

1. 5:00 P.M. City Council Special Worksession Agenda

Documents:

[JANUARY 12, 2026 SPECIAL WORKSESSION AGENDA AT 5 PM.PDF](#)

2. 5:00 P.M. City Council Special Worksession Meeting Packet

Documents:

[JANUARY 12, 2026 SPECIAL WORKSESSION PACKET AT 5 PM.PDF](#)



City Council Agenda – Worksession
Monday, January 12, 2026
Council Worksession Room, 5:00 p.m.
(meeting will not be cablecast)

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **COUNCIL BUSINESS and/or DISCUSSION ITEMS**
 - 3.1 Discussion; Chpt 10, Article IV, Charitable and Legalized Gambling.
4. **UPDATES/REPORTS/COUNCIL SUGGESTIONS FOR FUTURE AGENDA ITEMS**
5. **ADJOURNMENT**

Members of the Anoka City Council may participate remotely in City Council meetings by interactive technology rather than by being physically present. The Zoom Webinar link will be posted prior to the meeting on the City of Anoka's website calendar at: <https://www.anokaminnesota.com/calendar.aspx?CID=14>. To access the link, from the online calendar, find the correct meeting date and click "More Details."

Meetings by telephone or other electronic means in accordance with Minnesota Statute 13D.021.



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COUNCIL WORKSESSION MEMO

Agenda Item # 3.1

Meeting Date: January 12, 2026

Item Description: Discussion; Chpt 10, Article IV, Charitable and Legalized Gambling

Submitted By: Amy Oehlers, ACM

BACKGROUND INFORMATION

At your 01.05.2026 meeting the City Council directed staff to schedule a special worksession on 01.12.2026 at 5:00 p.m. to further discuss the proposed amendments to Chpt 10, Article IV, Charitable and Legalized Gambling.

The First Reading of the ordinance was postponed and will be placed on the 01.20.2026 Regular Meeting. A copy of the draft is included in the packet. Staff the 2 changes made from the January 5, 2026 meeting are highlighted in yellow.

At the 01.05.2026 meeting the Council expressed that further discussion be held on the following at this worksession:

1. Sec. 10-97 Contributions of Net Profits to City Administered Fund.
2. Discuss only granting a waiver to organizations based in another city, only if the city where that organization is based also allows Anoka based organizations to operate in their city.
3. Scott Lepak to provide options for exemptions, changes or other things, so there are not negative impacts to our local organizations due to the City proposing to :
 - Establish that 10% contributions of net profits be given to a City fund.
 - Establish a Local Gambling Tax.
 - Increase the lawful purpose expenditures to the Trade Area from 50% to 75%.

It was requested that for this worksession the City Council be given clarification on what a Lawful Purpose Expenditure is. I've included a summary of what is considered a Lawful Purpose Expenditure (provided by MN Gambling Control Board). The MN Gambling Control Board has more detailed information on this which you can find on their website: <https://mn.gov/gcb/publications/manual/expenditures/>

It was also requested that staff provide a history of each organizations Lawful Purpose Expenditures. Included in your packet are each organizations MN Gambling Control Board Lawful Purpose Expenditure, Schedule C Reports that were submitted to the City showing expenditures August 2024 – July 2025.

NO FORMAL ACTION MAKE BE TAKEN AT A WORKSESION.

ARTICLE IV. CHARITABLE AND LEGALIZED GAMBLING¹

Sec. 10-85. Purpose.

The purpose of this article is to closely regulate and control the conduct of gambling and to ensure that profits derived from gambling activities in the city provide, to the extent authorized by law, direct benefit to the citizens of the city.

(Prior Code, § 14-181)

Sec. 10-86. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Board means state gambling control board.

Lawful gambling means the operation of gambling activities by an organization eligible for a license from the board to conduct such activities.

Lawful purpose means as provided in M.S.A. Ch. 349, as may be amended from time to time.

Main physical office location means the physical site for the organization headquarters as defined in Section 10-90(d) or the registered business office of the organization, which is located within the city and has been located within the city for at least two years immediately preceding the application, and which is the physical site where the organization regularly holds its meetings and conducts its activities, other than lawful gambling and fundraising. Post office box numbers do not qualify as the main physical office location. Address will be verified through the Minnesota Secretary of State's office.

Net profits, lawful purpose, and allowable expenses mean as provided in M.S.A. ch. 349, as may be amended from time to time.

Premises permits means the authorization given by the board, after passage of a resolution of recommendation and support by the city council, for a named organization to operate lawful gambling activities at a specified location in the city.

Trade area means the cities of Anoka, Andover, Champlin, Coon Rapids, Dayton and Ramsey, Minnesota.

Sec. 10-87. State law incorporated.

The applicable provisions of M.S.A. Ch. 349 are adopted and made a part of this article as if set out in full.

Sec. 10-88. State license or permit required.

No organization shall directly or indirectly conduct gambling activities in the city without obtaining the necessary approval, license or permit from the board.

¹State law reference(s)—Legalized gambling, M.S.A. Ch. 349; local regulation of gambling and approval of licenses, M.S.A. § 349.213, subd. 2; local investigation fees, M.S.A. § 349.16, subd. 8.

Sec. 10-89. Process for consideration.

A copy of the application to be submitted to the board, which describes the gambling activity and states where the gambling activity will be conducted, shall be supplied to the city clerk at least ~~30 days prior to the start date of the requested activity~~ **60 days prior to City Council consideration**. The application shall be verified by a duly authorized officer of the organization or the designated gambling manager.

Sec. 10-90. Organizations eligible.

- (a) Organizations eligible to conduct gambling activities in the city shall be limited to fraternal, religious, veteran, or other nonprofit organizations, which have been in existence for at least three years.
- (b) Organizations must meet all qualifications for a gambling license issued by the board.
- (c) Organizations may pay rent only up to the maximum rent allowed in leases to charitable organizations which is in compliance with what is set forth in state law.
- (d) Organizations eligible to conduct gambling activities in the city shall be limited to organizations that have their main physical office located in the city, **which has been located within the city for at least two years immediately preceding the application and who holds the majority of their annual actual meetings at a location in the City of Anoka. A listing of meeting dates and locations shall be submitted to the City by December 31st of each year.** Existing organizations and their premises permit locations that have been approved by the city council prior to August 1, 2007, are exempt from this requirement as long as there is no lapse in their premises permit.
- (e) Organizations that are not eligible due to the main physical office location requirement **and who do not hold the majority of their annual actual meetings at a location in the City of Anoka** may be granted a waiver from the city council ~~for a period not to exceed three/five years following the date of the application.~~ **If an otherwise ineligible organization submits an application for a premise permit to the city based upon the main physical office location and majority of meeting requirements, staff will make a public post of the opportunity to conduct lawful gambling activities at the location listed in the application and will send a letter to known organizations that hold a State issued Permit who have their main physical office located in the City of Anoka advising them of this lawful gambling activity opportunity. Thirty (30) days will be given for other organizations to contact the City and inform them of their desire to be considered for a premise permit at the establishment listed in the application. If within after those thirty (30) days from the date of submittal of their premises permit application to the city, no eligible organization meeting the physical office location requirement has expressed to the city a desire to operate gambling activities at the premises applied for by the ineligible organization, the original ineligible organization's application will be submitted to the City Council at their next regularly scheduled meeting.** The waiver would be granted only for the specific location set forth in the premises permit application and would remain in effect for ~~duration of the original premises permit license~~ **three years of operation as an otherwise ineligible organization.** ~~Upon the need for renewal of a premises permit location, a noneligible organization would follow the same process of approval as stated herein.~~ **Upon the need for renewal of a premises permit location, a noneligible organization would follow the same process of approval as stated herein.** The priority set by the city council for granting approval of a premises permit application and its location shall be as follows:
 - (1) First priority is given to organizations whose main office location is within the corporate limits of the city.
 - (2) Second priority is given to organizations whose main office location is located within the ~~Anoka Area Chamber of Commerce limits~~ **trade area** and whose main office location is within a city that allows an Anoka-based organization to hold a premises permit within their corporate limits, and who is eligible to be granted a waiver from the eligibility requirements by the city council.
 - (3) Third priority is given to all other organizations that are eligible to be granted a waiver from the eligibility requirements by the city council.

Sec. 10-91. Disapproval of premises permit issuance.

The city shall recommend disapproval of an application for a premises from the board if:

- (1) The city's investigation indicates that the organization or gambling manager failed to comply with the terms or conditions of any gambling license or indicates a history of noncompliance with state or local law regulating gambling activities;
- (2) The premises on which the gambling is to be conducted are unsuitable for that purpose or the proposed activity reasonably can be expected to disrupt other activities in the neighborhood;
- (3) The premises upon which the activity is to be conducted lies within a zoning district where such activity would be prohibited;
- (4) The organization does not meet the eligibility requirements as stated in this article.

Sec. 10-92. Grounds for revocation of authority to conduct gambling activities.

No organization shall have a vested right in conducting any gambling activities in the city and any authority granted for such activities may be revoked by council at any time upon a showing that:

- (1) Any misrepresentation has been made to the city or the board by the organization;
- (2) The organization has violated any provision of this article or applicable state law;
- (3) The organization failed to comply with any regulation as set forth in this article.

A business where gambling activities are occurring pursuant to Section 10-90(e) may not allow said organization to operate for a period in excess of three years on the premises unless the organization applies for and receives a subsequent waiver from the City pursuant to Section 10-90(e) for an additional three years. A subsequent waiver application is not required if the incumbent organization is eligible to conduct gambling activities pursuant to Section 10-90(d) at the end of the three-year period.

Sec. 10-93. Process for revocation of authority to conduct gambling activities.

Upon determination by the city that there is sufficient grounds for revocation of an organization's authority to conduct gambling activities:

- (1) The city shall notify the organization, in writing, that a public hearing will be held by the city council, to consider the revocation of the organization's authority to conduct gambling activities in the city.
 - a. Notification in writing must be sent to the organization at least ten days prior to the date the public hearing is held.
 - b. The notice shall state the date, time and location of the public hearing and the nature of the charges against the organization.
- (2) The city council shall revoke an organization's authority to conduct gambling activities in the city, through adoption of a resolution declaring the revocation and listing the grounds for the revocation. The date of revocation shall be immediately upon adoption of the resolution. The city shall forward a copy of the resolution to the board.

Sec. 10-94. Re-application after revocation.

Any organization that has had their authority to conduct gambling activities in the city revoked by either the city or the board, shall be prohibited from conducting any gambling activities in the city for one full year from the effective date of the revocation.

Sec. 10-95. Reporting requirements for premises permit holders.

Each organization which holds a state-issued premises permit and is licensed to conduct lawful gambling activities in the city shall report ~~monthly~~ **quarterly (January 1, April 1, July 1, and October 1 of each year)** to the city its gross receipts, expenses and profits from those activities and the distribution of those profits, itemized as to payee, purpose, amount and date of payment. This requirement ~~may~~ **shall** be satisfied by submission of copies of the **following reports: monthly reports required by the board.**

- (1) Gambling Control Board form LG 100A Gross Receipts & Expenses, for establishments in the City of Anoka.
- (2) Gambling Control Board form LG 100C Lawful Purpose Expenditures.
- (3) City form of Detailed Itemization of Lawful Purpose Expenditures spent in the Trade Area.

Sec. 10-96. Expenditures for lawful purposes.

During any year that an eligible organization is licensed to conduct gambling events, not less than ~~50~~ **75** percent of its lawful purpose expenditures will be for lawful purposes conducted or located within the trade area. **Payments made to the City of Anoka for utilities, i.e. electricity, water and sewer, may be used in the calculation of lawful purpose expenditures.** ~~A report of the expenditures for lawful purposes within the trade area shall be provided to the city each month after the date of the adoption of this requirement. Additional reports may be required as determined by the city.~~

Sec. 10-97. Contribution of Net Profits to City Administered Fund.

Each licensed organization conducting lawful gambling within the City shall contribute 10% of its net profits derived from lawful gambling conducted in the City of Anoka to a fund administered and regulated by the City without cost to the fund. The City shall disburse the funds for lawful purposes as defined by Minnesota Statutes. Such contributions shall be made to the City on the last day of each month.

Sec. 10-98. Local Gambling Tax.

- (1) A local gambling tax of **0.10%** per year is imposed on the gross receipts of a licensed organization for all lawful gambling less prizes actually paid out by the organization.
- (2) The tax shall be paid by the organization on a monthly basis and shall be reported on a copy of the monthly gambling activity summary and tax return filed with the Minnesota Department of Revenue. The report shall be an exact duplicate of the report filed with the Department, without deletions or additions, and must contain the signatures of organization officials as required on the report form.
- (3) The tax return and payment of the tax due must be postmarked, or if hand-delivered, received in the office of the Finance Director, on or before the last business day of the month following the month for which the report is made.
- (4) An incomplete tax return will not be considered timely filed unless corrected and returned by the due date for the filing.
- (5) Interest shall be charged at a rate of eight percent (8%) on all overdue taxes owed by the organization under this Article.

Secs 10-99—10-120. Reserved.

[English \(/gcb\)](#) • [Español \(/gcb/start-here/new-to-this/charitable-gambling/charitable-gambling-in-a-nutshell-esp.jsp\)](#) • [Hmong \(/gcb/start-here/new-to-this/charitable-gambling/charitable-gambling-in-a-nutshell-hmn.jsp\)](#) • [Somali \(/gcb/start-here/new-to-this/charitable-gambling/charitable-gambling-in-a-nutshell-so.jsp\)](#)

[Contact Us \(/gcb/about-us/who-we-are/index.jsp\)](#)



MINNESOTA

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GAMBLING CONTROL BOARD

LPE Code Summary

To more easily determine whether an expenditure is a lawful purpose, the 26 categories of lawful purposes are each assigned a code based on the corresponding section of MN Statute 349.12 Subd. 25(a).

This one-page [Lawful Purpose Codes Summary PDF \(/gcb/assets/infosheet/lpecodesummary_tcm1192-550190.pdf\)](#) chart is a brief summary of the lawful purpose expenditures that are allowed, and their assigned codes. This chart can be printed out and is useful as a quick reference when filing monthly reports and when talking about lawful purposes in general terms. HOWEVER, there are many exceptions, restrictions, and requirements that are NOT INCLUDED in the summary.

The same information in the Lawful Purpose Codes Summary PDF is listed below. But again, it's only a summary. Before making an expenditure that you believe qualifies as a lawful purpose, it's important to read the full description in the applicable section (Codes [1 through 6 \(/gcb/publications/manual/expenditures/lawful-purpose-expenditures/lpe-codes-1-6/index.jsp\)](#), [7 through 12 \(/gcb/publications/manual/expenditures/lawful-purpose-expenditures/lpe-codes-7-12/index.jsp\)](#), [13 through 19 \(/gcb/publications/manual/expenditures/lawful-purpose-expenditures/lpe-codes-13-19/index.jsp\)](#), and [20 through 26 \(/gcb/publications/manual/expenditures/lawful-purpose-expenditures/copy-of-lpe-codes-20-26/index.jsp\)](#))

If you are unsure whether the expenditure qualifies, we strongly recommend that you ask your [Compliance Specialist \(/gcb/about-us/who-we-are/index.jsp\)](#) before making the expenditure. (Sometimes people will refer to the LPE code as the "A-Code" ("A1, A2, A3, etc."). This is a holdover from a time when there were A-Codes and B-Codes located in MN Statute 349.12 Subd. 25(b). However, the statute has since been rearranged so that all lawful purpose expenditures are now in one section.)

CODE - DESCRIPTION

1 - To and by 501(c)(3) organizations or 501(c)(4) festival organizations.

2 - Relieving the effects of poverty, homelessness, or disability.

3 - Program for education, prevention, or treatment of problem gambling.

4 - Funding a public or private nonprofit education institution registered with or accredited by Minnesota or any other state.

5 - Scholarships.

6 - Recognition of military service. Active military personnel in need.

7 - Activities and facilities benefiting youth under age 21.

8 - Payment of local, state, and federal taxes on receipts from lawful gambling. For statistical purposes, code 8 is divided into four subcodes:

- 8T - state tax and regulatory fee
- 8U - State franchise tax (M-4NP)
- 8L - Local regulatory tax (up to 3%)
- 8F - Federal 730, 990-T, and 11-C taxes

9 - Real estate taxes and assessments on gambling premises owned by a licensed organization (includes veterans' organizations), or wholly leased by a licensed 501(c)(19) veterans' organization.

10 - Contributions to the United States, state of Minnesota, or any of its subdivisions or agencies or instrumentalities (except a direct contribution to a law enforcement or prosecutorial agency). A fund administered and regulated by a city or county ("10% Fund"). For statistical purposes, code 10 is divided into three subcodes:

- 10R - Required payment to a city-administered fund (up to 10%)
- 10V - Voluntary contribution to a city
- 10 - Contribution to a non-city unit of government

11 - To and by a nonprofit organization which is a church or a body of communicants.

12 - Water quality testing for public waters, provided that the MPCA has approved the project.

13 - With DNR approval: 1) Wildlife management project that benefits the public; 2) Costs related to grooming and maintaining snowmobile or ATV trails that are grant-in-aid trails, or other trails open to public use; 3) Supplies and materials for safety training and education programs coordinated by the DNR.

14 - Conducting nutritional programs, food shelves, and congregate dining programs primarily for persons who are age 62 or older or disabled.

15 - To community arts organizations or expenditures to fund arts programs in the community.

- 16 - Utility costs (fuel for heating, water, electricity, and sewer costs) for building wholly owned or wholly leased by licensed veteran or fraternal organizations and used as their primary headquarters (if portion leased out, percentage for primary headquarters allowed with Gambling Control Board director approval).
- 17 - Meals and other membership events of licensed veterans' organizations, limited to members and spouses only, held in recognition of military service (limit \$5,000 per year for all organizations at post home).
- 18 - Fees paid to the state for organization license, premises permits, and gambling manager license.
- 19 - Recognizing humanitarian service demonstrated through volunteerism or philanthropy.
- 20 - Contribution to another licensed organization, with Board approval.
- 21 - Contribution to a parent organization that has received prior Board approval.
- 22 - Repair, maintenance, or improvement of owned real property and capital assets, or replacement of owned capital asset that is no longer repairable, subject to annual limit.
- 23 - Acquisition or improvement of capital assets (excluding real property) used exclusively for lawful purpose, with a cost greater than \$2,000, with Board approval.
- 24 - Acquisition, erection, improvement, or expansion of real property used exclusively for lawful purpose, with Board approval.
- 25 - Erection or acquisition of comparable building to replace building destroyed or made uninhabitable due to fire or catastrophe, or taken or sold under eminent domain proceeding, with Board approval.
- 26 - Contribution to non-licensed 501(c)(19) organization that is not affiliated with contributing organization and whose owned or leased property is not a permitted premises.

Lawful Purpose Expenditures Code Summary

This one-page chart lists the lawful purpose expenditures that are allowed, and the codes to use when reporting these expenditures. Refer to the code information for restrictions not noted in this chart.

CODE		CODE		CODE	
1	To and by 501(c)(3) organizations or 501(c)(4) festival organizations.	11	To and by a nonprofit organization which is a church or a body of communicants.	18	Fees paid to the state for organization license, premises permits, and gambling manager license.
2	Relieving the effects of poverty, homelessness, or disability.	12	Water quality testing for public waters, provided that the MPCA has approved the project.	19	Recognizing humanitarian service demonstrated through volunteerism or philanthropy.
3	Program for education, prevention, or treatment of problem gambling.	13	- Wildlife management project that benefits the public-at-large, provided that the DNR has approved the project. - Costs related to grooming and maintaining snowmobile or all-terrain vehicle trails that are grant-in-aid trails, or other trails open to public use, provided that DNR has approved the project. - Supplies and materials for safety training and education programs coordinated by the DNR.	20	Contribution to another licensed organization, with Board approval.
4	Funding a public or private non-profit education institution registered with or accredited by Minnesota or any other state.			21	Contribution to a parent organization that has received prior Board approval.
5	Scholarships.			Real Property/Capital Assets	
6	- Recognition of military service (open to the public). - Active military personnel in need.			22	Repair, maintenance, or improvement of owned real property and capital assets, or replacement of owned capital asset that is no longer repairable, subject to annual limit.
7	Activities and facilities benefiting youth under age 21.	14	Conducting nutritional programs, food shelves, and congregate dining programs primarily for persons who are age 62 or older or disabled.	23	Acquisition or improvement of capital assets (excluding real property) used exclusively for lawful purpose, with a cost greater than \$2,000, with Board approval.
8	Payment of local, state, and federal taxes on receipts from lawful gambling.	15	To community arts organizations or expenditures to fund arts programs in the community.		
9	Real estate taxes and assessments on gambling premises: - owned by a licensed organization (includes veterans organizations), or - wholly leased by a licensed 501(c)(19) veterans organization.	16	Utility costs (fuel for heating, water, electricity, and sewer costs) for building wholly owned or wholly leased by licensed veteran or fraternal organizations and used as their primary headquarters (if portion leased out, percent- age for primary headquarters allowed with GCB Director approval).	24	Acquisition, erection, improvement, or expansion of real property used exclusively for lawful purpose, with Board approval.
				25	Erection or acquisition of comparable building to replace building destroyed or made uninhabitable due to fire or catastrophe, or taken or sold under eminent domain proceeding, with Board approval.
10	- Contributions to the United States, state of Minnesota, or any of its subdivisions or agencies or instrumentalities (except a direct contribution to a law enforcement or prosecutorial agency). - A fund administered and regulated by a city or county (for lawful purposes).	17	Meals and other membership events of licensed veterans organizations, limited to members and spouses only, held in recognition of military service (limit \$5,000 per year for all organizations at post home).	26	Contribution to non-licensed 501(c)(19) organization that is not affiliated with contributing organization and whose owned or leased property is not a permitted premises.

AMERICAN LEGION POST 102

MINNESOTA GAMBLING CONTROL BOARD

SCHEDULE C: LAWFUL PURPOSE EXPENDITURES

**REPORTS SUBMITTED TO THE CITY BETWEEN
AUGUST 2024 – JULY 2025**

Aug 2024

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name American Legion Post 102 Anoka			License Number 00010					
Month/year 8/2024			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
02-Jul-2024	05-Aug-2024	15090	Detroit Lakes Youth Baseball Ass.	AL BB Tournament fee	001		A07	400.00
06-Aug-2024	11-Aug-2024	15092	American Legion Foundation Fund #65	Fund 65 Pheasant Fund	001		A01	100.00
06-Aug-2024	11-Aug-2024	15094	MN Warriors Ice Hockey	Support veteran svcs	001		A01	1000.00
06-Aug-2024	17-Aug-2024	15099	Anoka halloween inc	Support Anoka Halloween	001		A01	500.00
06-Aug-2024	21-Aug-2024	15104	Castle Field Association	AL BB Registration	001		A07	1050.00
06-Aug-2024	21-Aug-2024	15105	Detroit Lakes Youth Baseball Ass.	AL BB Tournament Fee	001		A07	400.00
06-Aug-2024	21-Aug-2024	15106	Don Gawreluk	AL BB Expense Reimbursement	001		A07	887.48
06-Aug-2024	11-Aug-2024	15093	North Sub. Concert Band	Support concert band	001		A01	500.00
06-Aug-2024	11-Aug-2024	15096	T-10 Construction	Roof repairs	001		A22	5000.00
06-Aug-2024	17-Aug-2024	15098	Clifford Newman	Support Honor Guard	001		A19	301.48
06-Aug-2024	25-Aug-2024	15108	Don Gawreluk	AL BB End of Season Paintball	001		A07	243.48
06-Aug-2024	06-Aug-2024	ET	MN Revenue EFT	Comb Rec Tax & Fees	001		A08T	5158.00
06-Aug-2024	07-Aug-2024	ET	efips (form 730)	Tax on Wagering	001		A08F	1061.30
06-Aug-2024	12-Aug-2024	ET	Hunt Electric Corp	Building repairs	001		A22	212.50
06-Aug-2024	15-Aug-2024	390	City of Anoka - Gmb Storage	GMB portion lights storage	001		A16	22.89
06-Aug-2024	15-Aug-2024	391	City of Anoka	GMB portion lights/water	001		A16	3695.65

Sept 2024

LG100C

Minnesota Gambling Control Board

Schedule C : Lawful Purpose Expenditures

Organization Name American Legion Post 102 Anoka			License Number 00010					
Month/year 9/2024			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
03-Sep-2024	09-Sep-2024	15110	Every Third Saturday	Support veteran svcs	001		A01	100.00
03-Sep-2024	09-Sep-2024	15111	Anoka community Anti Crime Com.	Support anti-crime	001		A01	150.00
03-Sep-2024	09-Sep-2024	15112	Anoka County	Support Honor Guard	001		A10	100.00
03-Sep-2024	09-Sep-2024	15114	Anoka County Transit	Support veteran transportation	001		A10	250.00
03-Sep-2024	09-Sep-2024	15115	Veterans Campground on Big Marine Lake	Support veteran svcs	001		A01	200.00
03-Sep-2024	09-Sep-2024	15116	Waterfowl for Warriors	Support veteran svcs	001		A01	150.00
03-Sep-2024	09-Sep-2024	15117	Anoka County Historical Society	Support Historical Soc.	001		A01	1000.00
03-Sep-2024	09-Sep-2024	15118	Alexandria House	Support Homeless Shelter	001		A01	300.00
03-Sep-2024	11-Sep-2024	15119	ECSI Systems	Fire Alarm Installation	001		A22	313.56
03-Sep-2024	18-Sep-2024	15124	Anoka community Anti Crime Com.	Support Anti-Crime	001		A10	150.00
03-Sep-2024	20-Sep-2024	ET	National Fire Safety Council Inc	Void Check #15060	001		A01	-200.00
03-Sep-2024	25-Sep-2024	#398	CenterPoint Energy	GMB portion gas	001		A16	520.20
03-Sep-2024	16-Sep-2024	#396	City of Anoka	GMB portion lights/water	001		A16	4374.46
03-Sep-2024	16-Sep-2024	#397	City of Anoka	GMB storage lights	001		A16	29.84
03-Sep-2024	16-Sep-2024	15121	ECSI Systems	Technician work	001		A22	212.50
03-Sep-2024	06-Sep-2024	ET	MN Revenue EFT	Comb Rec Tax & fees	001		A08T	9902.00

03-Sep-2024	16-Sep-2024	ET	eftps (form 730)	Tax on Wagering	001		A08F	1423.85
								18976.41

