

AHYHA CHARITABLE GAMBLING MONTHLY MANAGER'S REPORT

For the Month of:

Dec-10

AHYHA Monthly Board Meeting on :

21-Nov-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			
North Woods Cabinetry	Booth for Pov's (pending approval)	\$2,500.00			
Denny Picotte	Staining finish for booth (pending)	\$300.00			
Total Allowable Expenses:		\$ 42,900.00	\$ -		

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		\$ 100.00			
ABLC	Meat Raffles		\$ 500.00			
AHS Swim Boosters	Meat Raffles (15 on Thanks-Wed)		\$ 600.00			
Total Lawful Purpose Expenditures:			\$ 3,200.000	\$ -		

Submitted by: *Jill Hadtrath-Aadland*
 Jill Hadtrath-Aadland, Gambling Mgr

Recording Secretary: *Monica [Signature]*

Date: 11-21-10
11/21/10