY CLUB 04433

DATE:

LOCATION: Clive's SITE #: 04433-015

SERIAL NUMBER	AMOUNT
TOTAL	

BURNSVILLE HOCKEY CLUB 04433

DATE: 7-31-18

LOCATION: Clive's SITE #: 04433-015

SERIAL NUMBER	AMOUNT
5725272	418.00
5459483	2155.00
5703961	2360.00
6658316	824.00
TOTAL	3633.00

BURNSVILLE HOCKEY CLUB 04433

DATE:

LOCATION: Clive's SITE #: 04433-015

SERIAL NUMBER	AMOUNT
TOTAL	

BURNSVILLE HOCKEY CLUB 04433

DATE:

LOCATION: Clive's SITE #: 04433-015

SERIAL NUMBER	AMOUNT
TOTAL	

BURNSVILLE HOCKEY CLUB 04433

DATE:

LOCATION: Clive's SITE #: 04433-015

SERIAL NUMBER	AMOUNT
TOTAL	

Clive's-PT

MN

OLD NATIONAL BANK

TlrDDDepCom Receipt DEPOSIT

Transaction Date: 7/5/2018 11:49

Posting Date: 7/5/2018

*****3664 \$2,766.00

638 0008 2620 40

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OLD NATIONAL BANK

TlrDDDepCom Receipt DEPOSIT

Transaction Date: 7/2/2018 09:25

Posting Date: 7/2/2018

*****3664 \$782.00

638 0008 2620 7

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Clive's-PT

MN

OLD NATIONAL BANK

TlrDDDepCom Receipt DEPOSIT

Transaction Date: 7/12/2018 11:48

Posting Date: 7/12/2018

*****3664 \$1,762.00

638 0008 2620 38

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OLD NATIONAL BANK

TlrDDDepCom Receipt DEPOSIT

Transaction Date: 7/9/2018 09:26

Posting Date: 7/9/2018

*****3664 \$1,539.00

638 0002 2590 56

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Clive's-PT

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OLD NATIONAL BANK

TlrDDDepCom Receipt DEPOSIT

Transaction Date: 7/16/2018 09:08

Posting Date: 7/16/2018

*****3664 \$822.00

638 0003 2695 4

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TlrDDDepCom Receipt DEPOSIT

Transaction Date: 7/17/2018 11:42

Posting Date: 7/17/2018

*****3664 \$493.00

638 0008 2620 18

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Tlr000DepCom Receipt DEPOSIT

Transaction Date: 7/20/2018 11:10

Posting Date: 7/20/2018

*****3664 \$370.00

638 0008 2620 31

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Tlr000DepCom Receipt DEPOSIT

Transaction Date: 7/18/2018 10:28

Posting Date: 7/18/2018

*****3664 \$468.00

638 0008 2620 17

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Tlr000DepCom Receipt DEPOSIT

Transaction Date: 7/25/2018 11:14

Posting Date: 7/25/2018

*****3664 \$1,334.00

638 0008 2620 29

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Tlr000DepCom Receipt DEPOSIT

Transaction Date: 7/23/2018 09:09

Posting Date: 7/23/2018

*****3664 \$2,024.00

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Tlr000DepCom Receipt DEPOSIT

Transaction Date: 7/27/2018 08:48

Posting Date: 7/27/2018

*****3664 \$695.00

638 0008 2620 2

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Tlr000DepCom Receipt DEPOSIT

Transaction Date: 7/28/2018 09:01

Posting Date: 7/30/2018

*****3664 \$788.00

638 0008 2620 2

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1100DepCom Receipt DEPOSIT

Transaction Date: 7/31/2018 11:35

Posting Date: 7/31/2018

XXXX3664 \$3,433.00

638 0008 2620 32

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1100DepCom Receipt DEPOSIT

Transaction Date: 7/30/2018 09:57

Posting Date: 7/30/2018

XXXX3664 \$1,485.00

638 0008 2620 30

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LG846 Physical Inventory/Pull-Tabs, Tipboards, and/or Paddletickets Monthly Report

<input checked="" type="checkbox"/>	Pull-Tabs
<input type="checkbox"/>	Tipboards
<input type="checkbox"/>	Paddletickets

[illegible]

