

MILLIONAIRE PARTY GAME RECORDS PACKET

The Game Records Packet includes the documents listed below.

- 1. MASTER CONTROL SHEET
- 2. CHIP REDEMPTION SHEET
- 3. RAKE LOG
- 4. TOURNAMENT LOG
- 5. CASH PRIZES LOG
- 6. HOUSE GAMES CHIPS LOG
- 7. WORKERS' SERVICE RECORD
- 8. DAILY CASH ACCOUNTABILITY
- 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 the game records <u>must</u> be submitted to the Board by the 10th day of the month following the licensed gaming event.
- Retain the original game records for your files.
- NOTE: Pursuant to Section 42, Subsection 3 of Act 382 of the Public Acts of 1972, as amended (Act), the payment of expenses incurred in connection with the conduct of the licensed millionaire party event shall be necessary and reasonable, but shall not exceed 45% of the event gross profits. Gross profit/(loss) from a millionaire party event is listed on line 8 of the Millionaire Party Financial Statement.

Games records may be obtained by visiting our website at <u>www.michigan.gov/mgcb</u>

REPORT SUSPICIOUS OR ILLEGAL GAMBLING RELATED ACTIVITY ANONYMOUSLY

ANONYMOUS TIP LINE PHONE NUMBER:

SUBMIT AN ANONYMOUS TIP AT:

1-866-314-2682

www.michigan.gov/mgcb



MILLIONAIRE PARTY MASTER CONTROL SHEET Accumulated Total Shall Not Exceed \$20,000¹

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

rganiza	ation Name				Org. ID No.		License Number		Event Date		
	Chip Sales (Cash In)	Tournament (Buy Ins) (Rebuys)	All Other Millionaire Party Games	Accumulated Total	Time of Transaction HH:MM		Chip Sales (Cash In)	Tournament (Buy Ins) (Rebuys)	All Other Millionaire Party Games	Accumulated Total	Time of Transaction HH:MM
	\$	\$	\$	\$	AM/PM		\$	\$	\$	\$	AM/PM
			Transferred from Tournament Log								
			Cash Value of Chips to Table ("Seed")			27					
1						28					
2						29					
3						30					
4						31					
5						32					
6						33					
7						34					
8						35					
9						36					
10						37					
11						38					
12						39					
13						40					
14						41					
15						42					
16						43					
17						44					
18						45					
19						46					
20						47					
21						48					
22						49					
23						50					
24						51					
25						52					
26	<u> </u>		e conducts the MP			53					

If a millionaire party (MP) licensee conducts the MP event without using dealers from a supplier and owns the location at which the MP event is held and if the license is for fewer than 4 days of gaming, the daily limit is determined by dividing \$80,000 by the number of days of gaming allowed under the license.



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	Chip Sales (Cash In)	Tournament (Buy Ins) (Rebuys)	All Other Millionaire Party Games	Accumulated Total	Time of Transaction HH:MM		Chip Sales (Cash In)	Tournament (Buy Ins) (Rebuys)	All Other Millionaire Party Games	Accumulated Total	Time of Transactio HH:MM
	\$	\$	\$	\$	AM/PM		\$	\$	\$	\$	AM/PM
54						83					
55						84					
56						85					
57						86					
58						87					
59						88					
60						89					
61						90					
62						91					
63						92					
64						93					
65						94					
66 67						95 96					
68						97					
69						98					
70						99					
71						100					
72						101					
73						102					
74						103					
75						104					
76						105					
77						106					
78						107					
79						108					
80						109					
81						110					
82						111					

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	\$	\$	\$	\$	AM/PM		\$	\$	\$	\$	AM/PM
112						141					
113						142					
114						143					
115						144					
116						145					
117						146					
118						147					
119						148					
120						149					
121						150					
122						151					
123						152					
124						153					
125						154					
126						155					
127						156					
128						157					
120						158					
130						159					
131						160					
132						161					
133						162					
134						163					
135						164					
136						165					
137						166					
138						167					
139						168					
140						169			n at which the MF		

If a millionaire party (MP) licensee conducts the MP event without using dealers from a supplier and owns the location at which the MP event is held and if the license is for fewer than 4 days of gaming, the daily limit is determined by dividing \$80,000 by the number of days of gaming allowed under the license.



