# IDAHO CHARITABLE GAMING

# **ANNUAL REPORT**

October 16, 2020 - October 15, 2021



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#### **OVERVIEW - CHARITABLE GAMING IN IDAHO**

The Idaho Lottery was charged 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 Idaho Lottery is charged with protecting the public from fraudulently conducted operations and to assure 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 the licensed charitable gaming fundraising activities in Idaho for the past year.



#### LETTER FROM THE GOVERNOR

My Fellow Idahoans,

Churches, schools and civic groups across the Gem State depend on charitable gaming for their fundraising efforts. Idaho charities depend on raffle and bingo nights to boost their revenues for the good causes they support. In 2021, Idaho's 168 licensed charitable and nonprofit organizations raised over \$5.4 million for their beneficiaries!

The Idaho State Lottery Commission and the Idaho Lottery's Enforcement Division ensures the fairness and integrity of charitable gaming, nonprofit raffles, and community bingo games in Idaho. For three decades, they have safeguarded the public's trust, and confidence in these games remains at a high level.

Please join me in supporting the team and the Idaho Bingo/Raffle Advisory Board as they ensure that participation in these socially fun and profitable experiences benefit the charities these organizations are intended to serve.

Sincerely,

**Brad Little** 

Governor, State of Idaho



#### FROM THE LOTTERY DIRECTOR

On behalf of the Idaho Lottery, the Idaho State Lottery Commission, and the Idaho Bingo-Raffle Advisory Board, I am pleased to present to you the Annual Report on Charitable Gaming in Idaho for 2021.

Oversight responsibility for charitable gaming (bingo and raffle) in Idaho has been the duty of the Idaho Lottery since 1992. As with the Lottery's regular games, maintaining public confidence and the integrity of Idaho's charitable gaming is a matter we take very seriously, ensuring those who participate do so with honest and fair games.

The Idaho Lottery Charitable Gaming Division protects Idaho's citizens from fraudulent operations. We work to ensure the 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 licensed, non-profit organizations operating a bingo or raffle game that benefitted their good causes. <u>In total, more than \$5.4 million was returned</u> to Idaho charities.

We can all be proud of the work done by Charitable Gaming Coordinator, Angela Vitek, Director of Lottery Security, Tony Pittz, and the volunteer members of the Bingo-Raffle Advisory Board. They work with the volunteer charitable operators for financial success of all Charitable Gaming in Idaho.

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

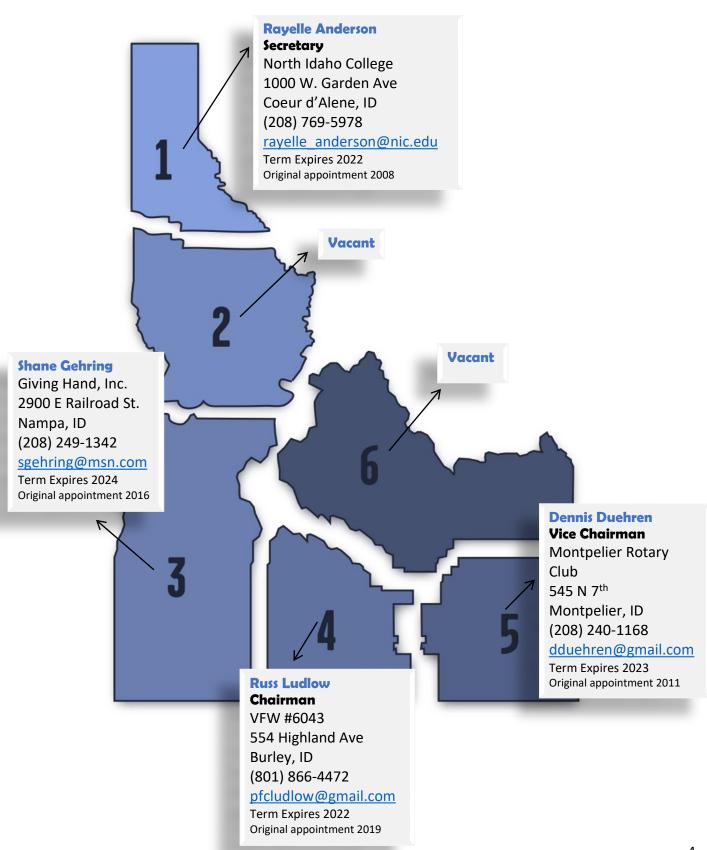
Sincerely.

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.



# LICENSED CHARITABLE ORGANIZATIONS

During the period October 16, 2020, to October 15, 2021, 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	1	6				
Boundary	0	0				
Kootenai	6	21				
Shoshone	0	0				
Total	7	28				

Region 2						
County	Bingo	Raffle				
Clearwater	0	0				
Idaho	0	2				
Latah	0	1				
Lewis	0	0				
Nez Perce	1	11				
Total	1	14				

Region 3						
County	Bingo	Raffle				
Ada	5	34				
Adams	0	1				
Boise	1	0				
Canyon	3	17				
Elmore	1	2				
Gem	1	3				
Payette	0	1				
Owyhee	0	0				
Valley	1	3				
Washington	2	0				
Total	14	61				

Statewide Raffle License				
15	_			

Region 4							
County	Bingo	Raffle					
Blaine	0	5					
Camas	0	0					
Cassia	1	1					
Gooding	0	0					
Jerome	1	1					
Lincoln	0	0					
Minidoka	1	1					
Twin Falls	3	9					
Total	6	17					

	Region 5	
County	Bingo	Raffle
Bannock	1	4
Bear Lake	0	0
Bingham	0	0
Caribou	0	0
Franklin	0	0
Oneida	0	0
Power	0	0
Total	1	4