OCT 2024

Minnesota Gambling Control Board

LG100C

Schedule C: Lawful Purpose Expenditures

Organization Name American Legion Post 102 Anoka			License Number 00010					
Month/year 10/2024			Is this an amended Schedule C? ☐ Yes ☐ No			Page 1 of 1		
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Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
01-Oct-2024	07-Oct-2024	403	City of Anoka - Gmb Storage	GMB storage lights	001		A16	27.42
01-Oct-2024	28-Oct-2024	ET	Sams Club	Halloween candy for local youth	001		A07	563.42
01-Oct-2024	06-Oct-2024	15131	Anoka Squadron Civil Air Patrol	Support Anoka Co Squadron	001		A01	250.00
01-Oct-2024	06-Oct-2024	15132	Anoka County	2nd Half Property Taxes	001		A09	7380.41
01-Oct-2024	31-Oct-2024	ET	Franklin Elementary P.T.O.	Void Ck #14593	001		A07	-100.00
31-Oct-2024	31-Oct-2024	ET	MN National Guard Youth Camp	Void Ck #14778	001		A07	-100.00
01-Oct-2024	31-Oct-2024	ET	Opportunities in Emg Care	Void Ck 14813	001		A07	-250.00
01-Oct-2024	31-Oct-2024	ET	american Legion Emblem Sales	Void duplicate expense	001		A10	-550.00
01-Oct-2024	07-Oct-2024	ET	e/tps (form 730)	Tax on Wagering	001		A08F	1375.99
01-Oct-2024	07-Oct-2024	402	City of Anoka	GMB lights/water	001		A16	4409.17
01-Oct-2024	08-Oct-2024	ET	MN Revenue EFT	Comb Rec Tax & Fees	001		A08T	21926.00
01-Oct-2024	28-Oct-2024	404	CenterPoint Energy	GMB Gas	001		A16	598.94
01-Oct-2024	06-Oct-2024	15130	ECSI Systems	HVAC Service Call	001		A22	1836.44
01-Oct-2024	17-Oct-2024	15138	Papa Marano Food Services	Membership Recognition Dinner	001		A17	975.00
								38342.79

* - The negative amounts are from us clearing up uncashed checks from 2023

NOV 2024

Minnesota Gambling Control Board
Schedule C : Lawful Purpose Expenditures

LG100C

Organization Name American Legion Post 102 Anoka				License Number 00010				
Month/year 11/2024			Is this an amended Schedule C ? ☐ Yes ☐ No		Page 1 of 2			
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
05-Nov-2024	06-Nov-2024	ET	MN Revenue EFT	Comb Rec Tax & Fees	001		A08T	27392.00
05-Nov-2024	07-Nov-2024	15151	MN Centershots	Support Jr Shooting	001		A01	3554.17
05-Nov-2024	07-Nov-2024	15152	Papa Marano Food Services	Veteran's Day Dinner	001		A17	1380.00
05-Nov-2024	07-Nov-2024	15157	Ian Schlosser	Boy Scout of the Year	001		A07	100.00
05-Nov-2024	07-Nov-2024	ET	City of Anoka	GMB storage lights	001		A16	24.13
05-Nov-2024	07-Nov-2024	15154	Christmas Committee Inc	Support Toys for Joy	001		A01	600.00
05-Nov-2024	07-Nov-2024	15155	Minneapolis VA Health Care	Holiday Party	001		A10	200.00
05-Nov-2024	07-Nov-2024	15156	Minneapolis Veterans Home	Holiday Party	001		A10	200.00
05-Nov-2024	07-Nov-2024	15158	River Trail Learning Center	L.O. Jacob School	001		A07	100.00
05-Nov-2024	07-Nov-2024	15159	Tee It Up for the Troops	Support Veteran Svcs	001		A01	100.00
05-Nov-2024	07-Nov-2024	15160	St. Cloud VA Health	Holiday Party	001		A10	200.00
05-Nov-2024	12-Nov-2024	ET	eftps (form 730)	Tax on Wagering	001		A08F	1531.19
05-Nov-2024	14-Nov-2024	ET	City of Anoka	GMB portion lights/water	001		A16	3517.73
05-Nov-2024	19-Nov-2024	ET	unitedstatesflag.com	Gravestone markers for Veterans	001		A06	1639.75
05-Nov-2024	26-Nov-2024	#409	CenterPoint Energy	GMB portion gas	001		A16	666.00
05-Nov-2024	29-Nov-2024	ET	american Legion Emblem Sales	Medals for youth education	001		A07	329.45
								41534.42

DEC 2027

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name American Legion Post 102 Anoka				License Number 00010				
Month/year 12/2024			Is this an amended Schedule C ? ☐ Yes ☐ No		Page 1 of 2			
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
03-Dec-2024	08-Dec-2024	15169	Quilts of Valor	Veteran svcs	001		A01	200.00
03-Dec-2024	08-Dec-2024	15170	Armed Forces Service Center	Veteran Svcs	001		A01	150.00
03-Dec-2024	08-Dec-2024	15173	Midwest outdoors Unlimited	Veteran Svcs	001		A01	200.00
03-Dec-2024	08-Dec-2024	15174	MN Military Family Foundation	Support Mil Fam Foundation	001		A01	200.00
03-Dec-2024	08-Dec-2024	15175	Magnus Veterans Foundation	Veteran Svcs	001		A01	200.00
03-Dec-2024	08-Dec-2024	15176	Fishing for Life	Veteran Svcs	001		A01	100.00
03-Dec-2024	03-Dec-2024	ET	Coon Rapids Service	Support needy veteran w/car troubles	001		A02	1159.99
03-Dec-2024	08-Dec-2024	15171	Fort Snelling Memorial Rifle Squad	Veteran Svcs	001		A06	150.00
03-Dec-2024	08-Dec-2024	15172	Fort Snelling National Cemetery	Veteran Svcs	001		A06	100.00
03-Dec-2024	11-Dec-2024	15180	Papa Marano Food Services	Veteran Day Meal	001		A06	500.00
03-Dec-2024	11-Dec-2024	15181	Papa Marano Food Services	Army Natl Grd Christmas Party	001		A06	1500.00
03-Dec-2024	08-Dec-2024	15177	Wilson Elementary	Safety Patrol Vests	001		A07	150.00
03-Dec-2024	09-Dec-2024	ET	Walmart.com	Gifts for Visit w/Santa	001		A07	760.98
03-Dec-2024	16-Dec-2024	#415	City of Anoka - Gmb Storage	GMB Storage lights	001		A16	22.94
03-Dec-2024	16-Dec-2024	#416	City of Anoka	Gmb portion lights/water	001		A16	2679.31
03-Dec-2024	30-Dec-2024	#417	CenterPoint Energy	Gmb portion gas	001		A16	1238.16

DEC 2024

03-Dec-2024	05-Dec-2024	ET	MN Revenue EFT	Comb Rec Tax & Fees	001		A08T	21811.00
03-Dec-2024	04-Dec-2024	ET	eftps (form 730)	Tax on Wagering	001		A08F	1600.35
								32722.73

Jan 2025

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name American Legion Post 102 Anoka			License Number 00010					
Month/year 1/2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
05-Dec-2024	07-Jan-2025	ET	eftps (form 730)	Tax on Wagering	001		A08F	1322.77
07-Jan-2025	08-Jan-2025	15192	Hyoco Distribution Inc	Front Bldg Signage	001		A22	7950.00
07-Jan-2025	08-Jan-2025	15193	Veterans on the Lake	Veteran Svcs	001		A01	250.00
07-Jan-2025	08-Jan-2025	15194	MN Veterans Home Silver Bay	Veteran Svcs	001		A01	250.00
07-Jan-2025	08-Jan-2025	15200	Special Olympics MN	Support Special Olympics	001		A01	200.00
07-Jan-2025	07-Jan-2025	ET	MN Revenue EFT	Comb Rec Tax & Fees	001		A08T	19039.00
07-Jan-2025	13-Jan-2025	ET	Craig Heitzmann	AL Signage	001		A22	2220.00
07-Jan-2025	16-Jan-2025	ET	City of Anoka - Gmb Storage	GMB storage	001		A16	21.93
07-Jan-2025	16-Jan-2025	ET	City of Anoka	GMB portion lights/water	001		A16	2796.52
07-Jan-2025	21-Jan-2025	ET	EZ Sewer Drains	Building plumbing repairs	001		A22	2610.58
07-Jan-2025	27-Jan-2025	ET	CenterPoint Energy	GMB portion gas	001		A16	3142.51
								39803.31

FEB 2025

LG100C

Minnesota Gambling Control Board

Schedule C : Lawful Purpose Expenditures

Organization Name American Legion Post 102 Anoka				License Number 00010				
Month/year 2/2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
04-Feb-2025	05-Feb-2025	15205	ARC of MN	Support ARC	001		A01	150.00
04-Feb-2025	05-Feb-2025	15206	Believet	Veteran svcs	001		A01	800.00
04-Feb-2025	05-Feb-2025	15207	DunMac Golf for Vets	Support veteran svcs	001		A01	500.00
04-Feb-2025	05-Feb-2025	15208	American Legion Foundation Fund #77	Fund 77 Boys State	001		A01	1500.00
04-Feb-2025	05-Feb-2025	15209	MN Military Museum	Support museum	001		A01	600.00
04-Feb-2025	05-Feb-2025	15210	MN National Guard Youth Camp	Support Youth	001		A07	100.00
04-Feb-2025	05-Feb-2025	15211	Rise Inc.	Support Rise Inc	001		A01	150.00
04-Feb-2025	05-Feb-2025	15212	Operation Empowering Hope	Support Veteran Svcs	001		A01	300.00
04-Feb-2025	06-Feb-2025	15216	Anoka High School Scholarship Program	High school scholarships	001		A05	10000.00
06-Feb-2025	06-Feb-2025	15218	Champlin Athletic	Color Guard Uniforms	001		A06	552.00
04-Feb-2025	05-Feb-2025	ET	eftps (form 730)	Tax on Wagering	001		A08F	1188.66
04-Feb-2025	05-Feb-2025	ET	MN Revenue EFT	Comb Rec Tax & Fees	001		A08	Page 20067520

04-Feb-2025	06-Feb-2025	15214	Detroit Lakes Youth Baseball Ass.	AL Baseball Youth	001		A07	500.00
04-Feb-2025	06-Feb-2025	15215	Tonka Recreation	AL Baseball Youth	001		A07	1245.00
04-Feb-2025	14-Feb-2025	15222	Claytons Appliance Repair	Appliance Repair	001		A22	149.00
								41786.86

MARCH 2025

LG100C

Minnesota Gambling Control Board

Schedule C : Lawful Purpose Expenditures

Organization Name American Legion Post 102 Anoka				License Number 00010				
Month/year 3/2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
04-Mar-2025	05-Mar-2025	15226	Legionville School Camp	School safety camp	001		A01	3000.00
04-Mar-2025	05-Mar-2025	15227	MN Teen & Adult Challenge	Support homeless youth	001		A01	250.00
04-Mar-2025	05-Mar-2025	15228	Gold Star Family Weekend Inc.	Support family weekend	001		A01	100.00
04-Mar-2025	05-Mar-2025	15229	Muskies Inc.	Support Veteran Services	001		A01	250.00
04-Mar-2025	05-Mar-2025	15230	Anoka Senior party	Support youth party	001		A07	200.00
04-Mar-2025	05-Mar-2025	15231	Andover senior party	Support youth party	001		A07	200.00
04-Mar-2025	14-Mar-2025	15239	American Legion Foundation Fund #82	Commanders Fund	001		A01	500.00
04-Mar-2025	06-Mar-2025	ET	MN Revenue EFT	Comb Rec Tax & Fees	001		A08T	17563.00
04-Mar-2025	05-Mar-2025	15232	Montevideo Baseball	Sr. Legion Tournament	001		A07	350.00
04-Mar-2025	11-Mar-2025	15236	Brett Christofferson	North Hennepin League - AL Baseball	001		A07	1470.00
04-Mar-2025	14-Mar-2025	15241	Lorenz Bus Services	Bus service to Vet Day on the Hill	001		A17	1276.00
04-Mar-2025	06-Mar-2025	ET	eftps (form 730)	Tax on Wagering	001		A08F	1052.65

April 2020

Minnesota Gambling Control Board
Schedule C : Lawful Purpose Expenditures

LG100C

Organization Name American Legion Post 102 Anoka			License Number 00010					
Month/year 4/2025		Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 1			
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
01-Apr-2025	06-Apr-2025	15249	American Legion Foundation Fund #53	Fund 53 Hosp fund	001		A01	250.00
01-Apr-2025	06-Apr-2025	15250	Disabled Outdoorsmen	Veteran Svcs	001		A01	250.00
01-Apr-2025	06-Apr-2025	15251	Fort Snelling Foundation - Memorial Chapel	Support Chapel	001		A01	100.00
01-Apr-2025	10-Apr-2025	15253	Anoka Anti Crime	DARE Program	001		A01	200.00
01-Apr-2025	10-Apr-2025	15254	Volunteers of America	Sr. Bingo Program	001		A01	300.00
01-Apr-2025	23-Apr-2025	15260	Castle Field Association	AL Baseball Field fees	001		A07	2000.00
16-Apr-2025	16-Apr-2025	#440	City of Anoka	GMB storage lights	001		A16	19.38
01-Apr-2025	16-Apr-2025	#439	City of Anoka	GMB portion lights/water	001		A16	2601.35
01-Apr-2025	30-Apr-2025	ET	GoRout	AL Baseball expenses	001		A07	750.00
01-Apr-2025	05-Apr-2025	15247	Claytons Appliance Repair	Service Call Refrigerator	001		A22	1092.76
01-Apr-2025	05-Apr-2025	15248	Quality Refrigeration	Freezer repair	001		A22	907.44
01-Apr-2025	23-Apr-2025	15259	Quality Refrigeration	Broken Freezer	001		A22	253.75
01-Apr-2025	04-Apr-2025	ET	eflps (form 730)	Tax on Wagering	001		A08F	1295.19
01-Apr-2025	08-Apr-2025	ET	MN Revenue EFT	Comb Rec Tax & Fee	001		A08T	25206.00
01-Apr-2025	24-Apr-2025	#441	CenterPoint Energy	GMB portion gas	001		A16	1440.14
								36666.01

May 2025

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name			American Legion Post 102 Anoka		License Number		00010	
Month/year			5/2025		Is this an amended Schedule C ?		☐ Yes ☐ No	
							Page 1 of 2	
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
06-May-2025	16-May-2025	ET	The American Legion Indianapolis	BL3MNV3	001		A01	300.00
06-May-2025	18-May-2025	15273	Anoka Ramsey Community College	Veteran Svcs	001		A01	250.00
06-May-2025	18-May-2025	15274	Impact Services	Meals on Wheels	001		A01	200.00
01-Apr-2025	04-May-2025	15265	Metro Elevator Inc	Elevator Services	001		A22	216.99
06-May-2025	06-May-2025	#446	City of Anoka - Gmb Storage	Gmb portion lights/storage	001		A16	21.71
06-May-2025	07-May-2025	ET	eftps (form 730)	Tax on Wagering	001		A08F	1084.07
06-May-2025	08-May-2025	ET	MN Revenue EFT	Comb Rec Tax & Fee	001		A08T	19297.00
06-May-2025	15-May-2025	#445	City of Anoka	Gmb portion lights/water	001		A16	2920.29
06-May-2025	15-May-2025	ET	K & K Insurance	AL Baseball Insurance	001		A07	278.00
06-May-2025	23-May-2025	#447	CenterPoint Energy	Gmb portion gas	001		A16	1222.02
06-May-2025	06-May-2025	15267	Anoka County	1st Half Property Taxes	001		A09	7936.73
06-May-2025	06-May-2025	15269	State of MN	Gmb Mgr License	001		A18	600.00
06-May-2025	18-May-2025	15275	Mn State DAR 5K for Fisher House	Fisher House	001		A01	250.00
06-May-2025	18-May-2025	15276	Anoka Anti Crime	Support Anoka K-9	001		A01	1000.00
06-May-2025	18-May-2025	15277	City of Anoka Kids Safety Camp	Support Youth	001		A07	100.00
06-May-2025	18-May-2025	15278	Soldier's 6	Support Svc Dog Training	001		A01	200.00

06-May-2025	18-May-2025	15279	Anoka High School	Bus Trans - Boys State	001		A07	230.00
06-May-2025	18-May-2025	15280	MN Food Pantry - Veterans	Veteran Svcs	001		A14	100.00
06-May-2025	21-May-2025	15282	Castle Field Association	AL Baseball Field Rental	001		A07	2000.00
06-May-2025	21-May-2025	15283	Legionville School Camp	School Patrol Safety	001		A01	2000.00
								40206.81

June 2025

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name American Legion Post 102 Anoka			License Number 00010					
Month/year 6/2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
03-Jun-2025	08-Jun-2025	15291	Legionville	School Safety Camp	001		A01	2000.00
03-Jun-2025	15-Jun-2025	15293	Rebyl sporting goods	AL Baseball Uniforms	001		A07	409.98
03-Jun-2025	22-Jun-2025	15296	Gateway Meadows Equine	Veteran Svcs	001		A01	500.00
03-Jun-2025	22-Jun-2025	15297	Anoka County Historical Society	Support Veteran History	001		A01	500.00
03-Jun-2025	22-Jun-2025	15298	City of Anoka	Support local fireworks	001		A10	500.00
03-Jun-2025	22-Jun-2025	15299	anoka Champlin Fire Dept	Support fire education	001		A01	200.00
29-Jun-2025	09-Jun-2025	#453	City of Anoka - Gmb Storage	Gmb Portion Lights Storage	001		A16	23.66
03-Jun-2025	09-Jun-2025	#451	CenterPoint Energy	GMB portion gas	001		A16	951.00
03-Jun-2025	16-Jun-2025	#452	City of Anoka	GMB portion lights/water	001		A16	3931.52
03-Jun-2025	03-Jun-2025	15289	Quality Refrigeration	Fridge repair	001		A22	1139.18
03-Jun-2025	10-Jun-2025	ET	MN Revenue EFT	Comb Rec Tax & Fee	001		A08T	18504.00
03-Jun-2025	06-Jun-2025	ET	eftps (form 730)	Tax on Wagering	001		A08F	1032.77
								29692.11

July 2025

Minnesota Gambling Control Board
Schedule C : Lawful Purpose Expenditures

LG100C

Organization Name American Legion Post 102 Anoka			License Number 00010					
Month/year 7/2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
01-Jul-2025	13-Jul-2025	15305	American Legion Foundation Fund #84	Support Scholarship fund	001		A01	400.00
01-Jul-2025	13-Jul-2025	15306	American Legion Foundation Fund #82	Support Dept Cmdr fund	001		A01	200.00
01-Jul-2025	13-Jul-2025	15307	Anoka County Transit	Veteran Svc Officer	001		A01	200.00
01-Jul-2025	13-Jul-2025	15308	Rebyl sporting goods	AL Baseball uniforms	001		A07	2681.82
01-Jul-2025	20-Jul-2025	15312	Zak Menter	Dept Convention Mileage	001		A17	155.40
01-Jul-2025	20-Jul-2025	15313	Lori Allert	Dept Convention Mileage	001		A17	155.40
01-Jul-2025	20-Jul-2025	15314	Doug Hookom	Dept Convention Mileage	001		A17	155.40
01-Jul-2025	20-Jul-2025	15315	Darrel Redepenning	Dept Convention Mileage	001		A17	155.40
01-Jul-2025	17-Jul-2025	#458	City of Anoka - Gmb Storage	GMB storage lights	001		A16	26.67
01-Jul-2025	17-Jul-2025	#457	City of Anoka	GMB lights/water	001		A16	3761.72
01-Jul-2025	25-Jul-2025	#459	CenterPoint Energy	GMB portion gas	001		A16	677.80
01-Jul-2025	20-Jul-2025	15316	Clifford Newman	Dept Convention Mileage	001		A17	155.40
01-Jul-2025	20-Jul-2025	15317	Tim McLaughlin	Dept Convention Mileage	001		A17	155.40
01-Jul-2025	11-Jul-2025	ET	eftps (form 730)	Tax on Wagering	001		A08F	1171.28
01-Jul-2025	16-Jul-2025	ET	MN Revenue EFT	Comb Rec Tax & Fee	001		A08T	18752.00
								28803.69

ANOKA AREA HOCKEY ASSOCIATION

MINNESOTA GAMBLING CONTROL BOARD

SCHEDULE C: LAWFUL PURPOSE EXPENDITURES

**REPORTS SUBMITTED TO THE CITY BETWEEN
AUGUST 2024 – JULY 2025**

Schedule C : Lawful Purpose Expenditures

Organization Name Anoka Area Hockey Assoc			License Number 03035					
Month/year 8/2024			Is this an amended Schedule C ? ☐ Yes ☒ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
29-Jul-2024	08-Aug-2024	13180	Anoka High School Hockey Boys Booster Club	501c3 EIN85-2444177	012		A01	10000.00
29-Jul-2024	08-Aug-2024	13181	Anoka High School Hockey Girls Booster Club	501c3 EIN 20-01515709	002		A01	4400.00
29-Jul-2024	20-Aug-2024	ET	MN Department of Revenue	Lawful Gaming Tax	002		A08T	7493.99
29-Jul-2024	20-Aug-2024	ET	MN Department of Revenue	Lawful Gaming Tax	007		A08T	441.52
29-Jul-2024	08-Aug-2024	13181	Anoka High School Hockey Girls Booster Club	501c3 EIN 20-01515709	007		A01	600.00
29-Jul-2024	08-Aug-2024	13181	Anoka High School Hockey Girls Booster Club	501c3 EIN 20-01515709	012		A01	5000.00
29-Jul-2024	20-Aug-2024	ET	MN Department of Revenue	Lawful Gaming Tax	012		A08T	6522.13
29-Jul-2024	22-Aug-2024	13190	City of Ramsey	Local Fund	007		A10R	5.09
								34462.73

Schedule C : Lawful Purpose Expenditures

Organization Name Anoka Area Hockey Assoc				License Number 03035				
Month/year 9/2024			Is this an amended Schedule C ? ☐ Yes ☒ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
26-Aug-2024	03-Sep-2024	13191	Hat Trick Hockey	Youth 80624	002		A07	799.00
26-Aug-2024	03-Sep-2024	13191	Hat Trick Hockey	Youth 80624	007		A07	102.00
26-Aug-2024	03-Sep-2024	13191	Hat Trick Hockey	Youth 80624	012		A07	799.00
09-Sep-2024	09-Sep-2024	13192	4 Check Hockey, LLC	Youth 1017	002		A07	1974.00
09-Sep-2024	09-Sep-2024	13192	4 Check Hockey, LLC	Youth 1017	007		A07	252.00
09-Sep-2024	09-Sep-2024	13192	4 Check Hockey, LLC	Youth 1017	012		A07	1974.00
25-Aug-2024	23-Sep-2024	13201	Hat Trick Hockey	Team Apparel Youth	002		A07	8760.33
25-Aug-2024	23-Sep-2024	13201	Hat Trick Hockey	Team Apparel Youth	007		A07	1118.34
25-Aug-2024	23-Sep-2024	13201	Hat Trick Hockey	Team Apparel Youth	012		A07	8760.33
25-Aug-2024	20-Sep-2024	ET	MN Department of Revenue	Lawful Gaming Tax	002		A08T	23619.81
25-Aug-2024	20-Sep-2024	ET	MN Department of Revenue	Lawful Gaming Tax	007		A08T	1755.86
25-Aug-2024	20-Sep-2024	ET	MN Department of Revenue	Lawful Gaming Tax	012		A08T	16091.57
25-Aug-2024	19-Sep-2024	13197	City of Ramsey	Local Fund	007		A10R	159.87
								66166.11

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Anoka Area Hockey Assoc				License Number 03035				
Month/year 10/2024			Is this an amended Schedule C ? ☐ Yes ☒ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
30-Sep-2024	28-Oct-2024	13213	FHIT Hockey	Youth - youth development	002		A07	1565.88
30-Sep-2024	28-Oct-2024	13213	FHIT Hockey	Youth - youth development	007		A07	199.90
30-Sep-2024	28-Oct-2024	13213	FHIT Hockey	Youth - youth development	012		A07	1565.89
30-Sep-2024	28-Oct-2024	13214	MEGA Goaltending	Youth	002		A07	2245.03
30-Sep-2024	28-Oct-2024	13214	MEGA Goaltending	Youth	007		A07	286.60
30-Sep-2024	28-Oct-2024	13214	MEGA Goaltending	Youth	012		A07	2245.04
30-Sep-2024	28-Oct-2024	13215	SMCC, LLC	Youth - Pep development training	002		A07	498.20
30-Sep-2024	28-Oct-2024	13215	SMCC, LLC	Youth - Pep development training	007		A07	63.60
30-Sep-2024	28-Oct-2024	13215	SMCC, LLC	Youth - Pep development training	012		A07	498.20
30-Sep-2024	28-Oct-2024	13216	Scott Bjugstad Inc	Youth - Shooting school	002		A07	1880.00
30-Sep-2024	28-Oct-2024	13216	Scott Bjugstad Inc	Youth - Shooting school	007		A07	240.00
28-Oct-2024	28-Oct-2024	13219	AAHA	501c3	002		A01	4837.58
28-Oct-2024	28-Oct-2024	13219	AAHA	501c3	007		A01	617.56
28-Oct-2024	28-Oct-2024	13219	AAHA	501c3	012		A01	4837.59
22-Sep-2024	14-Oct-2024	13202	Anoka Area Ice Arena	Ice Time	002	16-Jan-2024	A20	7818.21
22-Sep-2024	14-Oct-2024	13202	Anoka Area Ice Arena	Ice Time	007	16-Jan-2024	A20	998.07

10/24 p.2

22-Sep-2024	14-Oct-2024	13202	Anoka Area Ice Arena	Ice Time	012	16-Jan-2024	A20	7818.20
30-Sep-2024	18-Oct-2024	ET	MN Department of Revenue	Lawful Gaming Tax	002		A08T	24621.38
30-Sep-2024	18-Oct-2024	ET	MN Department of Revenue	Lawful Gaming Tax	007		A08T	2122.75
30-Sep-2024	18-Oct-2024	ET	MN Department of Revenue	Lawful Gaming Tax	012		A08T	13570.05
30-Sep-2024	28-Oct-2024	13207	State of Minnesota	permit new site Nucky's Speakeasy	002		A18	150.00
30-Sep-2024	28-Oct-2024	13216	Scott Bjugstad Inc	Youth - Shooting school	012		A07	1880.00
30-Sep-2024	28-Oct-2024	13217	10K Lettering, LLC	Youth - Inv102386	002		A07	1652.05
30-Sep-2024	28-Oct-2024	13217	10K Lettering, LLC	Youth - Inv102386	007		A07	210.90
30-Sep-2024	28-Oct-2024	13217	10K Lettering, LLC	Youth - Inv102386	012		A07	1652.05
30-Sep-2024	28-Oct-2024	13218	Nick Palumbo	Youth - tryout evaluations	002		A07	2963.35
30-Sep-2024	28-Oct-2024	13218	Nick Palumbo	Youth - tryout evaluations	007		A07	378.30
30-Sep-2024	28-Oct-2024	13218	Nick Palumbo	Youth - tryout evaluations	012		A07	2963.35
30-Sep-2024	28-Oct-2024	13208	City of Ramsey	Local Fund	007		A10R	146.01
								90525.74

