

Department of Commerce, Community, and Economic Development

ALCOHOL AND MARIJUANA CONTROL OFFICE

550 West 7th Ave, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

MEMORANDUM

TO: Bob Klein, Chair, and Members of the

Alcoholic Beverage Control Board

DATE: June 12, 2018

FROM: Erika McConnell, Director RE: 204 George's Nightclub

Requested Action:

License renewal

Statutory Authority: AS 04.06.090(b): "The board shall review all applications for licenses made under this title and may order the director to issue, renew, revoke, transfer, or suspend licenses and permits authorized under this title."

AS 04.11.330(a)(3): "(a) An application requesting renewal of a license shall be denied if...(3) the applicant has not operated the licensed premises for at least 30 eight-hour days during each of the two preceding calendar years, unless the board determines that the licensed premises are under construction or cannot be operated through no fault of the applicant;"

- 3 AAC 304.170(j): "If a license is exercised only to satisfy the minimum operating requirement under AS 04.11.330(a)(3) or 3 AAC 304.107(c)(1), a licensee has the burden of proof to show that the licensed premises was operated in a similar fashion to other licensed premises of the same type and shall, at a minimum,
- (1) provide signage, of sufficient size and visibility to show that the premises is open for business, stating business name and hours of operations;
- (2) offer for sale at the licensed premises, as appropriate to the type of license, a variety of malt beverages, wines, and distilled spirits;
- (3) visibly display the alcoholic beverages stock in a licensed package store premises;
- (4) provide seating in beverage dispensary licensed premises for at least one-half of the maximum number allowed by the occupancy permit;
- (5) comply with all state or municipal health, fire, and zoning laws or ordinances required for the operation of business;
- (6) maintain a record of all purchases of alcoholic beverages for resale on the licensed premises; and
- (7) record sales with a cash register that retains a record of transactions."

Staff Rec.:

Deny the renewal with 30 day abeyance for licensee to submit applications for waivers of operation for 2016 and 2017

204 George's Nightclub ABC Board June 12, 2018 Page 2

Background: Two beverage dispensary licenses exist at 815 Frontage Road in Kenai. License #204, George's Nightclub, is owned by G & P, Inc., a corporation owned 100% by George Pitsilionis. License #3032, Pizza Paradisos, is owned by George Pitsilionis. The premises diagrams of both licenses are attached.

In the renewal application for license #204, the licensee indicated that the license was only operated to meet the minimum requirements, in both 2016 and 2017. Investigation by AMCO Enforcement shows that the license was not operated for a minimum of 8 hours per day for 30 days each year.

In 2016, the license appears to have been operated solely as a banquet room with fewer than 30 events that year. The licensee was issued an NOV in January of 2017 for obtaining alcohol from license #3032, which is a violation of AS 04.16.172. It appears from Enforcement's investigation that this license was not operated as a separate business from license #3032 in 2016.

For 2017, the licensee has not provided the minimum proof required by 3 AAC 304.170(j) of operating for a minimum of 30 eight-hour days.

Attachment: Licensed premises diagram for #204

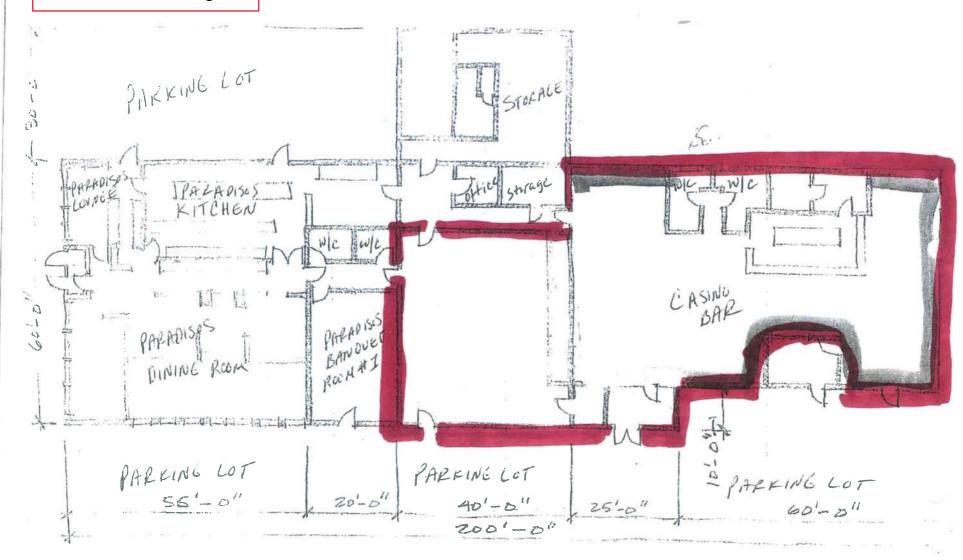
Licensed premises diagram for #3032

Memo from Investigator Chiesa regarding minimum operations

AB-30 for 2016 AB-30 for 2017

Memo from Investigator Hamilton regarding 2016 operations; NOV

Renewal application



Banquet Room 1 & dining room lovered by license # 3032

GLORGE & CNSTED

JJM 18.15.07

0 \$ 10 20



Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West 7th Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

MEMORANDUM

TO: James Hoelscher, Enforcement Supervisor

FROM: Michael Chiesa, Special Investigator I

DATE: April 19, 2018

RE: Lic# 204, George's Casino Bar, Proof of Minimum Operating Requirements Investigation

AMCO Case # AB18-0414

The purpose of this memo is to document my findings on my investigation into the AB-30: Proof of Minimum Operating Checklist submitted to AMCO by the licensee. I was assigned this investigation on 03/22/2018.

The licensee submitted AB-30 forms for 2016 and 2017 operating years. I reviewed the information submitted with each application.

2016 AB-30: QUESTIONS AND RESPONSES

1. I am attaching photos showing the signage displayed at my establishment during all hours of operation, of sufficient size and visibility to show the premises was open for business, and stating my business name and hours of operation:

Requirement was not met. Licensee submitted a photograph of a sign taped to what appears to be a panel door which simply read: "George's Casino." There were was no indication of the hours of operation or the days the business was open on the sign. I requested photographs of any additional signage that may have been posted at the premises however the licensee has not provided any further photographs to date.

2. I am attaching a list of the variety of malt beverages, wines, and distilled spirits (as appropriate) that were offered for sale at the licensed premises during all hours of operation:

Requirement was not met. Licensee did not provide a list of the variety of malt beverages, wines, and distilled spirits (as appropriate) that were offered for sale at the licensed premises during all hours of operation. I requested such list from the licensee's agent who submitted the AB-30.

The licensee has not provided the requested information to date.

3 I am attaching a record of all purchases of alcoholic beverages made by this license for resale on the licensed premises of this establishment:

Requirement was not met. The only documentation for purchases of alcoholic beverages the licensee submitted with this AB-30 was an invoice from Pizza Paradisos Inc., billed to G&P dated 12/30/2016. The invoice listed a line item for "Alcohol Purchases" with a "Price Each of \$48,211 and an "Amount" of 48,211.00. There was also a line item for Labor- 'Servers & Bar Tenders" with a "Price Each" of \$15,015.00 and an "Amount" of \$15,015.00 and supplies- "Paper Goods" for a "Price Each" of \$1,685 and an "Amount" of \$1,685.00. The invoice also reads "Out-of-state sale, exempt from sales tax" line item price of 0.00% and amount of \$0.00.

When I asked the licensee's agent to explain the invoice and if that was submitted to show the alcohol purchased by George's Casino for all of 2016 I received no reply to date.

In a letter from the licensee's agent, Lori Woitel, Woitel stated "Much of the liquor used was purchased through Pizza Paradisos to be sold in the Casino during 2016."

I checked the AMCO Enforcement files and discovered Inv. Hamilton performed an inspection of George's Casino on 12/28/2016. During his inspection he learned from Joanna Pitsilionis that George's Casino was operated mainly as a banquet room. Pitsilionis told Inv. Hamilton the functions held did not last 8 hours nor were there more than 30 events all year. Investigator Hamilton also learned they wheeled a portable bar stocked with alcohol into George's Casino, from the adjoining but separate licensed premises, Pizza Paradisos.

Subsequent to Inv. Hamilton's inspection of George's Casino on 12/28/2016 he issued a Notice of Violation to the licensee on 01/13/2017 for violation of 3 AAC 304.170- Waiver of annual operating requirement and minimum operating requirements. Inv. Hamilton also issued a Notice of Violation on 01/13/2017 to the licensee, Pizza Paradisos, license # 3032, for removing the alcohol from its licensed premises.

As a beverage dispensary licensee, George's Casino is restricted by AS 04.16.172 to only being able to purchase their alcoholic beverages from a licensed wholesaler, package store, brewery, winery or distillery. Since Pizza Paradisos, license 3032 is a beverage dispensary license it was a violation for George's Casino to purchase its liquor from that licensee.

4. I am attaching cash register/point of sale system receipts showing all alcoholic beverage transactions on the premises of this establishment.

Requirement not met. The licensee did not provide cash register / point of sale system receipts showing all alcoholic beverage transactions on the premises. The licensee only provided part of a 2016 Income Tax return for G&P, Inc and a report from a book keeping software dated 03/07/2018 titled "Pizza Paradisos Inc", "Profit & Loss by Class January through December 2016", "G&P."

I asked the licensee for additional information and received no additional information to date.

5b. I am attaching documentation showing that seating was provided on the licensed premises of my beverage Dispensary for at least one-half of the maximum number allowed by the occupancy permit.

Requirement not met. No documentation was submitted with the 2016 AB-30 form.

CONCLSUSION OF FINDINGS FOR 2016 AB-30

Based on the information submitted with the AB-30, Investigator Hamilton's findings on 12/28/2016 and the lack of cooperation from the licensee in providing additional requested information I have determined the licensee did not meet the burden of proof of required under 3 AAC 304.170(j).