	Region 6	
County	Bingo	Raffle
Bonneville	2	6
Butte	0	0
Clark	0	0
Custer	1	0
Fremont	0	1
Jefferson	0	1
Lemhi	1	0
Madison	0	0
Teton	0	0
Total	4	8

#### 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 04/01/22

#### VKGS, LLC

1045 North 115<sup>th</sup> Street, Suite 200

Omaha, NE 68154

Phone: 402-951-2970 ext. 7853

Exp. Date: 07/01/22

#### Distributors:

#### Cactus Bingo Supply, Inc.

Contact: Robert Skitt 3210 E. Roeser Rd., Suite 15

Phoenix, AZ 85040 Phone: 800-544-0984 Exp. Date 12/01/21

#### Spokane PullTab & Bingo Supply

726 N Helena

Spokane, WA 99202 Phone: 509-747-1339 Toll Free: 800-424-2092 Exp. Date 12/01/22

#### **ZDI Gaming, Inc.**

4117 NE Minnehaha Vancouver, WA 98661 Contact: Melanie Keser Phone: 360-693-6200 Exp. Date 12/01/21

October 16, 2020 to October 15, 2021

Ada Total Per County: 34

Ada Total Fer County. 34									
License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
11/1/20	Bishop Kelly Foundation, Inc.	\$67,900.00	\$27,000.00	\$0.00	\$40,900.00	\$116.00	\$40,784.00	0%	100%
3/1/21	Boise Centennial Rotary Club	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
7/1/21	Boise Metro Chamber of Commerce	\$1,280.00	\$0.00	\$0.00	\$1,280.00	\$0.00	\$1,280.00	0%	100%
5/15/21	Boise Regional Realtors Foundation, Inc.	\$3,070.00	\$835.79	\$0.00	\$2,234.21	\$137.22	\$2,096.99	6%	94%
3/15/21	Boise Rescue Mission	\$1,844.00	\$0.00	\$0.00	\$1,844.00	\$481.41	\$1,362.59	26%	74%
5/15/21	Boise Timbers Thorns Soccer Club, Inc.	\$143,328.00	\$32,538.00	\$0.00	\$110,790.00	\$1,738.00	\$109,052.00	2%	98%
4/1/21	Department of Idaho Veterans of Foreign Wars	\$44,295.00	\$17,882.94	\$0.00	\$26,412.06	\$1,126.45	\$25,285.61	4%	96%
5/1/21	Downtown Boise Association	\$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	\$81,500.00	\$44,491.00	\$0.00	\$37,009.00	\$0.00	\$37,009.00	0%	100%
10/1/21	Idaho 2 Fly, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
6/1/21	Idaho FFA Foundation, Inc.	\$86,760.00	\$0.00	\$0.00	\$86,760.00	\$0.00	\$86,760.00	0%	100%
8/1/21	Idaho Juvenile Justice Association	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
5/1/21	Idaho Outfitters & Guides Association	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
3/1/21	Idaho Rural Water Association	\$2,463.00	\$609.48	\$0.00	\$1,853.52	\$200.00	\$1,653.52	11%	89%
4/1/21	Idaho Veterans Assistance League	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
7/1/21	Idaho Youth Ranch, Inc.	\$47,150.00	\$212.00	\$0.00	\$46,938.00	\$1,546.70	\$45,391.30	3%	97%
3/1/21	Junior Achievement of Idaho	\$37,100.00	\$3,099.00	\$0.00	\$34,001.00	\$5,011.00	\$28,990.00	15%	85%
2/1/21	Leadership Idaho Agriculture Foundation	\$26,820.00	\$0.00	\$0.00	\$26,820.00	\$0.00	\$26,820.00	0%	100%
10/1/21	Meridian Police Employee Association		No Report Submitted						
1/1/21	Meridian Senior Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
7/1/21	Opera Idaho, Inc.	\$4,125.00	\$0.00	\$0.00	\$4,125.00	\$0.00	\$4,125.00	0%	100%
9/15/21	Ponderosa Elementary PTA				No Report Su	ubmitted			
2/1/21	Ride for 22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
4/15/21	Ronald McDonald House Charities of Idaho	\$3,510.00	\$81.10	\$0.00	\$3,428.90	\$0.00	\$3,428.90	0%	100%
10/15/21	Sacred Heart School	\$1,440.00	\$0.00	\$0.00	\$1,440.00	\$0.00	\$1,440.00	0%	100%

October 16, 2020 to October 15, 2021

#### **Ada Continued**

1/1/21	Salt & Light Radio	\$27,600.00	\$0.00	\$0.00	\$27,600.00	\$0.00	\$27,600.00	0%	100%
4/15/21	Society of St. Vincent de Paul	\$65,300.00	\$0.00	\$0.00	\$65,300.00	\$0.00	\$65,300.00	0%	100%
2/15/21	Special Olympics Idaho	\$98,760.00	\$12,625.00	\$0.00	\$86,135.00	\$1,611.50	\$84,523.50	2%	98%
11/15/20	St. Alphonsus Regional Medical Center	\$25,115.00	\$200.00	\$0.00	\$24,915.00	\$0.00	\$24,915.00	0%	100%
1/1/21	St. Ignatius Catholic School	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0%	100%
11/15/20	St. Joseph's Catholic School	\$10,700.00	\$4,790.00	\$0.00	\$5,910.00	\$100.00	\$5,810.00	2%	98%
7/15/21	St. Luke's Health Foundation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
5/1/21	The First Tee of Idaho	\$16,600.00	\$7,999.99	\$0.00	\$8,600.01	\$0.00	\$8,600.01	0%	100%
10/1/21	The Idaho Foodbank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%