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Anoka Area Hockey Assoc				License Number 03035				
Month/year 11/2024			Is this an amended Schedule C ? ☐ Yes ☒ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
25-Nov-2024	01-Nov-2024	13201-VOID	Hat Trick Hockey	Void	002		A07	-8760.33
25-Nov-2024	01-Nov-2024	13201-VOID	Hat Trick Hockey	Void	007		A07	-1118.34
25-Nov-2024	01-Nov-2024	13201-VOID	Hat Trick Hockey	Void	012		A07	-8760.33
27-Oct-2024	18-Nov-2024	13227	Hat Trick Hockey	Inv111224-Youth apparel	002		A07	7650.66
27-Oct-2024	18-Nov-2024	13227	Hat Trick Hockey	Inv111224-Youth apparel	007		A07	976.68
25-Nov-2024	25-Nov-2024	13234	AAHA	501c3	002		A01	3987.95
25-Nov-2024	25-Nov-2024	13234	AAHA	501c3	007		A01	509.10
25-Nov-2024	25-Nov-2024	13234	AAHA	501c3	012		A01	3987.95
27-Oct-2024	07-Nov-2024	ET	Douglas Industries	order #46553 -Youth hockey net lacing cord	002		A07	81.78
27-Oct-2024	07-Nov-2024	ET	Douglas Industries	order #46553 -Youth hockey net lacing cord	007		A07	10.44
27-Oct-2024	07-Nov-2024	ET	Douglas Industries	order #46553 -Youth hockey net lacing cord	012		A07	81.78
27-Oct-2024	20-Nov-2024	ET	MN Department of Revenue	Lawful Gaming Tax	002		A08T	21825.21
27-Oct-2024	20-Nov-2024	ET	MN Department of Revenue	Lawful Gaming Tax	007		A08T	4415.22
27-Oct-2024	20-Nov-2024	ET	MN Department of Revenue	Lawful Gaming Tax	012		A08T	21333.43
27-Oct-2024	12-Nov-2024	13222	Anoka Area Ice Arena	GCB Approved 01/16/2024	002	16-Jan-2024	A20	28594.80
27-Oct-2024	12-Nov-2024	13222	Anoka Area Ice Arena	GCB Approved 01/16/2024	007	16-Jan-2024	A20	3650.40

11/24 p.2

27-Oct-2024	12-Nov-2024	13222	Anoka Area Ice Arena	GCB Approved 01/16/2024	012	16-Jan-2024	A20	28594.80
27-Oct-2024	18-Nov-2024	13227	Hat Trick Hockey	Inv111224-Youth apparel	012		A07	7650.66
25-Nov-2024	25-Nov-2024	13233	SMCC, LLC	Inv12 - prep youth development	002		A07	996.40
25-Nov-2024	25-Nov-2024	13233	SMCC, LLC	Inv12 - prep youth development	007		A07	127.20
25-Nov-2024	25-Nov-2024	13233	SMCC, LLC	Inv12 - prep youth development	012		A07	996.40
27-Oct-2024	21-Nov-2024	ET	Rink Systems	Inv101177 - Youth	002		A07	376.06
27-Oct-2024	21-Nov-2024	ET	Rink Systems	Inv101177 - Youth	007		A07	48.01
27-Oct-2024	21-Nov-2024	ET	Rink Systems	Inv101177 - Youth	012		A07	376.06
25-Nov-2024	21-Nov-2024	13229	City of Ramsey	Local Fund	007		A10R	431.31
								118063.3

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Anoka Area Hockey Assoc			License Number 03035					
Month/year 12/2024			Is this an amended Schedule C ? ☐ Yes ☒ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
30-Dec-2024	19-Dec-2024	13243	FHIT Hockey	2nd Installment of 3 - Youth Development	002		A07	1565.88
30-Dec-2024	19-Dec-2024	13243	FHIT Hockey	2nd Installment of 3 - Youth Development	007		A07	199.90
30-Dec-2024	19-Dec-2024	13243	FHIT Hockey	2nd Installment of 3 - Youth Development	012		A07	1565.89
30-Dec-2024	19-Dec-2024	13244	MEGA Goaltending	Youth - 2nd installment of 3	002		A07	2245.03
30-Dec-2024	19-Dec-2024	13244	MEGA Goaltending	Youth - 2nd installment of 3	007		A07	286.60
30-Dec-2024	19-Dec-2024	13244	MEGA Goaltending	Youth - 2nd installment of 3	012		A07	2245.04
30-Dec-2024	19-Dec-2024	13245	Scott Bjugstad Inc	Youth - final 2 session shooting school	002		A07	1880.00
30-Dec-2024	19-Dec-2024	13245	Scott Bjugstad Inc	Youth - final 2 session shooting school	007		A07	240.00
30-Dec-2024	19-Dec-2024	13245	Scott Bjugstad Inc	Youth - final 2 session shooting school	012		A07	1880.00
30-Dec-2024	09-Dec-2024	13235	Anoka Area Ice Arena	Contribution to another gambling Org	002	16-Jan-2024	A20	37732.46
30-Dec-2024	09-Dec-2024	13235	Anoka Area Ice Arena	Contribution to another gambling Org	007	16-Jan-2024	A20	4816.91
30-Dec-2024	09-Dec-2024	13235	Anoka Area Ice Arena	Contribution to another gambling Org	012	16-Jan-2024	A20	37732.47
24-Nov-2024	20-Dec-2024	ET	MN Department of Revenue	Lawful Gaming Tax	002		A08T	22622.86
24-Nov-2024	20-Dec-2024	ET	MN Department of Revenue	Lawful Gaming Tax	007		A08T	3366.94
24-Nov-2024	20-Dec-2024	ET	MN Department of Revenue	Lawful Gaming Tax	012		A08T	17862.83

12/24 p.2

30-Dec-2024	16-Dec-2024	13238	City of Ramsey	Local Fund	007		A10R	110.48
								136353.29

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Anoka Area Hockey Assoc				License Number 03035				
Month/year 1/2025			Is this an amended Schedule C ? ☐ Yes ☒ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
27-Jan-2025	27-Jan-2025	13263	AAHA	501c3	002		A01	5411.37
27-Jan-2025	27-Jan-2025	13263	AAHA	501c3	007		A01	690.81
27-Jan-2025	27-Jan-2025	13263	AAHA	501c3	012		A01	5411.38
27-Jan-2025	07-Jan-2025	13250	Hat Trick Hockey	122724	002		A07	4046.70
27-Jan-2025	07-Jan-2025	13250	Hat Trick Hockey	122724	007		A07	516.60
27-Jan-2025	07-Jan-2025	13250	Hat Trick Hockey	122724	012		A07	4046.70
27-Jan-2025	27-Jan-2025	13262	SMCC, LLC	Youth - Inv 14	002		A07	1043.40
27-Jan-2025	27-Jan-2025	13262	SMCC, LLC	Youth - Inv 14	007		A07	133.20
27-Jan-2025	27-Jan-2025	13262	SMCC, LLC	Youth - Inv 14	012		A07	1043.40
27-Jan-2025	27-Jan-2025	13260	MN Gambling Control Board	Gambling License	002		A18	211.50
27-Jan-2025	27-Jan-2025	13260	MN Gambling Control Board	Gambling License	007		A18	27.00
27-Jan-2025	27-Jan-2025	13260	MN Gambling Control Board	Gambling License	012		A18	211.50
27-Jan-2025	27-Jan-2025	13260	MN Gambling Control Board	Gambling License	002		A18	150.00
27-Jan-2025	27-Jan-2025	13260	MN Gambling Control Board	Gambling License	007		A18	150.00
27-Jan-2025	27-Jan-2025	13260	MN Gambling Control Board	Gambling License	012		A18	150.00
27-Jan-2025	27-Jan-2025	13260	MN Gambling Control Board	Gambling License	013		A18	150.00

1/25 p.2

30-Dec-2024	24-Jan-2025	13253	Anoka Area Ice Arena	Contribution to another Gambling org - December Ice Inv 155-1	002	21-Jan-2025	A20	36980.63
30-Dec-2024	24-Jan-2025	13253	Anoka Area Ice Arena	Contribution to another Gambling org - December Ice Inv 155-1	007	21-Jan-2025	A20	4720.93
30-Dec-2024	24-Jan-2025	13253	Anoka Area Ice Arena	Contribution to another Gambling org - December Ice Inv 155-1	012	21-Jan-2025	A20	36980.64
29-Dec-2024	20-Jan-2025	ET	MN Department of Revenue	Lawful Gaming Tax	002		A08T	29216.90
29-Dec-2024	20-Jan-2025	ET	MN Department of Revenue	Lawful Gaming Tax	007		A08T	4368.36
29-Dec-2024	20-Jan-2025	ET	MN Department of Revenue	Lawful Gaming Tax	012		A08T	25942.99
27-Jan-2025	16-Jan-2025	13254	City of Ramsey	Local Fund	007		A10R	271.70
								161875.71

Schedule C : Lawful Purpose Expenditures

Organization Name Anoka Area Hockey Assoc				License Number 03035				
Month/year 2/2025			Is this an amended Schedule C ? ☐ Yes ☒ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
26-Jan-2025	20-Feb-2025	ET	MN Department of Revenue	Lawful Gaming Tax	002		A08T	22784.46
26-Jan-2025	20-Feb-2025	ET	MN Department of Revenue	Lawful Gaming Tax	007		A08T	2808.61
26-Jan-2025	20-Feb-2025	ET	MN Department of Revenue	Lawful Gaming Tax	012		A08T	18888.32
26-Jan-2025	20-Feb-2025	ET	MN Department of Revenue	Lawful Gaming Tax	013		A08T	288.18
27-Jan-2025	07-Feb-2025	13268	Anoka Area Ice Arena	157-1	002	21-Jan-2025	A20	35768.82
27-Jan-2025	07-Feb-2025	13268	Anoka Area Ice Arena	157-1	007	21-Jan-2025	A20	4566.23
27-Jan-2025	07-Feb-2025	13268	Anoka Area Ice Arena	157-1	012	21-Jan-2025	A20	35768.82
27-Jan-2025	24-Feb-2025	13269	City of Ramsey	Local Fund	007		A10R	75.77
27-Jan-2025	24-Feb-2025	13276	AAHA	501c3	002		A01	9931.10
27-Jan-2025	24-Feb-2025	13276	AAHA	501c3	007		A01	1267.80
27-Jan-2025	24-Feb-2025	13276	AAHA	501c3	012		A01	9931.10
27-Jan-2025	24-Feb-2025	13277	MEGA Goaltending	Tryouts Inv dated 10/9/24	002		A07	1022.25
27-Jan-2025	24-Feb-2025	13277	MEGA Goaltending	Tryouts Inv dated 10/9/24	007		A07	130.50
27-Jan-2025	24-Feb-2025	13277	MEGA Goaltending	Tryouts Inv dated 10/9/24	012		A07	1022.25
27-Jan-2025	24-Feb-2025	13277	MEGA Goaltending	3rd Installment Inv dated 2/10/25	002		A07	1431.93
27-Jan-2025	24-Feb-2025	13277	MEGA Goaltending	3rd Installment Inv dated 2/10/25	007		A07	182.80

2/25 p.2

27-Jan-2025	24-Feb-2025	13277	MEGA Goaltending	3rd Installment Inv dated 2/10/25	012		A07	1431.93
27-Jan-2025	24-Feb-2025	13278	FHIT Hockey	3rd Installment Inv Dated 2/12/25	002		A07	1565.88
27-Jan-2025	24-Feb-2025	13278	FHIT Hockey	3rd Installment Inv Dated 2/12/25	007		A07	199.90
27-Jan-2025	24-Feb-2025	13278	FHIT Hockey	3rd Installment Inv Dated 2/12/25	012		A07	1565.89
								150632.54

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Anoka Area Hockey Assoc				License Number 03035				
Month/year 3/2025			Is this an amended Schedule C ? ☐ Yes ☒ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
31-Mar-2025	21-Mar-2025	13284	State of Minnesota	New site - Billy Bar & Grill	007		A18	150.00
31-Mar-2025	13-Mar-2025	13279	Anoka Area Ice Arena	162-1	002	21-Jan-2025	A20	15085.20
23-Feb-2025	20-Mar-2025	ET	MN Department of Revenue	Lawful Gaming Tax	002		A08T	24860.47
31-Mar-2025	13-Mar-2025	13279	Anoka Area Ice Arena	162-1	007	21-Jan-2025	A20	1885.65
31-Mar-2025	13-Mar-2025	13279	Anoka Area Ice Arena	162-1	012	21-Jan-2025	A20	14142.38
31-Mar-2025	13-Mar-2025	13279	Anoka Area Ice Arena	162-1	013	21-Jan-2025	A20	314.28
23-Feb-2025	20-Mar-2025	ET	MN Department of Revenue	Lawful Gaming Tax	007		A08T	2769.25
23-Feb-2025	20-Mar-2025	ET	MN Department of Revenue	Lawful Gaming Tax	012		A08T	16337.33
23-Feb-2025	20-Mar-2025	ET	MN Department of Revenue	Lawful Gaming Tax	013		A08T	957.45
23-Feb-2025	19-Mar-2025	ET	MN Department of Revenue	04/2024 M4NP	002		A08U	3185.66
23-Feb-2025	19-Mar-2025	ET	MN Department of Revenue	04/2024 M4NP	007		A08U	406.68
23-Feb-2025	19-Mar-2025	ET	MN Department of Revenue	04/2024 M4NP	012		A08U	3185.66
	19-Mar-2025	ET	IRS	03/2024 990T	002		A08F	9261.35
	19-Mar-2025	ET	IRS	03/2024 990T	007		A08F	1182.30
	19-Mar-2025	ET	IRS	03/2024 990T	012		A08F	9261.35
31-Mar-2025	25-Mar-2025	13291	City of Ramsey	Local Fund	007		A10R	43.03

3/25 p.2

103028.04

Schedule C : Lawful Purpose Expenditures

Organization Name Anoka Area Hockey Assoc			License Number 03035					
Month/year 4/2025			Is this an amended Schedule C ? ☐ Yes ☒ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
23-Mar-2025	21-Apr-2025	ET	MN Department of Revenue	Lawful Gaming Tax	002		A08T	31027.01
23-Mar-2025	21-Apr-2025	ET	MN Department of Revenue	Lawful Gaming Tax	007		A08T	3191.64
23-Mar-2025	21-Apr-2025	ET	MN Department of Revenue	Lawful Gaming Tax	012		A08T	23697.17
23-Mar-2025	21-Apr-2025	ET	MN Department of Revenue	Lawful Gaming Tax	013		A08T	1368.91
28-Apr-2025	21-Apr-2025	13298	City of Ramsey	Local Fund	007		A10R	169.47
								59454.2

Schedule C : Lawful Purpose Expenditures

Organization Name Anoka Area Hockey Assoc			License Number 03035					
Month/year 5/2025			Is this an amended Schedule C ? ☐ Yes ☒ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
20-May-2025	20-May-2025	ET	MN Department of Revenue	Lawful Gaming Tax	002		A08T	22942.28
20-May-2025	20-May-2025	ET	MN Department of Revenue	Lawful Gaming Tax	007		A08T	2868.17
20-May-2025	20-May-2025	ET	MN Department of Revenue	Lawful Gaming Tax	012		A08T	17994.40
20-May-2025	20-May-2025	ET	MN Department of Revenue	Lawful Gaming Tax	013		A08T	646.86
26-May-2025	22-May-2025	13304	City of Ramsey	Local Fund	007		A10R	265.97
								44717.68

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Anoka Area Hockey Assoc			License Number 03035					
Month/year 6/2025			Is this an amended Schedule C ? ☐ Yes ☒ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
25-May-2025	20-Jun-2025	ET	MN Department of Revenue	Lawful Gaming Tax	002		A08T	19136.59
25-May-2025	20-Jun-2025	ET	MN Department of Revenue	Lawful Gaming Tax	007		A08T	1118.49
25-May-2025	20-Jun-2025	ET	MN Department of Revenue	Lawful Gaming Tax	012		A08T	20927.72
25-May-2025	20-Jun-2025	ET	MN Department of Revenue	Lawful Gaming Tax	013		A08T	824.34
								42007.14

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Anoka Area Hockey Assoc				License Number 03035				
Month/year 7/2025			Is this an amended Schedule C ? ☐ Yes ☒ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
29-Jun-2025	21-Jul-2025	ET	MN Department of Revenue	Lawful Gaming Tax	002		A08T	26227.70
29-Jun-2025	21-Jul-2025	ET	MN Department of Revenue	Lawful Gaming Tax	007		A08T	1537.36
29-Jun-2025	21-Jul-2025	ET	MN Department of Revenue	Lawful Gaming Tax	012		A08T	18639.33
29-Jun-2025	21-Jul-2025	ET	MN Department of Revenue	Lawful Gaming Tax	014		A08T	13748.76
28-Jul-2025	07-Jul-2025	13321	Anoka Area Ice Arena	Contribution to another gambling org - F5 ice bill	002	21-Jan-2025	A20	12960.00
28-Jul-2025	07-Jul-2025	13321	Anoka Area Ice Arena	Contribution to another gambling org - F5 ice bill	007	21-Jan-2025	A20	1620.00
28-Jul-2025	07-Jul-2025	13321	Anoka Area Ice Arena	Contribution to another gambling org - F5 ice bill	012	21-Jan-2025	A20	12150.00
28-Jul-2025	07-Jul-2025	13321	Anoka Area Ice Arena	Contribution to another gambling org - F5 ice bill	014	21-Jan-2025	A20	270.00
30-Jun-2025	24-Jul-2025	13332	AAHA	501c3	002		A01	6720.00
30-Jun-2025	24-Jul-2025	13332	AAHA	501c3	007		A01	840.00
30-Jun-2025	24-Jul-2025	13332	AAHA	501c3	012		A01	6300.00
30-Jun-2025	24-Jul-2025	13332	AAHA	501c3	014		A01	140.00
28-Jul-2025	24-Jul-2025	13331	City of Ramsey	Local Fund	007		A10R	44.69
								101197.84

ANOKA AREA ICE ARENA ASSOCIATION

MINNESOTA GAMBLING CONTROL BOARD

SCHEDULE C: LAWFUL PURPOSE EXPENDITURES

**REPORTS SUBMITTED TO THE CITY BETWEEN
AUGUST 2024 – JULY 2025**

Minnesota Gambling Control Board
Schedule C : Lawful Purpose Expenditures

LG100C

Organization Name Anoka Area Ice Arena Assoc				License Number 02926				
Month/year 8/2024			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
05-Aug-2024	05-Aug-2024	3309	City of Anoka	Electric 07/26/24	002		A07	1975.92
05-Aug-2024	05-Aug-2024	3309	City of Anoka	Electric 07/26/24	007		A07	1975.92
05-Aug-2024	05-Aug-2024	3309	City of Anoka	Electric 07/26/24	008		A07	1975.92
05-Aug-2024	05-Aug-2024	3309	City of Anoka	Electric 07/26/24	011		A07	1975.92
05-Aug-2024	05-Aug-2024	3309	City of Anoka	Electric 07/26/24	012		A07	1975.92
07-Aug-2024	07-Aug-2024	3313	CenterPoint Energy	Gas 07/31/24	002		A07	323.21
07-Aug-2024	07-Aug-2024	3313	CenterPoint Energy	Gas 07/31/24	007		A07	323.21
07-Aug-2024	07-Aug-2024	3313	CenterPoint Energy	Gas 07/31/24	008		A07	323.21
07-Aug-2024	07-Aug-2024	3313	CenterPoint Energy	Gas 07/31/24	011		A07	323.21
07-Aug-2024	07-Aug-2024	3313	CenterPoint Energy	Gas 07/31/24	012		A07	323.21
23-Aug-2024	23-Aug-2024	3342	Premier Bank	08/16/24	002		A07	3885.61
23-Aug-2024	23-Aug-2024	3342	Premier Bank	08/16/24	007		A07	3885.61
23-Aug-2024	23-Aug-2024	3342	Premier Bank	08/16/24	008		A07	3885.61
23-Aug-2024	23-Aug-2024	3342	Premier Bank	08/16/24	011		A07	3885.61
23-Aug-2024	23-Aug-2024	3342	Premier Bank	08/16/24	012		A07	3885.62
27-Aug-2024	27-Aug-2024	3345	City of Ramsey	Taxes July 2024	008		A09	2647.16

27-Aug-2024	27-Aug-2024	3346	City of St Francis	Taxes July 2024	011		A09	1093.39
21-Aug-2024	21-Aug-2024	ET	Minnesota Revenue		002		A08T	8882.65
21-Aug-2024	21-Aug-2024	ET	Minnesota Revenue		007		A08T	10765.53
21-Aug-2024	21-Aug-2024	ET	Minnesota Revenue		008		A08T	20108.17
21-Aug-2024	21-Aug-2024	ET	Minnesota Revenue		010		A08T	739.87
21-Aug-2024	21-Aug-2024	ET	Minnesota Revenue		011		A08T	12277.21
21-Aug-2024	21-Aug-2024	ET	Minnesota Revenue		012		A08T	9220.67
								96653.26

Sept - 2024
LG 100A
LG 100C

Minnesota Gambling Control Board
Schedule C : Lawful Purpose Expenditures

Organization Name Anoka Area Ice Arena Assoc			License Number 02					
Month/year 9/2024		Is this an amended Schedule C ? ☐ Yes ☐ No		Page 1 of 2				
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date		
	Date	Number						
10-Sep-2024	10-Sep-2024	3371	CenterPoint Energy	Sept27, 2024	011		A07	1418.46
10-Sep-2024	10-Sep-2024	3372	City of Anoka	08/27/24	002		A07	2351.06
10-Sep-2024	10-Sep-2024	3372	City of Anoka	08/27/24	007		A07	2351.06
10-Sep-2024	10-Sep-2024	3372	City of Anoka	08/27/24	008		A07	2351.06
10-Sep-2024	10-Sep-2024	3372	City of Anoka	08/27/24	011		A07	2351.06
10-Sep-2024	10-Sep-2024	3372	City of Anoka	08/27/24	012		A07	2351.04
23-Sep-2024	23-Sep-2024	3395	Premier Bank	9*16/24	002	23-Sep-2024	A23	3885.61
23-Sep-2024	23-Sep-2024	3395	Premier Bank	9*16/24	007	23-Sep-2024	A23	3885.61
23-Sep-2024	23-Sep-2024	3395	Premier Bank	9*16/24	008	23-Sep-2024	A23	3885.61
23-Sep-2024	23-Sep-2024	3395	Premier Bank	9*16/24	011	23-Sep-2024	A23	3885.61
23-Sep-2024	23-Sep-2024	3395	Premier Bank	9*16/24	012	23-Sep-2024	A23	3885.62
26-Sep-2024	26-Sep-2024	3399	City of Ramsey	Taxes Aug-24	008		A09	2146.14
26-Sep-2024	26-Sep-2024	3409	City of St Francis	Taxes Aug-24	011		A09	188.24
27-Sep-2024	27-Sep-2024	3409	Allied Charities	Convention	011		A18	195.00
20-Sep-2024	20-Sep-2024	ET	Minnesota Revenue		002		A08T	15370.46
20-Sep-2024	20-Sep-2024	ET	Minnesota Revenue		007		A08T	15655.24

20-Sep-2024	20-Sep-2024	ET	Minnesota Revenue		008		A08T	27060.78
20-Sep-2024	20-Sep-2024	ET	Minnesota Revenue		010		A08T	1808.63
20-Sep-2024	20-Sep-2024	ET	Minnesota Revenue		011		A08T	14904.13
20-Sep-2024	20-Sep-2024	ET	Minnesota Revenue		012		A08T	18203.78
								129139.18

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Anoka Area Ice Arena Assoc			License Number 02926					
Month/year 10/2024			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
02-Oct-2024	02-Oct-2024	3418	City of Anoka	9/26/24	002		A07	1920.04
02-Oct-2024	02-Oct-2024	3418	City of Anoka	9/26/24	007		A07	1920.04
02-Oct-2024	02-Oct-2024	3418	City of Anoka	9/26/24	008		A07	1920.04
02-Oct-2024	02-Oct-2024	3418	City of Anoka	9/26/24	011		A07	1920.04
02-Oct-2024	02-Oct-2024	3418	City of Anoka	9/26/24	012		A07	1920.04
15-Oct-2024	15-Oct-2024	3434	CenterPoint Energy	Oct 24	002		A07	260.83
03-Oct-2024	03-Oct-2024	3427	Allied Charities	#2358	002		A18	60.00
03-Oct-2024	03-Oct-2024	3427	Allied Charities	#2358	007		A18	60.00
15-Oct-2024	15-Oct-2024	3434	CenterPoint Energy	Oct 24	007		A07	260.83
15-Oct-2024	15-Oct-2024	3434	CenterPoint Energy	Oct 24	008		A07	260.83
15-Oct-2024	15-Oct-2024	3434	CenterPoint Energy	Oct 24	011		A07	260.83
15-Oct-2024	15-Oct-2024	3434	CenterPoint Energy	Oct 24	012		A07	260.83
30-Oct-2024	30-Oct-2024	3464	City of St Francis	Taxes - Sept 24	011		A09	1344.50
30-Oct-2024	30-Oct-2024	3465	City of Ramsey	Taxes - Sept 24	008		A09	1882.30
03-Oct-2024	03-Oct-2024	3427	Allied Charities	#2358	008		A18	60.00
03-Oct-2024	03-Oct-2024	3427	Allied Charities	#2358	011		A18	60.00

03-Oct-2024	03-Oct-2024	3427	Allied Charities	#2358	012		A18	60.00
23-Oct-2024	23-Oct-2024	3450	Premier Bank	Pmt Oct 24	002	23-Oct-2024	A23	3885.61
23-Oct-2024	23-Oct-2024	3450	Premier Bank	Pmt Oct 24	007	23-Oct-2024	A23	3885.61
23-Oct-2024	23-Oct-2024	3450	Premier Bank	Pmt Oct 24	008	23-Oct-2024	A23	3885.61
23-Oct-2024	23-Oct-2024	3450	Premier Bank	Pmt Oct 24	011	23-Oct-2024	A23	3885.61
23-Oct-2024	23-Oct-2024	3450	Premier Bank	Pmt Oct 24	012	23-Oct-2024	A23	3885.62
21-Oct-2024	21-Oct-2024	ET	Minnesota Revenue		002		A08T	14211.78
21-Oct-2024	21-Oct-2024	ET	Minnesota Revenue		007		A08T	16967.29
21-Oct-2024	21-Oct-2024	ET	Minnesota Revenue		008		A08T	24339.51
21-Oct-2024	21-Oct-2024	ET	Minnesota Revenue		010		A08T	1848.28
21-Oct-2024	21-Oct-2024	ET	Minnesota Revenue		011		A08T	17945.49
21-Oct-2024	21-Oct-2024	ET	Minnesota Revenue		012		A08T	16755.65
								127927.21

