

IDAHO CHARITABLE GAMING

ANNUAL REPORT

OCTOBER 15, 2021 – OCTOBER 16, 2022

CG Charitable
Gaming

IDAHO LOTTERY ENFORCEMENT DIVISION



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OVERVIEW - CHARITABLE GAMING IN IDAHO

The Idaho Lottery was given the responsibility by the Idaho Legislature to provide oversight of Charitable Gaming in 1992. Last year 168 charitable non-profit organizations obtained a charitable gaming license from the Idaho Lottery.

The Lottery is charged with protecting the public from fraudulently conducted operations and to ensure charitable groups and institutions realize the profits from these games. When a non-profit organization or a charity wishes to conduct a bingo game or a raffle in Idaho, they are required by law to obtain a license through the Idaho Lottery. Licenses for bingo and raffle operations are necessary when the annual gross revenue (bingo) or prize value (raffle) exceeds statutory limits.

This report represents licensed charitable gaming fundraising activities in Idaho for the past year.



LETTER FROM THE GOVERNOR

My Fellow Idahoans,

For 30 years, the Bingo Raffle Advisory Board of the Idaho Lottery has helped the Idaho Lottery Commission ensure the integrity and fairness of charitable gaming for fundraising efforts that benefit churches, schools, and civic groups across the Gem State.

Charitable gaming plays a critical role in fundraising efforts for Idaho's civic clubs and service groups. Idaho's charities have depended on raffles and bingo nights to bolster their revenues for the good causes they support. In 2022, Idaho's 168 licensed charitable and non-profit organizations raised more than \$7.7 million for beneficiaries through their bingo and raffle operations.

The Idaho Bingo-Raffle Advisory Board works collaboratively with non-profit groups each year to ensure that public trust and confidence in these games remains strong, and that participation in these socially fun and profitable experiences benefit the charities these organizations are intended to serve.

Sincerely,

A handwritten signature in blue ink, which appears to read "Brad Little". The signature is stylized and fluid.

Brad Little
Governor, State of Idaho



FROM THE LOTTERY DIRECTOR

On behalf of the Idaho State Lottery Commission and the Bingo/Raffle Advisory Board, I am pleased to present to you the Annual Report on Charitable Gaming in Idaho for 2022.

Oversight responsibility for charitable gaming (bingo and raffle) in Idaho has been the responsibility of the Idaho Lottery since 1992. Maintaining public confidence and the integrity of Idaho's charitable gaming is a matter we take very seriously. The Idaho Lottery Charitable Gaming Division ensures that the games offered are fair.

We work to ensure the many non-profit organizations, civic clubs, churches, and schools benefit from the proceeds of legally operated charitable gaming events in Idaho. This past year, there were 168 non-profit organizations who applied for and received licenses to operate a bingo or raffle game that benefitted good causes in their communities. Total ticket sales exceeded \$12,300,000 with 63%, a whopping \$7,706,000 returned to Idaho non-profits and charities.

Charitable Gaming Coordinator Tina Miller, Director of Lottery Security Tony Pittz, and the volunteer members of the Bingo Raffle Advisory Board are to be commended for their diligent work.

The ultimate credit, though, goes to the volunteer charitable operators who are entrusted by their friends and neighbors to responsibly create financial success from licensed Charitable Gaming in the Gem State.

I often say that “*Every Play Pays*”. Last year was no exception. We encourage you to consider participating with your favorite charity.

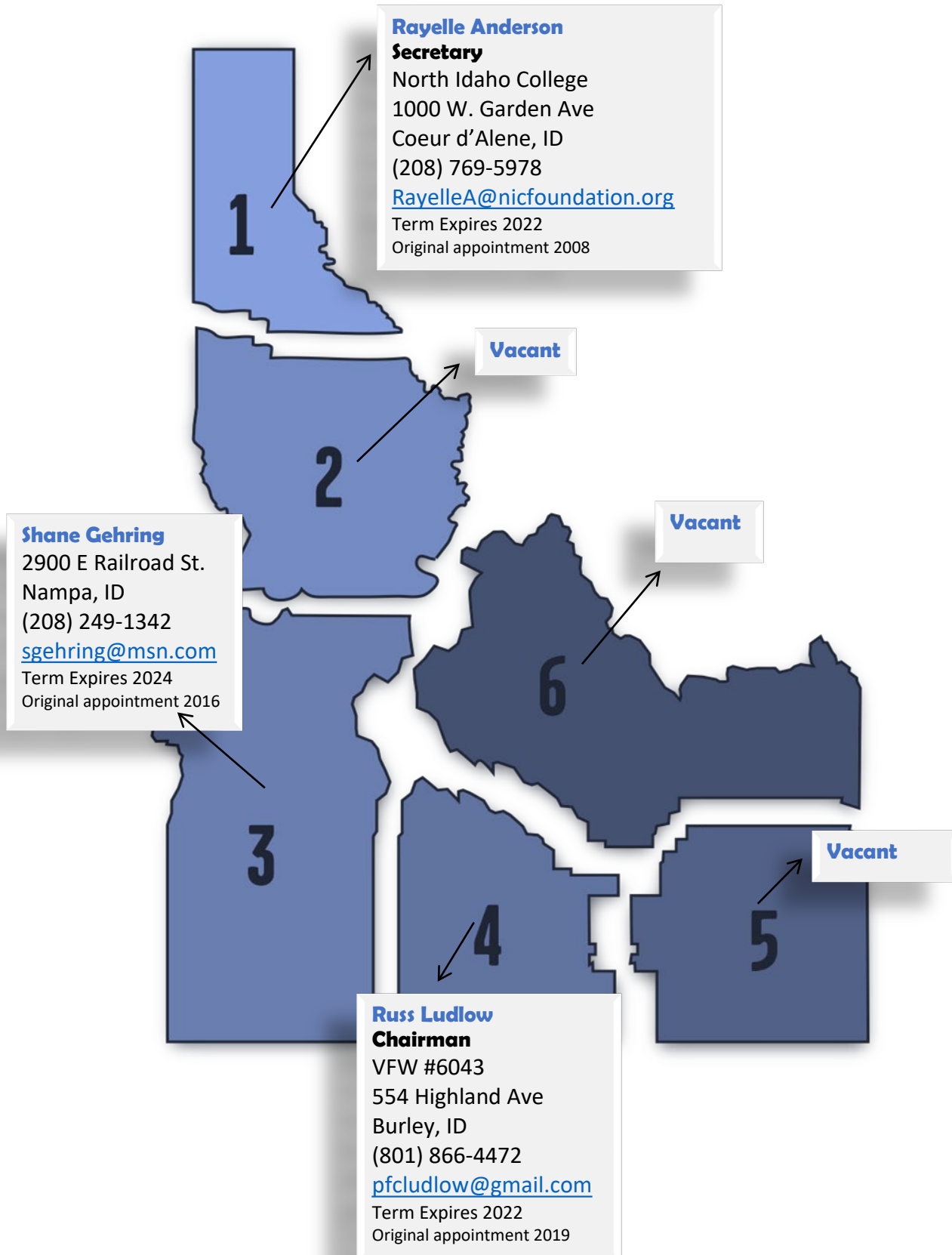
Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Anderson', with a long horizontal flourish extending to the right.

Jeffrey R. Anderson
Director
Idaho Lottery

IDAHO BINGO RAFFLE ADVISORY BOARD MEMBERS BY REGION

Appointments expire the first Monday in January and members serve a three-year term. Working with Governor's office to fill the vacant regions.



LICENSED CHARITABLE ORGANIZATIONS

During the period October 16, 2021, to October 15, 2022, there were a total of 168 active charitable gaming licenses in the State of Idaho. Below is a breakdown showing the number of bingo and raffle licenses issued by region. Statewide licenses are issued to organizations with chapters or groups who hold fundraising raffles throughout the state, but report to the state-level organization.

