

# BINGO RAFFLE ANNUAL REPORT

October 16, 2013 - October 15, 2014



**CG** Charitable  
Gaming

IDAHO LOTTERY ENFORCEMENT DIVISION





December 19, 2014

Dear Friends,

Twenty-five years ago, when the Idaho Lottery was created, one of the key discussion points was ensuring fairness and oversight for charitable gaming in Idaho. In 1992, the responsibility for managing the oversight responsibilities fell to the leaders of the Idaho Lottery.

Today, 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 2014, Idaho's 231 licensed charitable and nonprofit organizations raised over \$4.3 million for their beneficiaries.

The Idaho State Lottery Commission and the Idaho Lottery's Enforcement Division ensure the fairness and integrity of charitable gaming, nonprofit raffles and community bingo games in Idaho. They safeguard public trust, and confidence in these games remains at a high level.

The Idaho Lottery team, including Charitable Gaming Coordinator Angela Vitek, has done an outstanding job protecting the public from fraudulently conducted games. Please support the team and the Idaho Bingo/Raffle Advisory Board with the same confidence I have, each year, as they ensure that participation in these socially fun and profitable experiences benefit the charities these organizations are intended to serve.

As Always - Idaho, "Esto Perpetua"

C. L. "Butch" Otter  
Governor of Idaho





On behalf of 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 2014.

Non-profit organizations, civic clubs, churches and schools depend on bingo and raffle games to create needed funding for their beneficiaries and good causes. It is the responsibility of the Idaho Lottery's Charitable Gaming Division to ensure public trust and confidence, and that these games are operated legitimately and fairly. Responsibility for this regulation is a matter we have taken very seriously since 1992 when the Idaho Lottery gained oversight of Charitable Gaming in Idaho.

More than 200 non-profit organizations received licenses to conduct a bingo or raffle game in the Gem State last year. From the proceeds of their legally operated charitable games, more than \$4.3 million was returned to Idaho charities.

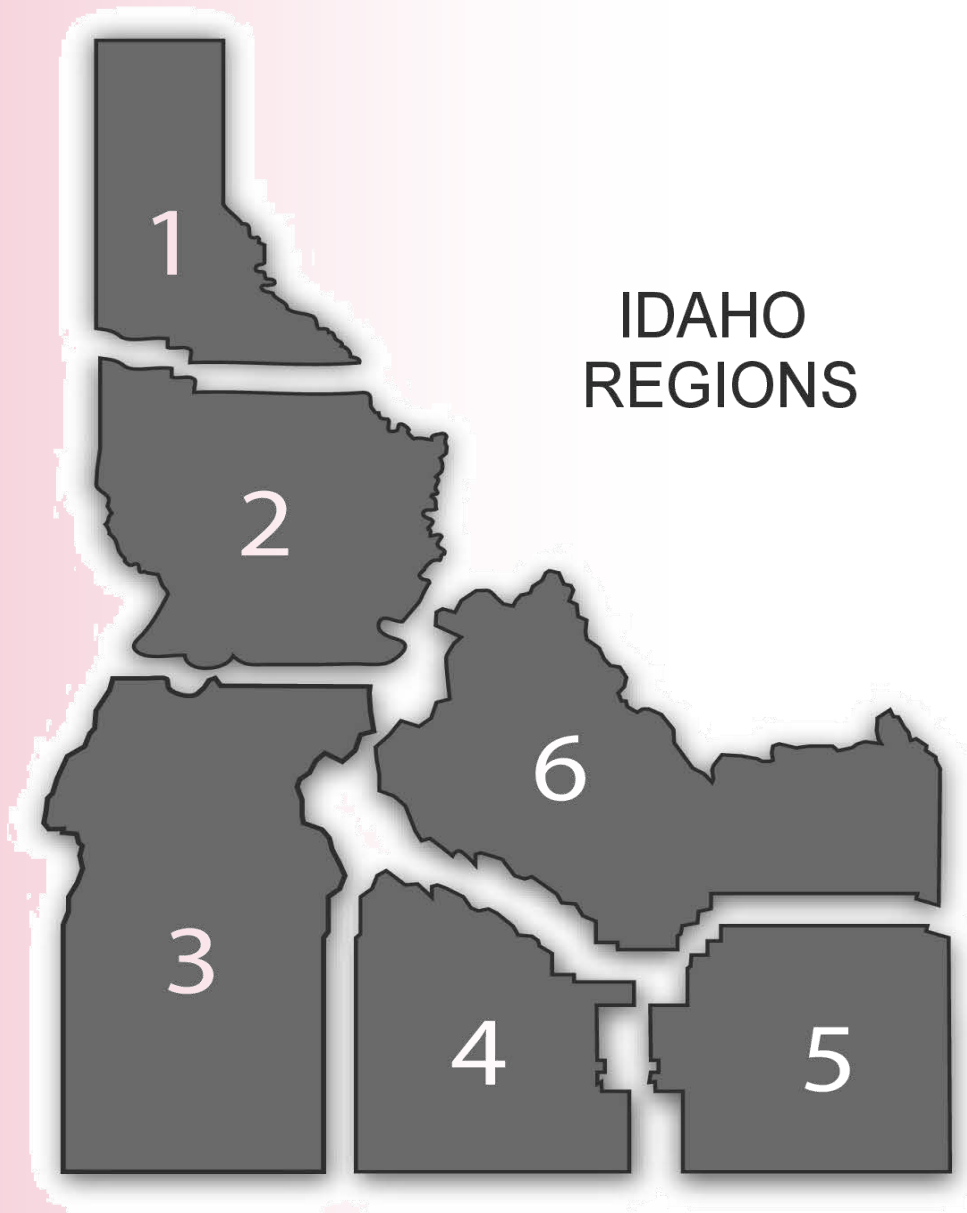
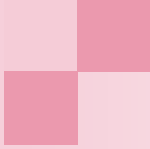
The work done by our Charitable Gaming Division, and our Charitable Gaming Coordinator, Angela Vitek, is commendable. Their efforts protect the fairness, integrity and financial success for Charitable Gaming in Idaho. We often say in Idaho that "***Every Play Pays***" and we encourage you to consider participating with your favorite charity.