Minnesota Gambling Control Board
Schedule C : Lawful Purpose Expenditures

LG100C

Organization Name Anoka Area Ice Arena Assoc			License Number 02926					
Month/year 11/2024			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
06-Nov-2024	06-Nov-2024	3482	CenterPoint Energy	Nov-29-24	002		A07	273.96
06-Nov-2024	06-Nov-2024	3482	CenterPoint Energy	Nov-29-24	007		A07	273.96
06-Nov-2024	06-Nov-2024	3482	CenterPoint Energy	Nov-29-24	008		A07	273.96
06-Nov-2024	06-Nov-2024	3482	CenterPoint Energy	Nov-29-24	011		A07	273.96
06-Nov-2024	06-Nov-2024	3482	CenterPoint Energy	Nov-29-24	012		A07	273.97
06-Nov-2024	06-Nov-2024	3483	City of Anoka	Oct-24	002		A07	2499.27
06-Nov-2024	06-Nov-2024	3483	City of Anoka	Oct-24	007		A07	2499.27
06-Nov-2024	06-Nov-2024	3483	City of Anoka	Oct-24	008		A07	2499.27
06-Nov-2024	06-Nov-2024	3483	City of Anoka	Oct-24	011		A07	2499.27
06-Nov-2024	06-Nov-2024	3483	City of Anoka	Oct-24	012		A07	2499.29
23-Nov-2024	23-Nov-2024	3513	Premier Bank	Bank Payment 12/01/24	002	23-Nov-2024	A23	3885.61
23-Nov-2024	23-Nov-2024	3513	Premier Bank	Bank Payment 12/01/24	007	23-Nov-2024	A23	3885.61
23-Nov-2024	23-Nov-2024	3513	Premier Bank	Bank Payment 12/01/24	008	23-Nov-2024	A23	3885.61
27-Nov-2024	27-Nov-2024	3515	City of Ramsey	Taxes Oct-24	008		A09	2824.43
23-Nov-2024	23-Nov-2024	3513	Premier Bank	Bank Payment 12/01/24	011	23-Nov-2024	A23	3885.61
23-Nov-2024	23-Nov-2024	3513	Premier Bank	Bank Payment 12/01/24	012	23-Nov-2024	A23	3885.62

20-Nov-2024	20-Nov-2024	ET	Minnesota Revenue		002		A08T	13514.77
20-Nov-2024	20-Nov-2024	ET	Minnesota Revenue		007		A08T	16058.29
20-Nov-2024	20-Nov-2024	ET	Minnesota Revenue		008		A08T	32857.59
20-Nov-2024	20-Nov-2024	ET	Minnesota Revenue		010		A08T	1543.14
20-Nov-2024	20-Nov-2024	ET	Minnesota Revenue		011		A08T	16807.30
20-Nov-2024	20-Nov-2024	ET	Minnesota Revenue		012		A08T	16290.91
								133160.67

Minnesota Gambling Control Board
Schedule C : Lawful Purpose Expenditures

LG100C

Organization Name Anoka Area Ice Arena Assoc			License Number 02926					
Month/year 12/2024			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
06-Dec-2024	06-Dec-2024	3539	ANOKA MUNICIPAL UTILITY	10/21/24 -11/19/24	008		A07	2540.80
20-Dec-2024	20-Dec-2024	3562	CenterPoint Energy	Dec 3, 2024	008		A07	600.37
18-Dec-2024	18-Dec-2024	3553	City of Ramsey	Taxes - Nov 2024	008		A09	2355.65
23-Dec-2024	23-Dec-2024	3574	Premier Bank	Pmt 12/17/24	008	23-Dec-2024	A23	3885.61
16-Dec-2024	16-Dec-2024	ET	Minnesota Revenue		008		A08T	30463.55
16-Dec-2024	16-Dec-2024	ET	Minnesota Revenue		002		A08T	13546.61
23-Dec-2024	23-Dec-2024	3574	Premier Bank	Pmt 12/17/24	002	23-Dec-2024	A23	3885.61
20-Dec-2024	20-Dec-2024	3562	CenterPoint Energy	Dec 3, 2024	002		A07	600.37
06-Dec-2024	06-Dec-2024	3539	ANOKA MUNICIPAL UTILITY	10/21/24 -11/19/24	002		A07	2540.80
16-Dec-2024	16-Dec-2024	ET	Minnesota Revenue		010		A08T	1861.81
16-Dec-2024	16-Dec-2024	ET	Minnesota Revenue		011		A08T	19519.49
06-Dec-2024	06-Dec-2024	3539	ANOKA MUNICIPAL UTILITY	10/21/24 -11/19/24	011		A07	2540.80
20-Dec-2024	20-Dec-2024	3562	CenterPoint Energy	Dec 3, 2024	011		A07	600.37
18-Dec-2024	18-Dec-2024	3554	City of St Francis	Taxes - Nov 2024	011		A09	1771.84
23-Dec-2024	23-Dec-2024	3574	Premier Bank	Pmt 12/17/24	011	23-Dec-2024	A23	3885.61
16-Dec-2024	16-Dec-2024	ET	Minnesota Revenue		007		A08T	19269.27

23-Dec-2024	23-Dec-2024	3574	Premier Bank	Pmt 12/17/24	007	23-Dec-2024	A23	3885.61
20-Dec-2024	20-Dec-2024	3562	CenterPoint Energy	Dec 3, 2024	007		A07	600.37
08-Dec-2024	06-Dec-2024	3538	ANOKA MUNICIPAL UTILITY	10/21/24 -11/19/24	007		A07	2540.80
08-Dec-2024	08-Dec-2024	3539	ANOKA MUNICIPAL UTILITY	10/21/24 -11/19/24	012		A07	2540.82
20-Dec-2024	20-Dec-2024	3562	CenterPoint Energy	Dec 3, 2024	012		A07	600.37
23-Dec-2024	23-Dec-2024	3574	Premier Bank	Pmt 12/17/24	012	23-Dec-2024	A23	3885.62
16-Dec-2024	16-Dec-2024	ET	Minnesota Revenue		012		A08T	15960.27
								139882.42

Minnesota Gambling Control Board
Schedule C : Lawful Purpose Expenditures

LG100C

Organization Name Anoka Area Ice Arena Assoc				License Number 02926				
Month/year 1/2025			Is this an amended Schedule C ? ☐ Yes ☐ No		Page 1 of 2			
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
07-Jan-2025	07-Jan-2025	3598	City of Anoka	12-27-24	002		A07	2597.20
07-Jan-2025	07-Jan-2025	3598	City of Anoka	12-27-24	007		A07	2597.20
07-Jan-2025	07-Jan-2025	3598	City of Anoka	12-27-24	008		A07	2597.20
07-Jan-2025	07-Jan-2025	3598	City of Anoka	12-27-24	011		A07	2597.20
07-Jan-2025	07-Jan-2025	3598	City of Anoka	12-27-24	012		A07	2597.21
07-Jan-2025	07-Jan-2025	3597	CenterPoint Energy	01-30-25	002		A07	1091.73
07-Jan-2025	07-Jan-2025	3597	CenterPoint Energy	01-30-25	007		A07	1091.73
07-Jan-2025	07-Jan-2025	3597	CenterPoint Energy	01-30-25	008		A07	1091.73
07-Jan-2025	07-Jan-2025	3597	CenterPoint Energy	01-30-25	011		A07	1091.73
07-Jan-2025	07-Jan-2025	3597	CenterPoint Energy	01-30-25	012		A07	1091.74
30-Jan-2025	30-Jan-2025	3639	City of Ramsey	Taxes Dec-24	008		A09	2474.28
30-Jan-2025	30-Jan-2025	3640	City of St Francis	Taxes Dec-24	011		A09	828.48
24-Jan-2025	24-Jan-2025	3629	Premier Bank	Pmt Jan-25	002	24-Jan-2025	A23	3885.61
24-Jan-2025	24-Jan-2025	3629	Premier Bank	Pmt Jan-25	007	24-Jan-2025	A23	3885.61
24-Jan-2025	24-Jan-2025	3629	Premier Bank	Pmt Jan-25	008	24-Jan-2025	A23	3885.61
24-Jan-2025	24-Jan-2025	3629	Premier Bank	Pmt Jan-25	011	24-Jan-2025	A23	3885.61

24-Jan-2025	24-Jan-2025	3629	Premier Bank	Prd Jan-25	012	24-Jan-2025	A23	3585.62
21-Jan-2025	21-Jan-2025	ET	Minnesota Revenue		002		A08T	13508.43
21-Jan-2025	21-Jan-2025	ET	Minnesota Revenue		007		A08T	13792.12
21-Jan-2025	21-Jan-2025	ET	Minnesota Revenue		008		A08T	30788.58
21-Jan-2025	21-Jan-2025	ET	Minnesota Revenue		010		A08T	1590.12
21-Jan-2025	21-Jan-2025	ET	Minnesota Revenue		011		A08T	19858.98
21-Jan-2025	21-Jan-2025	ET	Minnesota Revenue		012		A08T	11939.37
								132634.45

Minnesota Gambling Control Board
Schedule C : Lawful Purpose Expenditures

LG100C

Organization Name Anoka Area Ice Arena Assoc			License Number 02926					
Month/year 2/2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
05-Feb-2025	05-Feb-2025	3652	City of Anoka	1/28/25 Electric	002		A07	2619.22
05-Feb-2025	05-Feb-2025	3652	City of Anoka	1/28/25 Electric	007		A07	2619.22
10-Feb-2025	10-Feb-2025	3663	CenterPoint Energy	Jan 30, 2025	002		A07	1195.39
05-Feb-2025	05-Feb-2025	3652	City of Anoka	1/28/25 Electric	008		A07	2619.22
05-Feb-2025	05-Feb-2025	3652	City of Anoka	1/28/25 Electric	011		A07	2619.22
05-Feb-2025	05-Feb-2025	3652	City of Anoka	1/28/25 Electric	012		A07	2619.22
10-Feb-2025	10-Feb-2025	3663	CenterPoint Energy	Jan 30, 2025	007		A07	1195.39
10-Feb-2025	10-Feb-2025	3663	CenterPoint Energy	Jan 30, 2025	008		A07	1195.39
10-Feb-2025	10-Feb-2025	3663	CenterPoint Energy	Jan 30, 2025	011		A07	1195.39
10-Feb-2025	10-Feb-2025	3663	CenterPoint Energy	Jan 30, 2025	012		A07	1195.40
22-Feb-2025	22-Feb-2025	3689	Premier Bank	02/14/25	002	22-Feb-2025	A23	3885.61
22-Feb-2025	22-Feb-2025	3689	Premier Bank	02/14/25	007	22-Feb-2025	A23	3885.61
20-Feb-2025	20-Feb-2025	3686	City of St Francis	Jan-25 Taxes	011		A09	183.75
21-Feb-2025	21-Feb-2025	3693	City of Ramsey	Jan-25 Taxes	008		A09	1785.94
22-Feb-2025	22-Feb-2025	3689	Premier Bank	02/14/25	008	22-Feb-2025	A23	3885.61
22-Feb-2025	22-Feb-2025	3689	Premier Bank	02/14/25	011	22-Feb-2025	A23	3885.61

22-Feb-2025	22-Feb-2025	3689	Premier Bank	02/14/25	012	22-Feb-2025	A23	3885.62
18-Feb-2025	18-Feb-2025	ET	Minnesota Revenue		002		A08T	13038.58
18-Feb-2025	18-Feb-2025	ET	Minnesota Revenue		007		A08T	17458.88
18-Feb-2025	18-Feb-2025	ET	Minnesota Revenue		008		A08T	25342.41
18-Feb-2025	18-Feb-2025	ET	Minnesota Revenue		010		A08T	1837.51
18-Feb-2025	18-Feb-2025	ET	Minnesota Revenue		011		A08T	17494.23
18-Feb-2025	18-Feb-2025	ET	Minnesota Revenue		012		A08T	19480.43
								135220.81

LG 100C
LG 100A

LG100C

Minnesota Gambling Control Board
Schedule C : Lawful Purpose Expenditures

Organization Name <u>Anoka Area Ice Arena Assoc</u>								
Month/year <u>3/2025</u>			Is this an amended S					
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to					Amount
	Date	Number						
12-Mar-2025	12-Mar-2025	3721	CenterPoint Energy	Mar-28-25	002		A07	1121.64
12-Mar-2025	12-Mar-2025	3721	CenterPoint Energy	Mar-28-25	007		A07	1121.64
12-Mar-2025	12-Mar-2025	3721	CenterPoint Energy	Mar-28-25	008		A07	1121.64
12-Mar-2025	12-Mar-2025	3721	CenterPoint Energy	Mar-28-25	011		A07	1121.64
12-Mar-2025	12-Mar-2025	3721	CenterPoint Energy	Mar-28-25	012		A07	1121.62
12-Mar-2025	12-Mar-2025	3723	City of Anoka	Electri Bill 2/2/25	002		A07	2638.95
12-Mar-2025	12-Mar-2025	3723	City of Anoka	Electri Bill 2/2/25	007		A07	2638.95
12-Mar-2025	12-Mar-2025	3723	City of Anoka	Electri Bill 2/2/25	008		A07	2638.95
12-Mar-2025	12-Mar-2025	3723	City of Anoka	Electri Bill 2/2/25	011		A07	2638.95
12-Mar-2025	12-Mar-2025	3723	City of Anoka	Electri Bill 2/2/25	012		A07	2638.94
24-Mar-2025	24-Mar-2025	3754	Premier Bank	3-17-25	002	24-Mar-2025	A23	3885.61
24-Mar-2025	24-Mar-2025	3754	Premier Bank	3-17-25	007	24-Mar-2025	A23	3885.61
24-Mar-2025	24-Mar-2025	3754	Premier Bank	3-17-25	008	24-Mar-2025	A23	3885.61
24-Mar-2025	24-Mar-2025	3754	Premier Bank	3-17-25	011	24-Mar-2025	A23	3885.61
24-Mar-2025	24-Mar-2025	3754	Premier Bank	3-17-25	012	24-Mar-2025	A23	3885.62
21-Mar-2025	21-Mar-2025	ET	Minnesota Revenue		002		A08T	10332.20

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21-Mar-2025	21-Mar-2025	ET	Minnesota Revenue		007		A08T	14190.77
21-Mar-2025	21-Mar-2025	ET	Minnesota Revenue		008		A08T	25225.06
21-Mar-2025	21-Mar-2025	ET	Minnesota Revenue		010		A08T	2428.48
21-Mar-2025	21-Mar-2025	ET	Minnesota Revenue		011		A08T	14359.29
21-Mar-2025	21-Mar-2025	ET	Minnesota Revenue		012		A08T	17580.20
								122346.98

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Anoka Area Ice Arena Assoc			License Number 02926					
Month/year 4/2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
02-Apr-2025	02-Apr-2025	3776	City of Anoka	Electric Bill 3-27	002		A07	1752.51
02-Apr-2025	02-Apr-2025	3776	City of Anoka	Electric Bill 3-27	007		A07	1752.51
02-Apr-2025	02-Apr-2025	3776	City of Anoka	Electric Bill 3-27	008		A07	1752.51
02-Apr-2025	02-Apr-2025	3776	City of Anoka	Electric Bill 3-27	011		A07	1752.51
02-Apr-2025	02-Apr-2025	3776	City of Anoka	Electric Bill 3-27	012		A07	1752.49
10-Apr-2025	10-Apr-2025	3803	CenterPoint Energy	04-28-2025	002		A07	491.93
02-Apr-2025	02-Apr-2025	3774	City of St Francis	Taxes 3-25	011		A09	197.44
02-Apr-2025	02-Apr-2025	3775	City of Ramsey	Taxes 3-25	008		A09	1977.59
10-Apr-2025	10-Apr-2025	3803	CenterPoint Energy	04-28-2025	007		A07	491.93
10-Apr-2025	10-Apr-2025	3803	CenterPoint Energy	04-28-2025	008		A07	491.93
10-Apr-2025	10-Apr-2025	3803	CenterPoint Energy	04-28-2025	011		A07	491.93
10-Apr-2025	10-Apr-2025	3803	CenterPoint Energy	04-28-2025	012		A07	491.94
24-Apr-2025	24-Apr-2025	3836	City of Ramsey	Taxes Mar-25	008		A09	2201.01
24-Apr-2025	24-Apr-2025	3837	City of St Francis	Taxes Mar-25	011		A09	1835.19
21-Apr-2025	21-Apr-2025	ET	Minnesota Revenue		002		A08T	15057.53
21-Apr-2025	21-Apr-2025	ET	Minnesota Revenue		007		A08T	17648.66

21-Apr-2025	21-Apr-2025	ET	Minnesota Revenue		008		A08T	25425.93
21-Apr-2025	21-Apr-2025	ET	Minnesota Revenue		010		A08T	1766.92
21-Apr-2025	21-Apr-2025	ET	Minnesota Revenue		011		A08T	19799.31
21-Apr-2025	21-Apr-2025	ET	Minnesota Revenue		012		A08T	25936.75
21-Apr-2025	21-Apr-2025	ET	Minnesota Revenue		013		A08T	0.00
25-Apr-2025	25-Apr-2025	3840	Premier Bank	4/16/25	002	25-Apr-2025	A23	3885.61
25-Apr-2025	25-Apr-2025	3840	Premier Bank	4/16/25	007	25-Apr-2025	A23	3885.61
25-Apr-2025	25-Apr-2025	3840	Premier Bank	4/16/25	008	25-Apr-2025	A23	3885.61
25-Apr-2025	25-Apr-2025	3840	Premier Bank	4/16/25	011	25-Apr-2025	A23	3885.61
25-Apr-2025	25-Apr-2025	3840	Premier Bank	4/16/25	012	25-Apr-2025	A23	3885.62
								142396.48

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Anoka Area Ice Arena Assoc				License Number 02926				
Month/year 5/2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
15-May-2025	15-May-2025	3879	ANOKA MUNICIPAL UTILITY	4/28/25 Elec Bldg	002		A07	1788.16
15-May-2025	15-May-2025	3879	ANOKA MUNICIPAL UTILITY	4/28/25 Elec Bldg	007		A07	1788.16
15-May-2025	15-May-2025	3879	ANOKA MUNICIPAL UTILITY	4/28/25 Elec Bldg	008		A07	1788.16
15-May-2025	15-May-2025	3879	ANOKA MUNICIPAL UTILITY	4/28/25 Elec Bldg	011		A07	1788.16
15-May-2025	15-May-2025	3879	ANOKA MUNICIPAL UTILITY	4/28/25 Elec Bldg	012		A07	1788.14
15-May-2025	15-May-2025	3880	CenterPoint Energy	04/29/25 Gas Gd	002		A07	462.47
15-May-2025	15-May-2025	3880	CenterPoint Energy	04/29/25 Gas Gd	007		A07	462.47
15-May-2025	15-May-2025	3880	CenterPoint Energy	04/29/25 Gas Gd	008		A07	462.47
15-May-2025	15-May-2025	3880	CenterPoint Energy	04/29/25 Gas Gd	011		A07	462.47
15-May-2025	15-May-2025	3880	CenterPoint Energy	04/29/25 Gas Gd	012		A07	462.48
26-May-2025	26-May-2025	3910	City of Ramsey	Taxes Apr-25	008		A09	2508.81
27-May-2025	27-May-2025	3911	State of Minnesota	Annual License Fees	002		A18	270.00
27-May-2025	27-May-2025	3911	State of Minnesota	Annual License Fees	007		A18	270.00
27-May-2025	27-May-2025	3911	State of Minnesota	Annual License Fees	008		A18	270.00
27-May-2025	27-May-2025	3911	State of Minnesota	Annual License Fees	011		A18	270.00
27-May-2025	27-May-2025	3911	State of Minnesota	Annual License Fees	012		A18	270.00

06-May-2025	06-May-2025	3862	NMHI, LLC	Bathroom Remodel	002	06-May-2025	A23	8000.00
06-May-2025	06-May-2025	3862	NMHI, LLC	Bathroom Remodel	007	06-May-2025	A23	8000.00
06-May-2025	06-May-2025	3862	NMHI, LLC	Bathroom Remodel	008	06-May-2025	A23	8000.00
06-May-2025	06-May-2025	3862	NMHI, LLC	Bathroom Remodel	011	06-May-2025	A23	8000.00
06-May-2025	06-May-2025	3862	NMHI, LLC	Bathroom Remodel	012	06-May-2025	A23	8000.00
23-May-2025	23-May-2025	3905	GSC	#0101-3874CF	002	23-May-2025	A23	2400.00
23-May-2025	23-May-2025	3905	GSC	#0101-3874CF	007	23-May-2025	A23	2400.00
23-May-2025	23-May-2025	3905	GSC	#0101-3874CF	008	23-May-2025	A23	2400.00
23-May-2025	23-May-2025	3905	GSC	#0101-3874CF	011	23-May-2025	A23	2400.00
23-May-2025	23-May-2025	3905	GSC	#0101-3874CF	012	23-May-2025	A23	2400.00
23-May-2025	23-May-2025	3909	Premier Bank	5-16-25	002	23-May-2025	A23	3885.61
23-May-2025	23-May-2025	3909	Premier Bank	5-16-25	007	23-May-2025	A23	3885.61
23-May-2025	23-May-2025	3909	Premier Bank	5-16-25	008	23-May-2025	A23	3885.61
23-May-2025	23-May-2025	3909	Premier Bank	5-16-25	011	23-May-2025	A23	3885.61
23-May-2025	23-May-2025	3909	Premier Bank	5-16-25	012	23-May-2025	A23	3885.62
19-May-2025	19-May-2025	ET	Minnesota Revenue		002		A08T	13773.42
19-May-2025	19-May-2025	ET	Minnesota Revenue		007		A08T	15514.16
19-May-2025	19-May-2025	ET	Minnesota Revenue		008		A08T	30818.44
19-May-2025	19-May-2025	ET	Minnesota Revenue		010		A08T	5508.63
19-May-2025	19-May-2025	ET	Minnesota Revenue		011		A08T	18373.29
19-May-2025	19-May-2025	ET	Minnesota Revenue		012		A08T	21455.74
19-May-2025	19-May-2025	ET	Minnesota Revenue		013		A08T	4688.42
								195459.01

June-25
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June-25

Minnesota Gambling Contr
 Schedule C: Lawful Pu

LG100C

Organization Name Anoka Area Ice An								
Month/year 6/2025		Is this an amended Schedule C? ☐ Yes ☐ No		Page 1 of 2				
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
09-Jun-2025	09-Jun-2025	3950	CenterPoint Energy	05/30/2025	002		A07	368.64
09-Jun-2025	09-Jun-2025	3950	CenterPoint Energy	05/30/2025	007		A07	368.64
09-Jun-2025	09-Jun-2025	3950	CenterPoint Energy	05/30/2025	008		A07	368.64
09-Jun-2025	09-Jun-2025	3950	CenterPoint Energy	05/30/2025	011		A07	368.64
09-Jun-2025	09-Jun-2025	3950	CenterPoint Energy	05/30/2025	012		A07	368.63
09-Jun-2025	09-Jun-2025	3951	City of Anoka	5/27/2025	002		A07	1773.86
09-Jun-2025	09-Jun-2025	3951	City of Anoka	5/27/2025	007		A07	1773.86
09-Jun-2025	09-Jun-2025	3951	City of Anoka	5/27/2025	008		A07	1773.86
09-Jun-2025	09-Jun-2025	3951	City of Anoka	5/27/2025	011		A07	1773.86
09-Jun-2025	09-Jun-2025	3951	City of Anoka	5/27/2025	012		A07	1773.85
26-Jun-2025	26-Jun-2025	3984	CenterPoint Energy	5891494-8	002		A07	368.44
26-Jun-2025	26-Jun-2025	3984	CenterPoint Energy	5891494-8	007		A07	368.44
26-Jun-2025	26-Jun-2025	3984	CenterPoint Energy	5891494-8	008		A07	368.44
26-Jun-2025	26-Jun-2025	3984	CenterPoint Energy	5891494-8	011		A07	368.44
16-Jun-2025	16-Jun-2025	ET	Minnesota Revenue		002		A08T	12506.51
16-Jun-2025	16-Jun-2025	ET	Minnesota Revenue		007		A08T	18434.74

June-25

16-Jun-2025	16-Jun-2025	ET	Minnesota Revenue		008		A08T	28710.91
16-Jun-2025	16-Jun-2025	ET	Minnesota Revenue		010		A08T	5198.44
17-Jun-2025	17-Jun-2025	3998	City of Ramsey	Taxes May 2025	008		A09	1894.94
24-Jun-2025	24-Jun-2025	3976	Premier Bank	06/16/2025	002	24-Jun-2025	A23	3885.61
24-Jun-2025	24-Jun-2025	3976	Premier Bank	06/16/2025	007	24-Jun-2025	A23	3885.61
24-Jun-2025	24-Jun-2025	3976	Premier Bank	06/16/2025	008	24-Jun-2025	A23	3885.61
24-Jun-2025	24-Jun-2025	3976	Premier Bank	06/16/2025	011	24-Jun-2025	A23	3885.61
24-Jun-2025	24-Jun-2025	3976	Premier Bank	06/16/2025	012	24-Jun-2025	A23	3885.62
26-Jun-2025	26-Jun-2025	3983	NMHL, LLC	#2147	002	26-Jun-2025	A23	7693.40
26-Jun-2025	26-Jun-2025	3983	NMHL, LLC	#2147	007	26-Jun-2025	A23	7693.40
26-Jun-2025	26-Jun-2025	3983	NMHL, LLC	#2147	008	26-Jun-2025	A23	7693.40
26-Jun-2025	26-Jun-2025	3983	NMHL, LLC	#2147	011	26-Jun-2025	A23	7693.40
26-Jun-2025	26-Jun-2025	3983	NMHL, LLC	#2147	012	26-Jun-2025	A23	7693.40
26-Jun-2025	26-Jun-2025	3984	CenterPoint Energy	5891484-6	012		A07	388.43
16-Jun-2025	16-Jun-2025	ET	Minnesota Revenue		011		A08T	13453.05
16-Jun-2025	16-Jun-2025	ET	Minnesota Revenue		012		A08T	19940.92
16-Jun-2025	16-Jun-2025	ET	Minnesota Revenue		013		A08T	6822.43
								175410.67

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Anoka Area Ice Arena Assoc			License Number 02926					
Month/year 7/2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
08-Jul-2025	08-Jul-2025	4013	City of Anoka	Electric Bill	007		A07	3153.99
08-Jul-2025	08-Jul-2025	4013	City of Anoka	Electric Bill	008		A07	3153.99
08-Jul-2025	08-Jul-2025	4013	City of Anoka	Electric Bill	011		A07	3153.99
08-Jul-2025	08-Jul-2025	4013	City of Anoka	Electric Bill	012		A07	3153.99
08-Jul-2025	08-Jul-2025	4014	CenterPoint Energy	Gas Bill	007		A07	443.34
08-Jul-2025	08-Jul-2025	4014	CenterPoint Energy	Gas Bill	008		A07	443.34
08-Jul-2025	08-Jul-2025	4014	CenterPoint Energy	Gas Bill	011		A07	443.34
08-Jul-2025	08-Jul-2025	4014	CenterPoint Energy	Gas Bill	012		A07	443.33
22-Jul-2025	22-Jul-2025	4042	Premier Bank	07/17/25	007		A07	4857.02
22-Jul-2025	22-Jul-2025	4042	Premier Bank	07/17/25	008		A07	4857.02
22-Jul-2025	22-Jul-2025	4042	Premier Bank	07/17/25	011		A07	4857.01
22-Jul-2025	22-Jul-2025	4042	Premier Bank	07/17/25	012		A07	4857.01
23-Jul-2025	23-Jul-2025	4044	City of Ramsey	Taxes June-25	008		A09	2749.25
23-Jul-2025	23-Jul-2025	4045	City of St Francis	Taxes June-25	011		A09	1476.98
21-Jul-2025	21-Jul-2025	ET	Minnesota Revenue		002		A08T	663.75
21-Jul-2025	21-Jul-2025	ET	Minnesota Revenue		007		A08T	16071.12