Region 1

| County | Bingo | Raffle |
|--------------|----------|-----------|
| Benewah | 0 | 1 |
| Bonner | 2 | 6 |
| Boundary | 0 | 0 |
| Kootenai | 5 | 22 |
| Shoshone | 0 | 0 |
| Total | 7 | 29 |

Region 2

| County | Bingo | Raffle |
|--------------|----------|-----------|
| Clearwater | 0 | 0 |
| Idaho | 0 | 1 |
| Latah | 0 | 2 |
| Lewis | 0 | 0 |
| Nez Perce | 1 | 10 |
| Total | 1 | 13 |

Region 3

| County | Bingo | Raffle |
|--------------|-----------|-----------|
| Ada | 4 | 34 |
| Adams | 0 | 0 |
| Boise | 1 | 0 |
| Canyon | 3 | 14 |
| Elmore | 1 | 0 |
| Gem | 1 | 2 |
| Payette | 0 | 1 |
| Owyhee | 0 | 1 |
| Valley | 1 | 3 |
| Washington | 2 | 0 |
| Total | 13 | 55 |

Statewide Raffle License

23

Region 4

| County | Bingo | Raffle |
|--------------|----------|-----------|
| Blaine | 0 | 7 |
| Camas | 0 | 0 |
| Cassia | 1 | 1 |
| Gooding | 0 | 0 |
| Jerome | 1 | 0 |
| Lincoln | 0 | 0 |
| Minidoka | 1 | 3 |
| Twin Falls | 1 | 9 |
| Total | 4 | 20 |

Region 5

| County | Bingo | Raffle |
|--------------|----------|----------|
| Bannock | 1 | 2 |
| Bear Lake | 0 | 0 |
| Bingham | 0 | 0 |
| Caribou | 0 | 0 |
| Franklin | 0 | 0 |
| Oneida | 0 | 0 |
| Power | 0 | 0 |
| Total | 1 | 2 |

Region 6

| County | Bingo | Raffle |
|--------------|----------|-----------|
| Bonneville | 2 | 8 |
| Butte | 0 | 0 |
| Clark | 0 | 0 |
| Custer | 1 | 0 |
| Fremont | 0 | 1 |
| Jefferson | 0 | 1 |
| Lemhi | 1 | 1 |
| Madison | 0 | 1 |
| Teton | 0 | 0 |
| Total | 4 | 12 |

BINGO VENDORS LICENSED IN THE STATE OF IDAHO

Companies in Idaho who wish to manufacture, sell, distribute, furnish, or supply to any person or entity, any gaming device, equipment, or material, must first obtain a vendor's license from the Idaho Lottery. All vendors must pay an annual license fee and maintain records required by the Idaho Lottery.

Manufacturers:

Arrow International, Inc.

Contact: Fred Graf
9900 Clinton Rd
Brooklyn, OH 44144
Phone: 800-321-0757
www.arrowinternational.com
Exp. Date 04/01/23

VKGs, LLC

1045 North 115th Street, Suite 200
Omaha, NE 68154
Phone: 402-951-2970 ext. 7853
Exp. Date: 07/01/23

Distributors:

Cactus Bingo Supply, Inc.

Contact: Robert Skitt
3210 E. Roeser Rd., Suite 15
Phoenix, AZ 85040
Phone: 800-544-0984
Exp. Date 12/01/23

Spokane PullTab & Bingo Supply

726 N Helena
Spokane, WA 99202
Phone: 509-747-1339
Toll Free: 800-424-2092
Exp. Date 12/01/23

ZDI Gaming, Inc.

4117 NE Minnehaha
Vancouver, WA 98661
Contact: Melanie Keser
Phone: 360-693-6200
Exp. Date 12/01/23

ORGANIZATIONS LICENSED TO CONDUCT RAFFLE(S)

October 16, 2021 to October 15, 2022

Ada **Total Per County: 30**

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|--|--------------|-----------------|-------------|--------------|------------|---------------------|--------|-----------|
| 3/15/22 | Basque Museum & Cultural Center | \$19,800.00 | \$3,500.00 | \$0.00 | \$16,300.00 | \$0.00 | \$16,300.00 | 0% | 100% |
| 11/1/21 | Bishop Kelly Foundation, Inc. | \$52,900.00 | \$27,531.29 | \$0.00 | \$25,368.71 | \$0.00 | \$25,368.71 | 0% | 100% |
| 7/1/22 | Boise Metro Chamber of Commerce | \$4,904.00 | \$0.00 | \$0.00 | \$4,904.00 | \$0.00 | \$4,904.00 | 0% | 100% |
| 5/15/22 | Boise Regional Realtors Foundation, Inc. | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 4/15/22 | Boise State University Alumni Association | \$26,200.00 | \$0.00 | \$0.00 | \$26,200.00 | \$976.00 | \$25,224.00 | 4% | 96% |
| 5/15/22 | Boise Timbers Thorns Soccer Club, Inc. | \$158,305.00 | \$33,098.00 | \$0.00 | \$125,207.00 | \$2,113.00 | \$123,094.00 | 2% | 98% |
| 4/15/22 | Boise Valley Habitat for Humanity | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 5/1/22 | Camp Rainbow Gold | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 3/15/21 | Foundation for North American Wild Sheep - Idaho Chapter | \$164,290.00 | \$39,507.70 | \$0.00 | \$124,782.30 | \$6,202.00 | \$118,580.30 | 5% | 95% |
| 7/15/22 | Idaho Defense Alliance, Inc | \$43,900.00 | \$551.00 | \$0.00 | \$43,349.00 | \$0.00 | \$43,349.00 | 0% | 100% |
| 6/1/22 | Idaho FFA Foundation, Inc. | \$130,160.00 | \$0.00 | \$0.00 | \$130,160.00 | \$9,298.29 | \$120,861.71 | 7% | 93% |
| 5/1/22 | Idaho Outfitters & Guides Association | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 7/1/22 | Idaho Rivers United | \$28,513.00 | \$0.00 | \$0.00 | \$28,513.00 | \$66.00 | \$28,447.00 | 0% | 100% |
| 3/1/22 | Idaho Rural Water Association | \$2,203.00 | \$1,523.36 | \$0.00 | \$679.64 | \$100.00 | \$579.64 | 15% | 85% |
| 8/2/22 | Junior League of Boise, Inc | \$17,270.00 | \$1,230.35 | \$0.00 | \$16,039.65 | \$389.74 | \$15,649.91 | 2% | 98% |
| 2/1/22 | Leadership Idaho Agriculture Foundation | \$25,575.00 | \$0.00 | \$0.00 | \$25,575.00 | \$0.00 | \$25,575.00 | 0% | 100% |
| 10/15/22 | Meridian Police Employee Association | \$365.00 | \$0.00 | \$0.00 | \$365.00 | \$0.00 | \$365.00 | 0% | 100% |
| 1/1/22 | Meridian Senior Center | \$1,596.00 | \$0.00 | \$0.00 | \$1,596.00 | \$0.00 | \$1,596.00 | 0% | 100% |
| 7/1/22 | Opera Idaho, Inc. | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 10/1/22 | Operation Grateful Hearts | \$1,389.00 | \$0.00 | \$0.00 | \$1,389.00 | \$0.00 | \$1,389.00 | 0% | 100% |
| 10/1/22 | Ponderosa Elementary PTA | \$1,490.00 | \$0.00 | \$0.00 | \$1,490.00 | \$0.00 | \$1,490.00 | 0% | 100% |
| 2/1/22 | Ride for 22 | \$15,880.00 | \$8,263.00 | \$0.00 | \$7,617.00 | \$1,117.00 | \$6,500.00 | 15% | 85% |
| 4/15/22 | Ronald McDonald House Charities of Idaho | \$7,790.00 | \$170.00 | \$0.00 | \$7,620.00 | \$170.00 | \$7,450.00 | 2% | 98% |
| 10/15/22 | Sacred Heart School | \$1,000.00 | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$500.00 | 0% | 100% |

ORGANIZATIONS LICENSED TO CONDUCT RAFFLE(S)

October 16, 2021 to October 15, 2022

Ada continued

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|---------------------------------------|-----------------------|---------------------|---------------|---------------------|--------------------|---------------------|-----------|------------|
| 1/1/22 | Salt & Light Radio | \$2,140.00 | \$0.00 | \$0.00 | \$2,140.00 | \$0.00 | \$2,140.00 | 0% | 100% |
| 4/15/22 | Society of St. Vincent de Paul | \$99,600.00 | \$50,378.00 | \$0.00 | \$49,222.00 | \$0.00 | \$49,222.00 | 0% | 100% |
| 3/1/22 | Special Olympics Idaho | \$199,352.53 | \$79,813.56 | \$0.00 | \$119,538.97 | \$22,115.26 | \$97,423.71 | 19% | 81% |
| 1/1/22 | St. Ignatius Catholic School | \$193,500.00 | \$24,377.00 | \$0.00 | \$169,123.00 | \$2,855.00 | \$166,268.00 | 2% | 98% |
| 7/15/22 | St. Luke's Health Foundation | \$3,300.00 | \$0.00 | \$0.00 | \$3,300.00 | \$0.00 | \$3,300.00 | 0% | 100% |
| 2/1/22 | St. Mary's Catholic Church and School | \$48,500.00 | \$0.00 | \$0.00 | \$48,500.00 | \$4,300.00 | \$44,200.00 | 9% | 91% |
| 4/1/22 | TVL 11 Foundation, Inc. | \$2,600.00 | \$825.00 | \$0.00 | \$1,775.00 | \$0.00 | \$1,775.00 | 0% | 100% |
| Total | | \$1,252,522.53 | \$271,268.26 | \$0.00 | \$981,254.27 | \$49,702.29 | \$931,551.98 | 5% | 95% |