A handwritten signature in blue ink, appearing to read 'JRA', followed by a long horizontal flourish.

Jeffrey R. Anderson  
Director  
Idaho Lottery

# BINGO RAFFLE ADVISORY BOARD

<b>Region #1:</b>	<b>Rayelle Anderson</b> <b>Chairman</b> North Idaho College 1000 W. Garden Ave. Coeur d'Alene, ID 83814 (208) 769-5978 rayelle_anderson@nic.edu	Expires 1/2016 *Original Appointment 2008
<b>Region #2:</b>	<b>Wendy Diessner</b> YWCA 1425 9 <sup>th</sup> Ave. Lewiston, ID 83501 (208) 413-4115 Cell wendyd@lewiston.com	Expires 1/2017 *Original Appointment 2011
<b>Region #3:</b>	<b>Marshall Garrett</b> <b>Vice-Chairman</b> Opera Idaho 4011 Delmonte Dr. Boise, ID 83704 (208) 322-7446 Home (208) 830-3685 tmiboise@aol.com	Expires 1/2015 *Original Appointment 2012
<b>Region #4:</b>	<b>Roy E. Decker</b> V.F.W. #3043 359 South 700 West Heyburn, ID 83336 (208) 679-1506	Expires 1/2016 *Original Appointment 2006
<b>Region #5:</b>	<b>Dennis P. Duehren</b> <b>Secretary</b> Montpelier Rotary Club 545 North 7 <sup>th</sup> Montpelier, ID 83254 (208) 847-1942 dduehren@fs.fed.us	Expires 1/2017 *Original Appointment 2011
<b>Region #6:</b>	<b>Wendy Lively</b> Eagles #576 3760 Wanda St. Ammon, ID 83406 (208) 520-9208 Cell laughinglively@aol.com eaglesbingo@aol.com	Expires 1/2015 *Original Appointment 2006



IDAHO  
REGIONS

## Licensed Bingo Vendors in the State of Idaho

**Arrow International, Inc.**

*Manufacturer*

Exp. Date 04/01/15

Address: 9900 Clinton Rd  
Brooklyn, Ohio 44144

Contact: Fred Graf  
Phone: 800-321-0757

**Cactus Bingo Supply, Inc.**

*Distributor*

Exp. Date 12/01/14

Address: 3210 E. Roeser Rd., Suite 115  
Phoenix, AZ 85040

Contact: Sam Whitlock  
Phone: 800-544-0984

**Spokane Pull Tab & Bingo Supply**

*Distributor*

Exp. Date 12/01/14

Address: 4230 E Mission  
Spokane, WA 99202

Phone: 509-747-1339  
Toll Free: 800-424-2092

**VKGS LLC**

*Manufacturer*

Exp. Date 07/01/15

Address: 2717 N 118<sup>th</sup> Circle, Ste 210  
Omaha, NE 68164

Phone: 402-9512970

**ZDI Gaming, Inc.**

*Distributor*

Exp. Date 12/01/14

Address: 4117 NE Minnehaha  
Vancouver, WA 98661

Contact: Melanie Keser  
Phone: 360-693-6200



# Licensed Charitable Organizations

October 16, 2013 to October 15, 2014

During the period of October 16, 2013 through October 15, 2014, there were a total of 231 active charitable gaming licensees 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 that hold fundraising events (raffles) throughout the state, but report to the state-level organization.

## Region One

County	Bingo	Raffle
Benewah	0	1
Bonner	0	10
Boundary	0	0
Kootenai	5	23
Shoshone	0	1
	<b>5</b>	<b>35</b>

## Region Two

County	Bingo	Raffle
Clearwater	0	0
Idaho	0	2
Latah	0	3
Lewis	0	1
Nez Perce	3	12
	<b>3</b>	<b>18</b>

## Region Three

County	Bingo	Raffle
Ada	5	49
Adams	0	2
Boise	0	1
Canyon	5	18
Elmore	1	2
Gem	1	1
Owyhee	0	1
Payette	0	0
Valley	1	5
Washington	0	1
	<b>13</b>	<b>80</b>

## Region Four

County	Bingo	Raffle
Blaine	0	11
Camas	0	0
Cassia	2	1
Gooding	1	2
Jerome	1	3
Lincoln	0	0
Minidoka	1	1
Twin Falls	2	12
	<b>7</b>	<b>30</b>

## Region Five

County	Bingo	Raffle
Bannock	3	6
Bear Lake	1	1
Bingham	0	0
Caribou	0	0
Franklin	0	0
Oneida	0	0
Power	0	1
	<b>4</b>	<b>8</b>

## Region Six

County	Bingo	Raffle
Bonneville	2	10
Butte	1	0
Clark	0	0
Custer	1	4
Fremont	0	2
Jefferson	0	1
Lemhi	1	1
Madison	0	0
Teton	0	0
	<b>5</b>	<b>18</b>