21-Jul-2025	21-Jul-2025	ET	Minnesota Revenue		008		A08T	30147.04
21-Jul-2025	21-Jul-2025	ET	Minnesota Revenue		010		A08T	4307.54
21-Jul-2025	21-Jul-2025	ET	Minnesota Revenue		011		A08T	18829.57
21-Jul-2025	21-Jul-2025	ET	Minnesota Revenue		012		A08T	19613.18
21-Jul-2025	21-Jul-2025	ET	Minnesota Revenue		013		A08T	7922.80
03-Jul-2025	03-Jul-2025	4007	State of Minnesota		007		A18	337.50
03-Jul-2025	03-Jul-2025	4007	State of Minnesota		008		A18	337.50
03-Jul-2025	03-Jul-2025	4007	State of Minnesota		011		A18	337.50
03-Jul-2025	03-Jul-2025	4007	State of Minnesota		012		A18	337.50
14-Jul-2025	14-Jul-2025	4025	State of Minnesota		007		A18	37.50
14-Jul-2025	14-Jul-2025	4025	State of Minnesota		008		A18	37.50
14-Jul-2025	14-Jul-2025	4025	State of Minnesota		011		A18	37.50
14-Jul-2025	14-Jul-2025	4025	State of Minnesota		012		A18	37.50
								135098.6

ANOKA RAMSEY ATHLETIC ASSOCIATION

MINNESOTA GAMBLING CONTROL BOARD

SCHEDULE C: LAWFUL PURPOSE EXPENDITURES

**REPORTS SUBMITTED TO THE CITY BETWEEN
AUGUST 2024 – JULY 2025**

Lawful Purpose Expenditures

Organization name	License	Month	Year	Charitable	Tax/Fee	Other LPE	Total LPE
Anoka Ramsey Athletic Assoc.	98049	August	2024	\$27,068.69	\$53,377.00	\$0.00	\$80,445.69

[illegible]

Lawful Purpose Expenditures

Organization name	License	Month	Year	Charitable	Tax/Fee	Other LPE	Total LPE
Anoka Ramsey Athletic Assoc.	98049	September	2024	\$75,000.00	\$99,403.00	\$0.00	\$174,403.00

[illegible]

Lawful Purpose Expenditures

Organization name	License	Month	Year	Charitable	Tax/Fee	Other LPE	Total LPE
Anoka Ramsey Athletic Assoc.	98049	October	2024	\$34,769.51	\$91,322.00	\$0.00	\$126,091.51

[illegible]

Lawful Purpose Expenditures

Organization name	License	Month	Year	Charitable	Tax/Fee	Other LPE	Total LPE
Anoka Ramsey Athletic Assoc.	98049	November	2024	\$300.88	\$127,817.00	\$0.00	\$128,117.88

[illegible]

Lawful Purpose Expenditures

Organization name	License	Month	Year	Charitable	Tax/Fee	Other LPE	Total LPE
Anoka Ramsey Athletic Assoc.	98049	December	2024	\$159,739.42	\$78,338.00	\$0.00	\$238,077.42

[illegible]

Lawful Purpose Expenditures

Organization name	License	Month	Year	Charitable	Tax/Fee	Other LPE	Total LPE
Anoka Ramsey Athletic Assoc.	98049	January	2025	\$15,734.33	\$104,169.00	\$0.00	\$119,903.33

[illegible]

Lawful Purpose Expenditures

Organization name	License	Month	Year	Charitable	Tax/Fee	Other LPE	Total LPE
Anoka Ramsey Athletic Assoc.	98049	February	2025	\$15,380.15	\$89,786.00	\$0.00	\$105,166.15

[illegible]

Lawful Purpose Expenditures

Organization name	License	Month	Year	Charitable	Tax/Fee	Other LPE	Total LPE
Anoka Ramsey Athletic Assoc.	98049	March	2025	\$10,288.68	\$94,808.30	\$0.00	\$105,096.98

[illegible]

Lawful Purpose Expenditures

Organization name	License	Month	Year	Charitable	Tax/Fee	Other LPE	Total LPE
Anoka Ramsey Athletic Assoc.	98049	April	2025	\$56,724.30	\$112,160.00	\$0.00	\$168,884.30

[illegible]

Lawful Purpose Expenditures

Organization name	License	Month	Year	Charitable	Tax/Fee	Other LPE	Total LPE
Anoka Ramsey Athletic Assoc.	98049	May	2025	\$45,688.15	\$146,468.00	\$0.00	\$192,156.15

[illegible]

Lawful Purpose Expenditures

Organization name	License	Month	Year	Charitable	Tax/Fee	Other LPE	Total LPE
Anoka Ramsey Athletic Assoc.	98049	June	2025	\$56,148.79	\$85,129.57	\$0.00	\$141,278.36

[illegible]

Lawful Purpose Expenditures

Organization name	License	Month	Year	Charitable	Tax/Fee	Other LPE	Total LPE
Anoka Ramsey Athletic Assoc.	98049	July	2025	\$0.00	\$83,229.00	\$0.00	\$83,229.00

[illegible]

CLIMB THEATRE INC

MINNESOTA GAMBLING CONTROL BOARD

SCHEDULE C: LAWFUL PURPOSE EXPENDITURES

**REPORTS SUBMITTED TO THE CITY BETWEEN
AUGUST 2024 – JULY 2025**

Aug 2024

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

August 2024 - Anoka LPE = \$1440

Organization Name			Climb Inc					
Month/year			8/2024		License Number			02002
Is this an amended Schedule C ?					☐ Yes ☐ No		Page 1 of 5	
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
31-Jul-2024	12-Aug-2024	41661	CLIMB	501c3 Donation	010		A01	600.00
31-Jul-2024	12-Aug-2024	41661	CLIMB	501c3 Donation	011		A01	700.00
31-Jul-2024	12-Aug-2024	41661	CLIMB	501c3 Donation	029		A01	1000.00
31-Jul-2024	12-Aug-2024	41661	CLIMB	501c3 Donation	037		A01	1000.00
31-Jul-2024	12-Aug-2024	41661	CLIMB	501c3 Donation	098		A01	1500.00
31-Jul-2024	12-Aug-2024	41661	CLIMB	501c3 Donation	108		A01	200.00
31-Jul-2024	12-Aug-2024	41661	CLIMB	501c3 Donation	121		A01	900.00
31-Jul-2024	12-Aug-2024	41661	CLIMB	501c3 Donation	123		A01	400.00
31-Jul-2024	12-Aug-2024	41661	CLIMB	501c3 Donation	127		A01	600.00
31-Jul-2024	12-Aug-2024	41661	CLIMB	501c3 Donation	140		A01	600.00
31-Jul-2024	12-Aug-2024	41661	CLIMB	501c3 Donation	143		A01	2100.00
31-Jul-2024	12-Aug-2024	41661	CLIMB	501c3 Donation	151		A01	100.00
31-Jul-2024	12-Aug-2024	41661	CLIMB	501c3 Donation	152		A01	100.00
31-Jul-2024	12-Aug-2024	41661	CLIMB	501c3 Donation	153		A01	100.00
31-Jul-2024	12-Aug-2024	41661	CLIMB	501c3 Donation	154		A01	100.00
31-Jul-2024	20-Aug-2024	41688	CLIMB	501c3 Donation	010		A01	420.00

31-Jul-2024	20-Aug-2024	41688	CLIMB	501c3 Donation	011		A01	490.00
31-Jul-2024	20-Aug-2024	41688	CLIMB	501c3 Donation	029		A01	700.00
31-Jul-2024	20-Aug-2024	41688	CLIMB	501c3 Donation	037		A01	700.00
31-Jul-2024	20-Aug-2024	41688	CLIMB	501c3 Donation	098		A01	1050.00
31-Jul-2024	20-Aug-2024	41688	CLIMB	501c3 Donation	108		A01	140.00
31-Jul-2024	20-Aug-2024	41688	CLIMB	501c3 Donation	121		A01	630.00
31-Jul-2024	20-Aug-2024	41688	CLIMB	501c3 Donation	123		A01	280.00
31-Jul-2024	20-Aug-2024	41688	CLIMB	501c3 Donation	127		A01	420.00
31-Jul-2024	20-Aug-2024	41688	CLIMB	501c3 Donation	140		A01	420.00
31-Jul-2024	20-Aug-2024	41688	CLIMB	501c3 Donation	143		A01	1470.00
31-Jul-2024	20-Aug-2024	41688	CLIMB	501c3 Donation	151		A01	70.00
31-Jul-2024	20-Aug-2024	41688	CLIMB	501c3 Donation	152		A01	70.00
31-Jul-2024	20-Aug-2024	41688	CLIMB	501c3 Donation	153		A01	70.00
31-Jul-2024	20-Aug-2024	41688	CLIMB	501c3 Donation	154		A01	70.00
26-Jun-2024	20-Aug-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	010		A08T	2461.15
26-Jun-2024	20-Aug-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	011		A08T	1690.51
31-Jul-2024	26-Aug-2024	41694	CLIMB	501c3 Donation	010		A01	600.00
31-Jul-2024	26-Aug-2024	41694	CLIMB	501c3 Donation	011		A01	700.00
31-Jul-2024	26-Aug-2024	41694	CLIMB	501c3 Donation	029		A01	1000.00
31-Jul-2024	26-Aug-2024	41694	CLIMB	501c3 Donation	037		A01	1000.00
31-Jul-2024	26-Aug-2024	41694	CLIMB	501c3 Donation	098		A01	1500.00
31-Jul-2024	26-Aug-2024	41694	CLIMB	501c3 Donation	108		A01	200.00
31-Jul-2024	26-Aug-2024	41694	CLIMB	501c3 Donation	121		A01	900.00
31-Jul-2024	26-Aug-2024	41694	CLIMB	501c3 Donation	123		A01	400.00

31-Jul-2024	26-Aug-2024	41694	CLIMB	501c3 Donation	127		A01	600.00
31-Jul-2024	26-Aug-2024	41694	CLIMB	501c3 Donation	140		A01	600.00
31-Jul-2024	26-Aug-2024	41694	CLIMB	501c3 Donation	143		A01	2100.00
31-Jul-2024	26-Aug-2024	41694	CLIMB	501c3 Donation	151		A01	100.00
31-Jul-2024	26-Aug-2024	41694	CLIMB	501c3 Donation	152		A01	100.00
31-Jul-2024	26-Aug-2024	41694	CLIMB	501c3 Donation	153		A01	100.00
31-Jul-2024	26-Aug-2024	41694	CLIMB	501c3 Donation	154		A01	100.00
31-Jul-2024	31-Aug-2024	41700	Climb Theatre	501c3 Donation	010		A01	300.00
31-Jul-2024	31-Aug-2024	41700	Climb Theatre	501c3 Donation	011		A01	350.00
31-Jul-2024	31-Aug-2024	41700	Climb Theatre	501c3 Donation	029		A01	500.00
31-Jul-2024	31-Aug-2024	41700	Climb Theatre	501c3 Donation	037		A01	500.00
31-Jul-2024	31-Aug-2024	41700	Climb Theatre	501c3 Donation	098		A01	750.00
31-Jul-2024	31-Aug-2024	41700	Climb Theatre	501c3 Donation	108		A01	100.00
31-Jul-2024	31-Aug-2024	41700	Climb Theatre	501c3 Donation	121		A01	450.00
31-Jul-2024	31-Aug-2024	41700	Climb Theatre	501c3 Donation	123		A01	200.00
31-Jul-2024	31-Aug-2024	41700	Climb Theatre	501c3 Donation	127		A01	300.00
31-Jul-2024	31-Aug-2024	41700	Climb Theatre	501c3 Donation	140		A01	300.00
31-Jul-2024	31-Aug-2024	41700	Climb Theatre	501c3 Donation	143		A01	1050.00
31-Jul-2024	31-Aug-2024	41700	Climb Theatre	501c3 Donation	151		A01	50.00
31-Jul-2024	31-Aug-2024	41700	Climb Theatre	501c3 Donation	152		A01	50.00
31-Jul-2024	31-Aug-2024	41700	Climb Theatre	501c3 Donation	153		A01	50.00
31-Jul-2024	31-Aug-2024	41700	Climb Theatre	501c3 Donation	154		A01	50.00
31-Jul-2024	12-Aug-2024	41660	State of Minnesota	Coopers Pub 55 premise permit fee	010		A18	9.00
31-Jul-2024	12-Aug-2024	41660	State of Minnesota	Coopers Pub 55 premise permit fee	011		A18	10.50

31-Jul-2024	12-Aug-2024	41660	State of Minnesota	Coopers Pub 55 premise permit fee	029		A18	15.00
31-Jul-2024	12-Aug-2024	41660	State of Minnesota	Coopers Pub 55 premise permit fee	037		A18	15.00
31-Jul-2024	12-Aug-2024	41660	State of Minnesota	Coopers Pub 55 premise permit fee	098		A18	22.50
31-Jul-2024	12-Aug-2024	41660	State of Minnesota	Coopers Pub 55 premise permit fee	108		A18	3.00
31-Jul-2024	12-Aug-2024	41660	State of Minnesota	Coopers Pub 55 premise permit fee	121		A18	13.50
31-Jul-2024	12-Aug-2024	41660	State of Minnesota	Coopers Pub 55 premise permit fee	123		A18	6.00
31-Jul-2024	12-Aug-2024	41660	State of Minnesota	Coopers Pub 55 premise permit fee	127		A18	9.00
31-Jul-2024	12-Aug-2024	41660	State of Minnesota	Coopers Pub 55 premise permit fee	140		A18	9.00
31-Jul-2024	12-Aug-2024	41660	State of Minnesota	Coopers Pub 55 premise permit fee	143		A18	31.50
31-Jul-2024	12-Aug-2024	41660	State of Minnesota	Coopers Pub 55 premise permit fee	151		A18	1.50
31-Jul-2024	12-Aug-2024	41660	State of Minnesota	Coopers Pub 55 premise permit fee	152		A18	1.50
31-Jul-2024	12-Aug-2024	41660	State of Minnesota	Coopers Pub 55 premise permit fee	153		A18	1.50
31-Jul-2024	12-Aug-2024	41660	State of Minnesota	Coopers Pub 55 premise permit fee	154		A18	1.50
26-Jun-2024	20-Aug-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	029		A08T	7055.06
26-Jun-2024	20-Aug-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	037		A08T	6807.50
26-Jun-2024	20-Aug-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	098		A08T	8999.05
26-Jun-2024	20-Aug-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	108		A08T	1802.17
26-Jun-2024	20-Aug-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	121		A08T	6943.18
26-Jun-2024	20-Aug-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	123		A08T	2043.87
26-Jun-2024	20-Aug-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	140		A08T	4085.34
26-Jun-2024	20-Aug-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	143		A08T	13394.31
26-Jun-2024	20-Aug-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	152		A08T	90.22
26-Jun-2024	20-Aug-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	153		A08T	110.21

26-Jun-2024	20-Aug-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	154		A08T	2497.06
								90129.63

20

Total Andova LPE = \$2880
 $\$2880 \times 50\% = \1440 owed for
 August 2024

Sept 2024

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

ANNUAL - \$1350 Required contribution

Organization Name <u>Climb Inc</u>			License Number <u>02002</u>					
Month/year <u>9/2024</u>			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 3		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
28-Aug-2024	09-Sep-2024	41705	Climb Theatre	501c3 Donation	010		A01	600.00
28-Aug-2024	09-Sep-2024	41705	Climb Theatre	501c3 Donation	011		A01	700.00
28-Aug-2024	09-Sep-2024	41705	Climb Theatre	501c3 Donation	029		A01	1000.00
28-Aug-2024	09-Sep-2024	41705	Climb Theatre	501c3 Donation	037		A01	1000.00
28-Aug-2024	09-Sep-2024	41705	Climb Theatre	501c3 Donation	098		A01	1500.00
28-Aug-2024	09-Sep-2024	41705	Climb Theatre	501c3 Donation	108		A01	200.00
28-Aug-2024	09-Sep-2024	41705	Climb Theatre	501c3 Donation	121		A01	900.00
28-Aug-2024	09-Sep-2024	41705	Climb Theatre	501c3 Donation	123		A01	400.00
28-Aug-2024	09-Sep-2024	41705	Climb Theatre	501c3 Donation	127		A01	600.00
28-Aug-2024	09-Sep-2024	41705	Climb Theatre	501c3 Donation	140		A01	800.00
28-Aug-2024	09-Sep-2024	41705	Climb Theatre	501c3 Donation	143		A01	2100.00
28-Aug-2024	09-Sep-2024	41705	Climb Theatre	501c3 Donation	151		A01	100.00
28-Aug-2024	09-Sep-2024	41705	Climb Theatre	501c3 Donation	152		A01	100.00
28-Aug-2024	09-Sep-2024	41705	Climb Theatre	501c3 Donation	153		A01	100.00
28-Aug-2024	09-Sep-2024	41705	Climb Theatre	501c3 Donation	154		A01	100.00
28-Aug-2024	16-Sep-2024	41722	CLIMB	501c3 Donation	010		A01	600.00

28-Aug-2024	18-Sep-2024	41722	CLIMB	501c3 Donation	011		A01	700.00
28-Aug-2024	18-Sep-2024	41722	CLIMB	501c3 Donation	029		A01	1000.00
28-Aug-2024	18-Sep-2024	41722	CLIMB	501c3 Donation	037		A01	1000.00
28-Aug-2024	18-Sep-2024	41722	CLIMB	501c3 Donation	088		A01	1500.00
28-Aug-2024	18-Sep-2024	41722	CLIMB	501c3 Donation	108		A01	200.00
28-Aug-2024	18-Sep-2024	41722	CLIMB	501c3 Donation	121		A01	900.00
28-Aug-2024	18-Sep-2024	41722	CLIMB	501c3 Donation	123		A01	400.00
28-Aug-2024	18-Sep-2024	41722	CLIMB	501c3 Donation	127		A01	800.00
28-Aug-2024	18-Sep-2024	41722	CLIMB	501c3 Donation	140		A01	600.00
28-Aug-2024	18-Sep-2024	41722	CLIMB	501c3 Donation	143		A01	2100.00
28-Aug-2024	18-Sep-2024	41722	CLIMB	501c3 Donation	151		A01	100.00
28-Aug-2024	18-Sep-2024	41722	CLIMB	501c3 Donation	152		A01	100.00
28-Aug-2024	18-Sep-2024	41722	CLIMB	501c3 Donation	153		A01	100.00
28-Aug-2024	18-Sep-2024	41722	CLIMB	501c3 Donation	154		A01	100.00
28-Aug-2024	21-Sep-2024	41730	CLIMB	501c3 Donation	010		A01	600.00
28-Aug-2024	21-Sep-2024	41730	CLIMB	501c3 Donation	011		A01	700.00
28-Aug-2024	21-Sep-2024	41730	CLIMB	501c3 Donation	029		A01	1000.00
28-Aug-2024	21-Sep-2024	41730	CLIMB	501c3 Donation	037		A01	1000.00
28-Aug-2024	21-Sep-2024	41730	CLIMB	501c3 Donation	088		A01	1500.00
28-Aug-2024	21-Sep-2024	41730	CLIMB	501c3 Donation	108		A01	200.00
28-Aug-2024	21-Sep-2024	41730	CLIMB	501c3 Donation	121		A01	900.00
28-Aug-2024	21-Sep-2024	41730	CLIMB	501c3 Donation	123		A01	400.00
28-Aug-2024	21-Sep-2024	41730	CLIMB	501c3 Donation	127		A01	800.00
28-Aug-2024	21-Sep-2024	41730	CLIMB	501c3 Donation	140		A01	600.00

28-Aug-2024	21-Sep-2024	41730	CLIMB	501c3 Donation	143		A01	2100.00
28-Aug-2024	21-Sep-2024	41730	CLIMB	501c3 Donation	151		A01	100.00
28-Aug-2024	21-Sep-2024	41730	CLIMB	501c3 Donation	152		A01	100.00
28-Aug-2024	21-Sep-2024	41730	CLIMB	501c3 Donation	153		A01	100.00
28-Aug-2024	21-Sep-2024	41730	CLIMB	501c3 Donation	154		A01	100.00
31-Jul-2024	20-Sep-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	010		A08T	5420.74
31-Jul-2024	20-Sep-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	011		A08T	2489.62
31-Jul-2024	20-Sep-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	029		A08T	8384.12
31-Jul-2024	20-Sep-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	037		A08T	10816.73
31-Jul-2024	20-Sep-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	098		A08T	15343.00
31-Jul-2024	20-Sep-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	108		A08T	2058.48
31-Jul-2024	20-Sep-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	121		A08T	8885.08
31-Jul-2024	20-Sep-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	123		A08T	5428.05
31-Jul-2024	20-Sep-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	140		A08T	8326.86
31-Jul-2024	20-Sep-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	143		A08T	18054.82
31-Jul-2024	20-Sep-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	152		A08T	17.08
31-Jul-2024	20-Sep-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	153		A08T	160.27
31-Jul-2024	20-Sep-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	154		A08T	6105.55
								119445.96

9/2024 total Amoka LG = \$2100.00

\$2100 X 60% = \$1350.00 required contribution

OCT 2024

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

October 2024 ANDRA LPE = \$1800

Organization Name Climbe Inc			License Number 02002					
Month/year 10/2024		Is this an amended Schedule C ? ☐ Yes ☐ No				Page 1 of 4		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
25-Sep-2024	03-Oct-2024	41762	CLIMB	501c3 Donation	010		A01	600.00
25-Sep-2024	03-Oct-2024	41762	CLIMB	501c3 Donation	011		A01	700.00
25-Sep-2024	03-Oct-2024	41762	CLIMB	501c3 Donation	029		A01	1000.00
25-Sep-2024	03-Oct-2024	41762	CLIMB	501c3 Donation	037		A01	1000.00
25-Sep-2024	03-Oct-2024	41762	CLIMB	501c3 Donation	098		A01	1500.00
25-Sep-2024	03-Oct-2024	41762	CLIMB	501c3 Donation	108		A01	200.00
25-Sep-2024	03-Oct-2024	41762	CLIMB	501c3 Donation	121		A01	900.00
25-Sep-2024	03-Oct-2024	41762	CLIMB	501c3 Donation	123		A01	400.00
25-Sep-2024	03-Oct-2024	41762	CLIMB	501c3 Donation	127		A01	600.00
25-Sep-2024	03-Oct-2024	41762	CLIMB	501c3 Donation	140		A01	600.00
25-Sep-2024	03-Oct-2024	41762	CLIMB	501c3 Donation	143		A01	2100.00
25-Sep-2024	03-Oct-2024	41762	CLIMB	501c3 Donation	151		A01	100.00
25-Sep-2024	03-Oct-2024	41762	CLIMB	501c3 Donation	152		A01	100.00
25-Sep-2024	03-Oct-2024	41762	CLIMB	501c3 Donation	153		A01	100.00
25-Sep-2024	03-Oct-2024	41762	CLIMB	501c3 Donation	154		A01	100.00
25-Sep-2024	10-Oct-2024	41778	Climb Theatre	501c3 Donation	010		A01	600.00

25-Sep-2024	10-Oct-2024	41778	Climb Theatre	501c3 Donation	011		A01	700.00
25-Sep-2024	10-Oct-2024	41778	Climb Theatre	501c3 Donation	029		A01	1000.00
25-Sep-2024	10-Oct-2024	41778	Climb Theatre	501c3 Donation	037		A01	1000.00
25-Sep-2024	10-Oct-2024	41778	Climb Theatre	501c3 Donation	098		A01	1500.00
25-Sep-2024	10-Oct-2024	41778	Climb Theatre	501c3 Donation	108		A01	200.00
25-Sep-2024	10-Oct-2024	41778	Climb Theatre	501c3 Donation	121		A01	900.00
25-Sep-2024	10-Oct-2024	41778	Climb Theatre	501c3 Donation	123		A01	400.00
25-Sep-2024	10-Oct-2024	41778	Climb Theatre	501c3 Donation	127		A01	600.00
25-Sep-2024	10-Oct-2024	41778	Climb Theatre	501c3 Donation	140		A01	600.00
25-Sep-2024	10-Oct-2024	41778	Climb Theatre	501c3 Donation	143		A01	2100.00
25-Sep-2024	10-Oct-2024	41778	Climb Theatre	501c3 Donation	151		A01	100.00
25-Sep-2024	10-Oct-2024	41778	Climb Theatre	501c3 Donation	152		A01	100.00
25-Sep-2024	10-Oct-2024	41778	Climb Theatre	501c3 Donation	153		A01	100.00
25-Sep-2024	10-Oct-2024	41778	Climb Theatre	501c3 Donation	154		A01	100.00
28-Aug-2024	21-Oct-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	010		A08T	2533.04
28-Aug-2024	21-Oct-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	011		A08T	1338.59
25-Sep-2024	23-Oct-2024	41805	Climb Theatre	501c3 Donation	010		A01	600.00
25-Sep-2024	23-Oct-2024	41805	Climb Theatre	501c3 Donation	011		A01	700.00
25-Sep-2024	23-Oct-2024	41805	Climb Theatre	501c3 Donation	029		A01	1000.00
25-Sep-2024	23-Oct-2024	41805	Climb Theatre	501c3 Donation	037		A01	1000.00
25-Sep-2024	23-Oct-2024	41805	Climb Theatre	501c3 Donation	098		A01	1500.00
25-Sep-2024	23-Oct-2024	41805	Climb Theatre	501c3 Donation	108		A01	200.00
25-Sep-2024	23-Oct-2024	41805	Climb Theatre	501c3 Donation	121		A01	900.00
25-Sep-2024	23-Oct-2024	41805	Climb Theatre	501c3 Donation	123		A01	400.00