Total \$806,660.00 \$152,364.30 \$0.00 \$654,295.70 \$12,068.28 \$642,227.42 2% 98%

Adams 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 %
3/15/21	Payette Lakes Ski Club	No Report Submitted							

Bannock Total per County: 4

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
8/1/21	American Legion Post #4	\$52,000.00	\$25,663.51	\$0.00	\$26,336.49	\$117.43	\$26,219.06	0%	100%
4/1/21	BlueRibbon Coalition, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
6/15/21	Holy Spirit Catholic School	\$11,100.00	\$8,500.00	\$0.00	\$2,600.00	\$0.00	\$2,600.00	0%	100%
1/1/21	Senior Activity Center, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%

\$0.00

\$34,163.51

Benewah Total per County: 1

\$63,100.00

**Total** 

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
9/1/21	St. Mary Immaculate Catholic Church	\$18,000.00	\$8,560.00	\$0.00	\$9,440.00	\$0.00	\$9,440.00	0%	100%

Total \$18,000.00 \$8,560.00 \$0.00 \$9,440.00 \$0.00 \$9,440.00 0% 100%

\$28,936.49

\$117.43

\$28,819.06

0%

100%

October 16, 2020 to October 15, 2021

Blaine Total per County: 5

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
7/1/21	Ballet Sun Valley	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
12/1/20	Papoose Club, Inc.	\$2,560.00	\$0.00	\$0.00	\$2,560.00	\$0.00	\$2,560.00	0%	100%
6/1/21	Pioneer Montessori School	\$4,290.00	\$0.00	\$0.00	\$4,290.00	\$0.00	\$4,290.00	0%	100%
2/15/21	Sun Valley Community School	\$17,350.00	\$0.00	\$0.00	\$17,350.00	\$324.71	\$17,025.29	2%	98%
1/15/21	Sun Valley Ski Education Foundation	\$13,365.00	\$300.00	\$0.00	\$13,065.00	\$47.00	\$13,018.00	0%	100%
	Total	\$37,565.00	\$300.00	\$0.00	\$37,265.00	\$371.71	\$36,893.29	1%	99%

Bonner Total per County: 6

	Domici	Total per Ct	Juilly. 0						
License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
5/1/21	Bonner County Association of Realtors, Inc.	\$5,695.00	\$0.00	\$0.00	\$5,695.00	\$0.00	\$5,695.00	0%	100%
3/15/21	Ponderay Rotary Charitable Trust, Inc.	\$2,625.00	\$500.00	\$0.00	\$2,125.00	\$75.00	\$2,050.00	4%	96%
10/15/21	Sandpoint Area Seniors, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
4/15/21	Sandpoint Football Foundation, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
6/15/21	Sandpoint High School	\$39,525.00	\$0.00	\$0.00	\$39,525.00	\$0.00	\$39,525.00	0%	100%
4/1/21	Sandpoint Lions Club Foundation, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%

\$0.00

\$47,345.00

\$75.00

\$47,270.00

0%

100%

Bonneville Total per County: 6

\$47,845.00

\$500.00

Total

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License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
2/15/21	Bonneville Joint School District #93	\$68,660.00	\$0.00	\$0.00	\$68,660.00	\$813.66	\$67,846.34	1%	99%
10/1/21	Fraternal Order of Eagles #576	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00	0%	100%
7/15/21	Idaho Falls Rotary Foundation #380	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
1/1/21	Senior Citizens' Community Center, Inc.				No Report Su	ubmitted			
10/1/21	The Shepherd's Inn				No Report Su	bmitted			
6/15/21	Upper Snake River Cutthroates	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
	Total	\$69,460.00	\$0.00	\$0.00	\$69,460.00	\$813.66	\$68,646.34	1%	99%

October 16, 2020 to October 15, 2021

Canyon Total per County: 17

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License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
4/1/21	Boys & Girls Club of Nampa	\$158,880.00	\$2,013.65	\$0.00	\$156,866.35	\$0.00	\$156,866.35	0%	100%
11/15/20	Caldwell Fraternal Order of Police Lodge 31				No Report Sub	omitted			
8/15/21	Caldwell Optimist Club, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
3/15/21	College of Western Idaho	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
8/15/21	Community Council of Idaho, Inc.	\$6,660.00	\$3,477.00	\$0.00	\$3,183.00	\$0.00	\$3,183.00	0%	100%
8/15/21	Destination Caldwell	\$2,972.00	\$0.00	\$0.00	\$2,972.00	\$1,484.00	\$1,488.00	50%	50%
9/15/21	Idaho State Snowmobile Association	\$23,920.00	\$13,933.34	\$0.00	\$9,986.66	\$178.55	\$9,808.11	2%	98%
3/1/21	Kids First Cast, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
10/1/21	Middleton Area Optimist Club Idaho	\$543.00	\$271.50	\$0.00	\$271.50	\$0.00	\$271.50	0%	100%
9/15/21	Nampa Christian Schools	\$3,450.00	\$0.00	\$0.00	\$3,450.00	\$0.00	\$3,450.00	0%	100%
5/1/21	Nampa Pride Fast Pitch	\$18,600.00	\$644.28	\$0.00	\$17,955.72	\$2,841.81	\$15,113.91	16%	84%
12/1/20	Our Lady of the Valley Catholic Church	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
7/15/21	Snake River Quail Forever Chapter 2308	\$2,697.00	\$809.00	\$0.00	\$1,888.00	\$0.00	\$1,888.00	0%	100%
3/1/21	Snake River Stampede Cure Foundation, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
4/15/21	St. Paul's Catholic Church	\$39,700.00	\$397.09	\$0.00	\$39,302.91	\$0.00	\$39,302.91	0%	100%
2/15/21	The College of Idaho	\$20,040.00	\$0.00	\$0.00	\$20,040.00	\$0.00	\$20,040.00	0%	100%
1/1/21	Western Whitewater Association	\$4,720.00	\$1,711.45	\$0.00	\$3,008.55	\$0.00	\$3,008.55	0%	100%
	Total	\$282,182.00	\$23,257.31	\$0.00	\$258,924.69	\$4,504.36	\$254,420.33	2%	98%

