MINNESOTA LAWFUL GAMBLING
LG906 Floor Sales/Bingo Paper
Separate form to be completed by each floor seller. **Complete in ink.**

Organization:	License/Premises Permit Number:

OCCASION AND SALES INFORMATION

Occasion date: _____ Starting cash: $ _____ Initials: _____

Occasion time: _____ a.m./p.m. Ending cash: $ _____ Initials: _____

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
Game name or number	Control number from LG900, LG901, LG902, or LG930	Seller's initials	Number out	Number returned	Number sold Col. 4 - Col. 5	Selling price	Gross receipts (floor sales) Col. 6 x Col. 7	Actual cash received
		Totals: (in ink)				**Totals: (in ink)**		

SUMMARY (The summary information must be entered in ink.)

1. Enter total from Column 9 (actual cash on hand, including starting cash).   1. _____

2. Enter starting cash.   2. _____

3. Line 1 minus Line 2 (actual cash receipts from floor sales).   3. _____

4. Enter total from Column 8.   4. _____

5. Line 3 minus Line 4 (cash long or <short>).   5. _____

SELLER'S SIGNATURE

To the best of my knowledge, I declare that this information is accurate and complete (pages _____ to _____).

Seller signature (**in ink**): _____ Date: _____

Verified by (**sign in ink**): _____ Date: _____

LG906 Floor Sales/Bingo Paper (complete in ink)

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
Game name or number	Control number from LG900, LG901, LG902, or LG930	Seller's initials	Number out	Number returned	Number sold Col. 4 - Col. 5	Selling price	Gross receipts (floor sales) Col. 6 x Col. 7	Actual cash received
		Totals: (in ink)				Totals: (in ink)		

An organization that uses bingo paper must complete this form, in ink, for every bingo occasion for which floor sales occur.

A separate LG906 must be completed by each employee selling bingo paper sheets, packets, or packages in floor sales.

OCCASION AND SALES INFORMATION
Enter the:
- occasion date;
- time the occasion began;
- amount of the starting and ending cash; and
- initials of person counting the starting and ending cash banks.

For each type of paper sold, enter the following information:

Column 1
The name or number of the game as it appears in the program.

Column 2
The control number assigned to the paper from the LG900, LG901, LG902, or LG930.

Column 3
The initials of the seller.

Column 4
Enter the quantity of paper issued.

Column 5
Enter the quantity of paper returned.

Column 6
Subtract Column 5 from Column 4 to determine the quantity of paper sold.

Column 7
Enter the selling price from the:
- LG900 and/or LG901 for single sheets and packets;
- LG902 for packages; or
- LG930 for linked bingo paper.

Column 8
Multiply Column 6 by Column 7 to determine the total gross receipts from floor sales.

Column 9
As cash is turned in (including starting cash), enter these amounts in Column 9. At the end of the occasion, the total of Column 9 is transferred to Line 1 of the Summary section.

SUMMARY
Line 1
Enter the total of Column 9 (the total cash on hand including starting cash).

Line 2
Enter the starting cash.

Line 3
Subtract Line 2 from Line 1 and enter on Line 3.

Line 4
Enter the total from Column 8.

Line 5
Subtract Line 4 from Line 3 (cash long or <short>) and enter on Line 5.

SELLER'S SIGNATURE
The Totals, Summary, and Signatures information must be entered in ink.

An organization employee, not the seller, must verify the accuracy of the report and sign and date the form **in ink.**