25-Sep-2024	23-Oct-2024	41805	Climb Theatre	501c3 Donation	127		A01	600.00
25-Sep-2024	23-Oct-2024	41805	Climb Theatre	501c3 Donation	140		A01	600.00
25-Sep-2024	23-Oct-2024	41805	Climb Theatre	501c3 Donation	143		A01	2100.00
25-Sep-2024	23-Oct-2024	41805	Climb Theatre	501c3 Donation	151		A01	100.00
25-Sep-2024	23-Oct-2024	41805	Climb Theatre	501c3 Donation	152		A01	100.00
25-Sep-2024	23-Oct-2024	41805	Climb Theatre	501c3 Donation	153		A01	100.00
25-Sep-2024	23-Oct-2024	41805	Climb Theatre	501c3 Donation	154		A01	100.00
25-Sep-2024	31-Oct-2024	41830	CLIMB	501c3 donation	010		A01	600.00
25-Sep-2024	31-Oct-2024	41830	CLIMB	501c3 donation	011		A01	700.00
25-Sep-2024	31-Oct-2024	41830	CLIMB	501c3 donation	029		A01	1000.00
25-Sep-2024	31-Oct-2024	41830	CLIMB	501c3 donation	037		A01	1000.00
25-Sep-2024	31-Oct-2024	41830	CLIMB	501c3 donation	098		A01	1500.00
25-Sep-2024	31-Oct-2024	41830	CLIMB	501c3 donation	108		A01	200.00
25-Sep-2024	31-Oct-2024	41830	CLIMB	501c3 donation	121		A01	900.00
25-Sep-2024	31-Oct-2024	41830	CLIMB	501c3 donation	123		A01	400.00
25-Sep-2024	31-Oct-2024	41830	CLIMB	501c3 donation	127		A01	600.00
25-Sep-2024	31-Oct-2024	41830	CLIMB	501c3 donation	140		A01	600.00
25-Sep-2024	31-Oct-2024	41830	CLIMB	501c3 donation	143		A01	2100.00
25-Sep-2024	31-Oct-2024	41830	CLIMB	501c3 donation	151		A01	100.00
25-Sep-2024	31-Oct-2024	41830	CLIMB	501c3 donation	152		A01	100.00
25-Sep-2024	31-Oct-2024	41830	CLIMB	501c3 donation	153		A01	100.00
25-Sep-2024	31-Oct-2024	41830	CLIMB	501c3 donation	154		A01	100.00
28-Aug-2024	21-Oct-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	029		A08T	6558.48
28-Aug-2024	21-Oct-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	037		A08T	12971.25

28-Aug-2024	21-Oct-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	098		A08T	16573.42
28-Aug-2024	21-Oct-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	108		A08T	984.99
28-Aug-2024	21-Oct-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	121		A08T	11684.26
28-Aug-2024	21-Oct-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	123		A08T	2267.89
28-Aug-2024	21-Oct-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	127		A08T	5376.00
28-Aug-2024	21-Oct-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	140		A08T	11723.40
28-Aug-2024	21-Oct-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	143		A08T	17515.88
28-Aug-2024	21-Oct-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	151		A08T	107.69
28-Aug-2024	21-Oct-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	152		A08T	92.82
28-Aug-2024	21-Oct-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	153		A08T	-168.93
28-Aug-2024	21-Oct-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	154		A08T	3793.07
25-Sep-2024	25-Oct-2024	41810	City of Biwabik	Monthly required contribution	140		A10R	964.58
25-Sep-2024	28-Oct-2024	41818	City of Eveleth	Required Quarterly Contribution	029		A10R	1462.60
								135779.03

Total Anoka LPE = \$3600

\$3600 X 50% = \$1800 owed For
Oct 2024

NOV 2024

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Amoka Requirement = \$922.50

Organization Name Climb Inc			License Number 02002					
Month/year 11/2024			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 4		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
30-Oct-2024	12-Nov-2024	41837	CLIMB	501c3 Donation	010		A01	600.00
30-Oct-2024	12-Nov-2024	41837	CLIMB	501c3 Donation	011		A01	700.00
30-Oct-2024	12-Nov-2024	41837	CLIMB	501c3 Donation	029		A01	1000.00
30-Oct-2024	12-Nov-2024	41837	CLIMB	501c3 Donation	037		A01	1000.00
30-Oct-2024	12-Nov-2024	41837	CLIMB	501c3 Donation	098		A01	1500.00
30-Oct-2024	12-Nov-2024	41837	CLIMB	501c3 Donation	108		A01	200.00
30-Oct-2024	12-Nov-2024	41837	CLIMB	501c3 Donation	121		A01	<u>900.00</u>
30-Oct-2024	12-Nov-2024	41837	CLIMB	501c3 Donation	123		A01	400.00
30-Oct-2024	12-Nov-2024	41837	CLIMB	501c3 Donation	127		A01	600.00
30-Oct-2024	12-Nov-2024	41837	CLIMB	501c3 Donation	140		A01	600.00
30-Oct-2024	12-Nov-2024	41837	CLIMB	501c3 Donation	143		A01	2100.00
30-Oct-2024	12-Nov-2024	41837	CLIMB	501c3 Donation	151		A01	100.00
30-Oct-2024	12-Nov-2024	41837	CLIMB	501c3 Donation	152		A01	100.00
30-Oct-2024	12-Nov-2024	41837	CLIMB	501c3 Donation	153		A01	100.00
30-Oct-2024	12-Nov-2024	41837	CLIMB	501c3 Donation	154		A01	100.00
30-Oct-2024	29-Nov-2024	41882	CLIMB	501c3 Donation	010		A01	600.00

30-Oct-2024	29-Nov-2024	41882	CLIMB	501c3 Donation	011		A01	700.00
30-Oct-2024	29-Nov-2024	41882	CLIMB	501c3 Donation	029		A01	1000.00
30-Oct-2024	29-Nov-2024	41882	CLIMB	501c3 Donation	037		A01	1000.00
30-Oct-2024	29-Nov-2024	41882	CLIMB	501c3 Donation	098		A01	1500.00
30-Oct-2024	29-Nov-2024	41882	CLIMB	501c3 Donation	108		A01	200.00
30-Oct-2024	29-Nov-2024	41882	CLIMB	501c3 Donation	121		A01	900.00
30-Oct-2024	29-Nov-2024	41882	CLIMB	501c3 Donation	123		A01	400.00
30-Oct-2024	29-Nov-2024	41882	CLIMB	501c3 Donation	127		A01	600.00
30-Oct-2024	29-Nov-2024	41882	CLIMB	501c3 Donation	140		A01	600.00
30-Oct-2024	29-Nov-2024	41882	CLIMB	501c3 Donation	143		A01	2100.00
30-Oct-2024	29-Nov-2024	41882	CLIMB	501c3 Donation	151		A01	100.00
30-Oct-2024	29-Nov-2024	41882	CLIMB	501c3 Donation	152		A01	100.00
30-Oct-2024	29-Nov-2024	41882	CLIMB	501c3 Donation	153		A01	100.00
30-Oct-2024	29-Nov-2024	41882	CLIMB	501c3 Donation	154		A01	100.00
30-Oct-2024	14-Nov-2024	41843	State of Minnesota	Pinz- Premise Permit App Fee	010		A18	9.00
30-Oct-2024	14-Nov-2024	41843	State of Minnesota	Pinz- Premise Permit App Fee	011		A18	10.50
30-Oct-2024	14-Nov-2024	41843	State of Minnesota	Pinz- Premise Permit App Fee	029		A18	15.00
30-Oct-2024	14-Nov-2024	41843	State of Minnesota	Pinz- Premise Permit App Fee	037		A18	15.00
30-Oct-2024	14-Nov-2024	41843	State of Minnesota	Pinz- Premise Permit App Fee	098		A18	22.50
30-Oct-2024	14-Nov-2024	41843	State of Minnesota	Pinz- Premise Permit App Fee	108		A18	3.00
30-Oct-2024	14-Nov-2024	41843	State of Minnesota	Pinz- Premise Permit App Fee	121		A18	13.50
30-Oct-2024	14-Nov-2024	41843	State of Minnesota	Pinz- Premise Permit App Fee	123		A18	6.00
30-Oct-2024	14-Nov-2024	41843	State of Minnesota	Pinz- Premise Permit App Fee	127		A18	9.00

30-Oct-2024	14-Nov-2024	41843	State of Minnesota	Pinz- Premise Permit App Fee	140		A18	9.00
30-Oct-2024	14-Nov-2024	41843	State of Minnesota	Pinz- Premise Permit App Fee	143		A18	31.50
30-Oct-2024	14-Nov-2024	41843	State of Minnesota	Pinz- Premise Permit App Fee	151		A18	1.50
30-Oct-2024	14-Nov-2024	41843	State of Minnesota	Pinz- Premise Permit App Fee	152		A18	1.50
30-Oct-2024	14-Nov-2024	41843	State of Minnesota	Pinz- Premise Permit App Fee	153		A18	1.50
30-Oct-2024	14-Nov-2024	41843	State of Minnesota	Pinz- Premise Permit App Fee	154		A18	1.50
30-Oct-2024	18-Nov-2024	41848	Park High School Bowling	Bowling Team Donation	011		A07	800.00
30-Oct-2024	18-Nov-2024	41849	Cannon Falls High School	Theatre Club Donation	010		A07	30.00
30-Oct-2024	18-Nov-2024	41849	Cannon Falls High School	Theatre Club Donation	011		A07	35.00
30-Oct-2024	18-Nov-2024	41849	Cannon Falls High School	Theatre Club Donation	029		A07	50.00
30-Oct-2024	18-Nov-2024	41849	Cannon Falls High School	Theatre Club Donation	037		A07	50.00
30-Oct-2024	18-Nov-2024	41849	Cannon Falls High School	Theatre Club Donation	098		A07	75.00
30-Oct-2024	18-Nov-2024	41849	Cannon Falls High School	Theatre Club Donation	108		A07	10.00
30-Oct-2024	18-Nov-2024	41849	Cannon Falls High School	Theatre Club Donation	121		A07	<u>45.00</u>
30-Oct-2024	18-Nov-2024	41849	Cannon Falls High School	Theatre Club Donation	123		A07	20.00
30-Oct-2024	18-Nov-2024	41849	Cannon Falls High School	Theatre Club Donation	127		A07	30.00
30-Oct-2024	18-Nov-2024	41849	Cannon Falls High School	Theatre Club Donation	140		A07	30.00
30-Oct-2024	18-Nov-2024	41849	Cannon Falls High School	Theatre Club Donation	143		A07	105.00
30-Oct-2024	18-Nov-2024	41849	Cannon Falls High School	Theatre Club Donation	151		A07	5.00
30-Oct-2024	18-Nov-2024	41849	Cannon Falls High School	Theatre Club Donation	152		A07	5.00
30-Oct-2024	18-Nov-2024	41849	Cannon Falls High School	Theatre Club Donation	153		A07	5.00
30-Oct-2024	18-Nov-2024	41849	Cannon Falls High School	Theatre Club Donation	154		A07	5.00
25-Sep-2024	20-Nov-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	010		A08T	4076.99

25-Sep-2024	20-Nov-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	011		A08T	4410.83
25-Sep-2024	20-Nov-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	029		A08T	9421.55
25-Sep-2024	20-Nov-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	037		A08T	12065.57
25-Sep-2024	20-Nov-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	098		A08T	17373.90
25-Sep-2024	20-Nov-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	108		A08T	1852.04
25-Sep-2024	20-Nov-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	121		A08T	8918.93
25-Sep-2024	20-Nov-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	123		A08T	2558.99
25-Sep-2024	20-Nov-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	127		A08T	6233.29
25-Sep-2024	20-Nov-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	140		A08T	7329.37
25-Sep-2024	20-Nov-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	143		A08T	16402.67
25-Sep-2024	20-Nov-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	151		A08T	378.40
25-Sep-2024	20-Nov-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	152		A08T	13.49
25-Sep-2024	20-Nov-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	153		A08T	389.81
25-Sep-2024	20-Nov-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	154		A08T	3867.87
								116743.7

Anoka November 2024
Total LPE = \$1845

$1845 \times 50\% = \$922.50$ Requirement
For 11/24

Dec 2024

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

December 2024 Anota LPE = #1125

Organization Name			Climb Inc						License Number			02002		
Month/year			12/2024			Is this an amended Schedule C ?			☐ Yes ☐ No			Page 1 of 4		
Schedule C: Lawful Purpose Expenditures														
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount						
	Date	Number												
27-Nov-2024	09-Dec-2024	41894	CLIMB	501c3 Donation	010		A01	600.00						
27-Nov-2024	27-Dec-2024	41931	CLIMB	501c3 Donation	010		A01	300.00						
27-Nov-2024	31-Dec-2024	41943	CLIMB	501c3 Donation	010		A01	600.00						
30-Oct-2024	20-Dec-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	010		A08T	5779.27						
30-Oct-2024	20-Dec-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	011		A08T	5633.36						
27-Nov-2024	31-Dec-2024	41943	CLIMB	501c3 Donation	011		A01	700.00						
27-Nov-2024	27-Dec-2024	41931	CLIMB	501c3 Donation	011		A01	350.00						
27-Nov-2024	09-Dec-2024	41894	CLIMB	501c3 Donation	011		A01	700.00						
27-Nov-2024	09-Dec-2024	41894	CLIMB	501c3 Donation	029		A01	1000.00						
27-Nov-2024	27-Dec-2024	41931	CLIMB	501c3 Donation	029		A01	500.00						
27-Nov-2024	31-Dec-2024	41943	CLIMB	501c3 Donation	029		A01	1000.00						
30-Oct-2024	20-Dec-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	029		A08T	12137.76						
30-Oct-2024	20-Dec-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	037		A08T	7288.19						
27-Nov-2024	31-Dec-2024	41943	CLIMB	501c3 Donation	037		A01	1000.00						
27-Nov-2024	27-Dec-2024	41931	CLIMB	501c3 Donation	037		A01	500.00						
27-Nov-2024	09-Dec-2024	41894	CLIMB	501c3 Donation	037		A01	1000.00						

27-Nov-2024	05-Dec-2024	ET	Dollar Tree	Toy Donation	037		A07	105.94
27-Nov-2024	05-Dec-2024	ET	Walmart	Toy Donation	037		A07	244.45
27-Nov-2024	16-Dec-2024	ET	Five Below	Toy Donation	037		A07	171.23
27-Nov-2024	09-Dec-2024	41894	CLIMB	501c3 Donation	098		A01	1500.00
27-Nov-2024	27-Dec-2024	41931	CLIMB	501c3 Donation	098		A01	750.00
27-Nov-2024	31-Dec-2024	41943	CLIMB	501c3 Donation	098		A01	1500.00
30-Oct-2024	20-Dec-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	098		A08T	10849.34
30-Oct-2024	20-Dec-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	108		A08T	2910.82
27-Nov-2024	31-Dec-2024	41943	CLIMB	501c3 Donation	108		A01	200.00
27-Nov-2024	27-Dec-2024	41931	CLIMB	501c3 Donation	108		A01	100.00
27-Nov-2024	09-Dec-2024	41894	CLIMB	501c3 Donation	108		A01	200.00
27-Nov-2024	09-Dec-2024	41894	CLIMB	501c3 Donation	121		A01	900.00
27-Nov-2024	27-Dec-2024	41931	CLIMB	501c3 Donation	121		A01	450.00
27-Nov-2024	31-Dec-2024	41943	CLIMB	501c3 Donation	121		A01	900.00
30-Oct-2024	20-Dec-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	121		A08T	10273.90
30-Oct-2024	20-Dec-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	123		A08T	3709.88
27-Nov-2024	31-Dec-2024	41943	CLIMB	501c3 Donation	123		A01	400.00
27-Nov-2024	27-Dec-2024	41931	CLIMB	501c3 Donation	123		A01	200.00
27-Nov-2024	09-Dec-2024	41894	CLIMB	501c3 Donation	123		A01	400.00
27-Nov-2024	27-Dec-2024	41930	City of Biwabik	Monthly Required Contribution	123		A10R	375.58
27-Nov-2024	09-Dec-2024	41894	CLIMB	501c3 Donation	127		A01	600.00
27-Nov-2024	27-Dec-2024	41931	CLIMB	501c3 Donation	127		A01	300.00
27-Nov-2024	31-Dec-2024	41943	CLIMB	501c3 Donation	127		A01	600.00
30-Oct-2024	20-Dec-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	127		A08T	4984.19

30-Oct-2024	20-Dec-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	140		A08T	7767.95
27-Nov-2024	31-Dec-2024	41943	CLIMB	501c3 Donation	140		A01	600.00
27-Nov-2024	27-Dec-2024	41931	CLIMB	501c3 Donation	140		A01	300.00
27-Nov-2024	09-Dec-2024	41894	CLIMB	501c3 Donation	140		A01	600.00
27-Nov-2024	27-Dec-2024	41930	City of Biwabik	Monthly Required Contribution	140		A10R	426.99
27-Nov-2024	09-Dec-2024	41894	CLIMB	501c3 Donation	143		A01	2100.00
27-Nov-2024	27-Dec-2024	41931	CLIMB	501c3 Donation	143		A01	1050.00
27-Nov-2024	31-Dec-2024	41943	CLIMB	501c3 Donation	143		A01	2100.00
30-Oct-2024	20-Dec-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	143		A08T	17720.14
30-Oct-2024	20-Dec-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	151		A08T	178.72
27-Nov-2024	31-Dec-2024	41943	CLIMB	501c3 Donation	151		A01	100.00
27-Nov-2024	27-Dec-2024	41931	CLIMB	501c3 Donation	151		A01	50.00
27-Nov-2024	09-Dec-2024	41894	CLIMB	501c3 Donation	151		A01	100.00
27-Nov-2024	09-Dec-2024	41894	CLIMB	501c3 Donation	152		A01	100.00
27-Nov-2024	27-Dec-2024	41931	CLIMB	501c3 Donation	152		A01	50.00
27-Nov-2024	31-Dec-2024	41943	CLIMB	501c3 Donation	152		A01	100.00
30-Oct-2024	20-Dec-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	152		A08T	-48.48
30-Oct-2024	20-Dec-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	153		A08T	266.14
27-Nov-2024	31-Dec-2024	41943	CLIMB	501c3 Donation	153		A01	100.00
27-Nov-2024	27-Dec-2024	41931	CLIMB	501c3 Donation	153		A01	50.00
27-Nov-2024	09-Dec-2024	41894	CLIMB	501c3 Donation	153		A01	100.00
27-Nov-2024	09-Dec-2024	41894	CLIMB	501c3 Donation	154		A01	100.00
27-Nov-2024	27-Dec-2024	41931	CLIMB	501c3 Donation	154		A01	50.00
27-Nov-2024	31-Dec-2024	41943	CLIMB	501c3 Donation	154		A01	100.00

30-Oct-2024	20-Dec-2024	ET	Mn Department of Revenue	Lawful Gambling Tax	154		A08T	2736.29
								118511.66

Total ANOKA LPE = \$2250

\$2250 X 50% = \$1125 owed for
December 2024

Jan 2025

Minnesota Gambling Control Board
Schedule C : Lawful Purpose Expenditures

LG100C

Amora - Jan 2025 Requirement - \$165

Organization Name Climb Inc			License Number 02002					
Month/year 2024 Jan 2025			Is this an amended Schedule C ? ☐ Yes ☒ No			Page 1 of 3		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
27-Dec-2024	15-Jan-2025	41957	CLIMB	501c3 Donation	010		A01	600.00
27-Dec-2024	15-Jan-2025	41957	CLIMB	501c3 Donation	011		A01	700.00
27-Dec-2024	15-Jan-2025	41957	CLIMB	501c3 Donation	029		A01	1000.00
27-Dec-2024	15-Jan-2025	41957	CLIMB	501c3 Donation	037		A01	1000.00
27-Dec-2024	15-Jan-2025	41957	CLIMB	501c3 Donation	098		A01	1500.00
27-Dec-2024	15-Jan-2025	41957	CLIMB	501c3 Donation	108		A01	200.00
27-Dec-2024	15-Jan-2025	41957	CLIMB	501c3 Donation	121		A01	800.00
27-Dec-2024	15-Jan-2025	41957	CLIMB	501c3 Donation	123		A01	400.00
27-Dec-2024	15-Jan-2025	41957	CLIMB	501c3 Donation	127		A01	600.00
27-Dec-2024	15-Jan-2025	41957	CLIMB	501c3 Donation	140		A01	600.00
27-Dec-2024	15-Jan-2025	41957	CLIMB	501c3 Donation	143		A01	2100.00
27-Dec-2024	15-Jan-2025	41957	CLIMB	501c3 Donation	151		A01	100.00
27-Dec-2024	15-Jan-2025	41957	CLIMB	501c3 Donation	152		A01	100.00
27-Dec-2024	15-Jan-2025	41957	CLIMB	501c3 Donation	153		A01	100.00
27-Dec-2024	15-Jan-2025	41957	CLIMB	501c3 Donation	154		A01	100.00
27-Dec-2024	31-Jan-2025	42006	CLIMB	501c3 donation	010		A01	420.00

27-Nov-2024	21-Jan-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	143		A08T	14986.57
27-Nov-2024	21-Jan-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	151		A08T	707.72
27-Nov-2024	21-Jan-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	152		A08T	212.69
27-Nov-2024	21-Jan-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	153		A08T	236.49
27-Nov-2024	21-Jan-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	154		A08T	4519.16
27-Nov-2024	21-Jan-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	155		A08T	1138.61
27-Dec-2024	22-Jan-2025	41983	City of Oakdale	City administered fund-Dec 2024 Contribution	155		A10R	105.41
27-Dec-2024	24-Jan-2025	41987	City of Biwabik	Required Monthly Contribution	123		A10R	78.56
27-Dec-2024	24-Jan-2025	41987	City of Biwabik	Required Monthly Contribution	140		A10R	871.81
27-Dec-2024	28-Jan-2025	41991	City of Eveleth	4th Quarter 2024 Donation	029		A10R	890.08
27-Dec-2024	28-Jan-2025	41992	City of St. Paul	10% Annual Contribution	010		A10R	1359.71
27-Dec-2024	28-Jan-2025	41992	City of St. Paul	10% Annual Contribution	037		A10R	2687.77
27-Dec-2024	28-Jan-2025	41992	City of St. Paul	10% Annual Contribution	108		A10R	1260.40
								115006.12

Total LPE AMOKA - \$1530.⁰⁰

1530 X 50% = \$765 required for Jan 2025

FEB 2025

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

FEB 2025 ANDRA REAVIREMENT # 175

Organization Name Climb Inc			License Number 02002					
Month/year 2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 4		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
29-Jan-2025	05-Feb-2025	42011	CLIMB	501c3 Donation	010		A01	600.00
29-Jan-2025	05-Feb-2025	42011	CLIMB	501c3 Donation	011		A01	700.00
29-Jan-2025	05-Feb-2025	42011	CLIMB	501c3 Donation	029		A01	1000.00
29-Jan-2025	05-Feb-2025	42011	CLIMB	501c3 Donation	037		A01	1000.00
29-Jan-2025	05-Feb-2025	42011	CLIMB	501c3 Donation	098		A01	1500.00
29-Jan-2025	05-Feb-2025	42011	CLIMB	501c3 Donation	108		A01	200.00
29-Jan-2025	05-Feb-2025	42011	CLIMB	501c3 Donation	121		A01	200.00
29-Jan-2025	05-Feb-2025	42011	CLIMB	501c3 Donation	123		A01	400.00
29-Jan-2025	05-Feb-2025	42011	CLIMB	501c3 Donation	127		A01	600.00
29-Jan-2025	05-Feb-2025	42011	CLIMB	501c3 Donation	140		A01	600.00
29-Jan-2025	05-Feb-2025	42011	CLIMB	501c3 Donation	143		A01	2100.00
29-Jan-2025	05-Feb-2025	42011	CLIMB	501c3 Donation	151		A01	100.00
29-Jan-2025	05-Feb-2025	42011	CLIMB	501c3 Donation	152		A01	100.00
29-Jan-2025	05-Feb-2025	42011	CLIMB	501c3 Donation	153		A01	100.00
29-Jan-2025	05-Feb-2025	42011	CLIMB	501c3 Donation	154		A01	100.00
29-Jan-2025	12-Feb-2025	42021	CLIMB	501c3 donation	010		A01	600.00

29-Jan-2025	12-Feb-2025	42021	CLIMB	501c3 donation	011		A01	700.00
29-Jan-2025	12-Feb-2025	42021	CLIMB	501c3 donation	029		A01	1000.00
29-Jan-2025	12-Feb-2025	42021	CLIMB	501c3 donation	037		A01	1000.00
29-Jan-2025	12-Feb-2025	42021	CLIMB	501c3 donation	098		A01	1500.00
29-Jan-2025	12-Feb-2025	42021	CLIMB	501c3 donation	108		A01	200.00
29-Jan-2025	12-Feb-2025	42021	CLIMB	501c3 donation	121		A01	200.00
29-Jan-2025	12-Feb-2025	42021	CLIMB	501c3 donation	123		A01	400.00
29-Jan-2025	12-Feb-2025	42021	CLIMB	501c3 donation	127		A01	600.00
29-Jan-2025	12-Feb-2025	42021	CLIMB	501c3 donation	140		A01	600.00
29-Jan-2025	12-Feb-2025	42021	CLIMB	501c3 donation	143		A01	2100.00
29-Jan-2025	12-Feb-2025	42021	CLIMB	501c3 donation	151		A01	100.00
29-Jan-2025	12-Feb-2025	42021	CLIMB	501c3 donation	152		A01	100.00
29-Jan-2025	12-Feb-2025	42021	CLIMB	501c3 donation	153		A01	100.00
29-Jan-2025	12-Feb-2025	42021	CLIMB	501c3 donation	154		A01	100.00
25-Dec-2024	20-Feb-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	010		A08T	5292.13
25-Dec-2024	20-Feb-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	011		A08T	4082.93
25-Dec-2024	20-Feb-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	029		A08T	7061.23
25-Dec-2024	20-Feb-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	037		A08T	6453.41
25-Dec-2024	20-Feb-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	098		A08T	15507.81
25-Dec-2024	20-Feb-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	108		A08T	4017.60
25-Dec-2024	20-Feb-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	121		A08T	7026.80
25-Dec-2024	20-Feb-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	123		A08T	3757.56
25-Dec-2024	20-Feb-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	127		A08T	6355.46
25-Dec-2024	20-Feb-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	140		A08T	6398.50

25-Dec-2024	20-Feb-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	143		A08T	17130.44
25-Dec-2024	20-Feb-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	151		A08T	576.89
25-Dec-2024	20-Feb-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	152		A08T	413.02
25-Dec-2024	20-Feb-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	153		A08T	134.40
25-Dec-2024	20-Feb-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	154		A08T	3810.33
25-Dec-2024	20-Feb-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	155		A08T	-57.54
29-Jan-2025	27-Feb-2025	42054	CLIMB	501c3 Donation	010		A01	300.00
29-Jan-2025	27-Feb-2025	42054	CLIMB	501c3 Donation	011		A01	350.00
29-Jan-2025	27-Feb-2025	42054	CLIMB	501c3 Donation	029		A01	500.00
29-Jan-2025	27-Feb-2025	42054	CLIMB	501c3 Donation	037		A01	500.00
29-Jan-2025	27-Feb-2025	42054	CLIMB	501c3 Donation	098		A01	750.00
29-Jan-2025	27-Feb-2025	42054	CLIMB	501c3 Donation	108		A01	100.00
29-Jan-2025	27-Feb-2025	42054	CLIMB	501c3 Donation	121		A01	200.00
29-Jan-2025	27-Feb-2025	42054	CLIMB	501c3 Donation	123		A01	200.00
29-Jan-2025	27-Feb-2025	42054	CLIMB	501c3 Donation	127		A01	300.00
29-Jan-2025	27-Feb-2025	42054	CLIMB	501c3 Donation	140		A01	300.00
29-Jan-2025	27-Feb-2025	42054	CLIMB	501c3 Donation	143		A01	1050.00
29-Jan-2025	27-Feb-2025	42054	CLIMB	501c3 Donation	151		A01	50.00
29-Jan-2025	27-Feb-2025	42054	CLIMB	501c3 Donation	152		A01	50.00
29-Jan-2025	27-Feb-2025	42054	CLIMB	501c3 Donation	153		A01	50.00
29-Jan-2025	27-Feb-2025	42054	CLIMB	501c3 Donation	154		A01	50.00
26-Feb-2025	01-Feb-2025	40192-VOID	City of Roseville	VOID	121		A08L	-9.15
26-Feb-2025	01-Feb-2025	40193-VOID	City of Roseville 10%	VOID	121		A10R	-16.61
26-Feb-2025	01-Feb-2025	40234-VOID	City of Roseville	VOID	121		A08L	-23.48

26-Feb-2025	01-Feb-2025	40235-VOID	City of Roseville 10%	VOID	121		A10R	-94.64
26-Feb-2025	01-Feb-2025	40471-VOID	City of Roseville	VOID	121		A08L	-26.64
26-Feb-2025	01-Feb-2025	40472-VOID	City of Roseville 10%	VOID	121		A10R	-85.85
								112724.6

Total Feb 2025 ANOVA LPE = \$2250

\$2250 X 50% = \$1125⁰⁰ required to pay.