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nganiza	ation Name				Org. ID No.		License Number		Event Date		
	Chip Sales (Cash In)	Tournament (Buy Ins) (Rebuys)	All Other Millionaire Party Games	Accumulated Total	Time of Transaction HH:MM		Chip Sales (Cash In)	Tournament (Buy Ins) (Rebuys)	All Other Millionaire Party Games	Accumulated Total	Time of Transaction HH:MM
	\$	\$	\$	\$	AM/PM		\$	\$	\$	\$	AM/PM
170						199					
171						200					
172						201					
173						202					
174						203					
175						204					
176						205					
177						206					
178						207					
179						208					
180						209					
181						210					
182						211					
183						212					
184						213					
185						214					
186						215					
187						216					
188						217					
189						217					
190						210					
191						220			<u> </u>		
192						221					
193						222					
194						223					
195						224					
196						225					
197						226					
198	illianaire e e f	(MD) lice and the			uning de la s	227	unnling		n at which the MF		

¹ If a millionaire party (MP) licensee conducts the MP event without using dealers from a supplier and owns the location at which the MP event is held and if the license is for fewer than 4 days of gaming, the daily limit is determined by dividing \$80,000 by the number of days of gaming allowed under the license.



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rgunizu	tion Name				Org. ID No.		License Number		Event Date		
	Chip Sales (Cash In)	Tournament (Buy Ins) (Rebuys)	All Other Millionaire Party Games	Accumulated Total	Time of Transaction HH:MM		Chip Sales (Cash In)	Tournament (Buy Ins) (Rebuys)	All Other Millionaire Party Games	Accumulated Total	Time of Transaction HH:MM
	\$	\$	\$	\$	AM/PM		\$	\$	\$	\$	AM/PM
228						257					
229						258					
230						259					
231						260					
232						261					
233						262					
234						263					
235						264					
236						265					
237						266					
238						267					
239						268					
240						269					
241						270					
242						271					
243						272					
244						273					
245						274					
246						275					
247						276					
247						277					
240						278					
250						279					
251						280					
252						281					
253						282					
254						283					
255						284					
256	101					285			n at which the MF		

¹ If a millionaire party (MP) licensee conducts the MP event without using dealers from a supplier and owns the location at which the MP event is held and if the license is for fewer than 4 days of gaming, the daily limit is determined by dividing \$80,000 by the number of days of gaming allowed under the license.



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

	Chip Sales (Cash In)	Tournament (Buy Ins)	All Other Millionaire	Accumulated Total	Time of Transaction		Chip Sales (Cash In)	Tournament (Buy Ins)	All Other Millionaire	Accumulated Total	Time of Transactior
	\$	(Rebuys) \$	Party Games \$	\$	HH:MM AM/PM		\$	(Rebuys) \$	Party Games \$	\$	HH:MM AM/PM
286						315					
287						316					
288						317					
289						318					
290						319					
291						320					
292						321					
293						322					
294						323					
295						324					
296						325					
297						326					
298						327					
299						328					
300						329					
301						330					
302						331					
303						332					
304						333					
305						334					
306						335					
307						336					
308						337					
309						338					
310						339					
311						340					
312						341					
313						342					
314						343					

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Total Cash Received .:



MILLIONAIRE PARTY CHIP REDEMPTION SHEET

Organ	ization Name					Org. ID No.		Licens	e Number	Event Date	
	Chips Redeemed (Cash Payout) \$	Accumulated Total \$	Time of Transaction HH:MM AM/PM		Chips Redeemed (Cash Payout) \$	Accumulated Total \$	Time of Transaction HH:MM AM/PM		Chips Redeemed (Cash Payout) \$	Accumulated Total \$	Time of Transaction HH:MM AM/PM
1				28				55			
2				29				56			
3				30				57			
4				31				58			
5				32				59			
6				33				60			
7				34				61			
8				35				62			
9				36				63			
10				37				64			
11				38				65			
12				39				66			
13				40				67			
14				41				68			
15				42				69			
16				43				70			
17				44				71			
18				45				72			
19				46				73			
20				47				74			
21				48				75			
22				49				76			
23				50				77			
24				51				78			
25				52				79			
26				53				80			
27				54				81			



MILLIONAIRE PARTY CHIP REDEMPTION SHEET

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

Organization Name Org. ID No. License Number Event Date Chips Time of Chips Time of Time of Accumulated Accumulated Chips Redeemed Accumulated Redeemed Transaction Redeemed Transaction Transaction (Cash Payout) Total Total Total (Cash Payout) HH:MM (Cash Payout) HH:MM HH:MM \$ \$ \$ \$ AM/PM AM/PM AM/PM \$ \$ 82 109 136 83 110 137 138 84 111 85 139 112 86 113 140 87 114 141 88 115 142 89 143 116 90 117 144 91 118 145 92 93 94