## Statewide Raffle Licenses

**21**

**Revenue for Organizations Licensed to Conduct Raffle(s)**  
**October 16, 2013 to October 15, 2014**

License Exp. Date	County	Licensee Name	Gross Sales	Prize Cost	Duck Rental Cost	Net Proceeds	Raffle Expenses	Donation to Charity	Expense %	Total % to Charity
11/1/13	Ada	Bishop Kelly Foundation, Inc.	\$71,190.00	\$31,597.14	\$0.00	\$39,592.86	\$334.00	\$39,258.86	1%	99%
11/1/13	Kootenai	Lake City Senior Center	\$1,309.00	\$0.00	\$0.00	\$1,309.00	\$109.00	\$1,200.00	8%	92%
11/1/13	Twin Falls	Lighthouse Christian School	\$2,133.00	\$500.00	\$0.00	\$1,633.00	\$33.00	\$1,600.00	2%	98%
11/1/13	Ada	St. Mary's Parish School PTO	\$7,080.00	\$0.00	\$0.00	\$7,080.00	\$0.00	\$7,080.00	0%	100%
11/1/13	Kootenai	St. Pius X Catholic Church	\$25,725.00	\$2,250.00	\$0.00	\$23,475.00	\$996.00	\$22,479.00	4%	96%
11/15/13	Canyon	Children's Voices, Inc.	\$1,270.00	\$140.00	\$0.00	\$1,130.00	\$0.00	\$1,130.00	0%	100%
11/15/13	Ada	Idaho Botanical Garden	\$410.00	\$0.00	\$0.00	\$410.00	\$0.00	\$410.00	0%	100%
11/15/13	Bonner	Panhandle Special Needs, Inc.	\$1,615.00	\$0.00	\$0.00	\$1,615.00	\$0.00	\$1,615.00	0%	100%
11/15/13	Power	PCHD Foundation, Inc.	\$738.00	\$0.00	\$0.00	\$738.00	\$0.00	\$738.00	0%	100%
11/15/13	Bonner	Priest Lake Search & Rescue	\$2,239.00	\$0.00	\$0.00	\$2,239.00	\$0.00	\$2,239.00	0%	100%
11/15/13	Ada	St. Alphonsus Regional Medical Center	\$10,633.10	\$200.00	\$0.00	\$10,433.10	\$0.00	\$10,433.10	0%	100%
11/15/13	Ada	St. Joseph's School	\$8,112.00	\$1,058.00	\$0.00	\$7,054.00	\$45.00	\$7,009.00	1%	99%
11/15/13	Statewide	The NRA Foundation, Inc. #1	\$751,718.00	\$310,836.00	\$0.00	\$440,882.00	\$36,353.00	\$404,529.00	8%	92%
11/15/13	Statewide	The NRA Foundation, Inc. #2	<b>Total Includes NRA Licnes #1 and NRA License #2</b>							
12/1/13	Ada	Family Advocate Program	\$2,960.00	\$0.00	\$0.00	\$2,960.00	\$0.00	\$2,960.00	0%	100%
12/1/13	Bonneville	Idaho Falls Family YMCA	\$11,264.00	\$6,877.00	\$0.00	\$4,387.00	\$0.00	\$4,387.00	0%	100%
12/1/13	Nez Perce	Lewis-Clark State College Athletic Dept.	\$30,500.00	\$13,900.00	\$0.00	\$16,600.00	\$0.00	\$16,600.00	0%	100%
12/1/13	Bannock	Pocatello Zoological Society	\$857.00	\$0.00	\$0.00	\$857.00	\$52.98	\$804.02	6%	94%
12/1/13	Bonner	Sandpoint High School Grad Night Assn.	\$680.00	\$0.00	\$0.00	\$680.00	\$0.00	\$680.00	0%	100%
12/1/13	Kootenai	Spirit Lake Fire Protection District	<b>NO RAFFLES HELD</b>							
12/1/13	Nez Perce	St. Stanislaus Tri-Parish School	\$43,700.00	\$25,000.00	\$0.00	\$18,700.00	\$655.00	\$18,045.00	4%	96%
12/15/13	Statewide	Idaho Sportsmen for Habitit	<b>DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED</b>							
12/15/13	Nez Perce	Jack O'Connor Hunting Heritage	\$18,625.00	\$7,214.89	\$0.00	\$11,410.11	\$0.00	\$11,410.11	0%	100%
12/15/13	Kootenai	North Idaho College Foundation	\$500,000.00	\$262,916.68	\$0.00	\$237,083.32	\$13,993.33	\$223,089.99	6%	94%
12/15/13	Twin Falls	St. Edward's Catholic School	\$31,864.00	\$7,300.00	\$0.00	\$24,564.00	\$0.00	\$24,564.00	0%	100%
12/15/13	Blaine	Sun Valley Ballet Foundation	\$5,760.00	\$0.00	\$0.00	\$5,760.00	\$327.06	\$5,432.94	6%	94%
12/15/13	Blaine	Sun Valley Ski Education Foundation	\$19,530.00	\$0.00	\$0.00	\$19,530.00	\$336.55	\$19,193.45	2%	98%
12/15/13	Latah	Troy Lions Club, Inc.	\$42,555.00	\$5,761.34	\$0.00	\$36,793.66	\$6,836.52	\$29,957.14	19%	81%
1/1/14	Bonneville	Bonneville Joint School District #93	\$78,810.00	\$0.00	\$0.00	\$78,810.00	\$691.43	\$78,118.57	1%	99%