March 2025

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

March 2025 ANOKA requirement = \$1035.00

Organization Name Climb Inc			License Number 02002					
Month/year 3/2025		Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 4			
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
26-Feb-2025	13-Mar-2025	42083	CLIMB	501c3 donation	010		A01	600.00
26-Feb-2025	13-Mar-2025	42083	CLIMB	501c3 donation	011		A01	700.00
26-Feb-2025	13-Mar-2025	42083	CLIMB	501c3 donation	029		A01	1000.00
26-Feb-2025	13-Mar-2025	42083	CLIMB	501c3 donation	037		A01	1000.00
26-Feb-2025	13-Mar-2025	42063	CLIMB	501c3 donation	098		A01	1500.00
26-Feb-2025	13-Mar-2025	42083	CLIMB	501c3 donation	108		A01	200.00
26-Feb-2025	13-Mar-2025	42083	CLIMB	501c3 donation	121		A01	900.00
26-Feb-2025	13-Mar-2025	42083	CLIMB	501c3 donation	123		A01	400.00
26-Feb-2025	13-Mar-2025	42083	CLIMB	501c3 donation	127		A01	600.00
26-Feb-2025	13-Mar-2025	42083	CLIMB	501c3 donation	140		A01	600.00
26-Feb-2025	13-Mar-2025	42083	CLIMB	501c3 donation	143		A01	2100.00
26-Feb-2025	13-Mar-2025	42083	CLIMB	501c3 donation	151		A01	100.00
26-Feb-2025	13-Mar-2025	42083	CLIMB	501c3 donation	152		A01	100.00
26-Feb-2025	13-Mar-2025	42083	CLIMB	501c3 donation	153		A01	100.00
26-Feb-2025	13-Mar-2025	42083	CLIMB	501c3 donation	154		A01	100.00
26-Feb-2025	21-Mar-2025	42120	Climb Theatre	501c3 donation	010		A01	360.00

26-Feb-2025	21-Mar-2025	42120	Climb Theatre	501c3 donation	011		A01	420.00
26-Feb-2025	21-Mar-2025	42120	Climb Theatre	501c3 donation	029		A01	600.00
26-Feb-2025	21-Mar-2025	42120	Climb Theatre	501c3 donation	037		A01	600.00
26-Feb-2025	21-Mar-2025	42120	Climb Theatre	501c3 donation	098		A01	900.00
26-Feb-2025	21-Mar-2025	42120	Climb Theatre	501c3 donation	108		A01	120.00
26-Feb-2025	21-Mar-2025	42120	Climb Theatre	501c3 donation	121		A01	540.00
26-Feb-2025	21-Mar-2025	42120	Climb Theatre	501c3 donation	123		A01	240.00
26-Feb-2025	21-Mar-2025	42120	Climb Theatre	501c3 donation	127		A01	360.00
26-Feb-2025	21-Mar-2025	42120	Climb Theatre	501c3 donation	140		A01	360.00
26-Feb-2025	21-Mar-2025	42120	Climb Theatre	501c3 donation	143		A01	1260.00
26-Feb-2025	21-Mar-2025	42120	Climb Theatre	501c3 donation	151		A01	60.00
26-Feb-2025	21-Mar-2025	42120	Climb Theatre	501c3 donation	152		A01	60.00
26-Feb-2025	21-Mar-2025	42120	Climb Theatre	501c3 donation	153		A01	60.00
26-Feb-2025	21-Mar-2025	42120	Climb Theatre	501c3 donation	154		A01	60.00
26-Feb-2025	06-Mar-2025	42069	Mn Department of Revenue	payment owed after amendments	121		A08T	2.40
29-Jan-2025	20-Mar-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	010		A08T	5008.93
29-Jan-2025	20-Mar-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	011		A08T	2420.39
29-Jan-2025	20-Mar-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	029		A08T	6350.58
29-Jan-2025	20-Mar-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	037		A08T	8841.17
29-Jan-2025	20-Mar-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	098		A08T	11664.15
29-Jan-2025	20-Mar-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	108		A08T	2664.52
29-Jan-2025	20-Mar-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	121		A08T	8044.81
29-Jan-2025	20-Mar-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	123		A08T	4625.06
29-Jan-2025	20-Mar-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	127		A08T	6505.57

29-Jan-2025	20-Mar-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	140		A08T	6311.24
29-Jan-2025	20-Mar-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	143		A08T	13941.06
29-Jan-2025	20-Mar-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	151		A08T	-123.35
29-Jan-2025	20-Mar-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	152		A08T	271.93
29-Jan-2025	20-Mar-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	153		A08T	427.65
29-Jan-2025	20-Mar-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	154		A08T	3431.63
29-Jan-2025	20-Mar-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	155		A08T	1309.84
31-Mar-2025	31-Mar-2025	42132	CLIMB	501c3 donation	010		A01	420.00
31-Mar-2025	31-Mar-2025	42132	CLIMB	501c3 donation	011		A01	490.00
31-Mar-2025	31-Mar-2025	42132	CLIMB	501c3 donation	029		A01	700.00
31-Mar-2025	31-Mar-2025	42132	CLIMB	501c3 donation	037		A01	700.00
31-Mar-2025	31-Mar-2025	42132	CLIMB	501c3 donation	098		A01	1050.00
31-Mar-2025	31-Mar-2025	42132	CLIMB	501c3 donation	108		A01	140.00
31-Mar-2025	31-Mar-2025	42132	CLIMB	501c3 donation	121		A01	630.00
31-Mar-2025	31-Mar-2025	42132	CLIMB	501c3 donation	123		A01	280.00
31-Mar-2025	31-Mar-2025	42132	CLIMB	501c3 donation	127		A01	420.00
31-Mar-2025	31-Mar-2025	42132	CLIMB	501c3 donation	140		A01	420.00
31-Mar-2025	31-Mar-2025	42132	CLIMB	501c3 donation	143		A01	1470.00
31-Mar-2025	31-Mar-2025	42132	CLIMB	501c3 donation	151		A01	70.00
31-Mar-2025	31-Mar-2025	42132	CLIMB	501c3 donation	152		A01	70.00
31-Mar-2025	31-Mar-2025	42132	CLIMB	501c3 donation	153		A01	70.00
31-Mar-2025	31-Mar-2025	42132	CLIMB	501c3 donation	154		A01	70.00
21-Mar-2025	21-Mar-2025	42119	City of Biwabik	August 2024 Reporting	123		A10R	917.68
21-Mar-2025	21-Mar-2025	42119	City of Biwabik	August 2024 reporting	140		A10R	1146.48

28-Feb-2025	25-Mar-2025	42123	City of Biwabik	Monthly Contribution	123		A10R	439.75
	31-Mar-2025	ET	MN Dept of Revenue	10/2024 Amendment	143		A08T	-23.70
								107177.79

Total ANOKA LPE = \$2070

2070 X 50% = \$1035

April 2025

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Anoka Requirement For April 2025 = \$585

Organization Name Climb Inc			License Number 02002					
Month/year 2025		Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 2			
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
26-Mar-2025	15-Apr-2025	42156	CLIMB	501c3 donation	010		A01	780.00
26-Mar-2025	15-Apr-2025	42156	CLIMB	501c3 donation	011		A01	910.00
26-Mar-2025	15-Apr-2025	42156	CLIMB	501c3 donation	029		A01	1300.00
26-Mar-2025	15-Apr-2025	42156	CLIMB	501c3 donation	037		A01	1300.00
26-Mar-2025	15-Apr-2025	42156	CLIMB	501c3 donation	098		A01	1950.00
26-Mar-2025	15-Apr-2025	42156	CLIMB	501c3 donation	108		A01	260.00
26-Mar-2025	15-Apr-2025	42156	CLIMB	501c3 donation	121		A01	1170.00
26-Mar-2025	15-Apr-2025	42156	CLIMB	501c3 donation	123		A01	520.00
26-Mar-2025	15-Apr-2025	42156	CLIMB	501c3 donation	127		A01	780.00
26-Mar-2025	15-Apr-2025	42156	CLIMB	501c3 donation	140		A01	780.00
26-Mar-2025	15-Apr-2025	42156	CLIMB	501c3 donation	143		A01	2730.00
26-Mar-2025	15-Apr-2025	42156	CLIMB	501c3 donation	151		A01	130.00
26-Mar-2025	15-Apr-2025	42156	CLIMB	501c3 donation	152		A01	130.00
26-Mar-2025	15-Apr-2025	42156	CLIMB	501c3 donation	153		A01	130.00
26-Mar-2025	15-Apr-2025	42156	CLIMB	501c3 donation	154		A01	130.00
26-Feb-2025	21-Apr-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	010		A08T	6770.16

26-Feb-2025	21-Apr-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	011		A08T	8660.34
26-Feb-2025	21-Apr-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	029		A08T	9284.83
26-Feb-2025	21-Apr-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	037		A08T	12643.86
26-Feb-2025	21-Apr-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	098		A08T	12911.65
26-Feb-2025	21-Apr-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	108		A08T	3707.67
26-Feb-2025	21-Apr-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	121		A08T	7162.20
26-Feb-2025	21-Apr-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	123		A08T	989.65
26-Feb-2025	21-Apr-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	127		A08T	6615.95
26-Feb-2025	21-Apr-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	140		A08T	7949.22
26-Feb-2025	21-Apr-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	143		A08T	9379.47
26-Feb-2025	21-Apr-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	151		A08T	479.42
26-Feb-2025	21-Apr-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	152		A08T	447.70
26-Feb-2025	21-Apr-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	153		A08T	4.93
26-Feb-2025	21-Apr-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	154		A08T	3532.02
26-Feb-2025	21-Apr-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	155		A08T	1760.01
26-Mar-2025	23-Apr-2025	42181	City of Chislm	10% monthly contribution	153		A10R	415.46
26-Mar-2025	29-Apr-2025	42190	City of Biwabik	10% monthly requirement	140		A10R	88.51
26-Mar-2025	29-Apr-2025	42191	City of Eveleth	quarterly contribution	029		A10R	981.98
	24-Apr-2025	ET	Dept of Rev	01.2025 Amendment	143		A08T	-30.97
								106752.06

Total Anoka LPE = \$1170.⁰⁰
 1170 X 50% = \$585.⁰⁰

May 2025

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

May 2025 Anoka Requirement = \$1019.⁰⁰

Organization Name Climb Inc			License Number 02002					
Month/year May 2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 4		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
30-Apr-2025	07-May-2025	42208	CLIMB	501c3 donation	010		A01	420.00
14-May-2025	14-May-2025	42218	CLIMB	501c3 donation	010		A01	420.00
30-Apr-2025	20-May-2025	42222	CLIMB	501c3 donation	010		A01	420.00
26-Mar-2025	20-May-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	010		A08T	8574.58
	30-May-2025	42253	IRS	2024 990T	010		A08F	394.38
	30-May-2025	42253	IRS	2024 990T	011		A08F	394.38
26-Mar-2025	20-May-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	011		A08T	5590.78
30-Apr-2025	20-May-2025	42222	CLIMB	501c3 donation	011		A01	420.00
14-May-2025	14-May-2025	42218	CLIMB	501c3 donation	011		A01	490.00
30-Apr-2025	07-May-2025	42208	CLIMB	501c3 donation	011		A01	490.00
30-Apr-2025	07-May-2025	42208	CLIMB	501c3 donation	029		A01	700.00
14-May-2025	14-May-2025	42218	CLIMB	501c3 donation	029		A01	700.00
30-Apr-2025	20-May-2025	42222	CLIMB	501c3 donation	029		A01	700.00
26-Mar-2025	20-May-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	029		A08T	7675.24
	30-May-2025	42253	IRS	2024 990T	029		A08F	657.30
	30-May-2025	42253	IRS	2024 990T	037		A08F	788.76

28-Mar-2025	20-May-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	037		A08T	9141.40
30-Apr-2025	20-May-2025	42222	CLIMB	501c3 donation	037		A01	840.00
14-May-2025	14-May-2025	42218	CLIMB	501c3 donation	037		A01	700.00
30-Apr-2025	07-May-2025	42208	CLIMB	501c3 donation	037		A01	700.00
30-Apr-2025	07-May-2025	42208	CLIMB	501c3 donation	098		A01	1050.00
14-May-2025	14-May-2025	42218	CLIMB	501c3 donation	098		A01	1050.00
30-Apr-2025	20-May-2025	42222	CLIMB	501c3 donation	098		A01	1330.00
28-Mar-2025	20-May-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	098		A08T	12510.44
	30-May-2025	42253	IRS	2024 990T	098		A08F	1248.87
	30-May-2025	42253	IRS	2024 990T	108		A08F	262.92
28-Mar-2025	20-May-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	108		A08T	2188.89
30-Apr-2025	20-May-2025	42222	CLIMB	501c3 donation	108		A01	280.00
14-May-2025	14-May-2025	42218	CLIMB	501c3 donation	108		A01	140.00
30-Apr-2025	07-May-2025	42208	CLIMB	501c3 donation	108		A01	140.00
30-Apr-2025	07-May-2025	42208	CLIMB	501c3 donation	121		A01	636.00
14-May-2025	14-May-2025	42218	CLIMB	501c3 donation	121		A01	636.00
30-Apr-2025	20-May-2025	42222	CLIMB	501c3 donation	121		A01	770.00
28-Mar-2025	20-May-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	121		A08T	9385.64
	30-May-2025	42253	IRS	2024 990T	121		A08F	723.03
	30-May-2025	42253	IRS	2024 990T	123		A08F	394.38
28-Mar-2025	20-May-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	123		A08T	2836.31
30-Apr-2025	20-May-2025	42222	CLIMB	501c3 donation	123		A01	420.00
14-May-2025	14-May-2025	42218	CLIMB	501c3 donation	123		A01	280.00
30-Apr-2025	07-May-2025	42208	CLIMB	501c3 donation	123		A01	280.00

30-Apr-2025	07-May-2025	42208	CLIMB	501c3 donation	127		A01	420.00
14-May-2025	14-May-2025	42218	CLIMB	501c3 donation	127		A01	420.00
30-Apr-2025	20-May-2025	42222	CLIMB	501c3 donation	127		A01	580.00
28-Mar-2025	20-May-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	127		A08T	5870.83
	30-May-2025	42253	IRS	2024 990T	127		A08F	525.84
	30-May-2025	42253	IRS	2024 990T	140		A08F	657.30
28-Mar-2025	20-May-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	140		A08T	5575.53
30-Apr-2025	20-May-2025	42222	CLIMB	501c3 donation	140		A01	700.00
14-May-2025	14-May-2025	42218	CLIMB	501c3 donation	140		A01	420.00
30-Apr-2025	07-May-2025	42208	CLIMB	501c3 donation	140		A01	420.00
30-Apr-2025	07-May-2025	42208	CLIMB	501c3 donation	143		A01	1400.00
14-May-2025	14-May-2025	42218	CLIMB	501c3 donation	143		A01	1400.00
14-May-2025	14-May-2025	42218	CLIMB	501c3 donation	151		A01	70.00
30-Apr-2025	07-May-2025	42208	CLIMB	501c3 donation	151		A01	70.00
30-Apr-2025	20-May-2025	42222	CLIMB	501c3 donation	151		A01	140.00
28-Mar-2025	20-May-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	151		A08T	289.68
	30-May-2025	42253	IRS	2024 990T	151		A08F	131.46
28-Mar-2025	20-May-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	152		A08T	158.27
30-Apr-2025	07-May-2025	42208	CLIMB	501c3 donation	152		A01	70.00
14-May-2025	14-May-2025	42218	CLIMB	501c3 donation	152		A01	70.00
14-May-2025	14-May-2025	42218	CLIMB	501c3 donation	153		A01	70.00
30-Apr-2025	07-May-2025	42208	CLIMB	501c3 donation	153		A01	70.00
28-Mar-2025	20-May-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	153		A08T	13.43
30-Apr-2025	20-May-2025	42222	CLIMB	501c3 donation	153		A01	140.00

	30-May-2025	42253	IRS	2024 990T	153		A08F	131.46
	30-May-2025	42253	IRS	2024 990T	154		A08F	131.46
30-Apr-2025	20-May-2025	42222	CLIMB	501c3 donation	154		A01	140.00
28-Mar-2025	20-May-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	154		A08T	5480.98
30-Apr-2025	07-May-2025	42208	CLIMB	501c3 donation	154		A01	70.00
14-May-2025	14-May-2025	42218	CLIMB	501c3 donation	154		A01	70.00
14-May-2025	14-May-2025	42218	CLIMB	501c3 donation	155		A01	70.00
30-Apr-2025	07-May-2025	42208	CLIMB	501c3 donation	155		A01	70.00
28-Mar-2025	20-May-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	155		A08T	870.30
30-Apr-2025	20-May-2025	42222	CLIMB	501c3 donation	155		A01	140.00
	30-May-2025	42253	IRS	2024 990T	155		A08F	131.46
								103536.4

May 2025 total ANOVA LPE = \$ 2030.⁰⁰
 $2030 \times 50\% = \$1015.⁰⁰ required to pay$

June 2025

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Anoka Total LPE - \$1660

Organization Name Climb Inc			License Number 02002					
Month/year 6/2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 5		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
04-Jun-2025	16-Jun-2025	42273	CLIMB	501c3 donation	010		A01	420.00
04-Jun-2025	16-Jun-2025	42273	CLIMB	501c3 donation	011		A01	420.00
04-Jun-2025	16-Jun-2025	42273	CLIMB	501c3 donation	029		A01	700.00
04-Jun-2025	16-Jun-2025	42273	CLIMB	501c3 donation	037		A01	840.00
04-Jun-2025	16-Jun-2025	42273	CLIMB	501c3 donation	098		A01	1330.00
04-Jun-2025	16-Jun-2025	42273	CLIMB	501c3 donation	108		A01	280.00
04-Jun-2025	16-Jun-2025	42273	CLIMB	501c3 donation	121		A01	770.00
04-Jun-2025	16-Jun-2025	42273	CLIMB	501c3 donation	123		A01	420.00
04-Jun-2025	16-Jun-2025	42273	CLIMB	501c3 donation	127		A01	560.00
04-Jun-2025	16-Jun-2025	42273	CLIMB	501c3 donation	140		A01	700.00
04-Jun-2025	16-Jun-2025	42273	CLIMB	501c3 donation	151		A01	140.00
04-Jun-2025	16-Jun-2025	42273	CLIMB	501c3 donation	153		A01	140.00
04-Jun-2025	16-Jun-2025	42273	CLIMB	501c3 donation	154		A01	140.00
04-Jun-2025	16-Jun-2025	42273	CLIMB	501c3 donation	155		A01	140.00
30-Apr-2025	20-Jun-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	010		A08T	4911.30
30-Apr-2025	20-Jun-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	011		A08T	1403.78

04-Jun-2025	30-Jun-2025	42302	CLIMB	501c3 donation	010		A01	300.00
04-Jun-2025	30-Jun-2025	42302	CLIMB	501c3 donation	011		A01	300.00
04-Jun-2025	30-Jun-2025	42302	CLIMB	501c3 donation	029		A01	500.00
04-Jun-2025	30-Jun-2025	42302	CLIMB	501c3 donation	037		A01	600.00
04-Jun-2025	30-Jun-2025	42302	CLIMB	501c3 donation	098		A01	950.00
04-Jun-2025	30-Jun-2025	42302	CLIMB	501c3 donation	108		A01	200.00
04-Jun-2025	30-Jun-2025	42302	CLIMB	501c3 donation	121		A01	550.00
04-Jun-2025	30-Jun-2025	42302	CLIMB	501c3 donation	123		A01	300.00
04-Jun-2025	30-Jun-2025	42302	CLIMB	501c3 donation	127		A01	400.00
04-Jun-2025	30-Jun-2025	42302	CLIMB	501c3 donation	140		A01	500.00
04-Jun-2025	30-Jun-2025	42302	CLIMB	501c3 donation	151		A01	100.00
04-Jun-2025	30-Jun-2025	42302	CLIMB	501c3 donation	153		A01	100.00
04-Jun-2025	30-Jun-2025	42302	CLIMB	501c3 donation	154		A01	100.00
04-Jun-2025	30-Jun-2025	42302	CLIMB	501c3 donation	155		A01	100.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	010		A18	21.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	011		A18	21.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	029		A18	35.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	037		A18	42.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	098		A18	66.50
30-Apr-2025	19-Jun-2025	ET	Mn Department of Revenue	2024 UBIT	010		A08U	63.42
30-Apr-2025	19-Jun-2025	ET	Mn Department of Revenue	2024 UBIT	011		A08U	63.42
30-Apr-2025	19-Jun-2025	ET	Mn Department of Revenue	2024 UBIT	029		A08U	105.70
30-Apr-2025	19-Jun-2025	ET	Mn Department of Revenue	2024 UBIT	037		A08U	126.84
30-Apr-2025	19-Jun-2025	ET	Mn Department of Revenue	2024 UBIT	098		A08U	200.84

30-Apr-2025	19-Jun-2025	ET	Mn Department of Revenue	2024 UBIT	108		A08U	42.28
30-Apr-2025	19-Jun-2025	ET	Mn Department of Revenue	2024 UBIT	121		A08U	116.27
30-Apr-2025	19-Jun-2025	ET	Mn Department of Revenue	2024 UBIT	123		A08U	63.42
30-Apr-2025	19-Jun-2025	ET	Mn Department of Revenue	2024 UBIT	127		A08U	84.58
30-Apr-2025	19-Jun-2025	ET	Mn Department of Revenue	2024 UBIT	140		A08U	105.70
30-Apr-2025	19-Jun-2025	ET	Mn Department of Revenue	2024 UBIT	151		A08U	21.14
30-Apr-2025	19-Jun-2025	ET	Mn Department of Revenue	2024 UBIT	153		A08U	21.14
30-Apr-2025	19-Jun-2025	ET	Mn Department of Revenue	2024 UBIT	154		A08U	21.14
30-Apr-2025	19-Jun-2025	ET	Mn Department of Revenue	2024 UBIT	155		A08U	21.17
30-Apr-2025	20-Jun-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	029		A08T	5506.07
30-Apr-2025	20-Jun-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	037		A08T	11846.38
30-Apr-2025	20-Jun-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	098		A08T	14697.10
30-Apr-2025	20-Jun-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	108		A08T	2670.93
30-Apr-2025	20-Jun-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	121		A08T	8729.31
30-Apr-2025	20-Jun-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	123		A08T	4564.72
30-Apr-2025	20-Jun-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	127		A08T	6193.10
30-Apr-2025	20-Jun-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	140		A08T	4741.35
30-Apr-2025	20-Jun-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	151		A08T	77.49
30-Apr-2025	20-Jun-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	152		A08T	238.18
30-Apr-2025	20-Jun-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	153		A08T	350.86
30-Apr-2025	20-Jun-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	154		A08T	4312.40
30-Apr-2025	20-Jun-2025	ET	Mn Department of Revenue	Lawful Gambling Tax	155		A08T	334.60
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	108		A18	14.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	121		A18	38.50

04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	123		A18	21.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	127		A18	28.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	140		A18	35.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	151		A18	7.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	153		A18	7.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	154		A18	7.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	155		A18	7.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	154		A18	100.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	010		A18	150.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	011		A18	150.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	029		A18	150.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	037		A18	150.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	098		A18	150.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	108		A18	150.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	121		A18	150.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	123		A18	150.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License renewals	127		A18	150.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	140		A18	150.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	151		A18	150.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	152		A18	150.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	153		A18	150.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	154		A18	150.00
04-Jun-2025	17-Jun-2025	42279	State of Minnesota	License Renewals	155		A18	150.00
04-Jun-2025	26-Jun-2025	42301	City of Biwabik	Monthly requirement	123		A10	322.12

Total Anoka LPE = \$1320

\$1320 x 50% = \$660 owed for June 2025

COMPETITION CHEER SPIRIT BOOSTER CLUB

MINNESOTA GAMBLING CONTROL BOARD

SCHEDULE C: LAWFUL PURPOSE EXPENDITURES

**REPORTS SUBMITTED TO THE CITY BETWEEN
AUGUST 2024 – JULY 2025**

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name			Competition Cheer Spirit Booster Club		License Number		93284	
Month/year			8/2024		Is this an amended Schedule C ?		☐ Yes ☐ No	
					Page 1 of 1			
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
17-Jun-2024	01-Aug-2024	ET	AMP Athletics	Donation	002		A01	5000.00
17-Jun-2024	20-Aug-2024	ET	MN Department of Revenue	CRT - July Activity	002		A08T	21802.92
17-Jun-2024	20-Aug-2024	ET	MN Department of Revenue	CRT - July Activity	004		A08T	850.00
17-Jun-2024	20-Aug-2024	ET	MN Department of Revenue	CRT - July Activity	005		A08T	27940.05
17-Jun-2024	20-Aug-2024	ET	MN Department of Revenue	CRT - July Activity	006		A08T	3547.03
17-Jun-2024	25-Aug-2024	ET	AMP Athletics	Donation	002		A01	25000.00
								84140