2017 AB-30: QUESTIONS AND RESPONSES

1. I am attaching photos showing the signage displayed at my establishment during all hours of operation, of sufficient size and visibility to show the premises was open for business, and stating my business name and hours of operation:

Requirement was not met. The licensee did submit photographs of signage with this AB-30. The signs in the photographs did not however have the business name on them. Of the two sign photographs provided, one shows what looks like a paper sign taped to something that reads "BAR WILL BE OPEN FRIDAY & SATURDAY 9PM TILL 3:00 AM." The second photo is of a sign that has all seven days of the week listed with blanks next to each day to write in the hours of operation. The only days with hours written on it are for Friday and Saturday. The hours for Friday and Saturday are written as "9:00 PM TO ________" Based on the posted hours in the sign with complete hours of operation the business was only open for 6 hours a day two days a week. Additionally, neither sign indicates the business name on the photographs submitted. If the business was operated for only 6 hours two days a week it would not have met the requirement of being operated for (30) 8-hour days during the year.

There was also a picture of a sign mounted on the outside of a building which read "George's Night Club" provided with no hours of operation. I asked for clarification on the signs in the photographs and hours of operation.

The licensee has not provided the requested information to date.

2. I am attaching a list of the variety of malt beverages, wines, and distilled spirits (as appropriate) that were offered for sale at the licensed premises during all hours of operation:

Photographs of signs were submitted listing a variety of malt beverages, wines and distilled spirits offered for sale. I asked for clarification on which premises the photographs signs represented. To date I have not received a response.

3 I am attaching a record of all purchases of alcoholic beverages made by this license for resale on the licensed premises of this establishment:

Requirement not met. The George's Casino Bar did a DBA name change in October 2017 from George's Casino Bar to George's Nightclub. The licensee provided copies of invoices from alcohol distributors Southern Glazer's of Alaska (12/2017 - 01/2018) and Odom Corporation (12/2017 - 1/2018.) The licensee also provided copies of invoices for non-alcoholic beverages purchased from Coca-Cola Bottling of Alaska from 11/2017 – 01/2018. All of these submitted invoices list George's Nightclub as the customer.

The licensee provided ten scanned copies of generic yellow invoices. The invoices all appear to have "Pizza Paradisos" or "Paradisos" handwritten on them under "Name." 8 of the invoices have cash register receipts stapled to them which have "Country Liquor" printed on them. The scanned copies submitted are of poor quality and difficult to read in their entirety. From what I can determine the invoices appear to be listing alcoholic beverages and have dates ranging from January 2017 through July 2017. Woitel stated in her letter accompanying the AB-30 "During 2017 liquor was purchased on an as needed basis from Country Liquor."

Although Country Liquor cash register receipts have been stapled to the invoices, the invoices all seem to have Paradisos Pizza listed on them, not George's Casino Bar or George's Nightclub.

I asked for clarification on what the yellow invoices represented and emphasized I needed a record for ALL alcoholic beverages purchased for George's Casino Bar or Night Club. I also asked for more legible copies of the yellow invoices.

The licensee has not provided the requested information to date.

4. I am attaching cash register/point of sale system receipts showing all alcoholic beverage transactions on the premises of this establishment.

Requirement not met. The licensee did not provide cash register / point of sale system receipts showing all alcoholic beverage transactions on the premises. The licensee only provided a report from a book keeping software dated 03/07/2018 titled "Pizza Paradisos Inc", "Profit & Loss by Class January through December 2017", "G&P."

I asked the licensee for the information requested in the response, records from a cash register/point of sale system such as a "Z" tape.

The licensee has not provided the requested information to date.

5b. I am attaching documentation showing that seating was provided on the licensed premises of my beverage Dispensary for at least one-half of the maximum number allowed by the occupancy permit.

Requirement not met. The licensee submitted a copy of premises diagram of George's Casino from 11/01/1999. I asked the licensee if the purpose of the diagram was to show they provided the required seating on their premises. I also requested photographs of the inside of the premises to show the required seating.

The licensee has not provided a response or the requested information to date.

CONCLUSION OF FINDINGS FOR 2017 AB-30

Based on the information submitted with the AB-30 and the lack of cooperation from the licensee in providing additional requested information and clarification I have determined the licensee did not meet the burden of proof of required under 3 AAC 304.170(j).

ADDITIONAL FINDINGS:

In addition to the above information I discovered the following during the course of my investigation:

OPERATING WITHOUT A BUSINESS LICENSE

Upon search of the CBPL Business Licensing Database I discovered the business license for George's Casino Bar expired on 12/31/2011. A new business license was obtained for the new DBA, George's Nightclub on 10/09/2017. I asked the licensee to provide me with a copy of a valid business license for 2016 and all of 2017. To date I have not received the requested information.

FAILURE TO PAY LOCAL SALES TAX

The City of Kenai and the Kenai Peninsula Borough each have a sales tax on sales that applies to the sales of alcoholic beverages in both the city and the borough. The borough collects both the borough sales tax and the city sales tax from businesses required to pay.

According to the borough, George's Nightclub has a valid sales tax account with the borough and reports their sales on a quarterly basis. This account was opened in October 2017.

Kenai Peninsula Borough informed me the sales tax account for George's Casino Bar closed at the end of 2007. They advised me they did not report any sales of alcohol after 2007 until they opened the new account under George's Nightclub in October 2017.

I asked the licensee for copies of their sales tax returns for Kenai Peninsula Borough for 2016 and 2017. To date they have not provided the requested information.

RESPONSE FROM LICENSEE'S AGENT

I sent a request for additional information for this investigation to the agent of the licensee, Lori Woitel, who submitted the AB-30 forms to licensing and whose email address is listed as the contact in the licensing database. I detailed in my request the additional information I needed to help complete the Minimum Operating Requirements investigation in an email to her on 03/23/2018 at 10:43 a.m.

Woitel replied to my message on 03/23/2018 at 11:57 a.m. stating; "I will do the best I can. I am the accountant for the businesses. I will have to get with staff to assist in finding additional records."

I replied back to her on 03/23/2018 at 12:04 p.m. and told her "OK, thanks. Your email address is the only one listed in the license file for this license so I appreciate your assistance."

On 03/23/2018 at 12:09 p.m. Woitel replied back to me: "Mike, What happens if I cant find all of the proof? Not that I am not going to try, I am but I need to know what ramifications are To help motivate staff at restaurant and bar to help find the old records."

I replied back to her with what the regulations required and why I needed the information requested.

I never received any further communications from Woitel or the licensee directly.

CONTINUING INVESTIGATION

Based on information obtained during the course of the Minimum Operating Requirements investigation I found information relating to possible statute or regulation violations. Based on those findings I will be conducting a separate investigation into those possible violations.



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 <u>alcohol.licensing@alaska.gov</u>

https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Form AB-30: Proof of Minimum Operation Checklist

What is this form?

This form is required for any license that was exercised only to satisfy the minimum operating requirement of 30 eight-hour days in a calendar year under AS 04.11.330(a)(3) or 3 AAC 304.107(c)(1). A licensee has the burden of proof to show that the licensed premises was operated in a similar fashion to other licensed premises of the same type by maintaining and providing specific types of documentation, required by 3 AAC 304.170(j).

Please note that a licensee who has operated a licensed premises only to satisfy the minimum operating requirement for more than one calendar year must submit a complete copy of this form, including documentation, for <u>each year</u>.

Section 1 - Establishment Information

Enter information for the licensed establishment.

Licensee:	G & P Inc	License	Number:	204	
License Type:	Beverage Dispensary				
DBA:	George's Casino				
Premises Address:	815 Frontage Rd				
City:	Kenai	State:	Alaska	ZIP:	99611

Section 2 - Calendar Year & Proof of Operation (All Licenses)

Ca	lendar Year 2016	
	ra documentation may be provided <u>in addition</u> to all items listed below, but a license will not be found to have met th juirements set forth in 3 AAC 304.170(j) unless all mandatory documentation required below has been submitted.	e
Yo	u must be able to certify each statement below. Read and sign your initials next to each of the following:	Initials
1.	I am attaching photos showing the signage displayed at my establishment during all hours of operation, of sufficient size and visibility to show the premises was open for business, and stating my business name and hours of operation.	6
2.	I am attaching a list of the variety of malt beverages, wines, and distilled spirits (as appropriate) that were offered for sale at the licensed premises during all hours of operation.	68
3	I am attaching a record of all purchases of alcoholic beverages made by this license for resale on the licensed premises of this establishment.	61
4.	I am attaching cash register/point of sale system receipts showing all alcoholic beverage transactions on the premises of this establishment.	(d)
[Fo	rm AB-30] (rev 10/26/2017)	ge 1 of 2



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 alcohol.licensing@alaska.gov

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Alaska Alcoholic Beverage Control Board

Form AB-30: Proof of Minimum Operation Checklist

Section 3 - Additional Proof Required of Specific License Types

The following must be submitted for package stores. Read and sign your initials next to each statement.

Initials

5a. I am attaching photos showing how the stock of alcoholic beverages was displayed on the licensed premises of my package store during all hours of operation.



The following must be submitted for beverage dispensaries. Read and sign your initials next to each statement.

Initials

5b. I am attaching documentation showing that seating was provided on the licensed premises of my beverage Dispensary for at least one-half of the maximum number allowed by the occupancy permit.



As a liquor licensee, I declare under penalty of perjury that my establishment complies with all state or municipal health, fire, and zoning laws or ordinances required for the operation of the business, and that this form, including all attachments, is true, correct, and complete.

Signature of licensee

Printed name of licensee

Notary Public ir and for the State of Alaska.

My communication pires:

08 2021

Subscribed and sworn to be to me this Live of

h____, 20_

OFFICE USE ONLY					
Investigator:	M. Chiesa	Date:	04/19/2018		
Req. 1 met? (Y/N):	No	Req. 2 met? (Y/N):	No		
Req. 3 met? (Y/N):	No	Req. 4 met? (Y/N):	No		
Req. 5a/b met? (Y/N):	No	Burden of Proof Met?	No		

Comments: Licensee was issued an NOV in 2017 for violations of 3 AAC 304.170- Waiver of annual operating requirements & minimum requirements. Licensee had admitted to Inv. Hamilton in Dec. 2016 they operated the license mainly as banquet room, less than 8 hours a day and less than 30 events per year. Refer to memorandum for additional information.

