



State of Michigan  
Michigan Gaming Control Board  
Office of the Executive Director  
P.O. Box 30786  
Lansing, MI 48909  
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Fax: (313) 456-3405  
Email: Millionaireparty@michigan.gov  
www.michigan.gov/mgcb

## MILLIONAIRE PARTY GAME RECORDS PACKET

*The Game Records Packet includes the documents listed below:*

1. DAILY CASH ACCOUNTABILITY
2. MASTER CONTROL SHEET
3. TOURNAMENT LOG
4. CHIP REDEMPTION SHEET
5. CASH PRIZES LOG
6. RAKE LOG
7. WORKERS' SERVICE RECORD
8. HOUSE GAMES CHIPS LOG
9. FINANCIAL STATEMENT

- ▶ Complete all of the game records listed above by typing or printing in blue or black ink.
- ▶ Game records must be on site and available for inspection on all dates and at all times listed on the license.
- ▶ Copies of all game records **must** be submitted to the Board by the 10<sup>th</sup> day of the month following the licensed gaming event.
- ▶ Retain the original game records for your files.
- ▶ **NOTE:** Pursuant to Administrative Rule 432.21415, the payment of expenses incurred in connection with the conduct of the licensed gaming event shall be necessary and reasonable, but shall not exceed 50% of the gross profit. Gross profit/(loss) from a millionaire party event is listed on line 9 of the Millionaire Party Financial Statement.

*Game records may be obtained by visiting our website at [www.michigan.gov/mgcb](http://www.michigan.gov/mgcb).*

**REPORT SUSPICIOUS OR ILLEGAL GAMBLING RELATED ACTIVITY ANONYMOUSLY**

**ANONYMOUS TIP LINE PHONE NUMBER:**

**1-888-314-2682**

**SUBMIT AN ANONYMOUS TIP AT:**

**[www.michigan.gov/mgcb](http://www.michigan.gov/mgcb)**



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# MILLIONAIRE PARTY

## DAILY CASH ACCOUNTABILITY

All game records **must** be submitted to the Board by the 10<sup>th</sup> day of the month following the licensed gaming event.

Organization Name	Organization ID No.	License Number	Event Date
-------------------	---------------------	----------------	------------

Complete the following after each day's event

1. Start Cash ..... \$ \_\_\_\_\_

**Millionaire Party**

2. Accumulated Total from Master Control Sheet (Chip Sales/Buy Ins/Rebuys) ..... \$ \_\_\_\_\_

3. Cash Payout (from the Chip Redemption Sheet) ..... \$ \_\_\_\_\_

4. Total Cash Prizes (from the Cash Prizes Log) ..... \$ \_\_\_\_\_

5. Total Cash Chip Value to Table ("Seed") (from the Master Control Sheet)..... \$ \_\_\_\_\_

6. Total Cash Payout/Cash Prizes/Seed Amount (add lines 3, 4, & 5)..... \$ \_\_\_\_\_

7. **Millionaire Party Gross Profit/(Loss)** (subtract line 6 from line 2)\* ..... \$ \_\_\_\_\_

***\*Note: A maximum of 50% of the gross profit amount may be used to pay for expenses (examples: worker pay, advertising, location rental fee, equipment and supply rental, other expenses), not to include the license fee.***

**The accumulated gross profit/(loss) can be found on line 9 of the Millionaire Party Financial Statement.**

**Reconcile Cash**

8. Millionaire Party Gross Profit/(Loss) (line 7) ..... \$ \_\_\_\_\_

9. Start Cash (if deposited) ..... \$ \_\_\_\_\_

10. Worker Compensation (paid in cash **only**) ..... \$ \_\_\_\_\_

11. Calculated Deposit (add lines 8 & 9, subtract line 10) ..... \$ \_\_\_\_\_

12. Actual Deposit ..... \$ \_\_\_\_\_

13. Discrepancy (subtract line 11 from line 12) ..... \$ \_\_\_\_\_

\_\_\_\_\_  
Signature of Recordkeeper

\_\_\_\_\_  
Signature of Chairperson



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# MILLIONAIRE PARTY MASTER CONTROL SHEET

**Accumulated Total Shall Not Exceed \$15,000**

All game records **must** be submitted to the Board by the 10<sup>th</sup> day of the month following the licensed gaming event.