	Cassia	Total per Co	ounty: 1						
License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
9/15/21	Veterans of Foreign Wars #3043	\$364.00	\$0.00	\$0.00	\$364.00	\$0.00	\$364.00	0%	100%
	Total	\$364.00	\$0.00	\$0.00	\$364.00	\$0.00	\$364.00	0%	100%

October 16, 2020 to October 15, 2021

**Elmore 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 %
7/1/21	Elmore County Domestic Violence Council	\$1,839.00	\$0.00	\$0.00	\$1,839.00	\$383.18	\$1,455.82	21%	79%
5/1/21	Mountain Home Chamber of Commerce	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
	Total	\$1,839.00	\$0.00	\$0.00	\$1,839.00	\$383.18	\$1,455.82	21%	79%

\$0.00

\$0.00

\$0.00

0%

0%

0%

\$22,997.66

\$39,011.00

\$29,740.00

100%

100%

**Fremont Total per County: 1** 

\$1,982.34

\$14,709.00

\$1,000.00

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
3/15/21	Henry's Fork Foundation	\$46,080.00	\$5,600.00	\$0.00	\$40,480.00	\$5,498.18	\$34,981.82	14%	86%
	Total	\$46,080.00	\$5,600.00	\$0.00	\$40,480.00	\$5,498.18	\$34,981.82	14%	86%

Gem **Total per County: 3** 

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License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
2/1/21	Calvary Christian Academy	\$24,980.00	\$1,982.34	\$0.00	\$22,997.66	\$0.00	\$22,997.66	0%	100%
4/1/21	Gem County Senior Citizens, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
3/15/21	J. Curtis Earl Idaho Aviation Foundation, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%

\$0.00

\$22,997.66

\$39,011.00

\$29,740.00

Idaho Total per County: 2

\$24,980.00

**Total** 

Total

**Total** 

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
5/15/21	The Kids Klub, Inc.	\$8,350.00	\$4,709.00	\$0.00	\$3,641.00	\$0.00	\$3,641.00	0%	100%
8/15/21	St. John Bosco Academy	\$45,370.00	\$10,000.00	\$0.00	\$35,370.00	\$0.00	\$35,370.00	0%	100%

\$0.00

Jefferson **Total per County: 1** 

\$53,720.00

\$30,740.00

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
2/1/21	Jefferson School District 251 Ed. Foundation	\$30,740.00	\$1,000.00	\$0.00	\$29,740.00	\$0.00	\$29,740.00	0%	100%

\$0.00

100%

October 16, 2020 to October 15, 2021

Jerome 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 %
11/1/20	Outdoor Salute to Veterans	\$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%

Kootenai Total per County: 21

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
2/1/21	CDAIDE	\$2,300.00	\$0.00	\$0.00	\$2,300.00	\$0.00	\$2,300.00	0%	100%
10/1/21	Classical Christian Academy	\$49,850.00	\$1,439.90	\$0.00	\$48,410.10	\$277.26	\$48,132.84	1%	99%
10/1/21	Coeur d'Alene School District #271	\$88,610.00	\$0.00	\$0.00	\$88,610.00	\$0.00	\$88,610.00	0%	100%
4/15/21	Genesis Preparatory Academy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
3/1/21	Hayden Senior Center	\$1,698.00	\$381.00	\$0.00	\$1,317.00	\$21.14	\$1,295.86	2%	98%
1/1/21	Holy Family Catholic School	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
5/15/21	Kootenai Health Foundation, Inc.	\$7,080.00	\$2,460.00	\$0.00	\$4,620.00	\$0.00	\$4,620.00	0%	100%
11/1/20	Lake City Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
4/1/21	Newby-Ginnings of North Idaho, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
12/15/20	North Idaho College Foundation, Inc.	\$550,000.00	\$307,758.00	\$0.00	\$242,242.00	\$17,496.00	\$224,746.00	7%	93%
7/15/21	North Idaho Fly Casters	\$291.00	\$0.00	\$0.00	\$291.00	\$0.00	\$291.00	0%	100%
11/1/20	On Site for Seniors, Inc.	\$1,895.00	\$0.00	\$0.00	\$1,895.00	\$0.00	\$1,895.00	0%	100%
6/1/21	Pappy Boyington Det. # 966, Marine Corps League	\$27,049.00	\$15,535.80	\$0.00	\$11,513.20	\$2,528.44	\$8,984.76	22%	78%
10/1/21	Post Falls American Legion #143	\$10,000.00	\$1,459.06	\$0.00	\$8,540.94	\$0.00	\$8,540.94	0%	100%
1/1/21	Post Falls Chamber of Commerce	\$1,095.00	\$500.00	\$0.00	\$595.00	\$0.00	\$595.00	0%	100%
3/15/21	Post Falls Senior Center				No Report Sul	omitted			
3/1/21	Sorensen Magnet School of the Arts PTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
6/1/21	St. George's Catholic Church	\$22,955.35	\$2,750.00	\$0.00	\$20,205.35	\$484.35	\$19,721.00	2%	98%
9/15/21	St. Pius X Catholic Church	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
4/1/21	Timbers-Thorns North FC	\$45,400.00	\$4,006.90	\$0.00	\$41,393.10	\$1,428.24	\$39,964.86	3%	97%
4/1/21	Twin Lakes Improvement Association, Inc.	\$41,824.00	\$17,310.00	\$0.00	\$24,514.00	\$873.70	\$23,640.30	4%	96%