Bannock Total per County: 2

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|------------------------------|-------------------|-------------------|---------------|-------------------|---------------|---------------------|-----------|-------------|
| 1/1/22 | Senior Activity Center, Inc. | \$930.00 | \$0.00 | \$0.00 | \$930.00 | \$0.00 | \$930.00 | 0% | 100% |
| 10/1/22 | Century High School | \$8,590.00 | \$1,552.98 | \$0.00 | \$7,037.02 | \$0.00 | \$7,037.02 | 0% | 100% |
| Total | | \$9,520.00 | \$1,552.98 | \$0.00 | \$7,967.02 | \$0.00 | \$7,967.02 | 0% | 100% |

Benewah Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|---------------------------------------|--------------------|--------------------|---------------|--------------------|---------------|---------------------|-----------|-------------|
| 9/1/22 | St. Mary's Immaculate Catholic Church | \$36,750.00 | \$10,054.00 | \$0.00 | \$26,696.00 | \$0.00 | \$26,696.00 | 0% | 100% |
| Total | | \$36,750.00 | \$10,054.00 | \$0.00 | \$26,696.00 | \$0.00 | \$26,696.00 | 0% | 100% |

Blaine Total per County: 7

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|---|--------------------|--------------------|---------------|--------------------|-------------------|---------------------|-----------|------------|
| 7/1/22 | Ballet Sun Valley | \$12,369.00 | \$6,533.00 | \$0.00 | \$5,836.00 | \$154.00 | \$5,682.00 | 3% | 97% |
| 11/15/21 | Men's Second Chance Living | \$21,400.00 | \$5,000.00 | \$0.00 | \$16,400.00 | \$2,944.37 | \$13,455.63 | 18% | 82% |
| 6/1/22 | Pioneer Montessori School | \$2,410.00 | \$0.00 | \$0.00 | \$2,410.00 | \$0.00 | \$2,410.00 | 0% | 100% |
| 5/1/22 | Sun Valley Center for the Arts | \$5,350.00 | \$0.00 | \$0.00 | \$5,350.00 | \$0.00 | \$5,350.00 | 0% | 100% |
| 2/15/22 | Sun Valley Community School | \$25,700.00 | \$0.00 | \$0.00 | \$25,700.00 | \$274.33 | \$25,425.67 | 1% | 99% |
| 1/15/22 | Sun Valley Ski Education Foundation | \$14,620.00 | \$0.00 | \$0.00 | \$14,620.00 | \$1,000 | \$13,620.00 | 7% | 93% |
| 2/15/22 | Swiftsure Ranch Therapeutic Equestrian Center | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| Total | | \$81,849.00 | \$11,533.00 | \$0.00 | \$70,316.00 | \$4,372.70 | \$65,943.30 | 6% | 94% |

ORGANIZATIONS LICENSED TO CONDUCT RAFFLE(S)

October 16, 2021 to October 15, 2022

Bonner Total per County: 7

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|---|--------------|-----------------|-------------|--------------|----------|---------------------|--------|-----------|
| 5/1/22 | Bonner County Association of Realtors, Inc. | \$4,875.00 | \$0.00 | \$0.00 | \$4,875.00 | \$0.00 | \$4,875.00 | 0% | 100% |
| 1/24/22 | Community Cancer Services | \$640.00 | \$0.00 | \$0.00 | \$640.00 | \$0.00 | \$640.00 | 0% | 100% |
| 3/15/22 | Ponderay Rotary Charitable Trust, Inc. | \$3,540.00 | \$0.00 | \$0.00 | \$3,540.00 | \$139.00 | \$3,401.00 | 4% | 96% |
| 2/1/22 | Rotary Club of Sandpoint | \$17,500.00 | \$1,400.00 | \$0.00 | \$16,100.00 | \$319.00 | \$15,781.00 | 2% | 98% |
| 4/15/22 | Sandpoint Football Foundation, Inc. | \$151,545.00 | \$12,920.00 | \$0.00 | \$138,625.00 | \$0.00 | \$138,625.00 | 0% | 100% |
| 7/1/22 | Sandpoint High School | \$51,920.00 | \$0.00 | \$0.00 | \$51,920.00 | \$0.00 | \$51,920.00 | 0% | 100% |
| 4/1/21 | Sandpoint Lions Club | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |

Total \$230,020.00 \$14,320.00 \$0.00 \$215,700.00 \$458.00 \$215,242.00 0% 100%

Bonneville Total per County: 6

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|--|-------------|-----------------|-------------|-------------|----------|---------------------|--------|-----------|
| 2/15/22 | Bonneville Joint School District #93 | \$62,836.00 | \$888.14 | \$0.00 | \$61,947.86 | \$758.27 | \$61,189.59 | 1% | 99% |
| 10/1/22 | Fraternal Order of Eagles #576 | \$426.00 | \$0.00 | \$0.00 | \$426.00 | \$0.00 | \$426.00 | 0% | 100% |
| 7/15/22 | Idaho Falls Rotary Foundation #380 | \$77,880.00 | \$0.00 | \$11,798.00 | \$66,082.00 | \$0.00 | \$66,082.00 | 0% | 100% |
| 1/1/22 | Idaho Falls Senior Citizens Community Center | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 10/1/22 | The Shepherd's Inn | \$16,285.00 | \$0.00 | \$0.00 | \$16,285.00 | \$753.38 | \$15,531.62 | 5% | 95% |
| 6/15/22 | Upper Snake River Cutthroats | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |

Total \$157,427.00 \$888.14 \$11,798.00 \$144,740.86 \$1,511.65 \$143,229.21 1% 99%

Canyon Total per County: 15

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|---|--------------|-----------------|-------------|--------------|---------|---------------------|--------|-----------|
| 4/1/22 | Boys & Girls Club of Nampa | \$134,000.00 | \$25,751.40 | \$0.00 | \$108,248.60 | \$0.00 | \$108,248.60 | 0% | 100% |
| 11/15/21 | Caldwell Fraternal Order of Police Lodge 31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 8/15/22 | Caldwell Optimist Club, Inc. | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 3/15/22 | College of Western Idaho | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |

ORGANIZATIONS LICENSED TO CONDUCT RAFFLE(S)

October 16, 2021 to October 15, 2022

Canyon Continued

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|--|---------------------|--------------------|---------------|---------------------|---------------|---------------------|-----------|-------------|
| 9/1/22 | Community Council of Idaho, Inc. | \$4,019.00 | \$1,716.00 | \$0.00 | \$2,303.00 | \$0 | \$2,303.00 | 0% | 100% |
| 8/15/22 | Destination Caldwell | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 3/1/22 | Kids First Cast, Inc. | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 10/1/22 | Middleton Area Optimist Club Idaho | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 9/15/22 | Nampa Christian Schools | \$4,840.00 | \$0.00 | \$0.00 | \$4,840.00 | \$0.00 | \$4,840.00 | 0% | 100% |
| 5/1/22 | Nampa Pride Fast Pitch | \$23,714.00 | \$1,076.56 | \$0.00 | \$22,637.44 | \$0.00 | \$22,637.44 | 0% | 100% |
| 12/1/21 | Our Lady of the Valley Catholic Church | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 7/15/22 | Snake River Quail Forever Chapter 2308 | \$5,302.00 | \$2,230.00 | \$0.00 | \$3,072.00 | \$0.00 | \$3,072.00 | 0% | 100% |
| 3/1/22 | Snake River Stampede Cure Foundation, Inc. | \$3,950.00 | \$0.00 | \$0.00 | \$3,950.00 | \$0.00 | \$3,950.00 | 0% | 100% |
| 4/15/22 | St. Paul's Catholic Church | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 2/15/22 | The College of Idaho | \$27,225.00 | \$0.00 | \$0.00 | \$27,225.00 | \$0.00 | \$27,225.00 | 0% | 100% |
| Total | | \$203,050.00 | \$30,773.96 | \$0.00 | \$172,276.04 | \$0.00 | \$172,276.04 | 0% | 100% |