92	119	146		
93	120	140		
94	121	148		
95	122	149		
96	123	150		
97	124	151		
98	125	152		
99	126	153		
100	127	154		
101	128	155		
102	129	156		
103	130	157		
104	131	158		
105	132	159		
106	133	160		
107	134	161		

162

135

108



MILLIONAIRE PARTY CHIP REDEMPTION SHEET

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

						Org. ID No.			e Number	Event Date	
	Chips Redeemed (Cash Payout) \$	Accumulated Total \$	Time of Transaction HH:MM AM/PM		Chips Redeemed (Cash Payout) \$	Accumulated Total \$	Time of Transaction HH:MM AM/PM		Chips Redeemed (Cash Payout) \$	Accumulated Total \$	Time of Transaction HH:MM AM/PM
163				190				217			
164 165				191 192				218 219			
166				192				219			
167				193				220			
168				195				222			
169				196				223			
170				197				224			
171				198				225			
172				199				226			
173				200				227			
174				201				228			
175				202				229			
176				203				230			
177				204				231			
178				205				232			
179				206				233			
180				207				234			
181				208				235			
182				209				236			
183				210				237			
184				211				238			
185				212				239			
186				213				240			
187				214				241			
188 189				215 216				242 243			



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State of Michigan Michigan Gaming Control Board Office of the Executive Director 3062 W. Grand Blvd., Suite L-700 Detroit, MI 48202 Phone: (313) 456-4940 Fax: (313) 456-3405 Email: Millionaireparty@michigan.gov www.michigan.gov/mgcb

MILLIONAIRE PARTY RAKE LOG

rganization Name			Org. ID No.	Lice	nse Number	Event Date
Time	Rake Amount Collected	Accumulated Total		•	Person Collec	ting Rake
			Total Cash Va	alue Chips F	Removed ("Rake") tr Summa	ransferred from House Games Chip Log ary
	Total					



MILLIONAIRE PARTY TOURNAMENT LOG

Organiza	ation Name			Org. ID No.	License Nun	nber	Event Date		
	Player Name	Buy In	Add On or Rebuy	Accumulated Total		Player Name	Buy-In	Add On or Rebuy	Accumulated Total
1					28				
2					29				
3					30				
4					31				
5					32				
6					33				
7					34				
8					35				
9					36				
10					37				
11					38				
12					39				
13					40				
14					41				
15					42				
16					43				
17					44				
18					45				
19					46				
20					47				
21					48				
22					49				
23					50				
24					51				
25					52				
26					53				
27					54				



MILLIONAIRE PARTY TOURNAMENT LOG

Organiz	www.michigan.gov/mgc ation Name	0		Org. ID No.	License N	umber	Event Date		
				01g. 10 100.	Electise IV		Event Date		
							_		
	Player Name	Buy In	Add On or Rebuy	Accumulated Total		Player Name	Buy-In	Add On or Rebuy	Accumulated Total
55					82				
56					83				
57					84				
58					85				
59					86				
60					87				
61					88				
62					89				
63					90				
64					91				
65					92				
66					93				
67					94				
68					95				
69					96				
70					97				
71					98				
72					99				
73					100		_		
74					101				
75					102				
76					103				
77					104				
78					105				
79					106				
80					107				
81					108				



MILLIONAIRE PARTY TOURNAMENT LOG

www.michigan.gov/mgcb				Org. ID No. License Number			Event Date		
	Player Name	Buy In	Add On or Rebuy	Accumulated Total		Player Name	Buy-In	Add On or Rebuy	Accumulated Total
					[]				
109		_			136				
110					137				
111					138				
112					139				
113					140				
114					141				
115					142				
116					143				
117					144				
118					145				
119					146				
120					147				
121					148				
122					149				
123					150				
124					151				
125					152				
126					153				
127					154				
128					155				
129					156				
130					157				
131					158				
132					159				
133					160		_		
134					161				
135					162				



MILLIONAIRE PARTY TOURNAMENT LOG

Organiz	www.michigan.gov/mgcl	5							
Organization Name				Org. ID No. License Number			Event Date		
	Player Name	Buy In	Add On or Rebuy	Accumulated Total		Player Name	Buy-In	Add On or Rebuy	Accumulated Total
163					190				
164					191				
165					192				
166					193				
167					194				
168					195				
169					196				
170					197				
171					198				
172					199				
173					200				
174					201				
175					202				
176					203				
177					204				
178					205				
179					206				
180					207				
181					208				
182					209				
183					210				
184					211				
185					212				
186					213				
187					214				
188					215				
189					216				