**Revenue for Organizations Licensed to Conduct Raffle(s)**  
**October 16, 2013 to October 15, 2014**

License Exp. Date	County	Licensee Name	Gross Sales	Prize Cost	Duck Rental Cost	Net Proceeds	Raffle Expenses	Donation to Charity	Expense %	Total % to Charity
1/1/14	Jerome	Capstone Missions	\$15,000.00	\$2,830.00	\$0.00	\$12,170.00	\$0.00	\$12,170.00	0%	100%
1/1/14	Lemhi	Fraternal Order of Eagles #2316	NO RAFFLES HELD							
1/1/14	Kootenai	Habitat for Humanity of North Idaho	\$2,221.00	\$105.44	\$0.00	\$2,115.56	\$0.00	\$2,115.56	0%	100%
1/1/14	Canyon	Idaho Youth Games	\$965.00	\$250.00	\$0.00	\$715.00	\$0.00	\$715.00	0%	100%
1/1/14	Valley	McCall Area Chamber of Commerce	\$14,310.00	\$409.16	\$0.00	\$13,900.84	\$0.00	\$13,900.84	0%	100%
1/1/14	Bonneville	Senior Citizens' Community Center, Inc.	NO RAFFLES HELD							
1/15/14	Statewide	ALSAC/St. Jude Children's Research Hospital	\$817,700.00	\$114,210.00	\$0.00	\$703,490.00	\$65,765.00	\$637,725.00	9%	91%
1/15/14	Blaine	Blaine County Recreation District	\$4,765.00	\$269.00	\$0.00	\$4,496.00	\$10.98	\$4,485.02	0%	100%
1/15/14	Blaine	Company of Fools, Inc.	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$182.70	\$8,817.30	2%	98%
1/15/14	Bonner	Greater Sandpoint Chamber of Commerce	\$12,000.00	\$15,000.00	\$0.00	-\$3,000.00	\$2,330.25	\$0.00	100%	0%
1/15/14	Jerome	Jerome Senior Citizen Center	NO RAFFLES HELD							
1/15/14	Canyon	Kids First Cast, Inc.	\$2,703.15	\$408.10	\$0.00	\$2,295.05	\$0.00	\$2,295.05	0%	100%
1/15/14	Nez Perce	Lewiston Library Foundation	\$24,700.00	\$5,000.00	\$0.00	\$19,700.00	\$0.00	\$19,700.00	0%	100%
1/15/14	Owyhee	Marsing Community Disaster Fund	\$17,232.00	\$3,198.41	\$0.00	\$14,033.59	\$0.00	\$14,033.59	0%	100%
1/15/14	Ada	Meridian Elementary PTO	\$780.25	\$0.00	\$0.00	\$780.25	\$0.00	\$780.25	0%	100%
1/15/14	Statewide	National Wild Turkey Federation #1	\$15,268.00	\$0.00	\$0.00	\$15,268.00	\$0.00	\$15,268.00	0%	100%
1/15/14	Statewide	National Wild Turkey Federation #2	\$21,078.00	\$0.00	\$0.00	\$21,078.00	\$0.00	\$21,078.00	0%	100%
1/15/14	Benewah	St. Mary's Catholic Church	\$4,102.00	\$616.05	\$0.00	\$3,485.95	\$0.00	\$3,485.95	0%	100%
1/15/14	Canyon	St. Paul's Catholic School	\$28,508.25	\$5,175.00	\$0.00	\$23,333.25	\$205.98	\$23,127.27	1%	99%
1/15/14	Statewide	State Police Association, Inc.	\$20,630.00	\$0.00	\$0.00	\$20,630.00	\$0.00	\$20,630.00	0%	100%
2/1/14	Canyon	Advocates Against Family Violence	NO RAFFLES HELD							
2/1/14	Blaine	Blaine County Senior Council, Inc.	\$3,120.00	\$0.00	\$0.00	\$3,120.00	\$403.00	\$2,717.00	13%	87%
2/1/14	Ada	Capital City VFW Post #63	\$720.00	\$100.00	\$0.00	\$620.00	\$0.00	\$620.00	0%	100%
2/1/14	Ada	Foundations Academy	\$6,625.00	\$1,349.00	\$0.00	\$5,276.00	\$0.00	\$5,276.00	0%	100%
2/1/14	Gooding	Gooding County Historical Society	\$2,330.00	\$0.00	\$0.00	\$2,330.00	\$0.00	\$2,330.00	0%	100%
2/1/14	Ada	Idaho Aviation Association	\$463.00	\$263.94	\$0.00	\$199.06	\$0.00	\$199.06	0%	100%
2/1/14	Idaho	Idaho County Extension 4-H Program	\$5,460.00	\$2,460.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0%	100%
2/1/14	Bonneville	Idaho Falls Symphony Society	\$7,120.00	\$0.00	\$0.00	\$7,120.00	\$721.00	\$6,399.00	10%	90%
2/1/14	Nez Perce	Knights of Columbus #1024	\$6,500.00	\$4,900.00	\$0.00	\$1,600.00	\$140.00	\$1,460.00	9%	91%
2/1/14	Latah	Latah County Vandal Boosters	\$9,430.00	\$3,514.00	\$0.00	\$5,916.00	\$0.00	\$5,916.00	0%	100%