Total \$850,047.35 \$353,600.66 \$0.00 \$496,446.69 \$23,109.13 \$473,337.56 5% 95%

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Latah **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 %
1/1/21	Latah County Vandal Boosters	\$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%

Lemhi 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 %
6/1/21	Fraternal Order of Eagles #2316 Auxiliary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
8/1/21	Troy Lions Club, Inc.	\$56,315.00	\$7,130.00	\$0.00	\$49,185.00	\$9,727.00	\$39,458.00	20%	80%

**Total** \$56,315.00 \$7,130.00 \$0.00 \$49,185.00 \$9,727.00 \$39,458.00 20% 80%

**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 %
2/1/21	Madison School District #321	\$26,366.00	\$0.00	\$0.00	\$26,366.00	\$0.00	\$26,366.00	0%	100%

**Total** \$26,366.00 \$0.00 \$0.00 \$26,366.00 \$0.00 \$26,366.00 100%

\$0.00

\$0.00

Minidoka **Total per County: 1** 

**Total** 

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp.	Charity %
3/1/21	Minidoka County Senior Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%

\$0.00

\$0.00 **Nez Perce Total per County: 11** 

\$0.00

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp.	Charity %		
3/15/21	All Saints Catholic School	\$41,040.00	\$26,245.00	\$0.00	\$14,795.00	\$64.84	\$14,730.16	0%	100%		
9/15/21	Boys & Girls Clubs of the Lewis Clark Valley		No Report Submitted								
10/15/21	Elks Lodge #896 - Lewiston				No Report Sul	omitted					
1/1/21	Jack O'Connor Hunting Heritage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%		
2/1/21	Knights of Columbus #1024	\$6,500.00	\$4,880.00	\$0.00	\$1,620.00	\$200.00	\$1,420.00	12%	88%		
10/15/21	Lewis Clark Animal Shelter	\$4,660.00	\$0.00	\$0.00	\$4,660.00	\$0.00	\$4,660.00	0%	100%		

0%

\$0.00

0%

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#### **Nez Perce Continued...**

12/1/20	Lewis-Clark State College	\$46,903.00	\$9,149.09	\$0.00	\$37,753.91	\$1,132.15	\$36,621.76	3%	97%
2/1/21	Lewiston Library Foundation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
10/1/21	Lewiston Rotary	\$14,060.00	\$2,170.00	\$0.00	\$11,890.00	\$378.00	\$11,512.00	3%	97%
8/1/21	LHS Safe and Sober	\$26,690.00	\$6,258.00	\$0.00	\$20,432.00	\$1,079.57	\$19,352.43	5%	95%
10/1/21	Nez Perce Eagles #631	\$993.00	\$325.00	\$0.00	\$668.00	\$0.00	\$668.00	0%	100%

\$0.00

\$91,818.91

\$2,854.56

\$88,964.35

97%

3%

Total \$140,846.00 \$49,027.09

Owynee	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 %
1/15/21	Marsing Community Disaster Fund	\$13,284.00	\$2,649.00	\$0.00	\$10,635.00	\$673.00	\$9,962.00	6%	94%
	Total	\$13,284.00	\$2,649.00	\$0.00	\$10,635.00	\$673.00	\$9,962.00	6%	94%

**Payette 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 %
11/1/20	Fruitland Elementary PTO	\$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%

**Twin Falls Total per County: 9** 

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp.	Charity %
9/15/21	Boys & Girls Club of Magic Valley	\$40,000.00	\$10,000.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	0%	100%
11/1/20	Hospice Visions, Inc.	\$7,979.00	\$0.00	\$0.00	\$7,979.00	\$0.00	\$7,979.00	0%	100%
4/15/21	Idaho High School Rodeo Association	\$103,040.00	\$28,000.00	\$0.00	\$75,040.00	\$560.00	\$74,480.00	1%	99%
5/1/21	Magic Valley Fellowship Hall	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
3/1/21	People for Pets- Magic Valley Humane Society	\$12,316.00	\$648.51	\$0.00	\$11,667.49	\$0.00	\$11,667.49	0%	100%
5/15/21	QRU Nonprofit Organization	\$22,425.00	\$4,487.40	\$0.00	\$17,937.60	\$361.92	\$17,575.68	2%	98%
3/1/21	St. Edward's Catholic School Foundation, Inc.	\$30,000.00	\$6,885.25	\$0.00	\$23,114.75	\$0.00	\$23,114.75	0%	100%
6/15/21	Twin Falls County Sheriff's Search & Rescue	\$31,164.00	\$3,998.00	\$0.00	\$27,166.00	\$1,001.88	\$26,164.12	4%	96%
3/1/21	Twin Falls Optimist Club	\$7,410.00	\$750.00	\$0.00	\$6,660.00	\$2,155.54	\$4,504.46	32%	68%

\$199,564.84 \$4,079.34 \$195,485.50 Total \$254,334.00 \$54,769.16 \$0.00 2% 98%