BURNSVILLE HOCKEY CLUB 04433	
DATE: 7-2-18	
LOCATION: Tin Shed	SITE #: 011
SERIAL NUMBER	AMOUNT
6L37373	239 00
6A53534	378 00
TOTAL	617 00

BURNSVILLE HOCKEY CLUB 04433	
DATE: 7-16-18	
LOCATION: Tin Shed	SITE #: 011
SERIAL NUMBER	AMOUNT
8214791	851 00
5703858	739 00
TOTAL	1,590 00

BURNSVILLE HOCKEY CLUB 04433	
DATE: 7-10-18	
LOCATION: Tin Shed	SITE #: 011
SERIAL NUMBER	AMOUNT
5V67934	438 00
5703623	306 00
6L70647	1251 00
TOTAL	1,995 00

BURNSVILLE HOCKEY CLUB 04433	
DATE: 7-19-18	
LOCATION: Tin Shed	SITE #: 011
SERIAL NUMBER	AMOUNT
8220205	405 00
5V83988	5313 00
8220510	975 00
TOTAL	257 00

BURNSVILLE HOCKEY CLUB 04433	
DATE: 7-12-18	
LOCATION: Tin Shed	SITE #: 011
SERIAL NUMBER	AMOUNT
6A35209	380 00
TOTAL	380 00

BURNSVILLE HOCKEY CLUB 04433	
DATE: 7-23-18	
LOCATION: Tin Shed	SITE #: 011
SERIAL NUMBER	AMOUNT
8230018	823 00
5T18939	454 00
TOTAL	1277 00

BURNSVILLE HOCKEY CLUB 04433		
DATE: 7-31-18		
LOCATION: Tin Shed	SITE #: 011	
SERIAL NUMBER	AMOUNT	
6A34838	185	00
8200344	130	00
8200383	<54	00>
TOTAL	261 00	

BURNSVILLE HOCKEY CLUB 04433		
DATE:		
LOCATION: Tin Shed	SITE #: 011	
SERIAL NUMBER	AMOUNT	
TOTAL		

BURNSVILLE HOCKEY CLUB 04433		
DATE:		
LOCATION: Tin Shed	SITE #: 011	
SERIAL NUMBER	AMOUNT	
TOTAL		

BURNSVILLE HOCKEY CLUB 04433		
DATE:		
LOCATION: Tin Shed	SITE #: 011	
SERIAL NUMBER	AMOUNT	
TOTAL		

BURNSVILLE HOCKEY CLUB 04433		
DATE:		
LOCATION: Tin Shed	SITE #: 011	
SERIAL NUMBER	AMOUNT	
TOTAL		

BURNSVILLE HOCKEY CLUB 04433		
DATE:		
LOCATION: Tin Shed	SITE #: 011	
SERIAL NUMBER	AMOUNT	
TOTAL		

OLD NATIONAL BANK

TlrDDDepCom Receipt DEPOSIT

Transaction Date: 7/10/2018 11:23

Posting Date: 7/10/2018

*****3664 \$1,995.00

638 0008 2620 29

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TlrDDDepCom Receipt DEPOSIT

Transaction Date: 7/3/2018 10:55

Posting Date: 7/3/2018

*****3664 \$617.00

638 0008 2620 27

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TlrDDDepCom Receipt DEPOSIT

Transaction Date: 7/16/2018 12:20

Posting Date: 7/16/2018

*****3664 \$1,596.00

638 0008 2620 33

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OLD NATIONAL BANK

TlrDDDepCom Receipt DEPOSIT

Transaction Date: 7/12/2018 11:48

Posting Date: 7/12/2018

*****3664 \$380.00

638 0008 2620 37

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TlrDDDepCom Receipt DEPOSIT

Transaction Date: 7/23/2018 13:42

Posting Date: 7/23/2018

*****3664 \$1,277.00

638 0008 2620 84

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TlrDDDepCom Receipt DEPOSIT

Transaction Date: 7/19/2018 11:16

Posting Date: 7/19/2018

*****3664 \$257.00

638 0003 2685 18

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OLD NATIONAL BANK

TlrDDDepCom Receipt DEPOSIT

Transaction Date: 7/31/2018 11:35

Posting Date: 7/31/2018

*****3664 \$261.00

638 0008 2620 33

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