**Revenue for Organizations Licensed to Conduct Raffle(s)**  
**October 16, 2013 to October 15, 2014**

License Exp. Date	County	Licensee Name	Gross Sales	Prize Cost	Duck Rental Cost	Net Proceeds	Raffle Expenses	Donation to Charity	Expense %	Total % to Charity
2/1/14	Minidoka	Minidoka County Senior Center	NO RAFFLES HELD							
2/1/14	Nez Perce	Northwest Children's Home, Inc.	\$4,320.00	\$489.57	\$0.00	\$3,830.43	\$0.00	\$3,830.43	0%	100%
2/1/14	Ada	Risen Christ Catholic Community	\$4,325.00	\$1,250.00	\$0.00	\$3,075.00	\$700.00	\$2,375.00	23%	77%
2/1/14	Ada	St. Mark's Catholic School	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	0%	100%
2/1/14	Canyon	Western Whitewater Association	\$980.00	\$0.00	\$0.00	\$980.00	\$0.00	\$980.00	0%	100%
2/15/14	Ada	Foundation for North American Wild Sheep - Idaho Chapter	\$15,960.00	\$8,538.64	\$0.00	\$7,421.36	\$0.00	\$7,421.36	0%	100%
2/15/14	Ada	Leadership Idaho Agriculture Foundation	\$14,575.00	\$0.00	\$0.00	\$14,575.00	\$0.00	\$14,575.00	0%	100%
2/15/14	Canyon	Nampa Canyon Police Activities League	DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED							
2/15/14	Kootenai	Panhandle Parks Foundation	NO RAFFLES HELD							
2/15/14	Twin Falls	People for Pets-Magic Valley Humane Society	\$6,695.00	\$218.10	\$0.00	\$6,476.90	\$61.78	\$6,415.12	1%	99%
2/15/14	Ada	Riverstone International School	\$5,350.00	\$2,675.00	\$0.00	\$2,675.00	\$0.00	\$2,675.00	0%	100%
2/15/14	Statewide	Safari Club International - Idaho Chapter	\$9,120.00	\$4,397.37	\$0.00	\$4,722.63	\$250.00	\$4,472.63	5%	95%
2/15/14	Canyon	The College of Idaho	\$11,661.00	\$182.00	\$0.00	\$11,479.00	\$0.00	\$11,479.00	0%	100%
2/15/14	Twin Falls	The Optimist Club of Twin Falls	\$11,648.00	\$1,851.93	\$0.00	\$9,796.07	\$381.21	\$9,414.86	4%	96%
2/15/14	Nez Perce	University of Idaho/Nez Perce County Extension	\$8,000.00	\$1,800.00	\$0.00	\$6,200.00	\$0.00	\$6,200.00	0%	100%
3/1/14	Blaine	Animal Shelter of Wood River Valley	\$27,600.00	\$4,000.00	\$0.00	\$23,600.00	\$525.00	\$23,075.00	2%	98%
3/1/14	Latah	Appaloosa Museum & Heritage Center	\$395.00	\$0.00	\$0.00	\$395.00	\$0.00	\$395.00	0%	100%
3/1/14	Gem	Back Country Horseman of Idaho	\$36,300.00	\$10,774.00	\$0.00	\$25,526.00	\$1,438.72	\$24,087.28	6%	94%
3/1/14	Statewide	Backcountry Hunters & Anglers	NO RAFFLES HELD							
3/1/14	Bannock	Blueribbon Coalition	NO RAFFLES HELD							
3/1/14	Canyon	College of Western Idaho	\$587.00	\$0.00	\$0.00	\$587.00	\$89.39	\$497.61	15%	85%
3/1/14	Statewide	Ducks Unlimited #1	\$376,451.00	\$189,635.00	\$0.00	\$186,816.00	\$0.00	\$186,816.00	0%	100%
3/1/14	Statewide	Ducks Unlimited #2	Total Includes Ducks Unlimited Licnes #1, Ducks Unlimited #2, and Ducks Unlimited #3							
3/1/14	Statewide	Ducks Unlimited #3								
3/1/14	Fremont	Henry's Fork Foundation	\$47,965.00	\$4,625.00	\$0.00	\$43,340.00	\$4,122.00	\$39,218.00	10%	90%
3/1/14	Ada	Idaho Rural Water Association	\$9,351.00	\$7,044.83	\$0.00	\$2,306.17	\$460.36	\$1,845.81	20%	80%
3/1/14	Twin Falls	Magic Valley Rehabilitation Services, Inc.	\$1,788.00	\$0.00	\$0.00	\$1,788.00	\$104.00	\$1,684.00	6%	94%
3/1/14	Elmore	Mountain Home Chamber of Commerce	\$4,502.00	\$500.00	\$0.00	\$4,002.00	\$535.28	\$3,466.72	13%	87%
3/1/14	Statewide	Mule Deer Foundation	\$45,973.00	\$24,573.17	\$0.00	\$21,399.83	\$0.00	\$21,399.83	0%	100%
3/1/14	Kootenai	North Idaho Building Contractors Assn.	\$5,950.00	\$5,178.02	\$0.00	\$771.98	\$0.00	\$771.98	0%	100%

**Revenue for Organizations Licensed to Conduct Raffle(s)**  
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3/1/14	Ada	Sacred Heart School	\$7,400.00	\$742.92	\$0.00	\$6,657.08	\$0.00	\$6,657.08	0%	100%
3/1/14	Kootenai	Unity Church of North Idaho	\$77,335.50	\$0.00	\$0.00	\$77,335.50	\$403.99	\$76,931.51	1%	99%
3/15/14	Ada	Ada County 4-H Leaders Association	\$2,165.00	\$0.00	\$0.00	\$2,165.00	\$636.00	\$1,529.00	29%	71%
3/15/14	Ada	H.A.P.P.E.N.	\$9,950.00	\$3,495.00	\$0.00	\$6,455.00	\$275.00	\$6,180.00	4%	96%
3/15/14	Kootenai	Immaculate Conception Church	\$2,025.00	\$1,012.50	\$0.00	\$1,012.50	\$0.00	\$1,012.50	0%	100%
3/15/14	Ada	Kuna Education Foundation	\$727.00	\$15.00	\$0.00	\$712.00	\$108.99	\$603.01	15%	85%
3/15/14	Twin Falls	Rotary Club of Blue Lakes, Inc. - Twin Falls	\$1,855.00	\$0.00	\$0.00	\$1,855.00	\$0.00	\$1,855.00	0%	100%
3/15/14	Ada	School of Arts and Sciences	<b>DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED</b>							
4/1/14	Canyon	Boys & Girls Club of Nampa	\$51,325.00	\$6,794.36	\$0.00	\$44,530.64	\$610.50	\$43,920.14	1%	99%
4/1/14	Ada	CW2 Joshua M. Tillery Memorial Fund, Inc.	<b>DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED</b>							
4/1/14	Statewide	Department of Idaho Veterans of Foreign Wars	\$14,090.00	\$2,250.00	\$0.00	\$11,840.00	\$1,420.90	\$10,419.10	12%	88%
4/1/14	Gooding	Hannah's Hope for Life, Inc.	\$6,076.00	\$970.00	\$0.00	\$5,106.00	\$0.00	\$5,106.00	0%	100%
4/1/14	Kootenai	Human Rights Education Institute	\$9,679.00	\$8,378.84	\$0.00	\$1,300.16	\$0.00	\$1,300.16	0%	100%
4/1/14	Ada	Idaho Outfitters & Guides Assn.	\$2,760.00	\$300.00	\$0.00	\$2,460.00	\$0.00	\$2,460.00	0%	100%
4/1/14	Ada	Make-A-Wish Foundation of Idaho	\$49,415.00	\$0.00	\$0.00	\$49,415.00	\$6,393.00	\$43,022.00	13%	87%
4/1/14	Ada	North Boise Little League	\$21,606.00	\$3,542.00	\$0.00	\$18,064.00	\$881.00	\$17,183.00	5%	95%
4/1/14	Ada	Ronald McDonald House, Charities of Idaho	<b>NO RAFFLES HELD</b>							
4/1/14	Bonner	Sandpoint Junior Tackle Football League	\$44,075.00	\$7,900.00	\$0.00	\$36,175.00	\$2,050.00	\$34,125.00	6%	94%
4/1/14	Bonner	Sandpoint Lions Club	\$36,214.00	\$11,216.00	\$0.00	\$24,998.00	\$418.00	\$24,580.00	2%	98%
4/1/14	Ada	St. Luke's Regional Medical Center	\$32,625.00	\$0.00	\$0.00	\$32,625.00	\$3,681.00	\$28,944.00	11%	89%
4/15/14	Twin Falls	Boys & Girls Club of Magic Valley	\$13,250.00	\$0.00	\$0.00	\$13,250.00	\$0.00	\$13,250.00	0%	100%
4/15/14	Bonner	Community Cancer Services	\$925.00	\$0.00	\$0.00	\$925.00	\$0.00	\$925.00	0%	100%
4/15/14	Ada	Idaho Veterans Assistance League	\$1,673.00	\$97.00	\$0.00	\$1,576.00	\$0.00	\$1,576.00	0%	100%
4/15/14	Ada	Junior League of Boise, Inc.	\$5,319.00	\$2,500.00	\$0.00	\$2,819.00	\$0.00	\$2,819.00	0%	100%
4/15/14	Ada	Voice of Idaho Amateur Radio Club, Inc.	\$2,250.00	\$3,370.15	\$0.00	-\$1,120.15	\$0.00	-\$1,120.15	0%	100%
4/15/14	Statewide	Wishing Star Foundation	<b>NO RAFFLES HELD</b>							
5/1/14	Blaine	Blaine County Community Drug Coalition, Inc.	\$105,376.00	\$56,793.00	\$0.00	\$48,583.00	\$4,820.00	\$43,763.00	10%	90%
5/1/14	Ada	Bogus Basin Ski Education Foundation	<b>NO RAFFLES HELD</b>							
5/1/14	Boise	Boise Basin VFW Post #142	\$4,300.00	\$1,100.00	\$0.00	\$3,200.00	\$120.00	\$3,080.00	4%	96%
5/1/14	Ada	Boys & Girls Clubs of Ada County	\$18,070.00	\$0.00	\$0.00	\$18,070.00	\$750.00	\$17,320.00	4%	96%