October 16, 2020 to October 15, 2021

Statewide Total: 15

	Statewide	Total: 15							
License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
2/15/21	ALSAC/St. Jude Children's Research Hospital	\$1,377,700.00	\$152,122.00	\$0.00	\$1,225,578.00	\$56,539.00	\$1,169,039.00	5%	95%
3/1/21	Back Country Horsemen of Idaho	\$33,980.00	\$7,971.00	\$0.00	\$26,009.00	\$5,201.00	\$20,808.00	20%	80%
1/1/21	Capstone Missions	\$18,000.00	\$7,500.00	\$0.00	\$10,500.00	\$0.00	\$10,500.00	0%	100%
3/1/21	Ducks Unlimited - Idaho #1								
3/1/21	Ducks Unlimited - Idaho #2	\$379,812.00	\$159,809.00	\$0.00	\$220,003.00	\$0.00	\$220,003.00	0%	100%
3/1/21	Ducks Unlimited - Idaho #3								
7/1/21	Idaho Governor's Cup Scholarship Fund, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
3/1/21	Mule Deer Foundation	\$69,900.00	\$13,549.95	\$0.00	\$56,350.05	\$0.00	\$56,350.05	0%	100%
2/1/21	National Wild Turkey Federation - Idaho Chapter	\$26,579.00	\$0.00	\$0.00	\$26,579.00	\$0.00	\$26,579.00	0%	100%
10/1/21	Rocky Mountain Elk Foundation, Inc North	\$249,160.00	\$72,268.00	\$0.00	\$176,892.00	\$6,796.00	\$170,096.00	4%	96%
10/1/21	Rocky Mountain Elk Foundation, Inc South	\$376,362.00	\$129,537.00	\$0.00	\$246,825.00	\$5,857.00	\$240,968.00	2%	98%
2/15/21	Safari Club International - Idaho Chapter	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
4/1/21	Syringa Hospital Foundation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	0%
11/15/20	The NRA Foundation, Inc. #1 The NRA	\$1,444,028.00	\$507,265.00	\$0.00	\$936,763.00	\$134,004.00	\$802,759.00	14%	86%
11/15/20	Foundation, Inc. #2								
	Total	\$3 975 521 00	\$1 050 021 95	\$0.00	\$2 925 499 05	\$208 397 00	\$2 717 102 05	7%	93%

Total \$3,975,521.00 \$1,050,021.95 \$0.00 \$2,925,499.05 \$208,397.00 \$2,717,102.05 7% 93%

#### RAFFLE STATISTICS

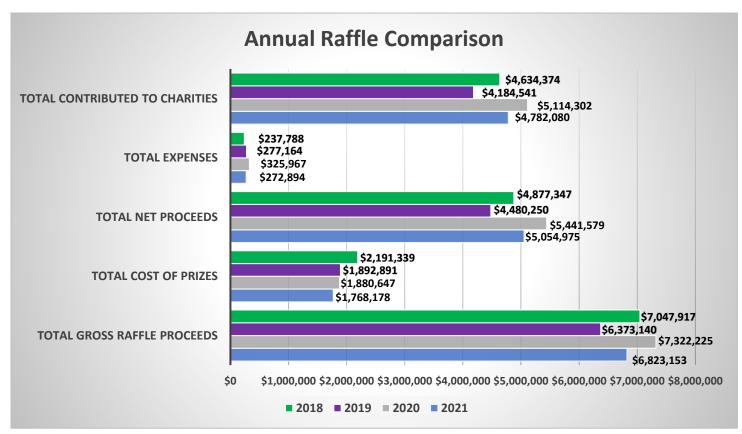
October 16, 2020 to October 15, 2021

#### **Totals for Raffle**

<b>Total % Contributed to Charities</b>	95%
Total Contributed to Charities	\$4,782,080.19
Total Expenses	\$272,894.84
Total Net Proceeds	\$5,054,975.03
Total Cost of Prizes	\$1,768,178.32
Total Gross Raffle Proceeds	\$6,823,153.35

# **Highest Grossing Raffle Licensees**

	Licensee	<b>Gross Total</b>	<b>Net Total</b>	Donation
1.	The NRA Foundation, Inc. #1 & #2	\$1,444,028	\$936,763	\$802,759
2.	ALSAC/St. Jude Children's Research Hospital	\$1,377,700	\$1,225,578	\$1,169,039
3.	North Idaho College Foundation, Inc.	\$550,000	\$242,242	\$224,746
4.	Ducks Unlimited – Idaho #1, #2, & #3	\$379,812	\$220,003	\$220,003
5.	Rocky Mountain Elk Foundation – South	\$376,362	\$129,537	\$240,968
6.	Rocky Mountain Elk Foundation – North	\$249,160	\$176,892	\$170,096
7.	Boys & Girls Club of Nampa	\$158,880	\$156,866	\$156,866
8.	Boise Timbers Thorns Soccer Club, Inc.	\$143,328	\$110,790	\$109,052
9.	Idaho High School Rodeo Association	\$103,040	\$75,040	\$74,480
10.	Special Olympics Idaho	\$98,760	\$86,135	\$84,523



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Ada Total per County: 5

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
11/1/2020	Kuna Senior Citizens Association	\$26,671.00	\$16,520.75	62%	\$3,656.81	14%	\$5,887.20	22%
1/1/2021	Meridian Senior Center	\$33,362.00	\$21,686.00	65%	\$3,140.00	9%	\$31,672.00	95%
11/1/2020	Opera Idaho Foundation, Inc.	\$394,297.00	\$230,092.00	58%	\$70,973.00	18%	\$93,000.00	0%
7/1/2021	Opera Idaho, Inc.	\$442,141.00	\$259,681.00	59%	\$71,555.00	16%	\$105,000.00	24%
2/1/2021	St. Ignatius School Foundation Closed due to COVID	\$0.00	\$0.00	0%	\$100.00	0%	\$500.00	0%

