



SEMI-ANNUAL GAMBLING EXPENDITURE REPORT  
**JULY 2011 – DECEMBER 2011**

LICENSED ORGANIZATION: American Legion Post 334

REPORT PREPARED BY: Dawn Jabhan

TELEPHONE: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

JULY - DECEMBER 2011 TOTAL PROFIT (Line 37): \$43,380.00

LAWFUL PURPOSE (MSA §349.12, Subd 25)	DESCRIPTION OF EXPENDITURE (please itemize and be specific)	AMOUNT	
		Coon Rapids	Trade Area
A1 – 501c3 donation	Coon Rapids Crime Prevention	\$ 250	
	Special Olympics		\$ 100
	Legion Boys State	\$ 400	
	Veterans on the Lake		\$ 200
A2 – disability; poverty	Needy	\$ 445	
	Meal-on-Wheels		\$ 100
A-3 – problem gambling			
A-4 – schools			
A-5 – scholarships			
A-6 – military recognition	Troops' packages	\$ 130	
	Color/Honor guard events, supplies	\$ 840	
	Flags for donation	\$ 185	
A-7 – youth programs	Coon Rapids Legion Baseball Team	\$ 2,500	
	Children's parties	\$ 895	
A-8 – taxes on receipts / Refund unsold tickets			
A-9 – real estate taxes	Anoka County		\$12,210
A-10 – government (City donation)	Veterans volunteer transportation		\$ 100
	City of Coon Rapids	\$ 1,420	
A-11 – church			
A-12 – water quality			
A-13 – wildlife, trails, DNR			
A-14 – food shelf			
A-15 – community arts			
A-16 – veteran utilities	Post 334 utilities	\$21,995	
A-17 – veteran events			
A-18 – fee licenses, permits			
A-19 – humanitarian	Red Cross Bloodmobile		\$ 130
	Total expenditures in City/Trade Area	\$29,060	\$12,840
	Percentage of total expenditures in City/Trade Area	67%	30%

Return completed form to Deputy City Clerk, City of Coon Rapids, 11155 Robinson Drive, 55433 by **February 21, 2012**. Use this form and expand rows as necessary.



**SEMI-ANNUAL GAMBLING EXPENDITURE REPORT  
JULY - DECEMBER**

LICENSED ORGANIZATION: COON RAPIDS LIONS

REPORT PREPARED BY: JIM MYERS

TELEPHONE: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

JULY - DECEMBER 2011 TOTAL PROFIT (Line 37): \$ 26427.89

LAWFUL PURPOSE (MSA §349.12, Subd 25)	DESCRIPTION OF EXPENDITURE (please itemize and be specific)	AMOUNT	
		Coon Rapids	Trade Area
A1 – 501c3 donation	Wellness van testing in CRHS for at risk students for cholesterol, high blood pressure & diabetes. TLC Toys for needy children	\$2700	\$500
A2 – disability; poverty	Utility bills for needy, eyeglasses for needy, emergency housing for needy	\$567	\$500
A-7 – youth programs	Boyscout and eagle scouts projects	\$375	\$
A-9 – real estate taxes		\$	\$
A-10 – government (City donation)	City donation 5% tax and fire prevention program	\$899.76	\$
A-11 – church	Salvation army programs for needy	\$500	\$
A-12 – water quality		\$	\$
A-13 – wildlife, trails, DNR		\$	\$
A-14 – food shelf		\$	\$
A-15 – community arts		\$	\$
A-16 – veteran utilities		\$	\$
A-17 – veteran events		\$	\$
A-18 – fee licenses, permits		\$	\$
A-19 – humanitarian		\$	\$
	Total expenditures in City/Trade Area	\$5041.76	\$1000
	Percentage of total expenditures in City/Trade Area	19%	4%

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SEMI-ANNUAL GAMBLING EXPENDITURE REPORT  
**JULY - DECEMBER**

LICENSED ORGANIZATION: Coon Rapids Mat Bandits  
 REPORT PREPARED BY: Cornell Kahler Shidell & Mair, PLLP  
 TELEPHONE: \_\_\_\_\_  
 JULY - DECEMBER 2011 TOTAL PROFIT (Line 37): \$83,191.93

LAWFUL PURPOSE (MSA §349.12, Subd 25)	DESCRIPTION OF EXPENDITURE (please itemize and be specific)	AMOUNT	
		Coon Rapids	Trade Area
A1 - 501c3 donation	Donation to General Account	40,000.00	
A2 - disability; poverty			
A3 - problem gambling			
A4 - schools			
A5 - scholarships			
A6 - military recognition			
A7 - youth programs	Coach Payroll	10,960.00	
A8 - taxes on receipts/ Refund unsold tickets			
A9 - real estate taxes			
A10 - government (City donation)	City of Coon Rapids quarterly	4,416.16	
A11 - church			
A12 - water quality			
A13 - wildlife, trails, DNR			
A14 - food shelf			
A15 - community arts			
A16 - veteran utilities			
A17 - veteran events			
A18 - fee licenses, permits	State of Minnesota licensing fees	900.00	
A19 - humanitarian			
	Total expenditures in City/Trade Area	\$56,276.16	\$0.00
	Percent of total expenditures in City/Trade Area	68%	

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 necessary.