**Revenue for Organizations Licensed to Conduct Raffle(s)**  
**October 16, 2013 to October 15, 2014**

License Exp. Date	County	Licensee Name	Gross Sales	Prize Cost	Duck Rental Cost	Net Proceeds	Raffle Expenses	Donation to Charity	Expense %	Total % to Charity
5/1/14	Ada	Bronco Wrestling Club	\$24,450.00	\$9,980.00	\$0.00	\$14,470.00	\$150.00	\$14,320.00	1%	99%
5/1/14	Canyon	Heritage Community Charter School	\$5,956.00	\$0.00	\$0.00	\$5,956.00	\$80.00	\$5,876.00	1%	99%
5/1/14	Shoshone	Historic Wallace Chamber of Commerce	NO RAFFLES HELD							
5/1/14	Kootenai	Hospice of North Idaho, Inc.	\$12,100.00	\$0.00	\$0.00	\$12,100.00	\$16.38	\$12,083.62	0%	100%
5/1/14	Ada	Idaho Youth Ranch, Inc.	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$56.15	\$9,943.85	1%	99%
5/1/14	Washington	National Oldtime Fiddlers, Inc.	\$3,378.00	\$839.00	\$0.00	\$2,539.00	\$0.00	\$2,539.00	0%	100%
5/1/14	Kootenai	Post Falls American Legion #143	NO RAFFLES HELD							
5/1/14	Ada	Rocky Mountain Football Association, Inc.	\$13,520.00	\$4,500.00	\$0.00	\$9,020.00	\$104.41	\$8,915.59	1%	99%
5/1/14	Idaho	Summit Academy	\$42,310.00	\$10,000.00	\$0.00	\$32,310.00	\$0.00	\$32,310.00	0%	100%
5/1/14	Bonneville	Upper Snake River Cutthroates	\$17,801.00	\$13,613.00	\$0.00	\$4,188.00	\$48.00	\$4,140.00	1%	99%
5/15/14	Canyon	Enriching Endowments, Inc.	NO RAFFLES HELD							
5/15/14	Kootenai	Kootenai Health Foundation, Inc.	\$25,189.00	\$790.00	\$0.00	\$24,399.00	\$0.00	\$24,399.00	0%	100%
5/15/14	Adams	S.A.V.E.S. The Day, Inc.	NO RAFFLES HELD							
5/15/14	Bonner	Vietnam Veterans of America Chapter 890	NO RAFFLES HELD							
6/1/14	Statewide	American Cancer Society, Inc. - Southern Idaho District	\$1,294.00	\$0.00	\$0.00	\$1,294.00	\$0.00	\$1,294.00	0%	100%
6/1/14	Nez Perce	Boys & Girls Clubs of the Lewis Clark Valley	\$29,265.00	\$8,506.96	\$0.00	\$20,758.04	\$2,139.88	\$18,618.16	3%	97%
6/1/14	Custer	Challis Classy Chassis	\$5,200.00	\$3,658.08	\$0.00	\$1,541.92	\$307.92	\$1,234.00	20%	80%
6/1/14	Blaine	Hailey Rotary Foundation, Inc.	\$39,245.00	\$0.00	\$0.00	\$39,245.00	\$4,962.00	\$34,283.00	13%	87%
6/1/14	Ada	Idaho Governor's Cup Scholarship Fund, Inc.	NO RAFFLES HELD							
6/1/14	Kootenai	Lakeland Soccer Club	\$1,542.22	\$771.11	\$0.00	\$771.11	\$0.00	\$771.11	0%	100%
6/1/14	Ada	Meridian Police Activities League (PAL)	NO RAFFLES HELD							
6/1/14	Adams	New Meadows Senior Center	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	0%	100%
6/1/14	Kootenai	Northwest Rangers 4-H Club	\$4,000.00	\$2,350.00	\$0.00	\$1,650.00	\$0.00	\$1,650.00	0%	100%
6/1/14	Blaine	Pioneer Montessori School	\$8,105.00	\$0.00	\$0.00	\$8,105.00	\$483.00	\$7,622.00	6%	94%
6/1/14	Ada	River Discovery	\$1,791.00	\$0.00	\$0.00	\$1,791.00	\$0.00	\$1,791.00	0%	100%
6/1/14	Twin Falls	Southern Idaho Snake River Bros	\$3,805.00	\$2,791.00	\$0.00	\$1,014.00	\$279.00	\$735.00	28%	72%
6/1/14	Kootenai	St. George's Catholic Church	\$15,981.00	\$3,485.16	\$0.00	\$12,495.84	\$109.49	\$12,386.35	1%	99%
6/1/14	Lewis	VFW Post #5407 - Kamiah	\$6,022.00	\$0.00	\$0.00	\$6,022.00	\$1,131.00	\$4,891.00	19%	81%
6/1/14	Nez Perce	Willow Center, Inc.	\$10,719.00	\$0.00	\$0.00	\$10,719.00	\$435.00	\$10,284.00	4%	96%
6/1/14	Ada	Wish Granters, Inc.	\$1,885.00	\$0.00	\$0.00	\$1,885.00	\$0.00	\$1,885.00	0%	100%

