

PRIZE BOARD DISPENSING DEVICE RECORDKEEPING FORMS AND INSTRUCTIONS

This booklet contains recordkeeping forms, instructions for each form, and a completed sample of each form. The instructions are designed to assist an employee in completing a line or section of a form that may not be readily understood by the title or instructions found on the form itself. Instructions for lines that are considered self-explanatory, such as simple math computations, are not included.

Sample forms have been provided to illustrate the proper completion of this office's standard forms. The instructions will answer the most commonly asked questions about the recordkeeping forms. Please remove the master forms from the booklet and make copies for your site(s). Note that some forms are two sided.

*If you have any questions or comments, please contact this office
in writing or by calling 1-800-326-9240.*

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Master Game Inventory Log
(SFN 9935)

This form is used to account for all games requiring a N.D. gaming stamp purchased by an organization. A separate form is used for each game and each game type. For example, if an organization purchased Lucky Devil pull tab games and prize boards, two forms would be used.

If an organization has only one site which is the home office, only the Master Game Inventory Log is needed. If an organization has more than one site, or if it has inventory at more than one location, the Master Game Inventory Log and Site Game Inventory Log would be used.

1. Date Placed - Enter the date the prize board/deal is actually put into play, not the date the prize board/deal was sent to the site.
2. Date Closed - Enter the last date the prize board was in play.
3. Quarter Reported on Tax Return - Enter the quarter this prize board/deal was reported on the tax return. This can be entered as 10-1, 1st qtr of 10, 9/30/10, or any other entry that indicates the quarter.
4. Date Unplayed Deal Returned to Home Office - If an unplayed prize board/deal is returned from a site, enter the date it is received at the home office. Played prize boards/deals are not entered in this column.
5. Date Deal Returned to Distributor - If a prize board/deal is returned to a distributor, enter the date it was returned. When the credit invoice is received, enter the invoice number on this form.

If a prize board is returned to master inventory and is re-issued to a site, the stamp number is entered a second time on

the master inventory in the next available row to allow for tracking of the prize board/deal at the 'new' site.

See sample form on page 7.

Site Game Inventory Log
(SFN 9934)

This form is used to account for all games requiring a N.D. gaming stamp at a site. A separate form is used for each game and each game type. For example, if an organization played Lucky Devil pull tab games and prize boards, two forms would be used.

If an organization has only one site which is the home office, only the Master Game Inventory Log is needed.

See instructions for the Master Game Inventory Log for instructions in completing "Date Placed", "Date Closed" and "Date Unplayed Deal Returned to Home Office".

See sample form on page 8.

Dispensing Devices - Access Log
(SFN 18113)

This form is used to record the access into a device by any person. This form stays in the device until the corresponding prize board is sold out.

When the device is accessed, the non-resettable currency meter must be recorded.

If a test vend is conducted to make sure the device is properly dispensing pull tabs, record the nonresettable currency meter reading before and after the test vend. The amount test vended must be entered in the "Reason for Entry" column.

When pull tabs are test vended, the pull tabs must be returned to the device in one of the columns.

See sample form on page 9.

Credit Redemption Register
(SFN 18127)

This form is used to record the payment to players for pull tabs not properly dispensed by the device.

If credits are showing on the device, a bar employee may complete the register and immediately pay the player for the remaining credits.

If no credits are on the device, a bar employee may not pay the player. The bar employee completes the register and presents it to the gaming employee who services the device. If the device is cash long, the gaming employee must reimburse the player.

1. Person Who Paid Player - If the bar has paid the player for remaining credits, the bar employee signs and dates the register. If the gaming employee paid the player, the gaming employee signs or initials and dates the register.
2. Bar Reimbursed By and Date - If the bar has paid the player, the gaming employee who services the device enters the amount being reimbursed and the date. If the gaming employee is paying the player, this column is left blank.

See sample form on page 10.

Prize Board Dispensing Device
Interim Period Site Summary
(SFN 58513)

This form is used whenever currency is withdrawn from the device, pull tabs are bought back from the bar, or a new prize board is put into play.