[Form AB-30] (rev 10/26/2017)







Fax

To:	Carr	rie Craig – AMCO	From:	Lori Woitel	
Fax:	EMA	AIL	Pages	:	
Phone	:		Date:	3/7/2018	
Re:	W		CC:		
□ Urge	ent	☐ For Review	☐ Please Comment	☐ Please Reply	☐ Please Recycle
Carrie,				az mawan	

I am assuming you have the originals of everything else sent. The AB-30 form submitted under 2018 was in fact for the last few months of 2017 not 2018.

During 2016 and 2017 G & P Inc liquor license was utilized within the banquet room during special occasions. It did meet requirements on an as needed basis. As you can see from the 2016 Profit and Loss and the taxes filed with IRS during 2016 it was utilized more. During 2017 with staff changes it became more difficult to meet the approved arrangements between AMCO and license holder. When the Liquor license was used during 2016 and most of 2017 it was George's Casino.

Much of the liquor used was purchased through Pizza Paradisos to be sold in the Casino during 2016. During 2017 liquor was purchased on an as needed basis from Country Liquor.

I am attaching a picture of the old signage. However, additional signage and the actual bar used in the banquet facility had already been removed and I could not obtain a picture for you. The same signs covering what was available to purchase to drink were the same as previously used have already been provided.



33600 Echo Lake Rd, Soldotna, AK 99669

Ofc (907) 262-1834 Fax (907-262-5358

In fall of 2017 it was established with AMCO that the license would be utilized to reopen the previous bar location next door. This location was remodeled and opened as full public bar with a dedicated staff for the running of George's Nightclub. All information for the future running of the bar has already been established.

When Joe the investigator for AMCO did the walk through of George's Nightclub he personally observed all aspect of the change of operation.

The locations for Pizza Paradisos and G& P dba George's Nightclub are a huge building taking a good portion of a block with interconnecting hallways. George's Nightclub will have additional hours as the year progresses, and staff additions and training allow.

Sincerely,

Lori Woitel

Accountant



Pizza Paradisos Inc Profit & Loss by Class January through December 2016

January	through De G&P
Ordinary Income/Expense	-
Income	
Bar Sales	93,226.00
Food Sales	0.00
Total Income	93,226.00
Cost of Goods Sold	
Bar Purchases	48,211.00
Day Labor	15,015.00
Food Purchases	0.00
Merchant Account Fees	0.00
Restaurant Supplies	1,685.00
Tip (Employee) Expense	0.00
Total COGS	64,911.00
Gross Profit	28,315.00
Expense	
Advertising and Promotion	562.00
Automobile Expense	
Auto Fuel	0.00
Automobile Expense - Other	0.00
Total Automobile Expense	0.00
Bank Service Charges	0.00
Business Licenses and Permits	0.00
Dues and Subscriptions	0.00
Insurance Expense	
General Liability Insurance	0.00
Health Insurance	0.00
Life and Disability Insurance	0.00
Worker's Compensation	0.00
Total Insurance Expense	0.00
Interest Expense	0.00
Janitorial Expense	0.00
Meals and Entertainment	0.00
Office Supplies Payroll Expenses	0.00
Postage and Delivery	0.00
Printing and Reproduction	0.00
Professional Fees	3,000.00
Reconciliation Discrepancies	0.00
Repairs and Maintenance	0.00
Security Services	0.00
Small Tools	
Supplies	0.00
Taxes	0.00
	275.00
Licenses	275.00
Property Tax	0.00



3:22 PM 03/07/18 **Accrual Basis**

Pizza Paradisos Inc Profit & Loss by Class January through December 2016

	G & P
Taxes - Sales Tax	0.00
Total Taxes	275.00
Telephone Expense	0.00
Travel Expense	0.00
Uniforms	0.00
Utilities	
Direct TV	0.00
Electricity	0.00
Natural Gas	0.00
Water	0.00
Total Utilities	0.00
Total Expense	3,837.00
Net Ordinary Income	24,478.00
Other Income/Expense	
Other Expense	
Ask My Accountant	0.00
Total Other Expense	0.00
Net Other Income	0.00
Net Income	24,478.00



Form 1120S

U.S. Income Tax Return for an S Corporation

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.
 Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s.

OMB No. 1545-0123 2016

Department of the Treasury internal Revenue Service For calendar year 2016 or tax year beginning 2016, ending S election effective date D Employer identification number 11/09/1998 92-0166122 TYPE G & P Inc Business activity code number (see instrs) 722410 B E Date incorporated OR PO Box 2917 9/24/1998 Kenai, AK 99611-2917 PRINT Check if Schedule M-3 attached Total assets (see instructions) \$ -16,344Is the corporation electing to be an S corporation beginning with this tax year? Yes X No If 'Yes,' attach Form 2553 if not already filed Check if: (1) Final return Name change (3) Address change S election termination or revocation (4) Amended return (5) Enter the number of shareholders who were shareholders during any part of the tax year. Caution, Include only trade or business income and expenses on lines 1a through 21. See the instructions for more information. 1 a 93,226 1 a Gross receipts or sales. . . . b Returns and allowances c Balance. Subtract line 1b from line 1a 1 c 93,226. 2 Cost of goods sold (attach Form 1125-A) 2 64,911. Gross profit. Subtract line 2 from line 1c 3 28,315. Net gain (loss) from Form 4797, line 17 (attach Form 4797)...... 4 5 Total income (loss). Add lines 3 through 5.... 6 28,315 Compensation of officers (see instructions - attach Form 1125-E).... 7 8 Salaries and wages (less employment credits)..... DE 9 9 10 10 11 12 12 275. 13 Depreciation not claimed on Form 1125-A or elsewhere on return (attach F 14 2,505 15 Depletion (Do not deduct oil and gas depletion.) 16 16 562. Advertising..... 17 17 Pension, profit-sharing, etc. plans Employee benefit programs 18 18 Other deductions (attach statement) Leg 9. 1 19 3,000. 6,342. Total deductions. Add lines 7 through 19..... Ordinary business income (loss). Subtract line 20 from line 6... 21 21,973 22a Excess net passive income or LIFO recapture tax (see instructions). 22b b Tax from Schedule D (Form 1120S).... c Add lines 22a and 22b (see instructions for additional taxes) 22 c 23a 2016 estimated tax payments and 2015 overpayment credited to 2016 23 b **b** Tax deposited with Form 7004...... c Credit for federal tax paid on fuels (attach Form 4136) 23 d d Add lines 23a through 23c..... 24 Estimated tax penalty (see instructions). Check if Form 2220 is attached.... 24 25 0. 26 Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid..... 27 Enter amount from line 26 Credited to 2017 estimated tax ▶ Under penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, current, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign Here President Signature of officer X Yes Print/Type preparer's name PTIN Preparer's signature Date P00505201 Lori Woitel Lori Woitel self-employed Paid Preparer Use Only Firm's EIN ► 33-1010799 Firm's name ▶ CREATIVE COMMUNICATION CONSULTING 33600 ECHO LAKE RD SOLDOTNA, AK 99669-9349 Phone no. 907-262-1834 Form 1120S (2016) BAA For Paperwork Reduction Act Notice, see separate instructions.



Pizza Paradisos Inc PO Box 2917 Kenai, AK 99611

Invoice

Date	Invoice #
12/30/2016	4

Bill To	Ship To
G & P	

Ouantity Item Code Description Price Each Amount
Alcohol Alcohol Purchases 48,211.00 48,211.00 Labor Server & Bar Tenders 15,015.00 15,015.00 Supplies Paper Goods 1,685.00 1,685.00
Labor Server & Bar Tenders 15,015.00 15,015.00 Supplies Paper Goods 1,685.00 1,685.00

MAR 0 7 2018

ALCOHOL MARIJUANA CONTROL OFFICE STATE OF ALASKA

ALCOHOL STAR HUARA CONTROL OFFICE



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501 alcohol.licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Form AB-30: Proof of Minimum Operation Checklist

What is this form?

This form is required for any license that was exercised only to satisfy the minimum operating requirement of 30 eight-hour days in a calendar year under AS 04.11.330(a)(3) or 3 AAC 304.107(c)(1). A licensee has the burden of proof to show that the licensed premises was operated in a similar fashion to other licensed premises of the same type by maintaining and providing specific types of documentation, required by 3 AAC 304.170(j).

Please note that a licensee who has operated a licensed premises only to satisfy the minimum operating requirement for more than one calendar year must submit a complete copy of this form, including documentation, for <u>each year</u>.

Section 1 - Establishment Information

Enter information for the licensed establishment.

Licensee:	G & P Inc	License Nui	mber:	204	
License Type:	Beverage Dispensary				
DBA:	George's Nightclub				
Premises Address:	815 Frontage Rd				
City:	Kenai	State: A	laska	ZIP:	99611

Section 2 – Calendar Year & Proof of Operation (All Licenses)

	Section 2 - Galendar Tear & Floor of Operation (An Elcenses)	
Ca	lendar Year 2017	
	ra documentation may be provided <u>in addition</u> to all items listed below, but a license will not be found to have met th juirements set forth in 3 AAC 304.170(j) unless all mandatory documentation required below has been submitted.	ne
You	u must be able to certify each statement below. Read and sign your initials next to each of the following:	Initials
1.	I am attaching photos showing the signage displayed at my establishment during all hours of operation, of sufficient size and visibility to show the premises was open for business, and stating my business name and hours of operation.	Ro
2.	I am attaching a list of the variety of malt beverages, wines, and distilled spirits (as appropriate) that were offered for sale at the licensed premises during all hours of operation.	W

3. I am attaching a record of all purchases of alcoholic beverages made by this license for resale on the licensed premises of this establishment.



I am attaching cash register/point of sale system receipts showing all alcoholic beverage transactions on the premises
of this establishment.