Cassia Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|--------------------------------|-------------------|-----------------|---------------|-------------------|-----------------|---------------------|-----------|------------|
| 9/15/22 | Veterans of Foreign Wars #3043 | \$6,653.00 | \$700.00 | \$0.00 | \$5,953.00 | \$150.00 | \$5,803.00 | 3% | 97% |
| Total | | \$6,653.00 | \$700.00 | \$0.00 | \$5,953.00 | \$150.00 | \$5,803.00 | 3% | 97% |

Elmore Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|-----------------------------------|---------------|-----------------|---------------|---------------|---------------|---------------------|-----------|-----------|
| 5/1/22 | Mountain Home Chamber of Commerce | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| Total | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |

Fremont Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|-------------------------|--------------------|-------------------|---------------|--------------------|-------------------|---------------------|------------|------------|
| 3/15/22 | Henry's Fork Foundation | \$65,295.00 | \$5,600.00 | \$0.00 | \$59,695.00 | \$6,012.68 | \$53,682.32 | 10% | 90% |
| Total | | \$65,295.00 | \$5,600.00 | \$0.00 | \$59,695.00 | \$6,012.68 | \$53,682.32 | 10% | 90% |

ORGANIZATIONS LICENSED TO CONDUCT RAFFLE(S)

October 16, 2021 to October 15, 2022

Gem Total per County: 3

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|--|---------------------|-------------------|---------------|---------------------|------------------|---------------------|-----------|------------|
| 2/15/22 | Calvary Christian Academy | \$157,423.00 | \$520.00 | \$0.00 | \$159,903.00 | \$2,006.04 | \$154,896.96 | 1% | 99% |
| 4/1/22 | Gem County Senior Citizens, Inc. | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 5/1/22 | J. Curtis Earl Idaho Aviation Foundation, Inc. | \$9,500.00 | \$3,662.00 | \$0.00 | \$5,838.00 | \$0.00 | \$5,838.00 | 0% | 100% |
| Total | | \$166,923.00 | \$4,182.00 | \$0.00 | \$162,741.00 | \$2006.04 | \$160,734.96 | 1% | 99% |

Idaho Total per County: 2

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|------------------------|------------------|--------------------|---------------|--------------------|---------------|---------------------|-----------|-------------|
| 5/15/22 | The Kids Klub, Inc. | \$8,350.00 | \$4,709.00 | \$0.00 | \$3,641.00 | \$0.00 | \$3,641.00 | 0% | 100% |
| 8/15/22 | St. John Bosco Academy | \$45,370.00 | \$10,000.00 | \$0.00 | \$35,370.00 | \$0.00 | \$35,370.00 | 0% | 100% |
| Total | | 53,720.00 | \$14,709.00 | \$0.00 | \$39,011.00 | \$0.00 | \$39,011.00 | 0% | 100% |

Jefferson Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|--|--------------------|-----------------|---------------|--------------------|-------------------|---------------------|-----------|------------|
| 2/1/22 | Jefferson School District 251 Ed. Foundation | \$56,000.00 | \$0.00 | \$0.00 | \$56,000.00 | \$1,000.00 | \$55,000.00 | 2% | 98% |
| Total | | \$56,000.00 | \$0.00 | \$0.00 | \$56,000.00 | \$1,000.00 | \$55,000.00 | 2% | 98% |

Kootenai Total per County: 18

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|--------------------------------------|--------------|-----------------|-------------|--------------|-------------|---------------------|--------|-----------|
| 10/1/22 | Classical Christian Academy | \$22,780.00 | \$3,253.00 | \$0.00 | \$19,527.00 | \$0.00 | \$19,527.00 | 0% | 100% |
| 10/1/22 | Coeur d'Alene School District #271 | \$93,950.00 | \$0.00 | \$0.00 | \$93,950.00 | \$0.00 | \$93,950.00 | 0% | 100% |
| 4/15/22 | Genesis Preparatory Academy | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 3/1/22 | Hayden Senior Center | \$667.00 | \$153.00 | \$0.00 | \$514.00 | \$0.00 | \$514.00 | 0% | 100% |
| 1/1/22 | Holy Family Catholic School | \$12,430.00 | \$0.00 | \$0.00 | \$12,430.00 | \$610.00 | \$11,820.00 | 5% | 95% |
| 5/15/22 | Kootenai Health Foundation, Inc. | \$17,890.00 | \$5,736.08 | \$0.00 | \$12,153.92 | \$0.00 | \$12,153.92 | 0% | 100% |
| 11/1/21 | Lake City Center | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 4/1/22 | Newby-Ginnings of North Idaho, Inc. | \$2,650.00 | \$60.00 | \$0.00 | \$2,050.00 | \$103.61 | \$1,946.39 | 5% | 95% |
| 12/15/21 | North Idaho College Foundation, Inc. | \$550,000.00 | \$284,353.00 | \$0.00 | \$265,647.00 | \$33,847.00 | \$231,800.00 | 13% | 87% |

ORGANIZATIONS LICENSED TO CONDUCT RAFFLE(S)

October 16, 2021 to October 15, 2022

Kootenai Continued

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|---|---------------------|---------------------|---------------|---------------------|--------------------|---------------------|-----------|------------|
| 7/15/22 | North Idaho Fly Casters | \$2,032.00 | \$0.00 | \$0.00 | \$2,032.00 | \$0.00 | \$2,032.00 | 0% | 100% |
| 6/1/22 | Pappy Boyington Det. # 966, Marine Corps League | \$28,600.00 | \$4,737.00 | \$0.00 | \$23,863.00 | \$3,122.00 | \$20,741.00 | 13% | 87% |
| 10/1/22 | Post Falls American Legion #143 | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | \$429.82 | \$19,570.18 | 2% | 98% |
| 5/1/22 | Rathdrum Lions Club | \$14,530.00 | \$6,609.97 | \$0.00 | \$7,920.03 | \$1,603.69 | \$6,316.34 | 20% | 80% |
| 3/1/22 | Rathdrum Senior Citizens Center | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 4/15/22 | Sorensen Magnet School of the Arts PTO | \$3,275.00 | \$0.00 | \$0.00 | \$3,275.00 | \$0.00 | \$3,275.00 | 0% | 100% |
| 6/1/22 | St. George's Catholic Church | \$11,808.00 | \$2,750.00 | \$0.00 | \$9,058.00 | \$605.60 | \$8,452.40 | 7% | 93% |
| 9/15/22 | St. Pius X Catholic Church | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 4/1/22 | Timbers-Thorns North FC | \$45,690.00 | \$4,320.00 | \$0.00 | \$41,370.00 | \$2459.89 | \$38,910.11 | 6% | 94% |
| Total | | \$826,302.00 | \$312,512.05 | \$0.00 | \$513,789.95 | \$42,781.61 | \$471,008.34 | 8% | 92% |

Latah Total per County: 2

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|------------------------------|--------------------|-------------------|---------------|--------------------|-------------------|---------------------|------------|------------|
| 2/1/22 | Latah County Vandal Boosters | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 8/1/22 | Troy Lions Club, Inc. | \$54,440.00 | \$9,858.00 | \$0.00 | \$44,582.00 | \$4,236.00 | \$40,346.00 | 10% | 90% |
| Total | | \$54,440.00 | \$9,858.00 | \$0.00 | \$44,582.00 | \$4,236.00 | \$40,346.00 | 10% | 90% |

Lemhi Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|---|-------------------|-----------------|---------------|-------------------|---------------|---------------------|-----------|-------------|
| 6/1/22 | Fraternal Order of Eagles #2316 Auxiliary | \$2,590.00 | \$700.00 | \$0.00 | \$1,890.00 | \$0.00 | \$1,890.00 | 0% | 100% |
| Total | | \$2,590.00 | \$700.00 | \$0.00 | \$1,890.00 | \$0.00 | \$1,890.00 | 0% | 100% |

Madison Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|------------------------------|---------------|-----------------|---------------|---------------|---------------|---------------------|-----------|-----------|
| 6/15/22 | Madison School District #321 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| Total | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |

ORGANIZATIONS LICENSED TO CONDUCT RAFFLE(S)

October 16, 2021 to October 15, 2022

Minidoka Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|-------------------------------|---------------|-----------------|---------------|---------------|---------------|---------------------|-----------|-----------|
| 3/1/22 | Minidoka County Senior Center | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| Total | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |

Nez Perce Total per County: 10

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|---|---------------------|--------------------|---------------|---------------------|-------------------|---------------------|-----------|------------|
| 3/15/22 | All Saints Catholic School | \$64,730.00 | \$25,715.00 | \$0.00 | \$39,015.00 | \$71.90 | \$38,943.10 | 0% | 100% |
| 9/15/22 | Boys & Girls Club of Lewis Clark Valley | \$138,340.00 | \$5,313.12 | \$0.00 | \$133,026.88 | \$0.00 | \$133,026.88 | 0% | 100% |
| 1/1/22 | Jack O'Connor Hunting Heritage | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 2/1/22 | Knights of Columbus #1024 | \$6,500.00 | \$4,880.00 | \$0.00 | \$1,620.00 | \$200.00 | \$1,420.00 | 12% | 88% |
| 10/15/22 | Lewis Clark Animal Shelter | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 12/1/21 | Lewis-Clark State College | \$7,146.66 | \$25.30 | \$0.00 | \$7,121.36 | \$317.78 | \$6,803.58 | 4% | 96% |
| 2/15/22 | Lewiston Library Foundation | \$17,700.00 | \$5,060.00 | \$0.00 | \$12,640.00 | \$500.00 | \$12,140.00 | 4% | 96% |
| 10/1/22 | Lewiston Rotary | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 8/1/22 | LHS Safe and Sober Graduation, Inc. | \$48,740.00 | \$4,833.72 | \$0.00 | \$43,856.28 | \$867.44 | \$2,988.84 | 2% | 98% |
| 10/1/22 | Nez Perce Eagles #631 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| Total | | \$283,156.66 | \$45,877.14 | \$0.00 | \$237,279.52 | \$1,957.12 | \$235,322.40 | 1% | 99% |

Twin Falls Total per County: 7

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|---|---------------------|--------------------|---------------|---------------------|--------------------|---------------------|-----------|------------|
| 9/15/22 | Boys & Girls Club of Magic Valley | \$22,100.00 | \$0.00 | \$0.00 | \$22,100.00 | \$0.00 | \$22,100.00 | 0% | 100% |
| 11/1/21 | Hospice Visions, Inc. | \$6,400.00 | \$0.00 | \$0.00 | \$6,400.00 | \$0.00 | \$6,400.00 | 0% | 100% |
| 11/1/21 | Outdoor Salute to Veterans | \$550.00 | \$244.00 | \$0.00 | \$306.00 | \$0.00 | \$306.00 | 0% | 100% |
| 5/15/22 | QRU Nonprofit Organization | \$16,982.00 | \$1,799.94 | \$0.00 | \$15,182.06 | \$270.00 | \$14,912.06 | 2% | 98% |
| 3/1/22 | St. Edward's Catholic School Foundation, Inc. | \$30,000.00 | \$7,000.00 | \$0.00 | \$23,000.00 | \$0.00 | \$23,000.00 | 0% | 100% |
| 6/15/22 | Twin Falls County Sheriff's Search & Rescue | \$59,382.88 | \$4,813.00 | \$0.00 | \$54,569.88 | \$3,134.94 | \$51,434.94 | 6% | 94% |
| 3/1/22 | Twin Falls Optimist Club | \$7,845.00 | \$750.00 | \$0.00 | \$7,095.00 | \$272.42 | \$6,822.58 | 4% | 96% |
| Total | | \$143,259.88 | \$14,606.94 | \$0.00 | \$128,652.94 | \$3,677.366 | \$124,975.58 | 3% | 97% |

ORGANIZATIONS LICENSED TO CONDUCT RAFFLE(S)

October 16, 2021 to October 15, 2022

Valley

Total per County: 2

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|--------------------------------|---------------------|-----------------|---------------|-----------------|---------------|---------------------|-----------|-------------|
| 10/1/22 | Cascade Senior Center | No Report Submitted | | | | | | | |
| 11/1/21 | McPaws Regional Animal Shelter | \$630.00 | \$0.00 | \$0.00 | \$630.00 | \$0.00 | \$630.00 | 0% | 100% |
| Total | | \$630.00 | \$0.00 | \$0.00 | \$630.00 | \$0.00 | \$630.00 | 0% | 100% |

Statewide

Total per County: 22

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|---|----------------|-----------------|-------------|----------------|-------------|---------------------|--------|-----------|
| 2/15/22 | ALSAC/St. Jude Children's Research Hospital | \$1,777,700.00 | \$134,829.00 | \$0.00 | \$1,642,871.00 | \$60,220.00 | \$1,582,651.00 | 4% | 96% |
| 3/1/22 | Back Country Horsemen of Idaho | \$33,500.00 | \$8,368.00 | \$0.00 | \$25,132.00 | \$5,026.00 | \$20,106.00 | 20% | 80% |
| 5/1/22 | Backcountry Hunters & Anglers – Idaho Chapter | \$6,405.00 | \$534.00 | \$0.00 | \$5,871.00 | \$0.00 | \$5,871.00 | 0% | 100% |
| 4/1/22 | Department of Idaho Veterans of Foreign Wars | \$53,340.00 | \$21,301.70 | \$0.00 | \$32,038.30 | \$1,126.45 | \$30,911.85 | 4% | 96% |
| 3/1/22 | Ducks Unlimited - Idaho #1 | \$611,162.00 | \$261,279.00 | \$0.00 | \$349,883.00 | \$0.00 | \$476,288.00 | 0% | 136% |
| 3/1/22 | Ducks Unlimited - Idaho #2 | | | | | | | | |
| 3/1/22 | Ducks Unlimited - Idaho #3 | | | | | | | | |
| 7/1/22 | Idaho Governor's Cup Scholarship Fund, Inc. | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 4/15/22 | Idaho High School Rodeo Association | \$100,620.00 | \$28,100.00 | \$0.00 | \$72,520.00 | \$557.10 | \$71,962.90 | 1% | 99% |
| 9/1/22 | Idaho Juvenile Justice Association | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 9/15/22 | Idaho State Snowmobile Association | \$76,603.00 | \$34,685.71 | \$0.00 | \$41,917.29 | \$1,876.75 | \$40,040.54 | 4% | 96% |
| 7/1/22 | Idaho Youth Ranch, Inc. | \$53,700.00 | \$799.72 | \$0.00 | \$52,900.28 | \$1,056.23 | \$51,844.05 | 2% | 98% |
| 2/15/22 | JDRF | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 3/1/22 | Mule Deer Foundation | \$132,395.00 | \$46,728.56 | \$0.00 | \$85,666.44 | \$0.00 | \$85,666.44 | 0% | 100% |
| 5/15/22 | National Wild Turkey Federation - Idaho Chapter | \$18,615.00 | \$0.00 | \$0.00 | \$18,615.00 | \$0.00 | \$18,615 | 0% | 100% |

ORGANIZATIONS LICENSED TO CONDUCT RAFFLE(S)

October 16, 2021 to October 15, 2022

Statewide Continued

| License Expiration Date | License Holder | Gross Sales | Cost of Prize/s | Duck Rental | Net Total | Expense | Donation to Charity | Exp. % | Charity % |
|-------------------------|---|-----------------------|-----------------------|---------------|-----------------------|---------------------|-----------------------|-----------|------------|
| 10/1/22 | Rocky Mountain Elk Foundation, Inc. - North | \$360,316.00 | \$100,646.00 | \$0.00 | \$259,670.00 | \$9,641.00 | \$250,029.00 | 4% | 96% |
| 10/1/22 | Rocky Mountain Elk Foundation, Inc. - South | \$451,508.00 | \$153,360.00 | \$0.00 | \$298,148.00 | \$12,617.00 | \$285,531.00 | 4% | 96% |
| 6/1/22 | Syringa Hospital Foundation | \$44,200.00 | \$15,059.00 | \$0.00 | \$29,141.00 | \$597.00 | \$28,544.00 | 2% | 98% |
| 10/1/22 | The Idaho Foodbank | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | 0% |
| 11/15/21 | The NRA Foundation, Inc. #1 | \$1,885,703.00 | \$518,326.00 | \$0.00 | \$1,367,377.00 | \$181,777.00 | \$1,185,600.00 | 13% | 87% |
| 11/15/21 | The NRA Foundation, Inc. #2 | | | | | | | | |
| 4/1/22 | Youth Outdoors Unlimited | \$11,775.00 | \$1,479.00 | \$0.00 | \$10,296.00 | \$79.00 | \$10,217.00 | 1% | 99% |
| Total | | \$5,617,542.00 | \$1,325,495.69 | \$0.00 | \$4,292,046.31 | \$274,573.53 | \$4,143,877.78 | 6% | 97% |