Cash Receipts

- B. If the organization removes the cash prizes redeemed from the site at the time of an interim period site visit, the "Total Cash Prizes Paid" includes cash prizes bought back from the bar and redeemed winners from the organization's own employees, if applicable.
- C. From the Credit Redemption Register, enter the total of the amount reimbursed to the bar for credits paid and the amount paid directly to players since the last interim period.
- D. This field is used only if the organization has its own employees redeeming winning pull tabs for the device. Enter any cash long or short from the Prize Board Dispensing Device Daily Employee Report.

Meter Readings

Unless a printed audit report is available, enter all four meter readings. Record the non-resettable meter readings before any test vends are done. Record the amount of currency and the number of pull tabs test vended since the last interim visit.

If a printed audit report is available, attach the printed audit report to this form.

Cash Prizes Received from Bar

This is used to record the total amount of cash prizes received from the bar employee. The total value of the cash prizes is recorded and the bar employee signs. The cash prizes can be removed from the site at each interim period or left at the site with the bar employee until the prize board is closed. Do not include redeemed winning pull tabs paid by an organization employee in this section. The Prize Board Dispensing Device Daily Employee Report accounts for those redeemed winning pull tabs.

If cash prizes are removed from the site and recorded on this interim period site summary they are to be separately banded and dated with the interim period date. The completed form and prizes are to be sent to the employee responsible for auditing the activity after the interim visit.

Loan Provided to Bar/Amount of Loan Returned

This is used to record the temporary loan provided to the bar for redeeming winning pull tabs when a prize board is put into play. The amount of the loan is recorded and the bar employee signs for receiving the cash. When the prize board is closed, if the bar has any of the loan remaining, the amount returned to the organization is recorded and the bar employee signs attesting to the return of the funds.

See sample form on page 11 and 12.

Prize Board Dispensing Device Summary (SFN 58514)

This form is used to summarize a prize board using the information on the applicable Prize Board Dispensing Device Interim Period Site Summary. This form is completed by the person responsible for auditing the prize board activity.

For each interim period site summary:

1. Enter the date of the interim period and the cash receipts from the interim period site summary or the change in cash bank from the daily employee report.
2. Total prizes should be verified by the person responsible for auditing the activity before being recorded on the summary.
3. The three cumulative columns are running totals for the prize board. These columns provide some of the information needed to summarize the closed prize board.

Deposit Amount Verified to Bank Statement

An employee who did not have access to the bank deposit funds must verify to the bank statement that the amount recorded as the "Deposit Amount" was actually deposited in the gaming account.

This person initials each deposit and records the date verified indicating that the verification has been completed.

Reconciliation of Non-Resettable Meters

1. Enter the non-resettable currency meter reading from the last Interim Period Site Summary for the game.
2. Enter the total test vends of currency for the game.
3. Enter the non-resettable currency meter reading from the first Interim Period Site Summary for the game.
4. When the prize board is closed, record the total currency that was in the device during the play of the game. This information is the sum of "Currency in Device" from all Interim Period Site Summaries for this prize board.

5. Repeat steps 1 through 4 using the non-resettable pull tab meter readings.
6. Gross proceeds is obtained from the Summary for Schedule B2 section, column D.

The currency in device, currency validated, value of pull tabs dispensed, and gross proceeds should be the same.

Prize Board Summary for Schedule B2

This section is used to summarize the prize board using the information completed on the top section of this form. The cash receipts/change in cash bank, prizes and deposit amounts are audited before the summary is completed.

If the person summarizing the game has conducted the game, has access to the total receipts or cash profit, or has sole signatory authority of the gaming account, the summarization must be audited by someone independent.

If the game is summarized by a person who meets the requirements listed above and is independent, the summary does not need to be reaudited.

- A. Ideal Gross Proceeds - The number of pull tabs for the prize board times the cost per play. This information is from the game information sheet.
- C. Enter the value of the unsold pull tabs. For example, if there were 500 pull tabs remaining in a \$2 cost per play game, the amount entered would be \$1000.

Enter the total cash prizes from the "Cumulative" section above.

- E. Total Prizes - "Total Cash Prizes" plus "Total Prizes Paid By Check and plus the cost of the coins. The merchandise prizes paid by check and the cost of

coins include any sales tax paid by the organization.

Enter the total cash receipts/change in bank from the "Cumulative" section above. Do not enter total deposits.