[Form AB-30] (rev 10/26/2017)

MAR 0 7 2018

ALCOHOL MARLJUANA CONTROL OFFICE



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

alcohol.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Form AB-30: Proof of Minimum Operation Checklist

Section 3 – Additional Proof Required of Specific License Types

The following must be submitted for package stores. Read and sign your initials next to each statement.					
5a. I am attaching phot package store durin	os showing how the stock of alcoholic bev g all hours of operation.	verages was displayed on	the licensed premises of my		
The following must be su	bmitted for <i>beverage dispensaries</i> . Read	and sign your initials nex	t to each statement.	Initials	
5b. I am attaching docu Dispensary for at lea	mentation showing that seating was proving that seating was proving the maximum number allow	ided on the licensed pren wed by the occupancy pe	nises of my beverage rmit.		
As a liquor licensee, I declizoning laws or ordinances and complete. Signature of licensee Arrivatoria de licensee Printed name of licensee		AG WALLO STAR L NO STY E	ding all attachments, is true, considering all attachments, is true, considering all attachments. The state of Alaman and For the State of Al	orrect,	
		ISE ONLY			
Investigator:	M. Chiesa	Date:	04/18/2018		
Req. 1 met? (Y/N):	No	Req. 2 met? (Y/N):	Yes		
Req. 3 met? (Y/N):	No	Req. 4 met? (Y/N):	No		
Req. 5a/b met? (Y/N):	No	Burden of Proof Met?	No		
Comments: Additi	onal information was requested f	rom licensee but has	not been provided to da	te.	

See memorandum for further information.

Pizza Paradisos Inc Profit & Loss by Class

January through December 2017

· ·	G&P
Ordinary Income/Expense	
Income	
Bar Sales	6,554.48
Food Sales	0.00
Total Income	6.554.48
Cost of Goods Sold	
Bar Purchases	2,579.60
Food Purchases	0.00
Merchant Account Fees	0.00
Tip (Employee) Expense	0.00
Total COGS	2,579.60
Gross Profit	3,974.88
	5,57
Expense Advertising and Promotion	0.00
Automobile Expense	
Auto Fuel	0.00
Auto Repair	0.00
Automobile Expense - Ot	her 0.00
Total Automobile Expense	0.00
Bank Service Charges	0.00
Business Licenses and Permi	ts 0.00
Dues and Subscriptions	0.00
Insurance Expense	
General Liability Insurance	e 0.00
Health Insurance	0.00
Life and Disability Insura	nce 0.00
Worker's Compensation	0.00
Total Insurance Expense	0.00
Interest Expense	0.00
Janitorial Expense	0.00
Meals and Entertainment	0.00
Medical	0.00
Office Supplies	0.00
Payroll Expenses	0.00
Postage and Delivery	0.00
Printing and Reproduction	0.00
Professional Fees	0.00
Reconciliation Discrepancies	0.00
Repairs and Maintenance	0.00
Security Services	0.00
Smartstyle	0.00
Supplies	0.00
Taxes	
Fines & Penalties	0.00
Property Tax	0.00



3:40 PM 03/07/18 Accrual Basis

Pizza Paradisos Inc Profit & Loss by Class

January through December 2017

	G & P
Taxes - Sales Tax	0.00
Total Taxes	0.00
Telephone Expense	0.00
Travel Expense	0.00
Uniforms	0.00
Utilities	
Direct TV	0.00
Electricity	0.00
Natural Gas	0.00
Water	0.00
Total Utilities	0.00
Total Expense	0.00
Net Ordinary Income	3,974.88
Other Income/Expense	
Other Income	
Interest Income	0.00
Total Other Income	0.00
Other Expense	
Ask My Accountant	0.00
Total Other Expense	0.00
Net Other Income	0.00
Net Income	3,974.88



ustomer's order no. phone charge C check shipping information on acct. # description price amount keep this slip for reference adams. -oference DC5808UV/10-13 2018

arge check shipping information acct. #_ description price amount keep this slip for reference DC5808UV/10-13

	PAR	ADISOS	COPY						
CUSTOMER'S	ORDER NO	1151503	DEPARTMENT			DAT	E_I		
NAME						1		2/21	017
ADDRESS	AUG	HNS.	500	PARAD	ناكانا	Q.			
ADDRESS									
CITY, STATE, ZI									
SOLD	ВУ	CASH	C.O.D.	CHARGE	ON.	ACCI	MDSE.	RETD.	PAID OUT
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12		AL T							
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18								198	28
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A 5005 T 4632 J 46350		KE	P THIS SL	P FOR REF	EREN	CE			

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Ż	name	Paradosis	T7 1229
~	address		
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OR	name address city, stat	cash charge check shipping in	DE ER 19, 99
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keep this slip for reference

& adams

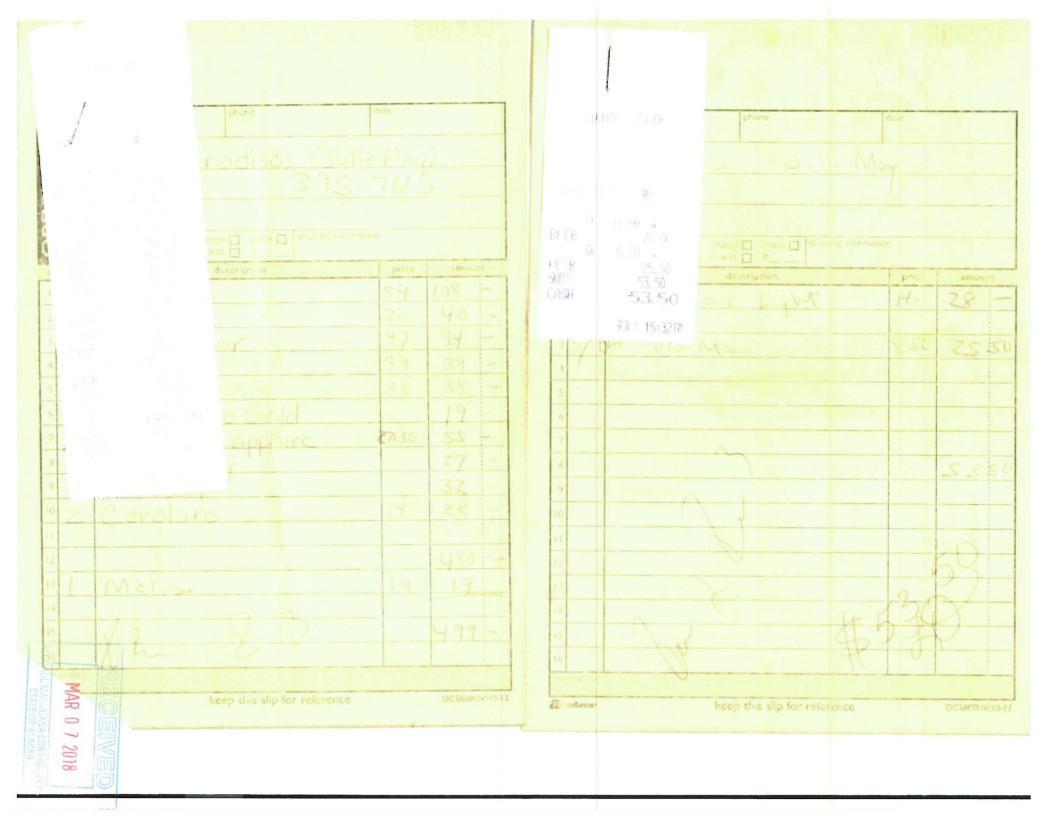
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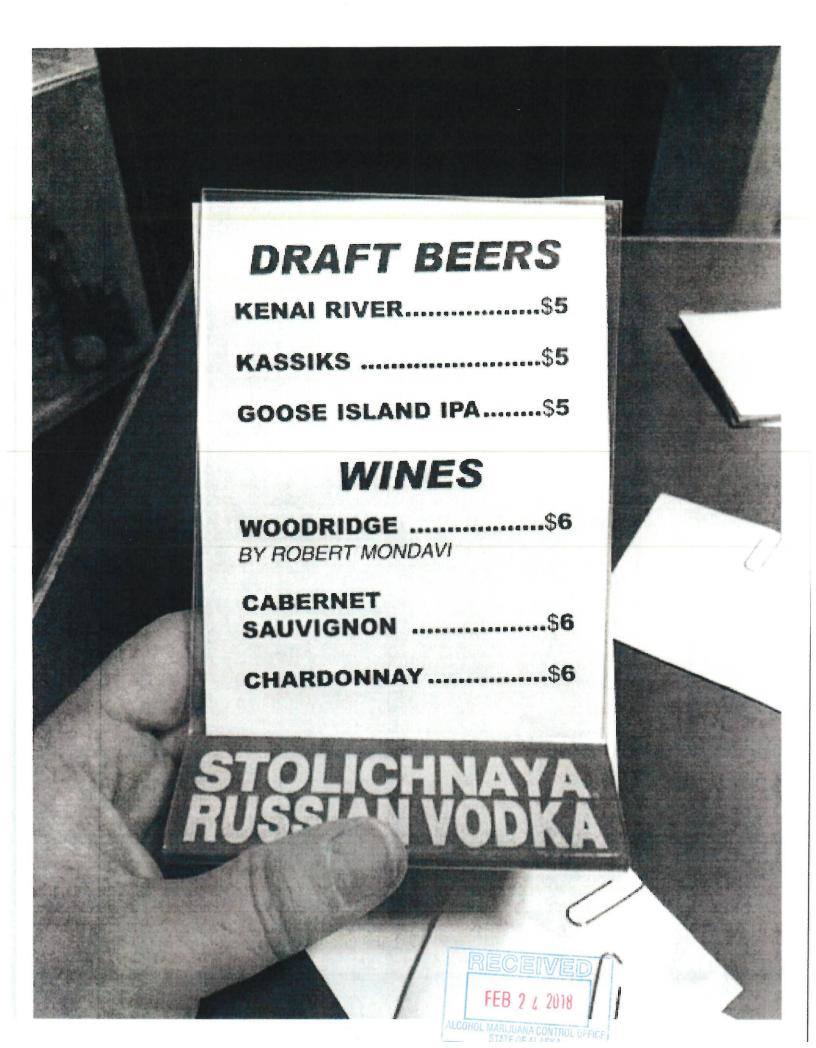
adams