RAFFLE STATISTICS

October 16, 2021 to October 15, 2022

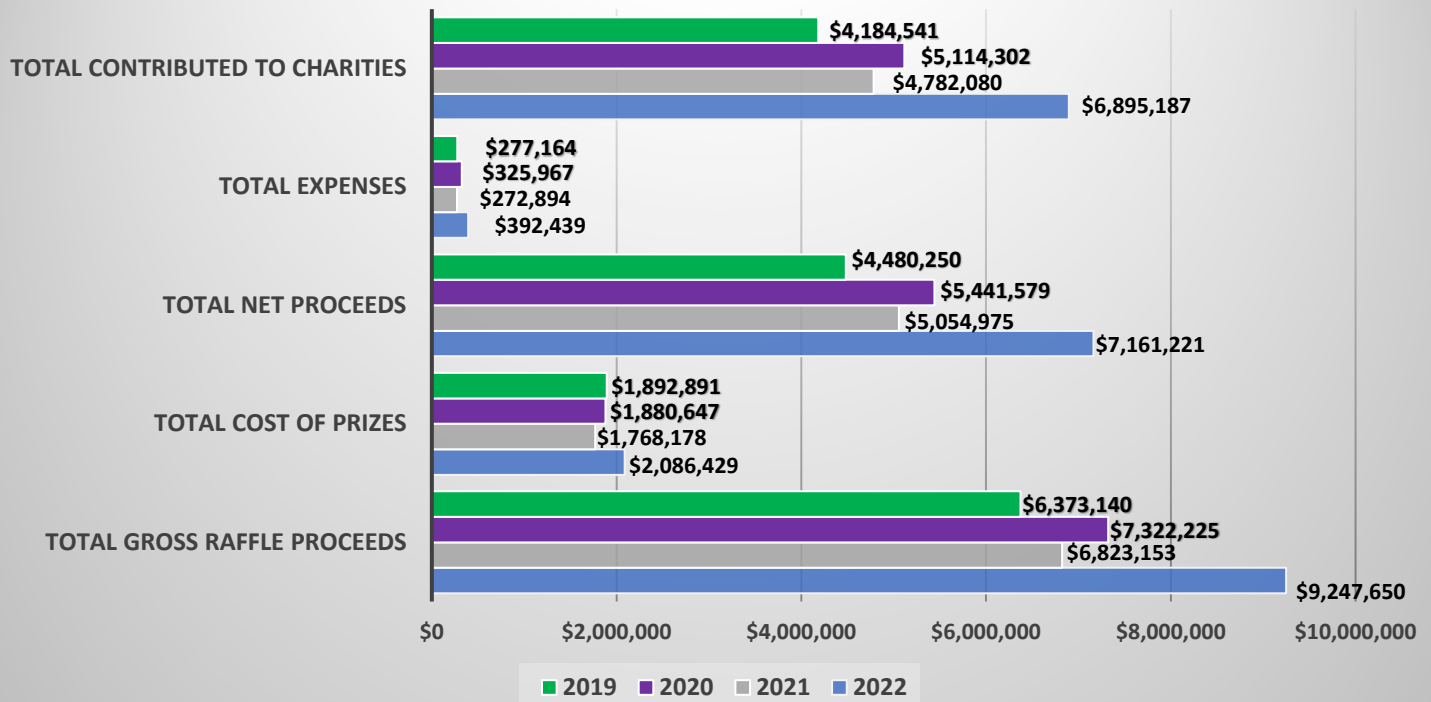
Totals for Raffle

| | |
|---|-----------------------|
| Total Gross Raffle Proceeds | \$9,247,650.07 |
| Total Cost of Prizes | \$2,086,429.16 |
| Total Net Proceeds | \$7,161,220.91 |
| Total Expenses | \$392,438.98 |
| Total Contributed to Charities | \$6,895,186.93 |
| Total % Contributed to Charities | 96% |

Highest Grossing Raffle Licensees

| Licensee | Gross Total | Net Total | Donation |
|---|-------------|-------------|-------------|
| 1. The NRA Foundation, Inc. #1 & #2 | \$1,885,703 | \$1,367,377 | \$1,185,600 |
| 2. ALSAC/St. Jude Children's Research Hospital | \$1,777,700 | \$1,642,871 | \$1,582,651 |
| 3. Duck Unlimited – Idaho #1, #2, & #3 | \$611,162 | \$349,883 | \$476,288 |
| 4. North Idaho College Foundation, Inc. | \$550,000 | \$265,647 | \$231,800 |
| 5. Rocky Mountain Elk Foundation – South | \$451,508 | \$298,148 | \$285,531 |
| 6. Rocky Mountain Elk Foundation – North | \$360,316 | \$259,670 | \$250,029 |
| 7. Special Olympics Idaho | \$199,353 | \$119,539 | \$97,424 |
| 8. St. Ignatius Catholic School | \$193,500 | \$169,123 | \$166,268 |
| 9. Foundation for No. American Wild Sheep – Idaho | \$164,290 | \$124,782 | \$118,580 |
| 10. Boise Timber Thorns Soccer Club, Inc. | \$158,305 | \$125,207 | \$123,094 |

Annual Raffle Comparison



ORGANIZATIONS LICENSED TO CONDUCT BINGO

October 16, 2021 to October 15, 2022

Ada

Total per County: 5

| License Expiration Date | License Holder | Gross Sales | Prize Payout | Prize payout % | Total Expense | Expense % | Donation to Charity | % to Charity |
|-------------------------|---|-----------------------|---------------------|----------------|---------------------|------------|---------------------|--------------|
| 11/1/21 | Kuna Senior Citizens Association | \$35,854.00 | \$22,213.50 | 62% | \$4,868.66 | 14% | \$8,691.82 | 24% |
| 1/1/22 | Meridian Senior Center | \$43,000.00 | \$27,964.00 | 65% | \$7,527.00 | 18% | \$18,600.00 | 43% |
| 11/1/21 | Opera Idaho Foundation, Inc. | \$443,533.00 | \$266,111.00 | 60% | \$75,323.00 | 17% | \$94,000.00 | 21% |
| 7/19/22 | Opera Idaho, Inc. | \$501,544.00 | \$309,726.00 | 62% | \$83,766.00 | 17% | \$107,000.00 | 21% |
| 2/10/22 | St. Ignatius School Foundation Delayed donation from previous year | \$1,320.00 | \$165.00 | 13% | \$100.00 | 8% | \$3,976.10 | 301% |
| Total | | \$1,025,251.00 | \$626,179.50 | 61% | \$171,584.66 | 17% | \$232,267.92 | 23% |

Bannock

Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Prize Payout | Prize payout % | Total Expense | Expense % | Donation to Charity | % to Charity |
|-------------------------|------------------------------|-------------------|-------------------|----------------|-------------------|------------|---------------------|--------------|
| 1/1/22 | Senior Activity Center, Inc. | \$4,725.00 | \$3,255.50 | 69% | \$1,329.80 | 28% | \$950.00 | 20% |
| Total | | \$4,725.00 | \$3,255.50 | 69% | \$1,329.80 | 28% | \$950.00 | 20% |

Boise

Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Prize Payout | Prize payout % | Total Expense | Expense % | Donation to Charity | % to Charity |
|-------------------------|----------------------------|-------------------|-------------------|----------------|-----------------|-----------|---------------------|--------------|
| 10/15/22 | Garden Valley Senior, Inc. | \$9,518.00 | \$6,186.73 | 65% | \$105.00 | 1% | \$1,925.60 | 20% |
| Total | | \$9,518.00 | \$6,186.73 | 65% | \$105.00 | 1% | \$1,925.60 | 20% |

Bonneville

Total per County: 2

| License Expiration Date | License Holder | Gross Sales | Prize Payout | Prize payout % | Total Expense | Expense % | Donation to Charity | % to Charity |
|-------------------------|--|---------------------|---------------------|----------------|--------------------|------------|---------------------|--------------|
| 10/1/22 | Fraternal Order of Eagles #576 | \$293,859.00 | \$178,568.70 | 61% | \$39,790.59 | 14% | \$64,163.92 | 22% |
| 1/1/22 | Idaho Falls Senior Citizens Community Center | \$19,530.00 | \$11,815.00 | 60% | \$2,888.24 | 15% | \$4,826.76 | 25% |
| Total | | \$313,389.00 | \$190,383.70 | 61% | \$42,678.83 | 14% | \$68,990.68 | 22% |