Total \$896,471.00 \$527,979.75 59% \$149,424.81 17% \$236,059.20 26%

Bannock Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
1/1/2021	Senior Activity Center, Inc.	\$3,960.00	\$2,274.00	57%	\$100.00	3%	\$200.00	5%
	Total	\$3,960.00	\$2,274.00	57%	\$100.00	3%	\$200.00	5%

Boise Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
10/15/2021	Garden Valley Senior, Inc.	\$3,590.00	\$2,335.50	65%	\$985.00	27%	\$717.40	20%
	Total	\$3,590.00	\$2,335.50	65%	\$985.00	27%	\$717.40	20%

Bonner Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
10/15/2021	Sandpoint Area Seniors, Inc.	\$4,498.00	\$3,005.00	67%	\$177.00	4%	\$10,600.00	236%
	Total	\$4,498.00	\$3,005.00	67%	\$177.00	4%	\$10,600.00	236%

Bonneville Total per County: 2

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
10/1/2021	Fraternal Order of Eagles #576	\$276,616.00	\$173,117.00	63%	\$46,878.14	17%	\$56,620.03	20%
1/1/2021	Idaho Falls Senior Citizens Community Center	\$16,611.00	\$10,154.50	61%	\$2,252.86	14%	\$4,203.64	25%

Total \$293,227.00 \$183,271.50 63% \$49,131.00 17% \$60,823.67 21%

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Canyon **Total per County: 3** 

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
5/15/2021	Caldwell Senior Center	\$28,587.00	\$17,145.00	60%	\$676.00	2%	\$16,000.00	56%
10/1/2021	Middleton Area Optimist Club Idaho	\$9,596.00	\$4,789.00	50%	\$896.00	9%	\$3,090.00	32%
4/15/2021	St. Paul's Catholic Church	\$393,284.00	\$246,771.00	63%	\$81,264.42	21%	\$78,148.10	20%

\$431,467.00 \$268,705.00 62% \$82,836.42 19% \$97,238.10 23% **Total** 

Cassia **Total per County: 1** 

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
9/15/2021	Veterans of Foreign Wars #3043	\$31,963.50	\$20,367.50	64%	\$2,727.78	9%	\$9,444.97	30%
	Total	\$31,963.50	\$20,367.50	64%	\$2,727.78	9%	\$9,444.97	30%

Custer Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
9/1/2021	American Legion Post #16	\$13,826.00	\$9,443.00	68%	\$376.40	3%	\$3,000.00	22%
	Total	\$13,826.00	\$9,443.00	68%	\$376.40	3%	\$3,000.00	22%

**Elmore** Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
6/1/2021	Mountain Home Elks Lodge #2276	\$121,184.00	\$72,947.00	60%	\$22,327.00	18%	\$24,647.21	20%

\$121,184.00 \$72,947.00 60% \$22,327.00 18% \$24,647.21 20% Total

Gem Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
4/1/2021	Gem County Senior Citizens, Inc.	\$30,707.00	\$19,396.50	63%	\$111.73	0%	\$7,000.00	23%
	Total	\$30,707.00	\$19,396.50	63%	\$111.73	0%	\$7,000.00	23%

**Jerome** Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
2/1/2021	Jerome Senior Citizen Center	\$9,791.00	\$5,875.00	60%	\$1,750.06	18%	\$2,000.00	20%
·	•	** / **	<b>A</b>		A	4004	** *** ***	

\$2,000.00 20% \$9,791.00 \$5,875.00 60% \$1,750.06 18% **Total** 

October 16, 2020 to October 15, 2021

Jerome Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
2/1/2021	Jerome Senior Citizen Center	\$9,791.00	\$5,875.00	60%	\$1,750.06	18%	\$2,000.00	20%
	Total	\$9,791.00	\$5,875.00	60%	\$1,750.06	18%	\$2,000.00	20%

Kootenai Total per County: 6

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
8/1/2021	Greene Idaho Foundation	\$376,805.00	\$243,033.00	64%	\$23,381.54	6%	\$75,361.00	20%
10/15/2021	Hayden Lake Eagles Aerie #4080	\$31,366.00	\$14,196.00	45%	\$3,078.88	10%	\$6,227.96	20%
3/1/2021	Hayden Senior Center	\$7,147.50	\$4,526.00	63%	\$250.00	3%	\$11,620.62	163%
11/1/2020	Lake City Center	\$90,226.00	\$60,954.00	68%	\$9,012.70	10%	\$19,220.85	21%
3/15/2021	Post Falls Senior Center	\$9,181.00	\$6,217.00	68%	\$1,432.00	16%	\$1,532.00	17%
3/1/2021	Rathdrum Senior Center	\$4,485.00	\$3,092.00	69%	\$174.05	4%	\$3,620.19	81%

Total \$519,210.50 \$332,018.00 64% \$37,329.17 7% \$117,582.62 23%

Lemhi Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
6/1/2021	Eagles #2316 - Auxiliary	\$14,526.00	\$9,837.00	68%	\$752.65	5%	\$3,000.00	21%

Total \$14,526.00 \$9,837.00 68% \$752.65 5% \$3,000.00 21%

Minidoka Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
3/1/2021	Minidoka County Senior Center	\$7,344.85	\$3,280.99	45%	\$979.25	13%	\$3,592.35	49%
	Total	\$7,344.85	\$3,280.99	45%	\$979.25	13%	\$3,592.35	49%

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
10/1/2021	Nez Perce Eagles #631	\$54,461.50	\$35,274.00	65%	\$1,930.31	4%	\$16,436.00	30%
	Total	\$54,461.50	\$35,274.00	65%	\$1,930.31	4%	\$16,436.00	30%

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Twin Falls Total per County: 3