DC5808UV/10-13

keep this slip for reference

DC5808UV/10-13





Willy or Blowing shot ca Dive Arrow Horting 5th Y Rinai River 44 Mack Volume. 24 Pent monds at Killer Keet-Ard 23 MALL MARK

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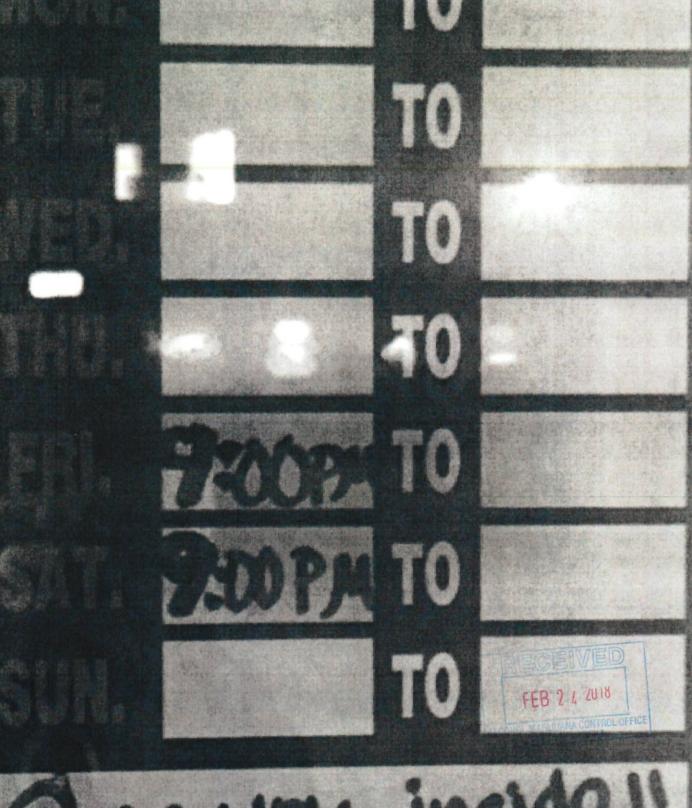






BAR WILL BE OPEN FRIDAY & SATURDAY 9PM Till 3:00 AVII





Beeyou inside!

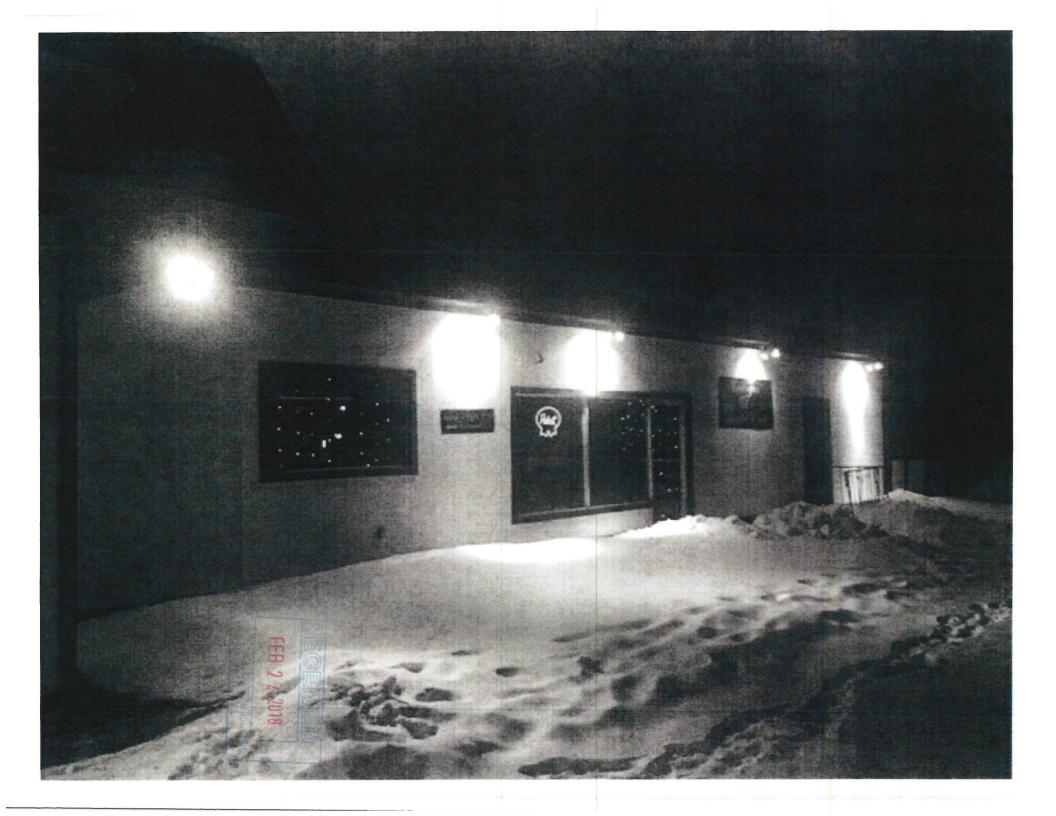
murgan Center

Mode in U.S.A



639996 63-6130-161





STATE OF ALASKA ALCOHOL BEVERAGE CONTROL BOARD Licensed Premises Diagram

INSTRUCTIONS: Draw a desiled of show all entrances and exits, and all fixtures	loor plan of your press such as tables, boo	at or proposed Upanied premises on the graph this, games, counters, bars, coolers, s	below; tages, etc.
DBA: George Casino			
Premises location:	Kenai 1	+K.	
Indicate scale by a after appropriate statement	t or show length a	nd width of premises.	1 SQ. = 4 FT.
SCALE A: 1 SQ. = 1 FT.	SC	CALEB: " = 4'	
Length and width of promises in feet:			
Outline the area to be designated for sale, ser DO NOT USE BLUE INK OR PENCIL O	vice, storage, and c N THIS DIAGRA	consumption of alcoholic beverages i M.	n red.
	HH		
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- Dignet	550.0	NO	A 1886
TOTALOL = 250	FEB 2	4 2018	CANADA SAN



INVOICE

Customer Service: (907) 262-2626

REMIT TO: Coca-Cola Bottling of Alaska, LLC PO Box 84643 Seattle, WA 98124-5943

CUSTOMER: 189386901 SOLD TO: GEORGE'S NIGHTCLUB 513 MAIN ST KENAI, AK 99611

INVOICE: 3925418 11/14/2017 12:47 PM DATE:

ROUTE #: 3604
DELIVERED BY: Overflow Route
SALESPERSON: Billy Stuart-Presales
SALESPERSON PHONE: 907-420-7058

TERMS: NOTE: 30 Days

INVOICE SALES

		THE SALES		
UPC	DESCRIPTION CS	EA	NET	TOTA
934014	CITRUS SPRING	S 100% ORANGE 1.5G BIB		TOTAL
0/0220	CO2 DEPOSIT 2		\$63.75	\$63.75
277111	CO2 TANK EUL		\$0.00	\$0.00
271201	080100 COCA COLA 1/BI	HAZ MAT 2.2 GAS B/2.5GL	\$0.00	\$0.00
0049000			\$38.55	\$38.55
934005	910901 1 COOL ATTITUDE:	S CRANBERRY 1.5G S ENERGY 1.5G	\$63.75	\$63.75
0782269	23001 1		\$110.00	\$110.00
0/82269	DT COKE 1/BIB/2		\$63.75	\$63.75
271211	75274]		\$38.55	\$38.55
0049000		5GL	\$38.55	\$38.55
TOTAL S	IALES: 7			\$416.90

AMOUNT DUE:

\$416.90

SIGNATURE: night club

11/14/2017

No claims for shortage or damage will be allowed unless noted at the time of delivery

DATE



Weeten ALASKA

Cora-Cola Escaling of Alaska

P.C. Box 84643 835-767-6366

A/R Copy

INVOICE:

3616310

PAGE:

DATE;

11 01-17 2017 Stuart, Bi

NOVSALESMAN:

TERMS: 30 Charge Account

Sestile, W. Wilk-EV43 CUSTOMER NO. 189386 - 905 36 REASON: 2

SOLD TO:

REMIT TO

S & P THE DEA SECREE'S MIGHTCHIE

513 MAIN ST

FERAL, AE 99611

SHIP TO: SECRIF S !IIGHTCE

513 MAIN ST

KEMAI, AM 99611

DEL. TIME

DRIVER INITIAL

CUST. ORDER NO. | SPECIAL INSTRUCTIONS TOTAL DISC NET PRICE QUANTITY. PACK DESCRIPTION ITEM NO. CASES EACH SIZE 150.00 75.00 .00 99414000004700 75.0000 CO2 DEPOSIT 20# 2 1 SIZEÔ 994140 110.00 110.00 110.0**0**00 .00 78226925001200 1 1.5G COOL ATTITUDES ENERGY 1.5G 934005 55.00 55.00 .00 04900098303600 55.0**0**00 SPRITE 1/BIB/2.5GL 1 2.5G 271211 1 55.00 .00 55.00 55,0000 04900098293000 COCA COLA 1/BIB/2.5GL 1 2.5G 1 271201 63.75 63:75 63.7500 .00 CITRUS SPRINGS 100% ORANGE 1.5 78226910031700 1 1 1.5G 934014 63.7500 .00 63.75 63.75 78226910901300 COOL ATTITUDES CRANBERRY 1.5G 1 1 1.53 934003 63.75.00 63.75 63.7500 78226930261200 COOL ATTITUDES TONIC 1.5G 1 1 1.5G 934007 55.00 55.00 55.0000 .ÕO 04900098294700 DT COKE 1/BIB/2.5GL 1 1 2.5G 271205 96.50 . ño 48.25 48.2500 04900080100200 CO2 TANK FULL HAZ KAT 2.2 GAS 2 1 SIZEO 277111 PLEASE EXAMINE YOUR ORDER, WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS. CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE. TOTAL LIQUOR WINE OVER WINE UNDER SEER S TOTAL TOTAL SALES TAX LITER TAX 712.75 WEIGHT GALLONS GALLONS CASE EACH GALLONS' 00 232 00 391801