Canyon

Total per County: 3

| License Expiration Date | License Holder | Gross Sales | Prize Payout | Prize payout % | Total Expense | Expense % | Donation to Charity | % to Charity |
|-------------------------|------------------------------------|---------------------|---------------------|----------------|---------------------|------------|---------------------|--------------|
| 5/15/22 | Caldwell Senior Center | \$64,081.00 | \$30,290.00 | 47% | \$2,406.92 | 4% | \$32,000.00 | 50% |
| 10/1/22 | Middleton Area Optimist Club Idaho | \$32,290.00 | \$16,156.00 | 50% | \$2,282.59 | 7% | \$11,740.18 | 36% |
| 4/15/22 | St. Paul's Catholic Church | \$530,512.00 | \$305,351.00 | 58% | \$107,026.39 | \$20% | \$100,662.67 | 19% |
| Total | | \$626,883.00 | \$351,797.00 | 56% | \$111,715.90 | 18% | \$144,402.85 | 23% |

ORGANIZATIONS LICENSED TO CONDUCT BINGO

October 16, 2021 to October 15, 2022

Cassia

Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Prize Payout | Prize payout % | Total Expense | Expense % | Donation to Charity | % to Charity |
|-------------------------|--------------------------------|--------------------|--------------------|----------------|-----------------|-----------|---------------------|--------------|
| 9/15/22 | Veterans of Foreign Wars #3043 | \$43,527.50 | \$26,802.75 | 62% | \$785.03 | 2% | \$15,403.96 | 35% |
| Total | | \$43,527.50 | \$26,802.75 | 62% | \$785.03 | 2% | \$15,403.96 | 35% |

Custer

Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Prize Payout | Prize payout % | Total Expense | Expense % | Donation to Charity | % to Charity |
|-------------------------|--------------------------|--------------------|-------------------|----------------|-----------------|-----------|---------------------|--------------|
| 9/11/22 | American Legion Post #16 | \$10,411.00 | \$8,141.00 | 78% | \$810.22 | 8% | \$2,100.00 | 20% |
| Total | | \$10,411.00 | \$8,141.00 | 78% | \$810.22 | 8% | \$2,100.00 | 20% |

Elmore

Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Prize Payout | Prize payout % | Total Expense | Expense % | Donation to Charity | % to Charity |
|-------------------------|--------------------------------|---------------------|--------------------|----------------|--------------------|------------|---------------------|--------------|
| 4/1/22 | Mountain Home Elks Lodge #2276 | \$109,422.00 | \$67,603.88 | 62% | \$19,301.34 | 18% | \$32,641.27 | 30% |
| Total | | \$109,422.00 | \$67,603.88 | 62% | \$19,301.34 | 18% | \$32,641.27 | 30% |

Gem

Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Prize Payout | Prize payout % | Total Expense | Expense % | Donation to Charity | % to Charity |
|-------------------------|----------------------------------|--------------------|--------------------|----------------|-----------------|-----------|---------------------|--------------|
| 4/1/22 | Gem County Senior Citizens, Inc. | \$28,531.50 | \$13,963.75 | 49% | \$164.39 | 1% | \$14,000.00 | 49% |
| Total | | \$28,531.50 | \$13,963.75 | 49% | \$164.39 | 1% | \$14,000.00 | 49% |

Jerome

Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Prize Payout | Prize payout % | Total Expense | Expense % | Donation to Charity | % to Charity |
|-------------------------|------------------------------|--------------------|--------------------|----------------|-------------------|------------|---------------------|--------------|
| 2/1/22 | Jerome Senior Citizen Center | \$44,687.00 | \$26,812.80 | 60% | \$4,927.50 | 11% | \$13,313.02 | 30% |
| Total | | \$44,687.00 | \$26,812.80 | 60% | \$4,927.50 | 11% | \$13,313.02 | 30% |

ORGANIZATIONS LICENSED TO CONDUCT BINGO

October 16, 2021 to October 15, 2022

Kootenai

Total per County: 5

| License Expiration Date | License Holder | Gross Sales | Prize Payout | Prize payout % | Total Expense | Expense % | Donation to Charity | % to Charity |
|-------------------------|--------------------------------|---------------------|---------------------|----------------|--------------------|-----------|---------------------|--------------|
| 8/1/22 | Greene Idaho Foundation | \$451,812.00 | \$290,142.00 | 64% | \$33,177.74 | 7% | \$181,235.20 | 40% |
| 10/15/22 | Hayden Lake Eagles Aerie #4080 | \$30,129.00 | \$14,726.75 | 49% | \$1,890.66 | 6% | \$9,587.00 | 32% |
| 3/1/22 | Hayden Senior Center | \$14,654.00 | \$9,534.00 | 65% | \$461.00 | 3% | \$5,200.00 | 35% |
| 11/1/21 | Lake City Center | \$74,755.00 | \$50,536.00 | 68% | \$6,155.25 | 8% | \$16,466.02 | 22% |
| 3/1/22 | Rathdrum Senior Center | \$31,446.00 | \$21,256.95 | 68% | \$8,781.88 | 28% | \$2,500.00 | 8% |
| Total | | \$602,796.00 | \$386,195.70 | 64% | \$50,466.53 | 8% | \$214,988.22 | 36% |

Lemhi

Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Prize Payout | Prize payout % | Total Expense | Expense % | Donation to Charity | % to Charity |
|-------------------------|--------------------------|--------------------|--------------------|----------------|-------------------|-----------|---------------------|--------------|
| 6/1/22 | Eagles #2316 - Auxiliary | \$32,559.00 | \$21,239.00 | 65% | \$2,660.85 | 8% | \$5,875.00 | 18% |
| Total | | \$32,559.00 | \$21,239.00 | 65% | \$2,660.85 | 8% | \$5,875.00 | 18% |

Minidoka

Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Prize Payout | Prize payout % | Total Expense | Expense % | Donation to Charity | % to Charity |
|-------------------------|-------------------------------|--------------------|--------------------|----------------|-------------------|-----------|---------------------|--------------|
| 3/1/22 | Minidoka County Senior Center | \$27,210.75 | \$17,221.87 | 63% | \$1,220.47 | 4% | \$8,700.00 | 32% |
| Total | | \$27,210.75 | \$17,221.87 | 63% | \$1,220.47 | 4% | \$8,700.00 | 32% |

Nez Perce

Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Prize Payout | Prize payout % | Total Expense | Expense % | Donation to Charity | % to Charity |
|-------------------------|-----------------------|--------------------|--------------------|----------------|-------------------|-----------|---------------------|--------------|
| 10/1/22 | Nez Perce Eagles #631 | \$50,334.50 | \$33,598.00 | 67% | \$1,502.36 | 3% | \$15,099.00 | 30% |
| Total | | \$50,334.50 | \$33,598.00 | 67% | \$1,502.36 | 3% | \$15,099.00 | 30% |

ORGANIZATIONS LICENSED TO CONDUCT BINGO

October 16, 2021 to October 15, 2022

Twin Falls

Total per County: 2

| License Expiration Date | License Holder | Gross Sales | Prize Payout | Prize payout % | Total Expense | Expense % | Donation to Charity | % to Charity |
|-------------------------|------------------------------------|---------------------|--------------------|----------------|-------------------|-----------|---------------------|--------------|
| 8/1/22 | American Legion Twin Falls Post #7 | \$80,885.50 | \$53,493.40 | 66% | \$4,239.92 | 5% | \$12,551.00 | 17% |
| 12/1/21 | Women of the Moose #185 | \$53,646.00 | \$33,922.00 | 63% | \$3,000.00 | 6% | \$15,484.40 | 29% |
| Total | | \$134,531.50 | \$87,415.40 | 65% | \$7,239.92 | 5% | \$28,035.40 | 21% |

Valley

Total per County: 1

| License Expiration Date | License Holder | Gross Sales | Prize Payout | Prize payout % | Total Expense | Expense % | Donation to Charity | % to Charity |
|-------------------------|-----------------------|---------------|---------------|----------------|---------------|-----------|---------------------|--------------|
| 10/15/22 | Cascade Senior Center | \$0.00 | \$0.00 | 0% | \$0.00 | 0% | \$0.00 | 0% |
| Total | | \$0.00 | \$0.00 | 0% | \$0.00 | 0% | \$0.00 | 0% |

