

Rec'd 4-19-18

MINNESOTA LAWFUL GAMBLING

LG500 City or County Annual Report, Lawful Gambling Regulatory Tax

By March 15 each year mail or fax to: Minnesota Gambling Control Board, Sulte 300 South, 1711 W. County Road B, Roseville, MN 55113. FAX: 651-639-4032. Questions? Call 651-539-1900.

Name of City or County (may not be township): City of Saint Paul. This report is for calendar year 20 17.

Street: 375 Jackson, Suite 220. City: Saint Paul. Zip Code: MN 55101.

Financial Information, Lawful Gambling Tax (Minnesota Statutes, Section 349.213, subd. 3)

- 1. Tax rate 2.50%
Rate may be up to 3% of gross profits; may not be a variable rate.
2. Fund balance, if any, as of December 31 of previous calendar year 2. \$ 268,572.42
3. Interest earned, if any, on fund balance for the calendar year 3. \$

4. List licensed organizations and tax amounts received.
NOTE: Do not include amounts received for:
any voluntary contributions made by an organization, or
any contributions mandated by ordinance for a 10% fund, if any.

Table with 2 columns: Name of Licensed Organization, Tax amount paid. Row 1: See Attached Schedule, \$ 195,199.53. Total \$ 195,199.53.

Enter total tax amount collected on line 4: 4. \$ 195,199.53

5. Subtotal (add lines 2, 3, and 4) 5. \$ 463,771.95

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Expenditures - Payee/Recipient Information

5. Amount from line 5, page 1 5. \$ 463,771.95

6. Expenditures made from general tax fund for lawful gambling regulation 6. \$ 112,525.02
(Do not include any general fund expenditures made for regulation.)

7. Refunds issued, if any, to licensed organizations:

Name of Licensed Organization:	Amount Refunded:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Line 7 Total: 7. \$ 0.00

8. Subtotal (add lines 6 and 7) 8. \$ 112,525.02

9. Total year-end balance on December 31 (line 5 minus line 8) 9. \$ 351,246.93
(cannot carry a negative balance)

10. Describe how the funds were used or will be used to regulate gambling in your jurisdiction:

- Site inspections of lawful gambling activity.
- Site inspections to ensure illegal gambling not conducted.
- Compliance reviews.
- Corrective actions.
- Other. Provide explanation:

Acknowledgment

- I am the official responsible for the financial reporting of the restricted fund, as authorized by Minn. Stat. 349.213, subd. 3.
- I am aware of restrictions under Minnesota law on expenditures from this fund and affirm that direct expenditures are related to the regulation of lawful gambling and that indirect expenditures are allocated in a manner consistent with generally accepted accounting principles.
- I have reviewed this report and affirm that the revenues, expenditures, and fund balance reflect the fund activity during the calendar year reported and is a true, correct, and complete report.

Vicki Plaistow Financial Manager 4-19-18
Signature of City or County Official Title Date

Vicki Plaistow 651-266-9113 vicki.plaistow@ci.stpaul.mn.us
Print Name Phone Number Email Address

The information on this form and any attachments will become public information when received by the Board, and will be used to determine your compliance with Minnesota statutes and rules governing lawful gambling activities. This form will be made available in alternative format upon request.