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
8/1/2021	American Legion Twin Falls Post #7	\$46,907.00	\$27,629.00	59%	\$5,827.00	12%	\$31,474.00	67%
5/1/2021	Magic Valley Fellowship Hall	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	0%
12/1/2020	Women of the Moose #185	\$69,260.00	\$43,043.00	62%	\$5,467.12	8%	\$20,846.45	30%

Total \$116,167.00 \$70,672.00 61% \$11,294.12 10% \$52,320.45 45%

Valley Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
10/15/2021	Cascade Senior Center	\$17,431.50	\$10,082.00	58%	\$1,239.64	7%	\$5,800.00	33%

Total \$17,431.50 \$10,082.00 58% \$1,239.64 7% \$5,800.00 33%

Washington Total per County: 2

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
4/15/2021	Weiser Elks Lodge #1683	\$15,160.00	\$9,928.75	65%	\$590.54	4%	\$3,660.00	24%
3/1/2021	Weiser Senior Citizens, Inc.	\$2,712.00	\$1,970.00	73%	\$100.00	4%	\$1,082.00	40%

Total \$17,872.00 \$11,898.75 67% \$690.54 4% \$4,742.00 27%

#### **BINGO STATISTICS**

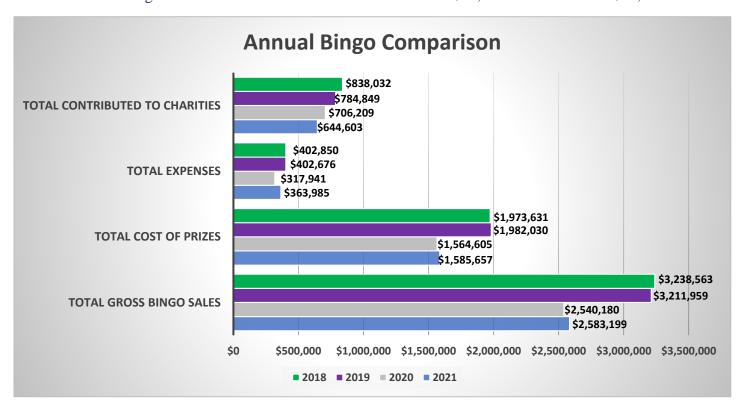
October 16, 2020 to October 15, 2021

# **Total for Bingo**

Total Gross Bingo Sales	\$2,583,199.85
Total Prizes Paid	\$1,585,657.49
Total Bingo Expenses	\$363,985.88
<b>Total Contribution to Charities</b>	\$644,603.97
<b>Total % Contributed to Charities</b>	25%

# **Highest Grossing Bingo Licensees**

Licensee	<b>Gross Total</b>	Donation
1. Opera Idaho, Inc.	\$442,141	\$105,000
2. Opera Idaho Foundation, Inc.	\$394,297	\$93,000
3. St. Paul's Catholic Church	\$393,284	\$78,148
4. Greene Idaho Foundation	\$376,805	\$75,361
5. Eagles #576 – Idaho Falls	\$276,616	\$56,620
6. Mountain Home Elks Lodge #2276	\$121,184	\$24,647
7. Lake City Center	\$90,226	\$19,220
8. Women of the Moose #185	\$69,260	\$20,846
9. Nez Perce Eagles #631	\$54,461	\$16,436
10. American Legion Twin Falls #7	\$46,907	\$31,474



# **BINGO/RAFFLE REVENUE**

October 16, 2020 to October 15, 2021

# **Bingo**

Number of Licensed Organizations	33
Total Gross Bingo Proceeds Reported	\$2,583,199.85
Total Prize Payout Reported	\$1,585,657.49
Payout Percentages	61.39%
Total Expenses Reported	\$363,985.88
Expense Percentage*	14.09%
<b>Actual Reported Amount Contributed to Charities</b>	\$644,603.97
Percent to Charities**	\$24.95%
Minimum Contribution to Charity per Statute	\$516,639.97

<sup>\*</sup>Maximum percentage of total proceeds allowed for expenses is 18%

# Raffle

Number of Licensed Organizations	151
Total Raffle Proceeds Reported	\$6,823,153.35
Total Cost of Prizes Reported*	\$1,768,178.32
Net Raffle Proceeds Reported	\$5,054,975.03
Total Expenses Reported	\$272,894.84
Expense Percentage**	5.40%
<b>Actual Reported Amount Contributed to Charities</b>	\$4,782,080.19
Percent to Charities	94.06%
Minimum Contribution to Charity per Statute	\$4,043,980.24

<sup>\*</sup>Includes duck rental costs

<sup>\*\*</sup>Minimum percentage of total proceeds donated to charity is 20%

<sup>\*\*</sup>Maximum percentage of net proceeds allowed for expenses is 20%

# **CHARITABLE GAMING INCOME AND EXPENSES**

October 16, 2020 to October 15, 2021

#### Income

Organizations who apply for a Charitable Gaming License are required to pay a 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 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	\$2,500
Bingo Late Fees	\$50
Raffle License Fees	\$22,500
Raffle Late Fees	\$450
Vendor Fees*	\$2,500

<sup>\*</sup>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 \$28,000

# **Expenses**

Lottery Staff Salary (.7 FTE)	\$32,582.19
Application Background Investigations	\$10,080
Supplies	\$900
Legal Counsel (Deputy Attorney General)	\$15,169.60
Hearing Officer	\$0
Bingo/Raffle Advisory Board Travel Expenses	\$0
Lottery Staff Travel (Audits, Technical Assistance to Licensed Organizations, Conferences)	\$0
Total Expenses Income Less Expenses	\$58,731.79 (\$30,731.79)