**SEMI-ANNUAL GAMBLING EXPENDITURE REPORT  
JULY - DECEMBER**

LICENSED ORGANIZATION: Coon Rapids National Little League

REPORT PREPARED BY: Janet Beckman

TELEPHONE: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

JULY - DECEMBER 2011 TOTAL PROFIT (Line 37): \$ 56,355.14

LAWFUL PURPOSE (MSA §349.12, Subd 25)	DESCRIPTION OF EXPENDITURE (please itemize and be specific)	AMOUNT	
		Coon Rapids	Trade Area
A1 – 501c3 donation		\$	\$
A2 – disability; poverty		\$	\$
A-3 – problem gambling		\$	\$
A-4 – schools		\$	\$
A-5 – scholarships		\$	\$
A-6 – military recognition		\$	\$
A-7 – youth programs		\$	\$
A-8 – taxes on receipts / Refund unsold tickets		\$	\$
A-9 – real estate taxes		\$	\$
A-10 – government (City donation)	<u>City of Coon Rapids</u>	\$ <u>2881.50</u>	\$
A-11 – church		\$	\$
A-12 – water quality		\$	\$
A-13 – wildlife, trails, DNR		\$	\$
A-14 – food shelf		\$	\$
A-15 – community arts		\$	\$
A-16 – veteran utilities		\$	\$
A-17 – veteran events		\$	\$
A-18 – fee licenses, permits		\$	\$
A-19 – humanitarian		\$	\$
	Total expenditures in City/Trade Area	\$ <u>2881.50</u>	\$
	Percentage of total expenditures in City/Trade Area	<u>5</u> %	%

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**SEMI-ANNUAL GAMBLING EXPENDITURE REPORT  
JULY - DECEMBER 2011**

LICENSED ORGANIZATION: COON RAPIDS VFW 9625

REPORT PREPARED BY: ROBERT FAUCETT

TELEPHONE: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

JULY - DECEMBER 2011 TOTAL PROFIT (Line 37): \$ 26,357

LAWFUL PURPOSE (MSA §349.12, Subd 25)	DESCRIPTION OF EXPENDITURE (please itemize and be specific)	AMOUNT	
		Coon Rapids	Trade Area
A1 - 501c3 donation	MN Veterans Home, trade area residents	\$	\$ 235.00
A2 - disability; poverty	Benefit for Coon Rapids Resident Gas for needy	\$ 500.00 58.00	\$
A-3 - problem gambling		\$	\$
A-4 - schools		\$	\$
A-5 - scholarships	Voice of Democracy	\$ 150.00	\$
A-6 - military recognition		\$	\$
A-7 - youth programs	Patriots Pen Essay Contest	\$ 140.00	\$
A-8 - taxes on receipts / Refund unsold tickets		\$	\$
A-9 - real estate taxes	Anoka County	\$	\$ 3,000.00
A-10 - government		\$ 911.35	\$
A-11 - church		\$	\$
A-12 - water quality		\$	\$
A-13 - wildlife, trails, DNR		\$	\$
A-14 - food shelf		\$	\$
A-15 - community arts		\$	\$
A-16 - veteran utilities	City of Coon Rapids Utilities	\$ 717.00	\$ 4,197.00
A-17 - veteran events		\$	\$
A-18 - fee licenses, permits		\$	\$
A-19 - humanitarian		\$	\$
	Total expenditures in City/Trade Area	\$ 2476.35	\$ 7,432.00
	Percentage of total expenditures in City/Trade Area	9%	28 %



SEMI-ANNUAL GAMBLING EXPENDITURE REPORT  
**JULY - DECEMBER**

LICENSED ORGANIZATION: Coon Rapids Youth Hockey

REPORT PREPARED BY: Cornell Kahler Shidell & Mair, PLLP

TELEPHONE: \_\_\_\_\_

JULY - DECEMBER 2011 TOTAL PROFIT (Line 37): \$12,875.85

LAWFUL PURPOSE (MSA §349.12, Subd 25)	DESCRIPTION OF EXPENDITURE (please itemize and be specific)	AMOUNT	
		Coon Rapids	Trade Area
A1 - 501c3 donation	Donation to General Fund	220.00	
A2 - disability; poverty	Donations to Benefits	3,266.55	
A3 - problem gambling			
A4 - schools			
A5 - scholarships			
A6 - military recognition			
A7 - youth programs	Hockey Program Donations	600.00	
A8 - taxes on receipts/ Refund unsold tickets			
A9 - real estate taxes			
A10 - government (City donation)		1274.00	
A11 - church			
A12 - water quality			
A13 - wildlife, trails, DNR			
A14 - food shelf			
A15 - community arts			
A16 - veteran utilities			
A17 - veteran events			
A18 - fee licenses, permits	Annual State Licensing Fees	750.00	
A19 - humanitarian			
	Total expenditures in City/Trade Area	6110.55	\$0.00
	Percent of total expenditures in City/Trade Area	47%	

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 necessary.