Minnesota Lawful Gambling 7/07

LG903 Physical Inventory Control/Bingo Paper Monthly Summary

Complete in ink.

Organization _____ License/premises permit number _____ Month/year _____

Part 1 - Month End Inventory Information

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Description	Control Number from LG900, LG901, LG902, or LG930	Ending balance from LG900, LG901, LG902 or LG930	Physical count	Variance (difference between Col. 3 & Col. 4)	Invoiced cost per sheet, packet, or package	Total cost Col. 4 x Col. 6 **(do not round off)**

Total (in ink)

Signature (in ink) Date / /

Part 2 - Inventory Discrepancy Information - List all variances from column 5 above and give explanation.

Description	Variance		Selling price		Total	Explanation
		x		=		
		x		=		
		x		=		
		x		=		

Total variance (in ink)*

*If the total variance exceeds $50, mail a copy of the completed LG903 by the 20th of the month following completion of month-end inventory records to:

Gambling Control Board
1711 W. County Road B, Suite 300 South
Roseville, MN 55113

Signature (in ink)

___CEO ___GM _____

Date _____/_____/_____

Questions? Call the Gambling Control Board at 651-639-4000. This form will be made available in alternative format (i.e. large print, Braille) upon request. If Part 2 is completed and submitted to the Board, the information on this form 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.