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Competition Cheer Spirit Booster Club				License Number 93284				
Month/year 9/2024			Is this an amended Schedule C ? ☐ Yes ☐ No		Page 1 of 1			
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
19-Aug-2024	01-Sep-2024	ET	AMP Athletics	Donation	002		A01	5000.00
19-Aug-2024	06-Sep-2024	9584	CRHS Swim & Dive Team	Donation	002		A01	500.00
19-Aug-2024	06-Sep-2024	9585	Coon Rapids Dance Team	Donation	002		A01	500.00
19-Aug-2024	06-Sep-2024	9586	CRHS Cheer Boosters	Donation	002		A01	500.00
19-Aug-2024	06-Sep-2024	9587	AMP Athletics	Donation for Scholarships	002		A01	1000.00
19-Aug-2024	20-Sep-2024	ET	MN Department of Revenue	CRT - August Activity	002		A08T	40527.04
19-Aug-2024	14-Sep-2024	9590	Autumn Markley	Donation	005		A02	1640.00
19-Aug-2024	20-Sep-2024	ET	MN Department of Revenue	CRT - August Activity	004		A08T	1134.30
19-Aug-2024	20-Sep-2024	ET	MN Department of Revenue	CRT - August Activity	005		A08T	45969.74
19-Aug-2024	20-Sep-2024	ET	MN Department of Revenue	CRT - August Activity	006		A08T	8236.92
19-Aug-2024	25-Sep-2024	ET	AMP Athletics	Donation	002		A01	25000.00
								130008

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Competition Cheer Spirit Booster Club				License Number 93284				
Month/year 10/2024			Is this an amended Schedule C ? ☐ Yes ☐ No		Page 1 of 1			
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
01-Oct-2024	01-Oct-2024	ET	AMP Athletics	Donation	002		A01	5000.00
16-Sep-2024	25-Oct-2024	ET	AMP Athletics	Donation	002		A01	25000.00
16-Sep-2024	16-Oct-2024	9597	D. Heine-Zacharias	Donation	005		A02	2900.00
16-Sep-2024	20-Oct-2024	ET	MN Department of Revenue	CRT - September Activity	002		A08T	36015.61
16-Sep-2024	20-Oct-2024	ET	MN Department of Revenue	CRT - September Activity	004		A08T	2233.99
16-Sep-2024	20-Oct-2024	ET	MN Department of Revenue	CRT - September Activity	005		A08T	39226.11
16-Sep-2024	20-Oct-2024	ET	MN Department of Revenue	CRT - September Activity	006		A08T	7974.29
16-Sep-2024	21-Oct-2024	9599	City of Coon Rapids	City CR 10%	002		A10R	4129.51
16-Sep-2024	21-Oct-2024	9599	City of Coon Rapids	City CR 10%	005		A10R	4129.51
16-Sep-2024	21-Oct-2024	9599	City of Coon Rapids	City CR 10%	006		A10R	2739.57
01-Oct-2024	20-Oct-2024		DREW	Merchandise Donation	002	01-Oct-2024	A01	45.00
								129393.59

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Competition Cheer Spirit Booster Club			License Number 93284					
Month/year 11/2024			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
21-Oct-2024	25-Nov-2024	ET	AMP Athletics	Donation	002		A01	25000.00
21-Oct-2024	20-Nov-2024	ET	MN Department of Revenue	CRT - October Activity	002		A08T	30295.00
21-Oct-2024	20-Nov-2024	ET	MN Department of Revenue	CRT - October Activity	004		A08T	1002.00
21-Oct-2024	20-Nov-2024	ET	MN Department of Revenue	CRT - October Activity	005		A08T	40463.55
21-Oct-2024	20-Nov-2024	ET	MN Department of Revenue	CRT - October Activity	006		A08T	7204.45
								103965

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Competition Cheer Spirit Booster Club				License Number 93284				
Month/year 12/2024			Is this an amended Schedule C ? ☐ Yes ☐ No		Page 1 of 1			
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
03-Dec-2024	03-Dec-2024	9609	Anoka County Crime Prevention Coalition	Donation	005		A01	2000.00
18-Nov-2024	25-Dec-2024	9614	AMP Athletics	Donation	002		A01	25000.00
18-Nov-2024	20-Dec-2024	ET	MN Department of Revenue	November Activity	002		A08T	36900.00
18-Nov-2024	20-Dec-2024	ET	MN Department of Revenue	November Activity	004		A08T	2104.00
18-Nov-2024	20-Dec-2024	ET	MN Department of Revenue	November Activity	005		A08T	42000.00
18-Nov-2024	20-Dec-2024	ET	MN Department of Revenue	November Activity	006		A08T	7950.00
02-Dec-2024	03-Dec-2024	9608	City of Coon Rapids	Donation	005		A10V	4000.00
								119954

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Competition Cheer Spirit Booster Club				License Number 93284				
Month/year 1/2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
18-Nov-2024	25-Jan-2025	ET	AMP Athletics	Donation	002		A01	25000.00
18-Nov-2024	20-Jan-2025	ET	MN Department of Revenue	CRT Tax	002		A08T	34889.21
18-Nov-2024	20-Jan-2025	ET	MN Department of Revenue	CRT Tax	004		A08T	992.00
18-Nov-2024	20-Jan-2025	ET	MN Department of Revenue	CRT Tax	005		A08T	39081.79
18-Nov-2024	20-Jan-2025	ET	MN Department of Revenue	CRT Tax	006		A08T	7695.00
18-Nov-2024	26-Jan-2025	9619	City of Coon Rapids	7% Fund CR	002		A10R	3366.55
18-Nov-2024	26-Jan-2025	9619	City of Coon Rapids	7% Fund CR	005		A10R	3366.77
18-Nov-2024	26-Jan-2025	9619	City of Coon Rapids	7% Fund CR	006		A10R	2631.12
								117022.44

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Competition Cheer Spirit Booster Club					License Number 93284			
Month/year 2/2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
20-Jan-2025	01-Feb-2025	ET	MN Jets	Donation	002		A01	2500.00
20-Jan-2025	25-Feb-2025	ET	AMP Athletics	Donation	002		A01	25000.00
20-Jan-2025	20-Feb-2025	ET	MN Department of Revenue	CRT Tax	002		A08T	31034.58
20-Jan-2025	20-Feb-2025	ET	MN Department of Revenue	CRT Tax	004		A08T	1253.99
20-Jan-2025	20-Feb-2025	ET	MN Department of Revenue	CRT Tax	005		A08T	39542.17
20-Jan-2025	20-Feb-2025	ET	MN Department of Revenue	CRT Tax	006		A08T	5106.26
								104437

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name			Competition Cheer Spirit Booster Club			License Number		93284	
Month/year			3/2025			Is this an amended Schedule C ?		☐ Yes ☐ No	
								Page 1 of 1	
Schedule C: Lawful Purpose Expenditures									
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount	
	Date	Number							
17-Feb-2025	25-Mar-2025	ET	AMP Athletics	Donation	002		A01	25000.00	
17-Feb-2025	20-Mar-2025	ET	MN Department of Revenue		002		A08T	32359.80	
17-Feb-2025	20-Mar-2025	ET	MN Department of Revenue		004		A08T	339.08	
17-Feb-2025	20-Mar-2025	ET	MN Department of Revenue		005		A08T	37800.60	
17-Feb-2025	20-Mar-2025	ET	MN Department of Revenue		006		A08T	6600.52	
								102100	

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Competition Cheer Spirit Booster Club				License Number 93284				
Month/year 4/2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
21-Apr-2025	22-Apr-2025	ET	AMP Athletics	Donation	002		A01	30000.00
17-Mar-2025	25-Apr-2025	ET	AMP Athletics	Donation	005		A01	25000.00
21-Apr-2025	24-Apr-2025	9635	State of MN - GCB	Vitta's Premise Permit	002		A18	150.00
17-Mar-2025	21-Apr-2025	ET	MN Department of Revenue		002		A08T	38216.48
17-Mar-2025	21-Apr-2025	ET	MN Department of Revenue		004		A08T	1637.09
17-Mar-2025	21-Apr-2025	ET	MN Department of Revenue		005		A08T	40539.82
17-Mar-2025	21-Apr-2025	ET	MN Department of Revenue		006		A08T	9580.61
17-Mar-2025	30-Apr-2025	ET	City of Coon Rapids	1st Quarter 2025 7%	002		A10R	9107.06
								154231.06

Schedule C : Lawful Purpose Expenditures

Organization Name Competition Cheer Spirit Booster Club				License Number 93284				
Month/year 5/2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
21-Apr-2025	23-May-2025	MWO 5378	AMP Athletics	Donation	002		A01	25000.00
21-Apr-2025	20-May-2025	ET	MN Department of Revenue		002		A08T	38932.84
21-Apr-2025	20-May-2025	ET	MN Department of Revenue		004		A08T	441.73
21-Apr-2025	20-May-2025	ET	MN Department of Revenue		005		A08T	46425.63
21-Apr-2025	20-May-2025	ET	MN Department of Revenue		006		A08T	5852.80
								116653

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Competition Cheer Spirit Booster Club				License Number 93284				
Month/year 6/2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
19-May-2025	25-Jun-2025	ET	AMP Athletics	Donation	002		A01	25000.00
19-May-2025	10-Jun-2025	9653	State of MN - GCB		002		A18	420.00
19-May-2025	10-Jun-2025	9653	State of MN - GCB		004		A18	60.00
19-May-2025	10-Jun-2025	9653	State of MN - GCB		005		A18	420.00
19-May-2025	10-Jun-2025	9653	State of MN - GCB		006		A18	180.00
19-May-2025	10-Jun-2025	9653	State of MN - GCB		007		A18	120.00
19-May-2025	20-Jun-2025	ET	MN Department of Revenue		002		A08T	38096.15
19-May-2025	20-Jun-2025	ET	MN Department of Revenue		004		A08T	1068.32
19-May-2025	20-Jun-2025	ET	MN Department of Revenue		005		A08T	33417.02
19-May-2025	20-Jun-2025	ET	MN Department of Revenue		006		A08T	8164.47
19-May-2025	20-Jun-2025	ET	MN Department of Revenue		007		A08T	2358.00
								109303.96
								Page 138 of 152

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name Competition Cheer Spirit Booster Club				License Number 93284				
Month/year 7/2025			Is this an amended Schedule C ? ☐ Yes ☐ No		Page 1 of 1			
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
16-Jun-2025	21-Jul-2025	ET	MN Department of Revenue		002		A08T	36474.30
16-Jun-2025	21-Jul-2025	ET	MN Department of Revenue		004		A08T	407.04
16-Jun-2025	21-Jul-2025	ET	MN Department of Revenue		005		A08T	30429.70
16-Jun-2025	21-Jul-2025	ET	MN Department of Revenue		006		A08T	8126.00
16-Jun-2025	21-Jul-2025	ET	MN Department of Revenue		007		A08T	3865.96
21-Jul-2025	25-Jul-2025	ET	AMP Athletics	Donation	002		A01	25000.00
16-Jun-2025	24-Jul-2025	9664	City of Coon Rapids		002		A10R	7496.33
21-Jul-2025	01-Jul-2025	ET	MN Department of Revenue		002		A08U	17585.82
								129385.15

ST PAUL MIDWAY LIONS CLUB FOUNDATION

MINNESOTA GAMBLING CONTROL BOARD

SCHEDULE C: LAWFUL PURPOSE EXPENDITURES

**REPORTS SUBMITTED TO THE CITY BETWEEN
AUGUST 2024 – JULY 2025**

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name St. Paul Midway Lions Club Foundation Inc			License Number 05186					
Month/year 8/2024			Is this an amended Schedule C ? ☐ Yes ☒ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
26-Sep-2024	29-Aug-2024	21215	St Paul Midway Lions Club Foundation	501c3	002		A01	1200.00
26-Sep-2024	29-Aug-2024	21215	St Paul Midway Lions Club Foundation	501c3	005		A01	1050.00
17-Jun-2024	20-Aug-2024	ET	MN Department of Revenue	Lawful Gambling Tax	002		A08T	1519.13
26-Sep-2024	29-Aug-2024	21215	St Paul Midway Lions Club Foundation	501c3	013		A01	300.00
26-Sep-2024	29-Aug-2024	21215	St Paul Midway Lions Club Foundation	501c3	014		A01	300.00
26-Sep-2024	29-Aug-2024	21215	St Paul Midway Lions Club Foundation	501c3	016		A01	150.00
17-Jun-2024	20-Aug-2024	ET	MN Department of Revenue	Lawful Gambling Tax	005		A08T	1814.47
17-Jun-2024	20-Aug-2024	ET	MN Department of Revenue	Lawful Gambling Tax	013		A08T	527.00
17-Jun-2024	20-Aug-2024	ET	MN Department of Revenue	Lawful Gambling Tax	014		A08T	455.74
17-Jun-2024	20-Aug-2024	ET	MN Department of Revenue	Lawful Gambling Tax	016		A08T	369.66
								7686

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name			St. Paul Midway Lions Club Foundation Inc			License Number			05186		
Month/year			9/2024			Is this an amended Schedule C ?			☐ Yes ☐ No		
						Page 1 of 1					
Schedule C: Lawful Purpose Expenditures											
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount			
	Date	Number									
15-Jul-2024	20-Sep-2024	ET	MN Department of Revenue	Lawful Gambling Tax	002		A08T	2370.66			
15-Jul-2024	20-Sep-2024	ET	MN Department of Revenue	Lawful Gambling Tax	005		A08T	2768.37			
15-Jul-2024	20-Sep-2024	ET	MN Department of Revenue	Lawful Gambling Tax	013		A08T	966.03			
15-Jul-2024	20-Sep-2024	ET	MN Department of Revenue	Lawful Gambling Tax	014		A08T	829.93			
15-Jul-2024	20-Sep-2024	ET	MN Department of Revenue	Lawful Gambling Tax	016		A08T	107.30			
								7042.29			

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name			St. Paul Midway Lions Club Foundation Inc		License Number		05186	
Month/year			10/2024		Is this an amended Schedule C ?		☐ Yes ☒ No	
					Page 1 of 1			
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
19-Aug-2024	18-Oct-2024	ET	MN Department of Revenue	Lawful Gambling Tax	002		A08T	8021.29
19-Aug-2024	18-Oct-2024	ET	MN Department of Revenue	Lawful Gambling Tax	005		A08T	5257.12
19-Aug-2024	18-Oct-2024	ET	MN Department of Revenue	Lawful Gambling Tax	013		A08T	2101.28
19-Aug-2024	18-Oct-2024	ET	MN Department of Revenue	Lawful Gambling Tax	014		A08T	3282.46
19-Aug-2024	18-Oct-2024	ET	MN Department of Revenue	Lawful Gambling Tax	016		A08T	399.86
23-Sep-2024	31-Oct-2024	21234	St Paul Midway Lions Club Foundation	501c3	002		A01	2000.00
23-Sep-2024	31-Oct-2024	21234	St Paul Midway Lions Club Foundation	501c3	005		A01	1750.00
23-Sep-2024	31-Oct-2024	21234	St Paul Midway Lions Club Foundation	501c3	013		A01	500.00
23-Sep-2024	31-Oct-2024	21234	St Paul Midway Lions Club Foundation	501c3	014		A01	500.00
23-Sep-2024	31-Oct-2024	21234	St Paul Midway Lions Club Foundation	501c3	016		A01	250.00
								24052.01

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name St. Paul Midway Lions Club Foundation Inc			License Number 05186					
Month/year 11/2024		Is this an amended Schedule C ? ☐ Yes ☒ No			Page 1 of 1			
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
25-Nov-2024	26-Nov-2024	21244	St Paul Midway Lions Club Foundation	501c3	002		A01	800.00
25-Nov-2024	26-Nov-2024	21244	St Paul Midway Lions Club Foundation	501c3	005		A01	700.00
25-Nov-2024	26-Nov-2024	21244	St Paul Midway Lions Club Foundation	501c3	013		A01	200.00
16-Sep-2024	20-Nov-2024	ET	MN Department of Revenue	Lawful Gambling Tax	002		A08T	7663.89
16-Sep-2024	20-Nov-2024	ET	MN Department of Revenue	Lawful Gambling Tax	005		A08T	5916.28
16-Sep-2024	20-Nov-2024	ET	MN Department of Revenue	Lawful Gambling Tax	013		A08T	2345.95
16-Sep-2024	20-Nov-2024	ET	MN Department of Revenue	Lawful Gambling Tax	014		A08T	1458.83
16-Sep-2024	20-Nov-2024	ET	MN Department of Revenue	Lawful Gambling Tax	016		A08T	795.67
25-Nov-2024	26-Nov-2024	21244	St Paul Midway Lions Club Foundation	501c3	014		A01	200.00
25-Nov-2024	26-Nov-2024	21244	St Paul Midway Lions Club Foundation	501c3	016		A01	100.00
								20180.62

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name			St. Paul Midway Lions Club Foundation Inc			License Number		05186	
Month/year			12/2024			Is this an amended Schedule C ?		☐ Yes ☒ No	
						Page 1 of 1			
Schedule C: Lawful Purpose Expenditures									
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount	
	Date	Number							
21-Oct-2024	20-Dec-2024	ET	MN Department of Revenue	Lawful Gambling Tax	002		A08T	6804.84	
21-Oct-2024	20-Dec-2024	ET	MN Department of Revenue	Lawful Gambling Tax	005		A08T	5908.41	
21-Oct-2024	20-Dec-2024	ET	MN Department of Revenue	Lawful Gambling Tax	013		A08T	1186.53	
21-Oct-2024	20-Dec-2024	ET	MN Department of Revenue	Lawful Gambling Tax	014		A08T	1640.57	
21-Oct-2024	20-Dec-2024	ET	MN Department of Revenue	Lawful Gambling Tax	016		A08T	777.68	
								16318.03	

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name			St. Paul Midway Lions Club Foundation Inc		License Number		05186	
Month/year			1/2025		Is this an amended Schedule C ?		☐ Yes ☒ No	
					Page 1 of 1			
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
16-Dec-2024	14-Jan-2025	21261	St Paul Midway Lions Club Foundation	501c3	002		A01	800.00
16-Dec-2024	14-Jan-2025	21261	St Paul Midway Lions Club Foundation	501c3	005		A01	700.00
16-Dec-2024	14-Jan-2025	21261	St Paul Midway Lions Club Foundation	501c3	013		A01	200.00
16-Dec-2024	14-Jan-2025	21261	St Paul Midway Lions Club Foundation	501c3	014		A01	200.00
16-Dec-2024	14-Jan-2025	21261	St Paul Midway Lions Club Foundation	501c3	016		A01	100.00
18-Nov-2024	20-Jan-2025	ET	MN Department of Revenue	Lawful Gambling Tax	002		A08T	5064.26
18-Nov-2024	20-Jan-2025	ET	MN Department of Revenue	Lawful Gambling Tax	005		A08T	8809.76
18-Nov-2024	20-Jan-2025	ET	MN Department of Revenue	Lawful Gambling Tax	013		A08T	1057.57
18-Nov-2024	20-Jan-2025	ET	MN Department of Revenue	Lawful Gambling Tax	014		A08T	1565.24
18-Nov-2024	20-Jan-2025	ET	MN Department of Revenue	Lawful Gambling Tax	016		A08T	1506.83
								20003.66

Minnesota Gambling Control Board

LG100C

Schedule C : Lawful Purpose Expenditures

Organization Name St. Paul Midway Lions Club Foundation Inc					License Number 05186			
Month/year 2/2025			Is this an amended Schedule C ? ☐ Yes ☐ No			Page 1 of 1		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
27-Jan-2025	10-Feb-2025	21269	St Paul Midway Lions Club Foundation	501c3	002		A01	2000.00
27-Jan-2025	10-Feb-2025	21269	St Paul Midway Lions Club Foundation	501c3	005		A01	1750.00
16-Dec-2024	20-Feb-2025	ET	MN Department of Revenue	Lawful Gambling Tax	002		A08T	13338.16
27-Jan-2025	10-Feb-2025	21269	St Paul Midway Lions Club Foundation	501c3	013		A01	500.00
27-Jan-2025	10-Feb-2025	21269	St Paul Midway Lions Club Foundation	501c3	014		A01	500.00
27-Jan-2025	10-Feb-2025	21269	St Paul Midway Lions Club Foundation	501c3	016		A01	250.00
16-Dec-2024	20-Feb-2025	ET	MN Department of Revenue	Lawful Gambling Tax	005		A08T	4500.53
16-Dec-2024	20-Feb-2025	ET	MN Department of Revenue	Lawful Gambling Tax	013		A08T	2407.05
16-Dec-2024	20-Feb-2025	ET	MN Department of Revenue	Lawful Gambling Tax	014		A08T	1719.08
16-Dec-2024	20-Feb-2025	ET	MN Department of Revenue	Lawful Gambling Tax	016		A08T	341.17
								27305.99

Schedule C : Lawful Purpose Expenditures

Organization Name			St. Paul Midway Lions Club Foundation Inc			License Number			05186		
Month/year			3/2025			Is this an amended Schedule C ?			☐ Yes ☒ No		
						Page 1 of 1					
Schedule C: Lawful Purpose Expenditures											
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount			
	Date	Number									
20-Jan-2025	20-Mar-2025	ET	MN Department of Revenue	Lawful Gambling Tax	002		A08T	8608.17			
20-Jan-2025	20-Mar-2025	ET	MN Department of Revenue	Lawful Gambling Tax	005		A08T	5856.86			
20-Jan-2025	20-Mar-2025	ET	MN Department of Revenue	Lawful Gambling Tax	013		A08T	2118.22			
20-Jan-2025	20-Mar-2025	ET	MN Department of Revenue	Lawful Gambling Tax	014		A08T	2027.00			
20-Jan-2025	20-Mar-2025	ET	MN Department of Revenue	Lawful Gambling Tax	016		A08T	688.83			
								19299.08			

Schedule C : Lawful Purpose Expenditures

Organization Name			St. Paul Midway Lions Club Foundation Inc		License Number		05186	
Month/year			4/2025		Is this an amended Schedule C ?		☐ Yes ☒ No	
					Page 1 of 1			
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
17-Feb-2025	18-Apr-2025	ET	MN Department of Revenue	Lawful Gambling Tax	002		A08T	10647.59
17-Feb-2025	18-Apr-2025	ET	MN Department of Revenue	Lawful Gambling Tax	005		A08T	7263.89
17-Feb-2025	18-Apr-2025	ET	MN Department of Revenue	Lawful Gambling Tax	013		A08T	1160.03
17-Feb-2025	18-Apr-2025	ET	MN Department of Revenue	Lawful Gambling Tax	014		A08T	1745.59
17-Feb-2025	18-Apr-2025	ET	MN Department of Revenue	Lawful Gambling Tax	016		A08T	1106.16
								21923.26

Schedule C : Lawful Purpose Expenditures

Organization Name St. Paul Midway Lions Club Foundation Inc			License Number 05186					
Month/year 5/2025			Is this an amended Schedule C ? ☐ Yes ☒ No			Page 1 of 2		
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
21-Apr-2025	06-May-2025	21299	St Paul Midway Lions Club Foundation	501c3	002		A01	4000.00
21-Apr-2025	06-May-2025	21299	St Paul Midway Lions Club Foundation	501c3	005		A01	3500.00
21-Apr-2025	06-May-2025	21299	St Paul Midway Lions Club Foundation	501c3	013		A01	1000.00
21-Apr-2025	06-May-2025	21299	St Paul Midway Lions Club Foundation	501c3	014		A01	1000.00
21-Apr-2025	06-May-2025	21299	St Paul Midway Lions Club Foundation	501c3	016		A01	500.00
17-Mar-2025	20-May-2025	ET	MN Department of Revenue	Lawful Gambling Tax	002		A08T	9995.12
17-Mar-2025	20-May-2025	ET	MN Department of Revenue	Lawful Gambling Tax	005		A08T	9644.00
17-Mar-2025	20-May-2025	ET	MN Department of Revenue	Lawful Gambling Tax	013		A08T	1492.37
17-Mar-2025	20-May-2025	ET	MN Department of Revenue	Lawful Gambling Tax	014		A08T	2605.06
17-Mar-2025	20-May-2025	ET	MN Department of Revenue	Lawful Gambling Tax	016		A08T	565.42
17-Mar-2025	09-May-2025	ET	MN Department of Revenue	M4NP 06/30/2024	002		A08U	3746.00
17-Mar-2025	09-May-2025	ET	MN Department of Revenue	M4NP 06/30/2024	005		A08U	3277.75
17-Mar-2025	09-May-2025	ET	MN Department of Revenue	M4NP 06/30/2024	013		A08U	936.50
17-Mar-2025	09-May-2025	ET	MN Department of Revenue	M4NP 06/30/2024	014		A08U	936.50
17-Mar-2025	09-May-2025	ET	MN Department of Revenue	M4NP 06/30/2024	016		A08U	468.25
17-Mar-2025	09-May-2025	ET	IRS	990-T 06/30/2024	002		A08F	8664.00

17-Mar-2025	09-May-2025	ET	IRS	990-T 06/30/2024	005		A08F	7581.00
17-Mar-2025	09-May-2025	ET	IRS	990-T 06/30/2024	013		A08F	2166.00
17-Mar-2025	09-May-2025	ET	IRS	990-T 06/30/2024	014		A08F	2166.00
17-Mar-2025	09-May-2025	ET	IRS	990-T 06/30/2024	016		A08F	1083.00
								65326.97

Schedule C : Lawful Purpose Expenditures

Organization Name			St. Paul Midway Lions Club Foundation Inc		License Number		05186	
Month/year			6/2025		Is this an amended Schedule C ?		☐ Yes ☒ No	
					Page 1 of 1			
Schedule C: Lawful Purpose Expenditures								
Membership Approval Date	Check or electronic payment		Payment to	Description (Purpose)	Premise	If approved by GCB enter date	Code	Amount
	Date	Number						
26-May-2025	16-Jun-2025	21319	St Paul Midway Lions Club Foundation	501c3	002		A01	12000.00
26-May-2025	16-Jun-2025	21319	St Paul Midway Lions Club Foundation	501c3	005		A01	10500.00
21-Apr-2025	20-Jun-2025	ET	MN Department of Revenue	Lawful Gambling Tax	002		A08T	6200.53
26-May-2025	16-Jun-2025	21319	St Paul Midway Lions Club Foundation	501c3	013		A01	3000.00
26-May-2025	16-Jun-2025	21319	St Paul Midway Lions Club Foundation	501c3	014		A01	3000.00
26-May-2025	16-Jun-2025	21319	St Paul Midway Lions Club Foundation	501c3	016		A01	1500.00
21-Apr-2025	20-Jun-2025	ET	MN Department of Revenue	Lawful Gambling Tax	005		A08T	7218.85
21-Apr-2025	20-Jun-2025	ET	MN Department of Revenue	Lawful Gambling Tax	013		A08T	1330.41
21-Apr-2025	20-Jun-2025	ET	MN Department of Revenue	Lawful Gambling Tax	014		A08T	2841.80
21-Apr-2025	20-Jun-2025	ET	MN Department of Revenue	Lawful Gambling Tax	016		A08T	548.48
								48140.07