

AHYHA CHARITABLE GAMBLING MONTHLY MANAGER'S REPORT

For the Month of:

Nov-10

AHYHA Monthly Board Meeting on :

17-Oct-10

Pre-Approval: Allowable Expenses						
Payee or item to be paid	Explain each purpose for each expenditure briefly		Expense Amount:		Approval	
			Estimated	or Actual	Yes	No
Tanner's Station	Rent		\$ 1,750.00			
MN Gaming	Payroll, PR taxes & Fees		\$ 15,000.00			
Pulltabs Plus	Pulltabs		\$ 6,000.00			
Triple Crown Gaming	Pulltabs		\$ 3,500.00			
Cash Bag	Drawer Reimbursement		\$ 3,000.00			
Cash Bag	Bar Bingo		\$ 1,500.00			
MN Dept of Revenue	Board Fees & Taxes		\$ 6,000.00			
Fedor's Meats	Meat Raffle Prizes		\$ 2,000.00			
ECM Newspapers/Expres	Advertising/Signage for raffle		\$1,000.00			
Jill Hadtrath-Aadland	Office Supplies		\$150.00			
Patti Howard	Office Supplies		\$200.00			
MN Dept of Revenue	Licenses & Site Permit renewals		\$600.00			
Allies Charities	Annual Membership dues		\$400.00			
AHYHA	Raffle overpymt donation			\$ 26.00		
Total Allowable Expenses:			\$ 41,100.00	\$ 26.00		

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Pre-Approval: Lawful Purpose Expenditures						
Payee or item to be paid	Explain each purpose for each expenditure briefly	MN Cod	Expense Amount:		Approval	
			Estimated	or Actual	Yes	No
City of Andover	Monthly Taxes & Contributions		\$ 2,000.00			
ACIC	Meat Raffles		\$ 500.00			
ABLC	Meat Raffles		\$ 500.00			
Total Lawful Purpose Expenditures:			\$ 3,000.000	\$ -		

Submitted by: Jill Hadtrath-Aadland Date: 10/18/10
 Jill Hadtrath-Aadland, Gambling Mgr
 Recording Secretary: [Signature] 11/2/2010