**Revenue for Organizations Licensed to Conduct Raffle(s)**  
**October 16, 2013 to October 15, 2014**

License Exp. Date	County	Licensee Name	Gross Sales	Prize Cost	Duck Rental Cost	Net Proceeds	Raffle Expenses	Donation to Charity	Expense %	Total % to Charity
6/15/14	Statewide	American Cancer Society - East Washington District	NO RAFFLES HELD							
6/15/14	Bear Lake	Bear Lake Valley Health Care Foundation	\$28,789.00	\$250.00	\$0.00	\$28,539.00	\$760.00	\$27,779.00	3%	97%
6/15/14	Bannock	Holy Spirit Catholic School	\$13,200.00	\$5,300.00	\$0.00	\$7,900.00	\$0.00	\$7,900.00	0%	100%
6/15/14	Ada	Idaho Cattle Association	\$9,530.00	\$3,000.00	\$0.00	\$6,530.00	\$178.75	\$6,351.25	3%	97%
6/15/14	Ada	Idaho Juvenile Justice Association	\$2,032.00	\$0.00	\$0.00	\$2,032.00	\$100.00	\$1,932.00	5%	95%
6/15/14	Jerome	Jerome Community Trust	\$6,860.00	\$157.84	\$0.00	\$6,702.16	\$0.00	\$6,702.16	0%	100%
6/15/14	Bonneville	Judicial District VII CASA Program, Inc.	\$6,510.00	\$0.00	\$0.00	\$6,510.00	\$801.05	\$5,708.95	12%	88%
6/15/14	Statewide	Juvenile Diabetes Research Foundation	\$10,625.00	\$0.00	\$0.00	\$10,625.00	\$0.00	\$10,625.00	0%	100%
6/15/14	Nez Perce	Lewis Clark Valley Chamber of Commerce	DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED							
6/15/14	Kootenai	Pappy Boyington Det. # 966, Marine Corps League	\$9,340.00	\$2,300.00	\$0.00	\$7,040.00	\$384.00	\$6,656.00	5%	95%
6/15/14	Ada	Salt & Light Radio	\$2,800.00	\$0.00	\$0.00	\$2,800.00	\$130.00	\$2,670.00	5%	95%
6/15/14	Valley	St. Luke's McCall Foundation	\$4,000.00	\$1,000.00	\$0.00	\$3,000.00	\$250.00	\$2,750.00	8%	92%
6/15/14	Canyon	Treasure Valley Kiwanis Club of Nampa	\$5,100.00	\$1,897.40	\$0.00	\$3,202.60	\$275.50	\$2,927.10	9%	91%
6/15/14	Ada	Treasure Valley Marine Corps League #878	NO RAFFLES HELD							
6/15/14	Twin Falls	Twin Falls County Sheriff Search & Rescue	\$30,339.00	\$3,335.24	\$0.00	\$27,003.76	\$262.80	\$26,740.96	1%	99%
7/1/14	Custer	Challis Area Chamber of Commerce, Inc.	DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED							
7/1/14	Jefferson	Idaho Conservation Officers Association	DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED							
7/1/14	Bannock	Lava Lions	NO RAFFLES HELD							
7/1/14	Twin Falls	Magic Valley Harley Owners	\$3,800.00	\$0.00	\$0.00	\$3,800.00	\$100.00	\$3,700.00	3%	97%
7/1/14	Kootenai	Rathdrum Lions Club	\$17,500.00	\$9,500.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	0%	100%
7/1/14	Twin Falls	Rotary International District #5400	\$57,770.00	\$11,750.94	\$0.00	\$46,019.06	\$200.00	\$45,819.06	0%	100%
7/1/14	Ada	Safari Club International - Treasure Valley Chapter	DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED							
7/15/14	Canyon	City of Caldwell	DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED							
7/15/14	Ada	El Korah Shriners	DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED							
7/15/14	Bonneville	Idaho Falls Rotary Foundation #380	\$72,330.00	\$1,300.00	\$19,891.00	\$51,139.00	\$0.00	\$51,139.00	0%	100%
7/15/14	Custer	North American Moose Foundation	\$450.00	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00	0%	100%
7/15/14	Canyon	Parma Rural Fire Protection District	DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED							
8/1/14	Bonneville	Breaking Boundaries	\$2,045.00	\$0.00	\$0.00	\$2,045.00	\$145.00	\$1,900.00	7%	93%
8/1/14	Kootenai	Children's Village Foundation, Inc.	\$940.00	\$0.00	\$0.00	\$940.00	\$0.00	\$940.00	0%	100%