Organization Name	Organization ID No.	License Number	Event Date
-------------------	---------------------	----------------	------------

	Chip Sales (Cash In) \$	Tournaments (Buy Ins) (Rebuys) \$	All Other Millionaire Party Games \$	Accumulated Total \$
<b>If conducting a Tournament, record the Accumulated Total dollar amount from the Tournament Log:</b>				
<b>If applicable, record the Total Cash Value of Chips ("Seed") amount from the House Games Chip Log:</b>				
<b>RECORD ALL CHIPS SALES TO PLAYERS BELOW</b>				
1.				
2.				
3.				
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	Chip Sales (Cash In) \$	Tournaments (Buy Ins) (Rebuys) \$	All Other Millionaire Party Games \$	Accumulated Total \$
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# MASTER CONTROL SHEET

	Chip Sales (Cash In) \$	Tournaments (Buy Ins) (Rebuys) \$	All Other Millionaire Party Games \$	Accumulated Total \$
39.				
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	Chip Sales (Cash In) \$	Tournaments (Buy Ins) (Rebuys) \$	All Other Millionaire Party Games \$	Accumulated Total \$
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# MASTER CONTROL SHEET

	Chip Sales (Cash In) \$	Tournaments (Buy Ins) (Rebuys) \$	All Other Millionaire Party Games \$	Accumulated Total \$
87.				
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	Chip Sales (Cash In) \$	Tournaments (Buy Ins) (Rebuys) \$	All Other Millionaire Party Games \$	Accumulated Total \$
111.				
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# MASTER CONTROL SHEET

	Chip Sales (Cash In) \$	Tournaments (Buy Ins) (Rebuys) \$	All Other Millionaire Party Games \$	Accumulated Total \$
135.				
136.				
137.				
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	Chip Sales (Cash In) \$	Tournaments (Buy Ins) (Rebuys) \$	All Other Millionaire Party Games \$	Accumulated Total \$
159.				
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# MASTER CONTROL SHEET

	Chip Sales (Cash In) \$	Tournaments (Buy Ins) (Rebuys) \$	All Other Millionaire Party Games \$	Accumulated Total \$
183.				
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	Chip Sales (Cash In) \$	Tournaments (Buy Ins) (Rebuys) \$	All Other Millionaire Party Games \$	Accumulated Total \$
207.				
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# MASTER CONTROL SHEET

	Chip Sales (Cash In) \$	Tournaments (Buy Ins) (Rebuys) \$	All Other Millionaire Party Games \$	Accumulated Total \$
231.				
232.				
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	Chip Sales (Cash In) \$	Tournaments (Buy Ins) (Rebuys) \$	All Other Millionaire Party Games \$	Accumulated Total \$
254.				
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# MILLIONAIRE PARTY TOURNAMENT LOG

All game records **must** be submitted to the Board by the 10<sup>th</sup> day of the month following the licensed gaming event.

Organization Name	Organization ID No.	License Number	Event Date
-------------------	---------------------	----------------	------------

	Player Name	Buy In	Add On or Rebuy	Accumulated Total
<b>Transfer the Accumulated Total dollar amount to the Master Control Sheet.</b>				
1.				
2.				
3.				
4.				
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	Player Name	Buy In	Add On or Rebuy	Accumulated Total
20.				
21.				
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## TOURNAMENT LOG

	Player Name	Buy In	Add On or Rebuy	Accumulated Total
39.				
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	Player Name	Buy In	Add On or Rebuy	Accumulated Total
63.				
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# TOURNAMENT LOG

	Player Name	Buy In	Add On or Rebuy	Accumulated Total
87.				
88.				
89.				
90.				
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95.				
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	Player Name	Buy In	Add On or Rebuy	Accumulated Total
111.				
112.				
113.				
114.				
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121.				
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126.				
127.				
128.				
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130.				
131.				
132.				
133.				
134.				

# TOURNAMENT LOG

	Player Name	Buy In	Add On or Rebuy	Accumulated Total
135.				
136.				
137.				
138.				
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142.				
143.				
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	Player Name	Buy In	Add On or Rebuy	Accumulated Total
159.				
160.				
161.				
162.				
163.				
164.				
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179.				
180.				
181.				
182.				