Washington

Total per County: 2

| License Expiration Date | License Holder | Gross Sales | Prize Payout | Prize payout % | Total Expense | Expense % | Donation to Charity | % to Charity |
|-------------------------|------------------------------|--------------------|--------------------|----------------|-------------------|-----------|---------------------|--------------|
| 4/15/22 | Weiser Elks Lodge #1683 | \$16,567.00 | \$10,577.00 | 64% | \$842.55 | 5% | \$5,804.00 | 35% |
| 3/1/22 | Weiser Senior Citizens, Inc. | \$16,986.00 | \$10,170.00 | 60% | \$600.00 | 4% | \$6,135.00 | 36% |
| Total | | \$33,553.00 | \$20,747.00 | 62% | \$1,442.55 | 4% | \$11,939.00 | 36% |

BINGO STATISTICS

October 16, 2021 to October 15, 2022

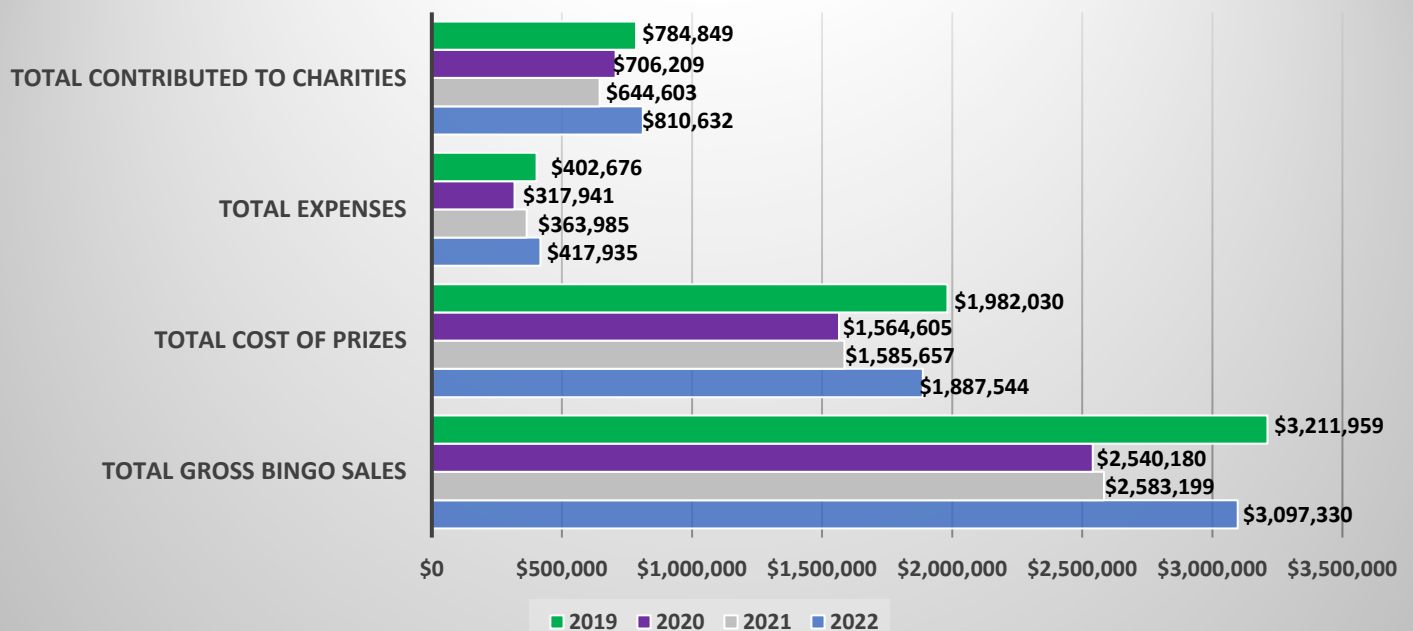
Total for Bingo

| | |
|---|---------------------|
| Total Gross Bingo Sales | \$3,097,329.75 |
| Total Prizes Paid | \$1,887,543.58 |
| Total Bingo Expenses | \$417,935.35 |
| Total Contribution to Charities | \$810,631.92 |
| Total % Contributed to Charities | 26% |

Highest Grossing Bingo Licensees

| Licensee | Gross Total | Donation |
|---------------------------------------|-------------|-----------|
| 1. St. Paul's Catholic Church | \$530,512 | \$100,663 |
| 2. Opera Idaho, Inc. | \$501,544 | \$107,000 |
| 3. Greene Idaho Foundation | \$451,812 | \$181,235 |
| 4. Opera Idaho Foundation, Inc. | \$443,533 | \$94,000 |
| 5. Fraternal Order of Eagles #576 | \$293,859 | \$64,164 |
| 6. Mountain Home Elks Lodge #2276 | \$109,422 | \$32,641 |
| 7. American Legion Twin Falls Post #7 | \$80,886 | \$12,551 |
| 8. Lake City Center | \$74,755 | \$16,466 |
| 9. Caldwell Senior Center | \$64,081 | \$32,000 |
| 10. Women of the Moose #185 | \$53,646 | \$15,484 |

Annual Bingo Comparison



BINGO/RAFFLE REVENUE

October 16, 2021 to October 15, 2022

Bingo

| | |
|--|---------------------|
| Number of Licensed Organizations | 30 |
| Total Gross Bingo Proceeds Reported | \$3,097,329.75 |
| Total Prize Payout Reported | \$1,887,543.58 |
| Payout Percentages | 60.94% |
| Total Expenses Reported | \$417,935.35 |
| Expense Percentage* | 13.49% |
| Actual Reported Amount Contributed to Charities | \$810,632.39 |
| Percent to Charities** | 26.17% |
| Minimum Contribution to Charity per Statute | \$619,465.95 |

*Maximum percentage of total proceeds allowed for expenses is 18%

**Minimum percentage of total proceeds donated to charity is 20%

Raffle

| | |
|--|-----------------------|
| Number of Licensed Organizations | 141 |
| Total Raffle Proceeds Reported | \$9,247,650.07 |
| Total Cost of Prizes Reported* | \$2,086,429.16 |
| Net Raffle Proceeds Reported | \$7,161,220.91 |
| Total Expenses Reported | \$392,438.98 |
| Expense Percentage** | 5.48% |
| Actual Reported Amount Contributed to Charities | \$6,895,186.93 |
| Percent to Charities | 96.29% |
| Minimum Contribution to Charity per Statute | \$5,728,976.73 |

*Includes duck rental costs

**Maximum percentage of net proceeds allowed for expenses is 20%

CHARITABLE GAMING INCOME AND EXPENSES

October 16, 2021 to October 15, 2022

Income

Organizations who apply for a Charitable Gaming License are required to pay an application fee to the Idaho Lottery. The fee for the first time application is \$100. The fee for license renewal is based on the organization's bingo/raffle revenues for the previous year and are calculated as follows:

| | |
|------------------------------------|-------|
| Gross Revenue Less Than \$25,000 | \$100 |
| Gross Revenue \$25,000 to \$75,000 | \$200 |
| Gross Revenue \$75,000 and Above | \$300 |

| | |
|----------------------------|----------|
| Income from Licensing Fees | |
| Bingo License Fees | \$2,300 |
| Bingo Late Fees | \$150 |
| Raffle License Fees | \$21,800 |
| Raffle Late Fees | \$600 |
| Vendor Fees* | \$2,500 |

*In order to distribute or manufacture supplies and equipment for bingo or raffles, a vendor must be approved and licensed in the state of Idaho. The licensing fee in Idaho is \$500 annually.

| | |
|---------------------|------------------------|
| Total Income | <u>\$27,350</u> |
|---------------------|------------------------|

Expenses

| | |
|---|-------------|
| Lottery Staff Salary (.7 FTE) | \$32,412.04 |
| Applicants Background Investigations | \$11,752 |
| Supplies | \$900 |
| Legal Counsel (Deputy Attorney General) | \$0 |
| Hearing Officer | \$0 |
| Bingo/Raffle Advisory Board Travel Expenses | \$100 |
| Lottery Staff Travel (Audits, Technical Assistance to Licensed Organizations, Educational, Conferences) | \$297 |

| | |
|-----------------------------|-----------------------------|
| Total Expenses | \$45,461.04 |
| Income Less Expenses | <u>(\$18,111.04)</u> |



IDAHO LOTTERY ENFORCEMENT DIVISION

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