Organization 2017 Tax 2282450-40710 Aliveness Project Inc.	Site	Months												Site Total	Organization Total
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
	Townhouse	126.80		142.32	82.85	89.30	99.65	77.43	128.70	69.41	80.14	75.46		972.06	\$ 972.06
American Veterans Post #1	Alary's Arcade			51.97 22.45	142.72			47.47	131.47			99.88		557.37 22.45	\$ 5,543.89
	Fabulous Fern's Porky's	190.91 312.00	159.65 234.58	427.70 456.42	168.65 882.88			114.48 309.98	241.53 468.82			87.35 246.33		1,570.68 3,393.39	
Arcade Phalen Amer Lgn Pst 577	Club Mounds Park	688.17 776.24		983.50 758.52				334.88 339.44	527.66 901.48	316.35 499.78	377.53 390.01	456.18 442.60	(142.13)	3,684.27 3,965.94	\$ 7,650.21
Chops	Bay St Hosgie's La Cucaracha		565.85 654.66	420.48 258.27	406.75 273.65	459.27 289.43	413.61 322.43	550.80 271.20	370.38	271.45 350.48	876.49 742.51			3,958.70 3,533.01	\$ 8,367.71
Climb Inc	Foundry Pub Johnny Babys Spot Bar Sunray Station 280	53.07 572.80 284.95 364.95 241.62		73.38 428.98 251.78 453.13 246.05				139.91 510.86 244.13 65.58 131.35		150.62 627.30 198.10 53.35	111.32 351.22 77.40 170.70		81.42 317.15 130.80 153.00	816.20 3,247.22 1,426.39 1,737.99 833.78	\$ 8,061.58
Community Charities of Minnesota	Midway Pro Bowl Wild Onion	59.44 148.97	33.07 59.49	31.45 109.05	63.05 91.75	43.47 116.97	224.65 62.80	29.25 65.60	19.80 114.45	20.40 52.42		241.82		524.58 1,063.32	\$ 1,587.90
Czech & Slovak Sokol Minnesota	Keenan's Bar	112.33		399.88	178.58	41.45	181.57	131.43	140.48	42.25	156.85	126.45		1,511.27	\$ 1,511.27
Destination Education	Hot Rod's Willard's Bar Can Can Wonderland	132.58 611.15		546.56	273.28	382.88		249.61 530.61	121.78 271.53	45.00 385.38	154.03 171.71	76.43 249.31		1,462.72 2,875.85 174.59	\$ 4,513.16
Heartland Racing Pigeon Federation Inc	Tin Cup	875.21	506.35	590.47	642.85	420.55	569.95	646.24	653.54	570.99	526.09	489.35	535.00	7,026.59	\$ 7,026.59
Merrick	Arcade El Alamo Hoover's Sherwood Lounge	402.48 881.88 568.86		997.24 1,599.46 1,110.46		995.59 2,048.76 1,489.79		529.25 1,014.16 2,529.68 1,180.72		741.69 750.23 2,203.23 1,219.26		515.28 697.50 1,215.34 713.57	1,786.22 4,857.20 10,478.35 6,282.66	\$ 44,341.93	