- G. Cash Profit - "Total Cash Receipts/Change in Bank" minus cost of coins and prizes paid by check.

See sample form on page 13.

Prize Board Dispensing Device
Daily Employee Report
(SFN 58515)

This form is used by an organization employee who is redeeming winning pull tabs for the prize board dispensing device. The employee must have a separate cash bank provided by the organization and may not use the temporary loan given to the bar.

This form can be used to record the activity daily, or by shift. If by shift, the cash and redeemed prizes would be accounted for at each shift change, and a section of the form would be used for each shift.

Cash Bank

1. At the beginning of the day's activity, the cashier counts the starting cash and records the amount.
2. The cashier reviews the IOU form for any outstanding IOU balance. If the running balance is negative, enter it as a negative amount. If the running balance is positive, enter it as a positive amount. If a second employee is on duty, that employee recounts the starting cash and verifies the amount the cashier recorded and any IOU.
3. When both persons agree to the amounts, the cashier and the second

employee initial the form verifying the accuracy of recorded amounts.

4. At the end of the day's activity, the cashier counts the ending cash and records the amount.
5. The cashier reviews the IOU form for any outstanding IOU balance. If the running balance is negative, enter it as a negative amount. If the running balance is positive, enter it as a positive amount. If a second employee is on duty, that employee recounts the ending cash and verifies the amount the cashier recorded and any IOU.
6. When both persons agree to the amounts, the cashier and the second employee initial the form verifying the accuracy of the recorded amounts.

The total cash prizes awarded each day are recorded on the report and are separately banded and dated for each day's activity. If recording prizes by shift, each shift's prizes are separately banded and identified to a shift for each prize board. The cash prizes can be removed from the site at each interim period or left at the site until the prize board is closed.

7. Enter the total cash prizes paid plus any credits paid to players by the organization employee. The amount of credits paid to players is from the Credit Redemption Register.

See sample form on page 14.

Record of Win
(SFN 9939)

This form is used whenever a single cash prize or retail value of merchandise prize of greater than \$200 is paid to a player. It is also used when a last sale prize or a cash seal prize of any amount is paid to a player.

The Record of Win must be pre-numbered.

1. Check the box for prize board and complete the name of game and gaming stamp number.
2. The player must sign the Record of Win, unless the prize is being mailed to the player.
3. If a partial payout is made, for example, the player is paid \$200 in cash and will be paid the remaining \$300 of the prize by a check issued from the home office, complete the bottom right section of the form.

See sample form on page 15.

Reconciliation of Inventories
(SFN 17937)

This form is used by a person who has not had access to the inventory, for the annual reconciling of games requiring a N.D. gaming stamp, bingo cards, casino chips, and rolls of tickets to a physical count of these items back to the information on the inventory logs.

This form accounts for the master inventory and up to three additional site inventories.

The serial number is completed only for the reconciliation of bingo cards. However, when reconciling rolls of tickets, use this field to document the starting ticket number.

If the physical count of inventory does not match the records, the action(s) taken by management to resolve the discrepancy must be noted.

The person who completes the reconciliation initials the form verifying the information recorded.

See sample form on page 16.



DISPENSING DEVICES - ACCESS LOG
OFFICE OF ATTORNEY GENERAL
 SFN 18113 (4-10)

Organization Charity, Inc.	Site The Bar
Name of Game Lucky Hunter	Quarter September 2010

Date	Time	Nonresettable Currency Meter	Reason For Entry (Check All That Apply)	Initials
7/01/10	9:00 ^{a.m.} p.m.	500	<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input checked="" type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	AA
7/03/10	1:00 ^{a.m.} ^{p.m.}	700	<input checked="" type="checkbox"/> Withdraw Currency <input checked="" type="checkbox"/> Buy Back Prizes <input checked="" type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	AA
7/06/10	12:30 ^{a.m.} ^{p.m.}	850 860	<input checked="" type="checkbox"/> Withdraw Currency <input checked="" type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input checked="" type="checkbox"/> Test Vends: Currency \$ <u>10</u> Ticket Value \$ <u>10</u> <input type="checkbox"/> Other	AA
	a.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	p.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	a.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	p.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	a.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	p.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	a.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	p.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	a.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	p.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	a.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	p.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	a.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	p.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	a.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	p.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	a.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	p.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	a.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	
	p.m.		<input type="checkbox"/> Withdraw Currency <input type="checkbox"/> Buy Back Prizes <input type="checkbox"/> Add Deal(s) <input type="checkbox"/> Test Vends: Currency \$ _____ Ticket Value \$ _____ <input type="checkbox"/> Other	