ITEM	QTY.	CREDITS & RETURN DESCRIPTION	UNIT PRICE	CREDITAMO	UNT.
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AMOUNT DUE

FEB 2 4 2018

PLOUDE & A LANDON CONTROL OFFICE

DATE

SOUTHERN GLAZER'S OF ALASKA

INVOICE

Customet Service:

907-272-8511

RENATIO:	P.O. BOX 24663 800-767-6366 Seattle, WA 98124-0663

CUS!OTAER: 189389902

GEORGES NIGHTCLUB 513 MAIN ST KENAI, AK 99611 SOLU 10:

3961520 INVOICE: DATE: 1/9/2018 1:32:53 PM TIME:

3125 ROUTE #: DELIVERED BY: JOHN SLATER - DELIVERY SALESPERSON: STEFANIE MOILES SALESPERSON PHONE:

TER: St NOTE

30 Days

INVOICE SALES

		<u> </u>				
ITEM	DESCRIPTION UPC	CASES	UNITS		NET	TOTAL
010362	CAPT MORG ORIGINAL 12/1L 008700000270	0	1	SZ	24.08	\$24.08
010454	CUERVO ESP GOLD 12/1L 000200019292	0	2	Sz	25.58	\$51.16
6130	DEKYP BLUE CUR- CO 127/50ML 008088631602	0	2	S1	12.58	\$25,16
0021-01	DEWARS WHITE LABEL 12/1L 000040023001	D	1	\$2 \$2	28.83	\$28.83
152259	MALIHU COCONUT RÚM 42 12/1L 008054044897	0	2	\$2	80.08	\$40.16
010002	#####OFF RASPBERRY 12/1L 008200000397	0	2	\$**	18.58	\$37.16
553005	STOLI VODKA 80 1271L 008366487175	0	2	\$:	23,58	\$47.16

AMOUNT DUE:

\$253.71

SIGNATURE: John

1/9/2018

DATE

tto claims for shortage or damage will be allowed unless noted at the time of delivery

SOUTHERN GLAZER'S OF ALASKA

INVOICE

Customer Service:

907-272-8511

P.O. BOX 24663 800-767-6366 Seattle, WA 98124-0663 REMIT TO:

CUSTOMER:

189389902

SOLD TO:

GEORGES NIGHTCLUB

513 MAIN ST KENAI, AK 99611

3943631
12/12/2017
12:10:26 PM

ROUTE #: DELIVERED BY: SALESPERSON:

3125 JOHN SLATER - DELIVERY

STEFANIE MOILES

NA

SALESPERSON PHONE:

TERMS:

30 Days

NOTE:

INVOICE SALES

ITEM	DESCRIPTION UPC	CASES	UNITS	NET	TOTAL
0.10068	CAPT MORG ORIGINAL 12/1L 008700000270	0	2	\$24.08	\$48.16
010425	CROWN BAR 12/1L 008700000724	0	2	\$36.58	\$73.16
613114	DEKYP PUCKER SOUR APPLE 12/1L 008068639520	0	2	\$11.08	\$22.16
975004	DISARONNO 40 PROOF 12/750ML 005003701632	0	1	\$21.08	\$21.08
152259	MALIBU COCONUT RUM 42 12/1L 008954044897	0	1	\$20.08	\$20.08
8111435	HDORI MELON LICUEUR 20% 6/1L 188857003375	0	2	\$23.16	\$46.32

AMOUNT DUE:

SIGNATURE: thanos

12/12/2017

\$230.96

DATE

No claims for shortage or damage will be allowed unless noted at the time of delivery



SOUTH IN GLAZER'S OF ALASKA

INVOICE

G stomer . e e: 907-272-8511

REMIT TO: P.O. BOX 24663 R00-767-6366
Seattle, WA 98124-0663

CLISTOME 19389902
SOLD TO: GEORGES NIGHT CLUB
113 MAIN ST
RENAL, AK 99611

INVOICE: 3938853
DATE: 12/5/2017
TIME: 1:43:35 PM

ROUTE #: 3125
DELIVERED BY: JOHN SLATER - DELIVERY
SALESPERSON: STEFANIE MOILES
SALESPERSON PHONE: N/A

TERMS: 30 Days

INVOICE SALES

HEM	CF 3 CON	CASES	UNITS	NET	TOTAL
01-017	AL O - 3 TROM 12/1L 03 - 2 - 1-40	0	4	\$25.58	\$102.32
001030	B3 A1 DI SUPERIOR RUM 12/1L C1 4 001530	0	2	\$19.58	\$39.16
(°425	CF 7/4 BAR 12/1L 85/4 6/000724	0	3	\$36.58	\$109.74
613114	DE YP PUCKER SOUR APPLE 12/1L 006-35-639520	0	2	\$11.08	\$22.16
002141	DETWARS WHITE LABEL 12/1L 00804 (000001	0	1	\$28.83	\$28.83
1.2162	FW PE SCHNAPPS 30 12/1L	0	1	\$10.58	\$10.58
1521 71	F 0.0 CMINT SCHNAPPS 60 12/1L 00 F 31,521	0	2	\$13.58	\$27.16
21-860	.* ELMEISTER 12/1L (= 0 366015	0	1	\$26.58	\$26.58
15 .211	J = 0 ON IRISH WHISKEY 12/1L	0	2	\$31.08	\$62.16
002006	MF 111RY VERMOUTH 24/375ML 00 10 9442007	0	1	\$4.79	\$4.79
002003	M&D CONTET VERMOUTH 24/375ML 001 rd = 307	0	1	\$4.79	\$4.79

AMOUNT DUE:

\$438.27

A HI

GNATURE and

12/5/2017

DATE

FEB 2 4 2018

LCOHOL MARIJUANA CONTROL OFFICE STATE OF ALASKA



INVOICE

Customer S: Visa;

907-262-2626

REMIT TO:

Coca-Cola Bottling of Alaska, LLC PO Box 84643 Seattle, WA 98124-5943 (907) 272-8511

CUSTOMER:

S D TO

189386901

GEORGES NIGHTCLUB

ENAL AK 99611

INVOICE: DATE:

3925418 11/14/2017 12:47:28 PM

ROUTE #:

TIME:

DELIVERED BY: SALESPERSON:

SALESPERSON PHONE:

3604 Overflow Route Billy Stuart-Presales

907-420-7058

TERMS: CIE:

30 Days

INVOICE SALES

			INACIPE SAFE	>			A Miles Company
t≇:M	DI. Uli	TION	CASES	UNITS	s	NET	TOTAL
5 - 014	C.*. 0	**RINGS 100% ORANGE 1.5G BIB	1	(0	\$63.75	\$63.75
99+140	CC 0 91		0	(0	\$75.00	\$0.00
277111		NK FULL HAZ MAT 2.2 GAS	0	(0	\$48.25	\$0.00
	Bir	la.ge - Murchandiser					
271201	OC.	A COLA 1/BIB/2.5GL	1	(0	\$38.55	\$38.55
003	(°	THUDES CRANBERRY 1.5G	1		0	\$63.75	\$63.75
1 005	(TT/TUDES ENERGY 1.5G :00.00	1	(0	\$110.00	\$110.00
93 007	C. D	TT/TUDES TONIC 1.5G 00:000	1	(0	\$63.75	\$63.75
271205	D1	: 1/BIB/2.5GL ::3:000	1	(0	\$38.55	\$38.55
271211		TF 4/F9B/2.5GL 3LH00000	1	(0	\$38.55	\$38.55

AMOUNT DUE:

\$416.90

ight club

11/14/2017

DATE

No claims for shortage or damage will be allowed unless noted at the time of delivery

THE COCI CORPORATION

Of a Corp - Anchorage

REPRINT

INVOICE:

3961485 31RE

PAGE: DATE:

TO Box 24044 800-767-6366 Scittle, WA 98124-8444

1/10/18 NO./SALESMAN: 3136 Hoiles, St.

TERMS: 30 Charge Account

CUSTOMER NO. 18938 / 902/ 31

SOLD TO:

REMIT TO

6 % P INC DBA GEORGE'S NIGHTCLUB

bi ani ST

RF 31, AK 99611

SHIP TO: GEORGE'S NIGHTCLUB

513 MAIN ST

KENAI, AK 99611

DEL. TIME

DRIVER INITIAL

CUST, ORDER NO. SPECIAL INSTRUCTIONS 3184032426 TEM NO CASES PACK SIZE: DESCRIPTION PRICE DISC NET TOTAL 492096 24 12Z 1 HEINEREN 4/6/12 BTL 07289000011800 35.2600 .00 35.26 35.26 684005 1 1/6BL KASSIK BEAVER TAIL BLONDE 1/6 1 9999999999999 64.6000 .00 64.60 64.60 999960 1 SIZEG KASSIK KEG DEPOSIT 49930004301300 45.0000 .00 45.00 45.00 265083 24 122 LITE 4/6/12 BTL 572054 03410057505200 26.4900 .00 26.49 26.49 PLEASE EXAM DE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS IN TO SMADE WITHIN 7 DAYS, CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE. TOTAL LIQUOR WINE OVER WINE UNDER BEER LICUOR WINE OVER WINE UNDER BEER TOTAL
SALONS GALLONS GALLONS WEIGHT SALES TAX LITER TAX CASE EACH TOTÁL 171.35 .00 9.66 118 DD 3961485

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	CREDITS & RETUR	NS See		
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AMOUNT DUE

