



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 FINANCIAL STATEMENT

All game records **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.

Organization Name		Event Date(s)	Organization ID No.
Mailing Address		City & State	ZIP Code
			License Number
<i>Include only revenue and expenses directly related to the licensed gaming event.</i>			
M I L L I O N A I R E P A R T Y	Revenue:		
	1. Chip Sales/Buy Ins/Rebuys:		
	Day 1	Day 2	Day 3
	Day 4		
	2. Total (add Days 1, 2, 3, & 4)		
	3. Donated Prizes		
	4. Total Revenue		
	Payout/Prizes/Seed:		
	5. Cash Payout/Prizes/Seed Amount (total from all days)		
	6. Merchandise Prizes (include donated prizes)		
	7. Total Payout/Prizes/Seed Amount (add lines 5 & 6)		
	8. Gross Profit(Loss) (subtract line 7 from line 4)		
	9. Minimum gross profit amount to be retained by Charitable Organization (55% of line 8)		
	10. Maximum allowable expense amount (45% of line 8)*		
	<i>*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.</i>		
	Expenses:		
	11. Worker Compensation (Food/Beverage/Tuition)		
	12. Advertising		
	13. Location Rental Fee (total from all days)		
	14. Equipment and Supply Rental		
15. Other Expenses			
16. Total Expenses (add lines 11, 12, 13, 14 & 15) **			
<i>(**Note: total expenses amount should not exceed line 10)</i>			
17. Net Profit/Loss (subtract line 16 from line 8)			
18. Total Amount of Start Cash Deposited			
19. Total Amount of Actual Deposits (total from all days)			
20. License Fee Amount			
Were charity game tickets or raffle tickets sold at the licensed gaming event? <input type="checkbox"/> Yes <input type="checkbox"/> No			
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.			
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