# TOURNAMENT LOG

	Player Name	Buy In	Add On or Rebuy	Accumulated Total
183.				
184.				
185.				
186.				
187.				
188.				
189.				
190.				
191.				
192.				
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197.				
198.				
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202.				
203.				
204.				
205.				
206.				

	Player Name	Buy In	Add On or Rebuy	Accumulated Total
207.				
208.				
209.				
210.				
211.				
212.				
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222.				
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224.				
225.				
226.				
227.				
228.				
229.				
230.				

## TOURNAMENT LOG

	Player Name	Buy In	Add On or Rebuy	Accumulated Total
231.				
232.				
233.				
234.				
235.				
236.				
237.				
238.				
239.				
240.				
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250.				
251.				
252.				
253.				
254.				

	Player Name	Buy In	Add On or Rebuy	Accumulated Total
255.				
256.				
257.				
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260.				
261.				
262.				
263.				
264.				
265.				
266.				
267.				
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# MILLIONAIRE PARTY CHIP REDEMPTION SHEET

All game records must be submitted to the Board by the 10<sup>th</sup> day of the month following the licensed gaming event.

Organization Name	Organization ID No.	License Number	Event Date
-------------------	---------------------	----------------	------------

	Chips Redeemed (Cash Payout) \$	Accumulated Total \$
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
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16.		
17.		
18.		
19.		
20.		

	Chips Redeemed (Cash Payout) \$	Accumulated Total \$
21.		
22.		
23.		
24.		
25.		
26.		
27.		
28.		
29.		
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31.		
32.		
33.		
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36.		
37.		
38.		
39.		
40.		

	Chips Redeemed (Cash Payout) \$	Accumulated Total \$
41.		
42.		
43.		
44.		
45.		
46.		
47.		
48.		
49.		
50.		
51.		
52.		
53.		
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58.		
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60.		

## CHIP REDEMPTION SHEET

	Chips Redeemed (Cash Payout) \$	Accumulated Total \$
61.		
62.		
63.		
64.		
65.		
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67.		
68.		
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72.		
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81.		
82.		
83.		
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85.		

	Chips Redeemed (Cash Payout) \$	Accumulated Total \$
86.		
87.		
88.		
89.		
90.		
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108.		
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110.		

	Chips Redeemed (Cash Payout) \$	Accumulated Total \$
111.		
112.		
113.		
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# MILLIONAIRE PARTY

## CASH PRIZES LOG

### (Tournament)

All game records ***must*** be submitted to the Board by the 10<sup>th</sup> day of the month following the licensed gaming event.

Organization Name	Organization ID No.	License Number	Event Date
-------------------	---------------------	----------------	------------

	Cash Prize Amount
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
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10.	
11.	
12.	
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	Cash Prize Amount
21.	
22.	
23.	
24.	
25.	
26.	
27.	
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29.	
30.	
31.	
32.	
33.	
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	Cash Prize Amount
41.	
42.	
43.	
44.	
45.	
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52.	
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# CASH PRIZES LOG

	Cash Prize Amount
61.	
62.	
63.	
64.	
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67.	
68.	
69.	
70.	
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	Cash Prize Amount
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87.	
88.	
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	Cash Prize Amount
111.	
112.	
113.	
114.	
115.	
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# MILLIONAIRE PARTY

## HOUSE GAMES CHIP LOG

All game records **must** be submitted to the Board by the 10<sup>th</sup> day of the month following the licensed gaming event.

**Use this form for all gaming tables where no rake is pulled.**

Organization Name	Organization ID No.	License Number	Event Date
-------------------	---------------------	----------------	------------

**TABLE 1**

(Game)

	Cash Value Chips to Table ("Seed")	Cash Value Chips Removed
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
<b>Table Profit/(Loss)</b>		

**TABLE 2**

(Game)

	Cash Value Chips to Table ("Seed")	Cash Value Chips Removed
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
<b>Table Profit/(Loss)</b>		

**TABLE 3**

(Game)

	Cash Value Chips to Table ("Seed")	Cash Value Chips Removed
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
<b>Table Profit/(Loss)</b>		

**TABLE 4**

(Game)

	Cash Value Chips to Table ("Seed")	Cash Value Chips Removed
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
<b>Table Profit/(Loss)</b>		

**TABLE 5**

(Game)

	Cash Value Chips to Table ("Seed")	Cash Value Chips Removed
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
<b>Table Profit/(Loss)</b>		

**HOUSE GAMES CHIP LOG SUMMARY**

	Cash Value Chips to Table ("Seed")	Profit/(Loss) Table Total
Table 1		
Table 2		
Table 3		
Table 4		
Table 5		
<b>Total Amount*</b>		

**\*Note:** Transfer the Total Cash Value of Chips to Table ("Seed") to the Master Control Sheet and the Total Profit/(Loss) to the Rake Log.