FEB 2 4 2018

DATE

PACON UNLEFFIC

THE **COCH** CORPORATION

PO Box 84044

513 NAIN ST ..

CUSTOMER NO. 18938 / 902/ 31

REMIT TO

SOLD TO:

Odon Corp - Anchorage

Seattle, WA 98124-8444

G & F INC DBA GEORGE'S NIGHTCLUB

800-767-6366

PEPRINT

INVOICE:

3938836 31KE

PAGE:

1 001

DATE:

12/06/17 3136 Hoiles, St

TERMS: 30 Charge Account

NOJSALESMAN:

SHIP TO: GEORGE'S NIGHTCLUB

513 MAIN ST

KENAI, AK 99611

DEL. TIME

KENAI, AK 99611 DRIVER INITIAL CUST, ORDER NO. SPECIAL INSTRUCTIONS 3184032152 TEM NO. CLANTITY DESCRIPTION PRICES Disc. NET SET TOTAL 7 994176 1 SIZE0 KEG DEPOSIT 49930004301300 45,0000 .00 45.00 45.00-532086 1 24 122 ANGRY ORCHARD CRISP APPLE 4/6/ 08769282102100 32,6000 ,00 32.60 32.60 546013 1 24 11,22 GUINNESS DRAUGHT 4/6/11.2 BTL 08382010401100 37.6800 .00 37.68 37.68 684005 1 1/6BL 1 KASSIK BEAVER TAIL BLONDE 1/6 9999999999999 64.6000 ,00 64.60 64.60 999860 1 1 SIZEO KASSIK KEG DEPOSIT 49930004301300 45.0000 .00 45.00 45.00 205083 LITE 4/6/12 BTL 572054 1 24 122 03410057505200 26.4900 .00 26,49 26.49 PLEASE EXAMINE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE ACCOMPANIED BY A COPY OF THE INVOICE. EIQUOR WINE OVER WINE UNDER BEER TOTAL WEIGHT CASE EACH GALLONS GALLONS GALLONS SALES TAXE LITER TAX TÖTÁL GALLONS 161.37 11.76 143 OÓ 3938836

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3:40 PM 02/24/18 Cash Basis

G & P Inc dba George's Casino Profit & Loss

October through December 2017

	Oct - Dec 17
Ordinary Income/Expense Income Bar Sales	2,994.26
Total Income	
Cost of Goods Sold Merchant Account Fees	2,994.26 34.29
Total COGS	34.29
Gross Profit	2,959.97
Expense Advertising and Promotion Bank Service Charges Dues and Subscriptions Janitorial Expense Payroll Expenses Printing and Reproduction Repairs and Maintenance Security Services Small Tools Supplies Utilities	1,370.36 11.00 420.00 200.00 2,135.12 148.24 3,539.18 174.33 264.36 432.49
Direct TV	178.83
Total Utilities	178.83
Total Expense	8,873.91
Net Ordinary Income	-5,913.94
Net Income	-5,913.94





Department of Commerce, Community, and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE 550 West 7th Avenue, Suite 1600 Anchorage, AK 99501 Main: 907.269.0350

MEMORANDUM

TO:

Sarah Oates

DATE: January 12, 2017

Program Coordinator FROM: Joe Hamilton

RE: George's Casino, License #204

AMCO Investigator

In August of 2012 I completed a routine inspection of George's Casino which appeared to be not operating and is located in the same building as Pizza Paradisos. I learned that Pizza Paradisos and George's Casino are both represented by Joanna Pitsilionis for owner George Pitsilionis. Ms. Pitsilionis advised me that she had made an arrangement with then Director Douglas Griffin, to move George's Casino to one of Pizza Paradisos banquet rooms in a letter dated 10-12-07 from Griffin to Ms. Pitsilionis. The letter made it clear "that this change is temporary and transitional in nature".

Ms. Pitsilionis stated that they had operated the license for 30 days as required under 3AAC304.170 in 2012. I requested Ms. Pitsilionis provide receipts as proof they were operating. I mentioned that there wasn't a sign advertising George's Casino. Ms. Pitsilionis did send receipts as requested. The receipts were general in nature, meaning there was nothing on the "z tape's" that said George's Casino. I gave them the benefit of the doubt that they had operated.

In a letter dated September 11, 2012, then Licensing & Records Supervisor Christine Lambert drafted a letter to George Pitsilionis for then Director Shirley Cote'. The letter stated in part, "After careful review of your premise diagram Ms. Cote' recommends that you send us a new premises diagram with the entire building space outlined in red". Ms. Lambert went on to write that doing that would allow her to serve alcohol in any location and they could put the bar at a location selected by them. This still did not solve George's Casino's issue because now there are two separate licenses being operated at the same address.

On 12-28-16 I completed another routine inspection with Ms. Pitsilionis. Ms. Pitsilionis pointed out that there was a sign on the door advertising George's Casino. Other than the sign, nothing else had changed regarding the operation of George's Casino. In speaking with Ms. Pitsilionis and another unidentified "long time" employee, I learned that George's Casino is operated mainly as a banquet room. Ms. Pitsilionis admitted that the functions did not last 8 hours nor

were there more than 30 events all year. It was also learned that they wheel in a portable bar stocked with Pizza Paradisos alcohol.

George's Casino is not operating the license in accordance with 3AAC304.170 and the arrangement made with Douglas Griffin was a temporary solution to their situation. George's Casino is Sole Proprietor owned and Pizza Paradisos is owned by a Corporation.



Alcohol & Marijuana Control Office 550 W. 7th Ave, Suite 1600 Anchorage, AK 99501

Date: 1-13-17 Number AB17-0011 Page 1 of 1 Page

Notice of Violation

(3AAC 304.525)

	(0,010 004.020)	
Licensee	License Number	Type of License
G & P, Inc.	204	Beverage Dispensary
D.B.A. George's Casino Bar 815 Frontage Road	How Delivered via USPS, Certified 7013 2250 0000 9617 5385	Law Enforcement Agency Kenai Police Department
Street or P.O. Box PO Box 2917	City, State Kenai	Zip 99611

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will received an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

VIOLATION: On 12-28-16, an inspection was conducted at George's Casino with Joanna Pitsilionis and later Nina Brewer. Ms. Pitsilionis pointed out that there was a sign on the door as you enter George's Casino from Pizza Paradisos advertising George's Casino. Other than the sign, nothing else had changed regarding the operation of George's Casino. In speaking with Ms. Pitsilionis and Ms. Brewer, it was learned that George's Casino is operated mainly as a banquet room. Ms. Pitsilionis and Ms. Brewer admits that the banquet functions do not last 8 hours nor were there more than 30 events all year. It was also learned that they wheel in a portable bar stocked with Pizza Paradisos alcohol. In a letter dated 10-12-07 by then Director Douglas Griffin, the re-designation of George's Casino Bar to one of Pizza Paradisos banquet rooms, was "that this change is temporary and transitional in nature". This is a violation of Title 04.

Your attention is directed to 3AAC304.170: Waiver of annual operating requirement and minimum operating requirements and AS04.21.030: Responsibility of licensees, agents, and employees

You are directed to respond to the Director of the Alcohol & Marijuana Control Office in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a reoccurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD OF DIRECTORS AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please include your Alcohol License Number in your response.

Sara Chambers, Acting Director Alcohol & Marijuana Control Office 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501

A Response is Required

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Receipt:	Violation Observed By: F.R. Hamilton
Filed By: IL. Hamilton	Title: Investigator III



Alcohol & Marijuana Control Office 550 W. 7th Ave, Suite 1600 Anchorage, AK 99501

Date: 1-13-17 Number AB16-0712 Page 1 of 1 Page

Notice of Violation

Licensee	License Number	
	License Number	Type of License
George Pitsilionis	3032	Beverage Dispensary
D.B.A. Pizza Paradisos	How Delivered via Certified USPS	Law Enforcement Agency
815 Frontage Road	7013 2250 0000 9617 5378	Kenai Police Department
Street or P.O. Box	City, State	Zip
PO Box 2917	Kenai, AK	99611

This is a notice to you as licensee that an alleged violation has occurred. If the Alcoholic Beverage Control Board decides to act against your license, under the provisions of AS 44.62.330 - AS 44.62.630 (Administrative Procedures Act) you will received an Accusation and Notice of your right to an Administrative Hearing.

Note: This is not an accusation or a criminal complaint.

VIOLATION: On 12-28-16 I completed an inspection of Georges Casino Bar which is in the same building as Pizza Paradisos. During my conversations with Ms. Pitsilionis and later Nina Brewer, it was learned that when George's Casino Bar does operate, the alcohol is being removed from Pizza Paradisos to George's Casino Bar using a portable bar. This is a violation of Title 04.

Your attention is directed to AS04.11.090: Beverage dispensary license

You are directed to respond to the Director of the Alcohol & Marijuana Control Office in writing to this Notice of Violation within 10 days of receipt to explain what action you have taken to prevent a reoccurrence of this violation. FAILURE TO RESPOND TO THIS NOTICE OF VIOLATION WITHIN 10 DAYS WILL RESULT IN YOUR APPREARANCE, EITHER IN PERSON OR TELEPHONICALLY, BEFORE THE ABC BOARD OF DIRECTORS AT THEIR NEXT REGULARLY SCHEDULED BOARD MEETING.

*Please include your Alcohol License Number in your response.

Sara Chambers, Acting Director Alcohol & Marijuana Control Office 550 W. 7th Ave, Suite 1600 Anchorage, Alaska 99501

A Response is Required

3 AAC 304.525 (B) provides that upon receipt of a Notice of Violation, a licensee may request to appear before the Director and be heard regarding the Notice of Violation. The request must be made within ten days after receipt of the Notice and the Director must grant an appearance within ten days after receipt of a request. A Licensee shall respond, either orally or in writing, to the Notice.

Receipt:	Violation Observed By: F.R. Hamilton
Filed By: IL Hamilton	Title: Investigator III



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

alcohol.licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Form AB-17: 2018/2019 Renewal License Application

What is this form?