PRIZE BOARD DISPENSING DEVICE INTERIM PERIOD SITE SUMMARY
OFFICE OF ATTORNEY GENERAL
 SFN 58513 (4-10)

Organization Charity, Inc.	Site The Bar	Name of Game Lucky Hunter	Date 7/1/10
Gaming Stamp Number 10225777	Game Serial Number 1010902	Date Placed 7/1/10	Date Removed

Cash Receipts		Meter Readings (Leave Blank if Printed Audit Report Available)	
A. Amount of Currency In Device	\$	G. Resettable: Value of Currency	\$
B. Total Cash Prizes - Bar <u>and</u> Organization Employee	—	H. Resettable: Number of Pull Tabs	
C. Total Credits Paid	—	I. Non-Resettable: Value of Currency	\$ 500
D. Cash Long (Short) - Organization Employee <u>Only</u>	+ /—	J. Non-Resettable: Number of Pull Tabs	500
E. Cash Receipts (A - B - C + / - D)	\$ _____	K. Value of Currency Test Vended	\$
F. Bank Deposit	\$	L. Number of Pull Tabs Test Vended	

Cash Prizes Received From Bar		Bar Employee Signature
Total	\$	

Loan Provided to Bar/ Amount of Loan Returned		Bar Employee Signature
Total	\$ 598	<i>Jerry Watson</i>



PRIZE BOARD DISPENSING DEVICE INTERIM PERIOD SITE SUMMARY
OFFICE OF ATTORNEY GENERAL
 SFN 58513 (4-10)

Organization Charity, Inc.	Site The Bar	Name of Game Lucky Hunter	Date 7/30/10
Gaming Stamp Number 10225777	Game Serial Number 1010902	Date Placed	Date Removed 7/30/10

Cash Receipts		Meter Readings (Leave Blank if Printed Audit Report Available)	
A. Amount of Currency In Device	\$ 773	G. Resettable: Value of Currency	\$ 773
B. Total Cash Prizes - Bar <u>and</u> Organization Employee	— 598	H. Resettable: Number of Pull Tabs	773
C. Total Credits Paid	— 5	I. Non-Resettable: Value of Currency	\$ 1806
D. Cash Long (Short) - Organization Employee <u>Only</u>	+ /—	J. Non-Resettable: Number of Pull Tabs	1806
E. Cash Receipts (A - B - C + / - D)	\$ <u>170</u>	K. Value of Currency Test Vended	\$
F. Bank Deposit	\$ 170	L. Number of Pull Tabs Test Vended	

Cash Prizes Received From Bar		Bar Employee Signature
Total	\$ 598	<i>Jerry Watson</i>

Loan Provided to Bar/ Amount of Loan Returned		Bar Employee Signature
Total	\$ 0	



PRIZE BOARD DISPENSING DEVICE SUMMARY
OFFICE OF ATTORNEY GENERAL
 SFN 58514 (4-10)


Organization Charity, Inc.	Site The Bar	Name of Game Lucky Hunter
Description of Merchandise Prize(s) Jacket	Gaming Stamp Number 10225777	Game Serial Number 1010902
Quarter Reported 9/30/10	Date Placed 7/1/10	Date Closed 7/30/10


Date	Cash Receipts/ Change in Cash Bank	Deposit	Deposit Amount Verified to Bank Statement By and Date Verified		Total Prizes	Cumulative			Initials
			Initials	Date		Cash Receipts/ Change In Cash Bank	Deposit	Prizes	
7/3/10	200	200	LG	8/15/10	0	200	200	0	LG
7/30/10	170	170	LG	8/15/10	598	698	698	598	LG