Organization 2017 Tax 2282450-40710	Site	Months												Site Total	Organization Total
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Parkway Little League Inc	St Paul Saloon	610.27	3,744.14	1,152.32	1,113.00	1,741.54	1,346.40	1,301.90	1,495.01	638.09	4,737.74	6,883.63	13,953.87		
	Track's Bar & Grill														
Prosperity Booster Club	Cozy Cantina	396.60		144.28	103.95	318.03	155.75	837.36	836.45	134.98	220.80	2,311.75	8,467.02	\$	10,778.77
	Obb's Sports Bar & Grill	1,284.83		862.45	658.25	1,934.75	660.70	836.45	568.53	1,661.06				\$	2,600.11
South Robert Steet Business Assoc	Vogle's Lounge	457.14		305.93	262.63	171.08	261.31	550.62	212.95	378.45				\$	13,980.79
	American Burger Bar	48.95		161.18	92.58	70.68	86.41	84.38	28.60	22.00				\$	594.78
St Paul Festival & Heritage Foundation	Lonetti's Lounge	197.63		323.19	277.39	403.52	596.50	201.13	166.57	225.26				\$	2,391.19
	New Bohemia								365.34	330.56				\$	695.90
St Paul Firefighters Local #21	Nickel's Sports Bar	50.00		110.35	58.88	69.88	106.26	24.68	56.33	149.40				\$	260.60
	Shadey's Tavern	1,446.92		1,373.18	645.18	738.62	463.78	157.48	996.79					\$	8,485.80
St Paul Firefighters Local #21	Vogel's													\$	629.08
	Bennett's Chop & Rail	105.50		100.10	65.68	98.97	134.71	76.81	66.41	104.96				\$	891.00
St Paul Firefighters Local #21	Joe & Stan's Bar	695.33		454.63	588.22	742.35	1,106.01	610.51	673.08	1,367.88				\$	6,887.06
	Kelly's Depot Bar	54.43		55.78	58.88	69.88	106.26	24.68	56.33	149.40				\$	696.59
St Paul Firefighters Local #21	Nickel's Sports Bar	50.00		110.35	58.88	69.88	106.26	24.68	56.33	149.40				\$	260.60
	Trend Bar	71.38		29.40	70.18	49.05	62.11	51.90	54.95	35.53				\$	485.15
St Paul Firefighters Local #21	Wild Tymes	1,033.31		107.78	258.18	163.33	340.20	172.09	158.83	374.35				\$	2,767.91
	Offsite Location						28.00			(28.00)				\$	1,686.72
St Paul Firefighters Local #21	Degidio Bar	136.80		144.05	125.88	191.83	117.28	772.95	693.17	1,409.39				\$	943.87
	Gabe's by the Park	485.16		692.56	860.18	1,149.46	676.61	772.95	693.17	1,409.39				\$	8,555.53
St Paul Firefighters Local #21	Grand 7	89.05		98.00	117.58	227.00	127.28	64.85	42.38	89.68				\$	1,173.46
	Half Time Rec	324.78		342.70	296.08	267.75	253.13	273.95	268.05	631.08				\$	3,679.78
St Paul Firefighters Local #21	Joseph's Bar & Grill	129.55		220.75	198.83	161.93	233.78	123.38	208.13	291.60				\$	2,241.91
	Skarda's Liquors	675.99		720.11	646.44	896.39	830.80	706.11	745.01	1,762.90				\$	8,739.62
St Paul Midway Lions Club Foundation	Christensen's Bar	34.45		58.68	50.73	55.20	62.98	60.65	28.70	17.43				\$	318.09
	JR Mac's	352.90		511.05	501.73	1,262.65	739.23	502.05	783.58	529.38				\$	5,182.57
St Paul Midway Lions Club Foundation	Plum's	215.83		233.95	336.33	490.23	465.40	134.30	530.48	316.55				\$	2,723.07
	Sharricks Irish Nook	166.23		140.23	132.65	285.95	236.18	121.80	189.21	171.10				\$	1,443.35
St Paul Serves Foundation	Nook	757.44		41.85	39.43	78.03	47.98	20.50	36.73	22.28				\$	1,044.24
	Mancini's Char House	289.00		745.36	344.71	296.79	294.62	481.02	313.48	675.66				\$	3,440.64
St Paul Serves Foundation	O'Gara's	210.21		317.03	193.76	115.84	199.45	170.40	128.01	188.46				\$	1,523.16

Organization 2017 Tax 2282450-40710	Site	Months												Site Total	Organization Total		
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
	Skinner's Pub	1,746.24		1,014.03	705.48	423.12	467.33	939.21	492.74	1,037.36	6,831.51						
	Sweet Pea's				30.89	43.64	30.32	60.35	23.85	79.19	268.24						
Twin City Metro Chapter Unico National	Arnelia's	44.46	0.77			3.43											48.66
	RAS	44.95	4.98	27.60		36.70											114.23
	The Little Oven	54.39	46.80	44.65	3.86	34.76											184.46
West St Paul Commercial Club	Hat Trick Tavern on Ave		119.37	77.22	53.65	71.02	45.85	36.45	34.60	47.15	418.15						1,295.28
			474.41	390.37	221.59	286.01	24.59	201.04	213.35	259.87	2,191.03						2,191.03
White Bear Ave Business Assoc Inc.	Born's Bar	565.83	211.36	183.27	292.15	527.53		240.23	450.71	489.23	2,827.25						2,827.25
	Cherry Pitt		475.75	809.47	891.18	1,905.47		923.26	952.10	698.19	1,095.89						9,855.58
		\$ 23,924.10	\$ 7,142.94	\$ 21,724.00	\$ 12,290.03	\$ 26,706.51	\$ 4,185.50	\$ 24,418.52	\$ 14,560.96	\$ 17,228.14	\$ 15,302.18	\$ 20,249.03	\$ 7,467.62				\$ 195,199.53