MILLIONAIRE PARTY TOURNAMENT LOG

Piayer Name Buy in Add model Accumulated Total Piayer Name Buy in Add model Accumulated Total 217 In In	Organizati	www.michigan.gov/mgcl	5							
Piager Name Buy in or Rebuy or Rebuy Piager Name Buy in or Rebuy or Rebuy Piager Name Buy in or Rebuy or Rebuy 217	Organization Name				Org. ID No. License Number			Event Date		
Piager Name Buy in or Rebuy or Rebuy Piager Name Buy in or Rebuy or Rebuy Piager Name Buy in or Rebuy or Rebuy 217	L				I					
14 1 </td <td></td> <td>Player Name</td> <td>Buy In</td> <td>or</td> <td>Accumulated Total</td> <td></td> <td>Player Name</td> <td>Buy-In</td> <td>or</td> <td>Accumulated Total</td>		Player Name	Buy In	or	Accumulated Total		Player Name	Buy-In	or	Accumulated Total
14 1 </td <td></td>										
14 1 </td <td>217</td> <td></td> <td></td> <td></td> <td></td> <td>244</td> <td></td> <td></td> <td></td> <td></td>	217					244				
21 22 23 24 24 24 24 24 25 22 23 24 24 24 24 24 24 22 24 24 24 24 24 24 23 24 25 26 25 26 26 26 26 23 24 24 26 26 26 26 24 25 26 26 26 26 26 25 26 27 26 26 26 26 26 27 26 26 26 26 26 28 29 20 20 26 26 26 29 20 20 20 20 20 26 29 20 20 20 20 20 20 29 20 20 20 20 20 20 29 20 20 20 20 20 20 29 20 20 20 20 20 20 29 20 20 20 20 20 20 29 20 20										
221										
221 1<										
22										
223	221					248				
224 $ -$	222					249				
225	223					250				
226	224					251				
227 228 229 <t< td=""><td>225</td><td></td><td></td><td></td><td></td><td>252</td><td></td><td></td><td></td><td></td></t<>	225					252				
228	226					253				
229	227					254				
230	228					255				
230	229					256				
231										
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$										
233										
234										
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$										
236										
237										
238										
239 266 266 240 267 267 241 268 268 242 269 269										
240 267 241 268 242 269	238					265				
241 268 268 242 269 269	239					266				
242 269 269	240					267				
	241					268				
243 270	242					269				
	243					270				



MILLIONAIRE PARTY TOURNAMENT LOG

Organization Name				Org. ID No.	lo. License Number		Event Date	Event Date		
	Player Name	Buy In	Add On or Rebuy	Accumulated Total		Player Name	Buy-In	Add On or Rebuy	Accumulated Total	
271					286					
272					287					
273					288					
274					289					
275					290					
276					291					
277					292					
278					293					
279					294					
280					295					
281					296					
282					297					
283					298					
284					299					
285					300					



MILLIONAIRE PARTY CASH PRIZES LOG

(Tournament)

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

			· J - · · · · ·
Organization Name	License Number	Org. ID No.	Event Date

	Cash Prize Amount		Cash Prize Amount		Cash Prize Amount
1		26		5	1
2		27		52	2
3		28		5	3
4		29		54	1
5		30		5	5
6		31		50	5
7		32		5	7
8		33		58	3
9		34		59	9
10		35		60	
11		36		6	1
12		37		62	2
13		38		6	3
14		39		64	1
15		40		6	5
16		41		6	6
17		42		6	7
18		43		68	3
19		44		69	9
20		45		7(
21		46		7	1
22		47		72	2
23		48		73	3
24		49		74	4
25		50		7	5