Reconciliation of Non-Resetable Meters for Currency					Reconciliation of Non-Resetable Meters for Number of Pull Tabs Dispensed						
Ending Currency Meter Reading	Less: Total Test Vends	Less: Beginning Meter Reading	Currency Validated	Currency In Device	Ending Pull Tab Meter Reading	Less: Total Test Vends	Less: Beginning Meter Reading	Number of Pull Tabs Dispensed	Times: Cost Per Play	Value of Pull Tabs Dispensed	(D) Gross Proceeds
1806	- 10	- 500	= 1296	1296	1806	- 10	- 500	= 1296	x 1	= 1296	1296

Summary for Schedule B2

	(A) Ideal Gross Proceeds	(C) Value of Unsold Pull Tabs	(D) Gross Proceeds (A - C)	Total Cash Prizes (1)	Prizes Paid By Check (2)	Cost of Coins (3)	(E) Total Prizes (1+2+3)	(F) Adj. Gross Proceeds (D - E)	Total Cash Receipts/ Change In Bank	Cost of Coins	Prizes Paid By Check	(G) Cash Profit	Cash Long (Short) (G - F)	Completed By and Date
Summary	1296	- 0	1296	598	+ 225	+ 193	1016	280	698	- 193	- 225	280	0	LG 8/5/10
Audit of Summary		-			+	+				-	-			

 RECORD OF WIN OFFICE OF ATTORNEY GENERAL SFN 9939 (1-07)	Organization Charity, Inc.		Date 7/30/10		NO. 001
	Site The Bar		Completed By TW		Type of ID ND Drivers Lic.
Game Type (Check One) and Complete Information for that Game Type			Cash Prize Amount \$	Description Merchandise Prize Jacket	Retail Value of Prize \$ 225
<input type="checkbox"/> Bingo	Game Number		Name of Player Bob Johnson		
<input checked="" type="checkbox"/> Prize Board	Name of Game Lucky Hunter	Gaming Stamp Number 10225777	Address PO Box 999		
<input type="checkbox"/> Calcutta	Date of Event	Gaming Stamp Number	City Anytown	State ND	Zip Code 58999
<input type="checkbox"/> Pull Tabs	Name of Game	Gaming Stamp Number	Signature of Player Bob Johnson		Date 7/30/10
<input type="checkbox"/> Club Special <input type="checkbox"/> Punchboard	<input type="checkbox"/> Tip Board <input type="checkbox"/> Seal Board	Gaming Stamp Number	If Partial Cash Prize Payout, Complete This Section		
<input type="checkbox"/> Raffle	Date of Drawing	Winning Ticket Number	Amount Paid Now \$	Paid By	Amt. Yet To Be Paid \$
<input type="checkbox"/> Sports Pools	Date of Event	Gaming Stamp Number	Check Number	Paid By	Date
<input type="checkbox"/> Twenty-One Tournament <input type="checkbox"/> Poker Tournament	Date of Event				

 RECORD OF WIN OFFICE OF ATTORNEY GENERAL SFN 9939 (1-07)	Organization		Date		NO. 002
	Site		Completed By		Type of ID
Game Type (Check One) and Complete Information for that Game Type			Cash Prize Amount \$	Description Merchandise Prize	Retail Value of Prize \$
<input type="checkbox"/> Bingo	Game Number		Name of Player		
<input type="checkbox"/> Prize Board	Name of Game	Gaming Stamp Number	Address		
<input type="checkbox"/> Calcutta	Date of Event	Gaming Stamp Number	City	State	Zip Code
<input type="checkbox"/> Pull Tabs	Name of Game	Gaming Stamp Number	Signature of Player		Date
<input type="checkbox"/> Club Special <input type="checkbox"/> Punchboard	<input type="checkbox"/> Tip Board <input type="checkbox"/> Seal Board	Gaming Stamp Number	If Partial Cash Prize Payout, Complete This Section		
<input type="checkbox"/> Raffle	Date of Drawing	Winning Ticket Number	Amount Paid Now \$	Paid By	Amt. Yet To Be Paid \$
<input type="checkbox"/> Sports Pools	Date of Event	Gaming Stamp Number	Check Number	Paid By	Date
<input type="checkbox"/> Twenty-One Tournament <input type="checkbox"/> Poker Tournament	Date of Event				