This renewal license application form is required for all individuals or entities seeking to apply for renewal of an existing liquor license that will expire on December 31, 2017. All fields of this form must be complete and correct, or the application will be returned to you in the manner in which it was received, per AS 04.11.270 and 3 AAC 304.105. The Community Council field only should be verified/completed by licensees whose establishments are located within the Municipality of Anchorage or outside of city limits within the Matanuska-Susitna Borough.

This form must be completed correctly and submitted to the Alcohol & Marijuana Control Office (AMCO)'s main office, along with all other required documents and fees, before any renewal license application will be considered complete.

Section 1 - Establishment and Contact Information

Licensee:	siness seeking to have its license renewed. If any populated information G & P, Inc.	License #:	204
License Type:	Beverage Dispensary	Statute:	AS 04.11.090
Doing Business As:	George's Nightclub	Statute.	A3 04.11.090
Premises Address:	815 Frontage Road		
Local Governing Body:	City of Kenai (Kenai Peninsula Borough)		
Community Council:	None		
Mailing Address:	Po Box 2017		
City:	denoi State: AV	ZIP:	0/2/
ter information for the indivised be a licensee who is required by the contact:	vidual who will be designated as the primary point of contact regardired to be listed in and authorized to sign this application.	ding this application	n. This individua
and the second s	George Pitsilionis		
Contact Phone:	9c2 253 - 2277 Business Phone:		
Contact Phone: Contact Email:	9c7 883-2222 Business Phone:	SAMO	
	9c7 283-2222 Business Phone: LOP; WE ACS ALASKA: Net No If "Yes", write your six-month operating period:		



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

alcohol,licensing@alaska.gov https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Form AB-17: 2018/2019 Renewal License Application

Section 2 - Authorization Communication with AMCO staff: Yes No Does any person other than a licensee named in this application have authority to discuss this license with AMCO staff? If "Yes", disclose the name of the individual and the reason for this authorization: Accountant Section 3 – Sole Proprietor Ownership Information This section must be completed by any sole proprietorship who is applying for license renewal. Entities should skip to Section 4. If more space is needed, please attach a separate sheet with the required information. The following information must be completed for each licensee and each affiliate (spouse). This individual is an: applicant affiliate Name: Mailing Address: City: State: ZIP: Email: **Contact Phone:** This individual is an: applicant affiliate Name: **Mailing Address:** City: State: ZIP: Email: **Contact Phone:**



Alaska CBPL Entity #:

Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

alcohol licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Form AB-17: 2018/2019 Renewal License Application

Section 4 - Entity Ownership Information

This subsection must be completed by any licensee that is a corporation or LLC. Corporations and LLCs are required to be in good standing with the Alaska Division of Corporations, Business & Professional Licensing (CBPL). You may view your entity's status or find your CBPL entity number by vising the following site: https://www.commerce.alaska.gov/cbp/main/search/entities Partnerships may skip to the second half of this page. Sole proprietorships should skip to Section 5.

You must ensure that you a	re able to certify the following state	ment before	signing your initials in the	box to the righ	t: Initials
	good standing with CBPL and that all				
 If the applicant is a corp the stock in the corporal If the applicant is a limit ownership interest of 10 If the applicant is a partr 	npleted by any community or entity, applying for renewal. If more space is oration, the following information mition, and for each president, vice-preed liability organization, the following or more, and for each manager. Intership, including a limited partnershor more, and for each general partnershor more, and for each general partnershor more.	s needed, plea ust be comple sident, secreta ig information	ase attach additional completed for each stockholder warr, and managing officer. must be completed for each ing information must be considered for each incomplete.	pleted copies o who owns 10% of ch member with	f this page. or more of
City:	Kenci;	State:	AK	ZIP: 4	9611
Entity Official Name: Title(s): Mailing Address:	Secretory DC BOX 797	Phone:	901- 953-2222	% Owned:	0
City:	Hena;	State:	AL	ZIP: 99	8611
Entity Official Name:			,		
Title(s):		Phone:		% Owned:	
Mailing Address:					
City:		State:		ZIP:	
Form AB-17] (rev 10/16/2017) icense #204 DBA George's Nighto	relub FEB 2 4 2	VISO OFFICE			Page 3 of 5



Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

aicohol licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco

Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Form AB-17: 2018/2019 Renewal License Application

Section 5 – License Operation		
Check a single box for each calendar year that best describes how this liquor license was operated:	2016	2017
The license was regularly operated continuously throughout each year, for 8 or more hours each day.		
The license was regularly operated during a specific season each year, for 8 or more hours each day.		
The license was only operated to meet the minimum requirement of 30 days each year, a nours each day. If this box is checked, a complete copy of Form AB-30: Proof of Minimum Operation Checklist, and all necessary documentation must be provided with this application.	4	
The license was not operated at all or was not operated for at least the minimum requirement of 30 days each year, 8 hours each day, during one or both of the calendar years. If this box is checked, a complete copy of Form AB-29: Waiver of Operation Application and corresponding fees must be submitted with this application for each calendar year during which the license was not operated for at least the minimum requirement.		
		101
Section 6 – Violations and Convictions		8
Applicant violations and convictions in calendar years 2016 and 2017:	Yes	No 1
Have any notices of violation (NOVs) been issued to this licensee in the calendar years 2016 or 2017?	ma.	ñ
Has any person or entity named in this application been convicted of a violation of Title 04, of 3 AAC 304, or a local ordinance adopted under AS 04.21.010 in the calendar years 2016 or 2017?		
If "Yes" to either of the previous two questions, attach a separate page to this application listing all NOVs and/or co	nviction	is.
Section 7 – Alcohol Server Education		
This section must be completed only by the holder of a <u>beverage dispensary</u> , <u>club</u> , or <u>pub</u> license or <u>conditional cont</u> The holders of all other license types should skip to Section 8.	ractor's	permit.
Read the line below, and then sign your initials in the box to the right of the statement:		Initials
I certify that all licensees, agents, and employees who sell or serve alcoholic beverages or check identification of a pal have completed an alcohol server education course approved by the ABC Board and keep current, valid copies of their course completion cards on the licensed premises during all working hours, as required under AS 04.21.025 and 3 AAC 304.465.		68

[Form AB-17] (rev 10/16/2017) License #204 DBA George's Nightclub





Alcohol and Marijuana Control Office 550 W 7th Avenue, Suite 1600 Anchorage, AK 99501

alcohol licensing@alaska.gov

https://www.commerce.alaska.gov/web/amco Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Form AB-17: 2018/2019 Renewal License Application

Section 8 - Certifications

Read each line be	elow, and then sign	your initials in the box to	the right of each star	tamont.		
						Initials
		defined in AS 04.11.260) a				68
		.11.450, no one other tha				GP
		ctional floor plan or reduc ame or the ownership (in n file with the Alcoholic B			emises, , or	60
I certify on behalf of any other form pro	of myself or of the o ovided by AMCO is g	rganized entity that I unde rounds for rejection or de	erstand that providing mial of this application	g a false statement on a n or revocation of any l	this form or license issued.	67
provide all informa do so by any deadli Signature of license	e physical street	Notary Pub RYAN JOHI State of Ala My Commission Expire	Notary Public in and folic NSEN ska s July 24, 2021	ents, is true, correct, a f this application and unturned to me as incoming a sincoming and the state of A sta	ind complete. I applete. I applete. olic O1 24 2	gree to ailure to
License Fee:	\$ 2500.00	Application Fee:	\$ 200.00	TOTAL:	¢ 2700 00	
Late Fee of \$500	0.00 – if received o	r postmarked after 01,		1.0176	\$ 2700.00	
Miscellaneous F	ees:		, 2020.			
GRAND TOTAL (i	f different than TO	OTAL):				
,					7700 >	

Department of Commerce, Community, and Economic Development Division of Corporations, Business and Professional

Licensing

State of Alaska > Commerce > Corporations, Business, & Professional Licensing > Search & Database Download > Corp. > Corporation Details

NAME(S)

Туре

Legal Name

Name

G & P. INC.

ENTITY DETAILS

Entity Type: Business Corporation

Entity #: 64845D Status: Good Standing

AK Formed Date: 9/24/1998
Duration/Expiration: Perpetual

Home State: ALASKA

Next Biennial Report Due: 1/2/2018 File Biennial Report
Entity Mailing Address: PO BOX 2917, KENAI, AK 99611

Entity Physical Address: 811 FRONTAGE RD, KENAI, AK 99611

REGISTERED AGENT

Agent Name: George Pitsilionis

Registered Mailing Address: PO BOX 2917, KENAI, AK 99611

Registered Physical Address: 11387 KENAI SPUR HWY, KENAI, AK 99611

OFFICIALS

AK Entity #

Name

Titles

☐Show Former

Owned

100

Certificate

George Pitsilionis

Director, President, Shareholder

Joanna Pitsilionis

Director, Secretary, Treasurer

FILED DOCUMENTS

Date Filed	Туре	Filing
9/24/1998	Creation Filing	Click to View
9/25/1998	Biennial Report	
6/06/2000	Blennial Report	Click to View
2/04/2002	Biennial Report	Click to View
6/10/2004	Biennial Report	Click to View
7/10/2006	Change of Officials	Click to View
4/19/2007	Biennial Report	Click to View
7/06/2012	Biennial Report	Click to View
7/06/2012	Biennial Report	Click to View
7/06/2012	Biennial Report	Click to View
4/16/2014	Biennial Report	Click to View
2/29/2016	Blennial Report	Click to View

G&PInc.

Dba George's Nightclub

March 22, 2018

AMCO 550 W 7th Ave, Ste 1600 Anchorage, AK 99501

RE: Liquor License #204, Renewal

Please be advised that it was in error that Section 6 – Violations and Convictions in the first question was altered incorrectly. There in fact was a NOV on January 13, 2017 for liquor license 204. The situation was addressed and has been since remedied by the opening of the nightclub.

Sincerely,

George Pitsilionis

President

815 Frontage Rd, Kenai, Alaska 99611

MAR 2 2 2018

ACORDA MARRIDARA CONTRACTORANA STAYE OF AVASKA