Minnesota Lawful Gambling

LG1010 Schedule C/D

8/07

Organization name	City	License number
Month/year reported: _____/_____	Page _____ of _____ pages	Is this an amended Schedule C/D? Yes No

Schedule C: Lawful Purpose Expenditures

Membership approval date	Date of check	Check number	Check made out to:	Description (Purpose)	*TRC √	A Code	For Code A-7 only Male	Female	Amount
						A-			
						A-			
						A-			
						A-			
						A-			
						A-			
						A-			
						A-			
						A-			
						A-			
						A-			

*NOTE: Check the TRC column (√) if the expenditure is from the Tax Refund and Credit (TRC) amount. Your organization may not expend money from this amount for lawful purposes A-8 and A-9, or for allowable expenses.

Total of all Schedule C lawful purpose expenditures: $

Enter on line 41 of the G1 Lawful Gambling Monthly Summary and Tax Return.

Schedule D: Board-Approved Expenditures

Membership approval date	Date of check	Check number	Check made out to:	*TRC √	B Code	Amount	Board approval date
					B-		
					B-		
					B-		

Board-Approved Expenditures for Recreational, Community, & Athletic Facilities Intended Primarily for Persons Under Age 21:

				TRC √	B3-A7 Code Male	Female		

Total of all Schedule D Board-approved expenditures: $

Enter on line 42 of G1 Lawful Gambling Monthly Summary and Tax Return.

Signatures

I declare that this Schedule C/D is correct and complete to the best of my knowledge and belief.

Chief executive officer _____ Date _____/_____/_____

Gambling manager _____ Date _____/_____/_____

Designee signature for: (one only) __CEO __ GM _____ Date _____/_____/_____

Mail to:

Gambling Control Board
Suite 300 South
1711 West County Road B
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. The information requested on this form will be used by the Gambling Control Board (Board) to determine your compliance with Minnesota statutes and rules governing lawful gambling activities. All information supplied by you on this form will become public information when received by the Board.

LG1010 Schedule C: Lawful Purpose Expenditures (continued)

Organization name	City	License number
Month/year reported: _____/_____	Page _____ of _____ pages	Is this an amended Schedule C/D? Yes No

Membership approval date	Date of check	Check number	Check made out to:	Description (Purpose)	*TRC √	A Code	For Code A-7 only Male	Female	Amount
						A-			
						A-			
						A-			
						A-			
						A-			
						A-			
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*NOTE: Check the TRC column (√) if the expenditure is from the Tax Refund and Credit (TRC) amount. Your organization may not expend money from this amount for lawful purposes A-8 or A-9, or for allowable expenses.

Total of Schedule C expenditures this page $

Combine total with any other pages and enter on page 1