



SCHEDULE C - ELIGIBLE USE CONTRIBUTIONS

OFFICE OF ATTORNEY GENERAL
GAMING DIVISION
SFN 9808 (8-16)

License No. G-0241	Page 1 of 2
Quarter Ended 9/30/2022	

Note: Read instructions before completing this form.

CHECK NUMBER	DATE	RECIPIENT	DESCRIPTION OF ELIGIBLE USE	CHECK AMOUNT	ELIGIBLE USE CODE
5284	7/7/2022	KEITH ZEUSCHEL	SUPPLIES	21.56	A-99
5285	8/12/2022	SUMMERFEST MARCHING BAND	PARADE CONTRIBUTION	500.00	D-99
5286	8/1/2022	WALON RODER FUND	EYE SIGHT PRESERVATION	250.00	A-07
5287	8/1/2022	AARON ERICKSON FUND	DONATION FOR CANCER EXPENSES	250.00	A-08
5288	8/1/2022	DAVENPORT FIRE & RESCUE	DONATION FOR HELMETS	5,000.00	G-10
5289	8/1/2022	GREAT PLAINS FOOD BANK	DONATION FOR FOOD PANTRY	5,000.00	A-27
5290	8/1/2022	HORACE ELEMENTRAY SCHOOL	SUPPLIES FOR TEACHERS	2,000.00	C-25
5291	8/1/2022	HORACE MIDDLE SCHOOL	SUPPLIES FOR TEACHERS	2,000.00	C-25
5292	8/1/2022	HORACE HIGH SCHOOL	SUPPLIES FOR TEACHERS	2,000.00	C-25
5293	7/30/2022	ALLAN PETERSON	SUPPLIES	20.00	A-99
5294	8/16/2022	QUALITY MEATS AND SEAFOOD	FOOD FOR BREAKFAST	519.00	E-10
5295	8/23/2022	BUSINESS ESSENTIALS	SUPPLIES FOR NEWSLETTER	412.51	A-99
5296	8/23/2022	HORACE BEANS DAY	DONATION FOR BEANS DAY EVENT	2,000.00	A-37
5297	8/23/2022	ND STATE LIONS CONVENTION	EVENT PARTICIPATION	115.00	A-99
5298	8/23/2022	WALCOTT CEMETERY	DONATION FOR RESTORATION OF CEMETERY	1,000.00	D-40
5299	9/12/2022	GIRL SCOUTS OF HORACE	DONATION FOR BEAN DAY	800.00	E-10
DEBIT CARD	7/11/2022	SAMS CLUB	SUPPLIES FOR BREAKFAST	103.11	E-10
DEBIT CARD	8/10/2022	SAMS CLUB	SUPPLIES FOR BREAKFAST	65.99	E-10
DEBIT CARD	8/17/2022	HORNBACHERS	SUPPLIES FOR BREAKFAST	91.50	E-10
DEBIT CARD	8/29/2022	ANGEL OF HOPE	BENCHES	1,500.00	G-50
DEBIT CARD	8/29/2022	LEND A HAND UP	CANCER DONATION	1,000.00	A-08
5300	9/12/2022	LEONARD COUNTRY CLUB	MEAL FOR MEETING	571.75	A-99
5301	9/24/2022	CUB SCOUTS PACK 274	DONATION TO ORGANIZATION	800.00	E-10
5302	9/24/2022	ND STATE LIONS CONVENTION	REGISTRATION	115.00	A-99
5303	9/24/2022	TOM KENVILLE	REIMBURSEMENT OF SUPPLIES	47.67	A-99
5304	9/24/2022	SCOTTS SIGNS	SIGN FOR BREAKFAST EVENT	268.75	A-99
5305	9/24/2022	HOLY SMOKES QUE	MEAL FOR MEETING	716.83	A-99
5306	9/24/2022	ALLAN PETERSON	REIMBURSEMENT FOR POSTAGE/SUPPLIES	37.25	A-99
5307	9/24/2022	BUSINESS ESSENTIALS	SUPPLIES FOR NEWSLETTER	87.48	A-99
5308	9/28/2022	DAR-WREATHS ACROSS AMERICA	DONATION FOR WREATH PLACEMENT	1,500.00	D-40
5309	9/28/2022	HORACE FIRE DEPARTMENT	DONATION FOR NEW HELMETS	6,000.00	G-10
5310	9/28/2022	HORACE PARK DISTRICT	DONATION FOR JERSEYS	780.00	A-37
SUBTOTAL - this page				35,573.40	

TOTAL - all pages of Schedule C
(Enter on last page only)

	Transfer Part 1 of the
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GAMING DIVISION
SFN 9808 (8-16)

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License No. G-0241	Page 2 of 2
Quarter Ended 9/30/2022	

CHECK NUMBER	DATE	RECIPIENT	DESCRIPTION OF ELIGIBLE USE	CHECK AMOUNT	ELIGIBLE USE CODE
5311	9/28/2022	KINDRED AREA DOLLARS FOR SCHOLARS	DONATION FOR SCHOLARSHIPS	500.00	C-25
5312	9/28/2022	ND ASSOCIATION FOR THE BLIND	WHITE CANE DAY/GIVING HEARTS DAY	6,300.00	A-07
5313	9/28/2022	NEW LIFE CENTER	DONATION FOR THANKSGIVING GIFT	2,000.00	A-27
5314	9/28/2022	RONALD MCDONALD HOUSE CHARITIES	DONATION FOR ROOM NAMING	5,000.00	A-32
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SUBTOTAL - this page				13,800.00	

TOTAL - all pages of Schedule C
(Enter on last page only) 49,373.40

Transfer total to
Part III, line 25
of the tax return.