**Subtract "Cash Value Chips to Table ("Seed")" amount from "Cash Value Chips Removed" amount to determine profit or loss for each table.**



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# MILLIONAIRE PARTY FINANCIAL STATEMENT

All game records **must** be submitted to the Board by the 10<sup>th</sup> day of the month following the licensed gaming event.

**COMPLETION OF THIS FORM IS RECOMMENDED PRIOR TO PAYMENT TO LOCATION OR SUPPLIER TO ENSURE COMPLIANCE WITH RULE 432.21415**

Organization Name		Event Date(s)	Organization ID No.
Mailing Address	City & State	ZIP Code	License Number

*Include only revenue and expenses directly related to the licensed gaming event.*

**Revenue:**

1. Chip Sales/Buy Ins/Rebuys (from the Master Control Sheets for each day):

Day 1	Day 2	Day 3	Day 4
-------	-------	-------	-------

2. Total (add Days 1, 2, 3, & 4)..... \_\_\_\_\_

3. Donated Prizes (retail value) ..... \_\_\_\_\_

4. **Total Revenue (add lines 2 & 3)**..... \_\_\_\_\_

**Payout/Prizes/Seed:**

5. Cash Payout and Prizes (total from all days) ..... \_\_\_\_\_

6. Merchandise Prizes (include donated prizes) ..... \_\_\_\_\_

7. Total Cash Chip Value to Table ("Seed") (total from all days) ..... \_\_\_\_\_

8. Total Payout/Prizes/Seed Amount (add lines 5, 6, & 7)..... \_\_\_\_\_

9. **Gross Profit/(Loss)** (subtract line 8 from line 4) ..... \_\_\_\_\_

10. Minimum gross profit amount to be retained by Charitable Organization (50% of line 9) ..... \_\_\_\_\_

11. Maximum allowable expense amount (50% of line 9)\* ..... \_\_\_\_\_

**\*Note: This amount may be used to pay for expenses (examples: worker pay, advertising, location rental fee, equipment and supply rental, other expenses), not to include the license fee.**

<b>MILLIONAIRE PARTY FINANCIAL STATEMENT</b>	Organization ID No.	License Number
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**Expenses:**

- 12. Worker Compensation..... \_\_\_\_\_
- 13. Advertising ..... \_\_\_\_\_
- 14. Location Rental Fee ..... \_\_\_\_\_
- 15. Equipment and Supply Rental ..... \_\_\_\_\_
- 16. Other Expenses ..... \_\_\_\_\_
- 17. **Total Expenses (add lines 12, 13, 14, 15, & 16)\*\*** ..... \_\_\_\_\_
- \*\*Note: total expense amount should not exceed line 11**
- 18. **Net Profit/Loss (subtract line 17 from line 9)** ..... \_\_\_\_\_
- 19. Total Amount of Start Cash Deposited..... \_\_\_\_\_
- 20. Total Amount of Actual Deposits (total from all days)..... \_\_\_\_\_
- 21. License Fee Amount..... \_\_\_\_\_

Were charity game tickets or raffle tickets sold at the licensed gaming event?       Yes       No

If yes, please visit Charitable Gaming's website at [www.michigan.gov/cg](http://www.michigan.gov/cg) or call (517) 335-5780 to obtain the applicable Financial Statement, which needs to be completed and filed with the Charitable Gaming Division.

As the principal officer for the organization, I hereby certify that the information on this financial statement is true, correct, and complete to the best of my knowledge; that the proceeds from the licensed gaming event are used in accordance with Section 9 of Act 382 of the Public Acts of 1972, as amended (Act); and that the licensed gaming event was conducted in accordance with the Act and the rules and directives of the Michigan Gaming Control Board.

Signature of Principal Officer	Title	Date
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