Total Cash Prizes \$



MILLIONAIRE PARTY HOUSE GAMES CHIP LOG

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

License Number

Organization Name

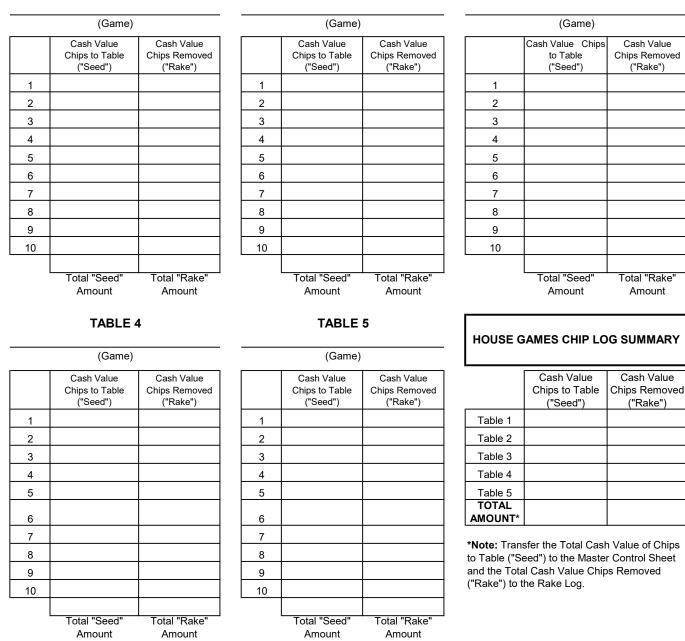
TABLE 1

Org. ID No.

Event Date

TABLE 2

TABLE 3





MILLIONAIRE PARTY WORKER'S SERVICE RECORD

Organization Name	Org. ID No.	License Number

Signature	Print Name	Worker Title e.g., chairperson, recordkeeper, or worker	Amount Paid (Food/Beverge/Tuition)	Date Worked
		Total		



MILLIONAIRE PARTY DAILY CASH ACCOUNTABILITY

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 the Master Control Sheet (Chip Sales/Buy Ins/Reb	uys)		
3. Cash Payout (from the Chip Redemption Sheet)			-
4. Total Cash Prizes (from the Cash Prizes Log)			-
5. Total Cash Value Chips to Table ("Seed") (from the Master Control Sheet)			-
6. Total Cash Payout/Cash Prizes/Seed Amount (add lines 3, 4, & 5)			
7. Cash from Gaming Activity (subtract line 6 from line 2)			
8. Start Cash (if deposited)			-
9. Worker Compensation			-
10. Calculated Deposit (add lines 7 & 8, subtract line 9)			
11. Actual Deposit			
12. Discrepancy (subtract line 10 from line 11)			
Signature of Recordkeeper	Signature of Chairpers	on	



MILLIONAIRE PARTY FINANCIAL STATEMENT

All game records $\underline{\textit{must}}$ be submitted to the Board by the 10th day of the month following the licensed gaming event.

COMPLETION OF THIS FORM IS RECOMMENDED PRIOR TO PAYMENT TO A LOCATION OR SUPPLIER TO ENSURE COMPLIANCE WITH MILLIONAIRE PARTY ADMINISTRATIVE RULES.

Or	ganization Nar	ne				Event Date(s)	Organization ID No.					
Ma	illing Address			City & State		ZIP Code	License Number					
			Include only rev	enue and expenses	directly related to the licensed	gaming event.						
	Revenue:											
	1. Chip Sa	les/Buy Ins/Reb	Day 2	Day 3	Day 4	Г						
		Day	Day 2	Day 5	Day 4							
	2. Total (a	dd Days 1, 2, 3,	& 4)									
	3. Donated	-	,				-					
	4. Total R						-					
M		izes/Seed:										
L			ed Amount (total	l from all days)								
L			clude donated pr	. ,			-					
0			ed Amount (add	,								
N A			,	,								
l R	8. Gross F	rotit/(Loss) (su	ubtract line 7 from	m line 4)								
E	9. Minimur	n gross profit an	nount to be retai	ined by Charitab	le Organization (55% of	line 8)						
			kpense amount (` '								
	*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											
		e the license fe		oment and supp	biy remai, other expension	ses), not to						
	Expenses											
	11. Worke											
Р	12. Advert	isina			-							
А		U	otal from all day		-							
R T		nent and Supply		-								
Y												
	15. Other I											
	16. Total E (**Note: to											
	17. Net Pr											
	18. Total A	mount of Start (_								
	19. Total A	mount of Actual	l Deposits (total	from all days)								
		e Fee Amount	· 、	<i>,</i>			-					
							-					
	Were char	ity game tickets	or raffle tickets	sold at the licens	sed gaming event?	Yes	No					
	If you please visit Charitable Comingle website at your misbiger and/or an and/(C47) 005 5700 to abbein the second or built											
	If yes, please visit Charitable Gaming's website at 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.											
I												
		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											
F	directives of											
с и Р	Signature of I	Principal Officer			Title		Date					
Г 1 Н 1												