**Revenue for Organizations Licensed to Conduct Raffle(s)**  
**October 16, 2013 to October 15, 2014**

License Exp. Date	County	Licensee Name	Gross Sales	Prize Cost	Duck Rental Cost	Net Proceeds	Raffle Expenses	Donation to Charity	Expense %	Total % to Charity
8/1/14	Canyon	Community Council of Idaho, Inc.	\$5,853.00	\$1,403.52	\$0.00	\$4,449.48	\$0.00	\$4,449.48	0%	100%
8/1/14	Bonner	Kaniksu Land Trust, Inc.	\$1,211.00	\$135.00	\$0.00	\$1,076.00	\$0.00	\$1,076.00	0%	100%
8/1/14	Valley	Shepherd's Home	\$2,484.00	\$192.34	\$0.00	\$2,291.66	\$206.00	\$2,085.66	8%	92%
8/15/14	Kootenai	Coeur d'Alene Rotary Club	<b>DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED</b>							
8/15/14	Kootenai	Idaho Drug Free Youth	\$14,656.50	\$0.00	\$0.00	\$14,656.50	\$766.75	\$13,889.75	5%	95%
8/15/14	Blaine	Ketchum-Sun Valley Rotary Club	\$40,003.00	\$358.00	\$10,652.00	\$28,993.00	\$6,304.00	\$22,689.00	22%	78%
8/15/14	Bannock	Portneuf Greenway Foundation, Inc.	\$4,219.00	\$0.00	\$0.00	\$4,219.00	\$0.00	\$4,219.00	0%	100%
8/15/14	Twin Falls	St. Luke's Magic Valley Health Foundation	\$6,250.00	\$0.00	\$0.00	\$6,250.00	\$0.00	\$6,250.00	0%	100%
9/1/14	Nez Perce	American Legion Lewis Clark #13	\$6,814.00	\$1,995.00	\$0.00	\$4,819.00	\$0.00	\$4,819.00	0%	100%
9/1/14	Canyon	Canyon County Community Clinic	\$3,775.00	\$2,900.00	\$0.00	\$875.00	\$100.00	\$775.00	11%	89%
9/1/14	Elmore	Idaho Trappers Association	<b>DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED</b>							
9/1/14	Custer	Lost Rivers Medical Center Foundation	\$8,795.00	\$2,312.00	\$0.00	\$6,483.00	\$139.00	\$6,344.00	2%	98%
9/1/14	Kootenai	Post Falls Senior Center	\$4,076.00	\$4,889.54	\$0.00	-\$813.54	\$88.57	-\$902.12	100%	0%
9/1/14	Blaine	St. Luke's Wood River Medical Center	\$11,365.00	\$7,750.00	\$0.00	\$3,615.00	\$462.50	\$3,152.50	13%	87%
9/15/14	Ada	Boise Nordic Foundation, Inc.	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0%	100%
9/15/14	Kootenai	Classical Christian Academy	\$36,380.00	\$12,249.85	\$0.00	\$24,130.15	\$501.00	\$23,629.15	2%	98%
9/15/14	Ada	Meridian Police Employee Association	\$250.00	\$150.00	\$0.00	\$100.00	\$0.00	\$100.00	0%	100%
9/15/14	Canyon	Our Lady of the Valley Catholic Church	\$8,020.00	\$4,269.50	\$0.00	\$3,721.50	\$0.00	\$3,721.50	0%	100%
9/15/14	Ada	Spay Neuter Idaho Pets, Inc.	\$1,799.00	\$0.00	\$0.00	\$1,799.00	\$0.00	\$1,799.00	0%	100%
9/15/14	Bonneville	The Shepherd's Inn	\$10,705.00	\$0.00	\$0.00	\$0.00	\$500.00	\$10,205.00	5%	95%
9/15/14	Cassia	Veterans of Foreign Wars #3043	\$350.00	\$0.00	\$0.00	\$350.00	\$25.00	\$325.00	7%	93%
10/1/14	Bannock	Century High School	\$13,960.00	\$4,138.94	\$0.00	\$9,821.06	\$0.00	\$9,821.06	0%	100%
10/1/14	Nez Perce	Eagles #631 - Nez Perce	\$875.00	\$400.00	\$0.00	\$475.00	\$0.00	\$475.00	0%	100%
10/1/14	Bonneville	Fraternal Order of Eagles #576	\$3,080.00	\$0.00	\$0.00	\$3,080.00	\$0.00	\$3,080.00	0%	100%
10/1/14	Valley	McPaws Regional Animal Shelter	\$5,071.00	\$126.20	\$0.00	\$4,944.80	\$0.00	\$4,944.80	0%	100%
10/1/14	Ada	Northwest Alternatives, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	100%
10/1/14	Statewide	Rocky Mountain Elk Foundation, Inc. - North	\$195,699.00	\$45,081.00	\$0.00	\$150,618.00	\$6,532.00	\$144,086.00	4%	96%
10/1/14	Statewide	Rocky Mountain Elk Foundation, Inc. - South	\$186,069.00	\$54,488.00	\$0.00	\$127,581.00	\$4,901.00	\$122,680.00	4%	96%
10/1/14	Statewide	The Idaho Foodbank	\$2,165.00	\$0.00	\$0.00	\$2,165.00	\$75.00	\$2,090.00	3%	97%
10/15/14	Valley	Cascade Senior Center	\$559.00	\$279.50	\$0.00	\$279.50	\$0.00	\$279.50	0%	100%



**Revenue for Organizations Licensed to Conduct Raffle(s)  
October 16, 2013 to October 15, 2014**

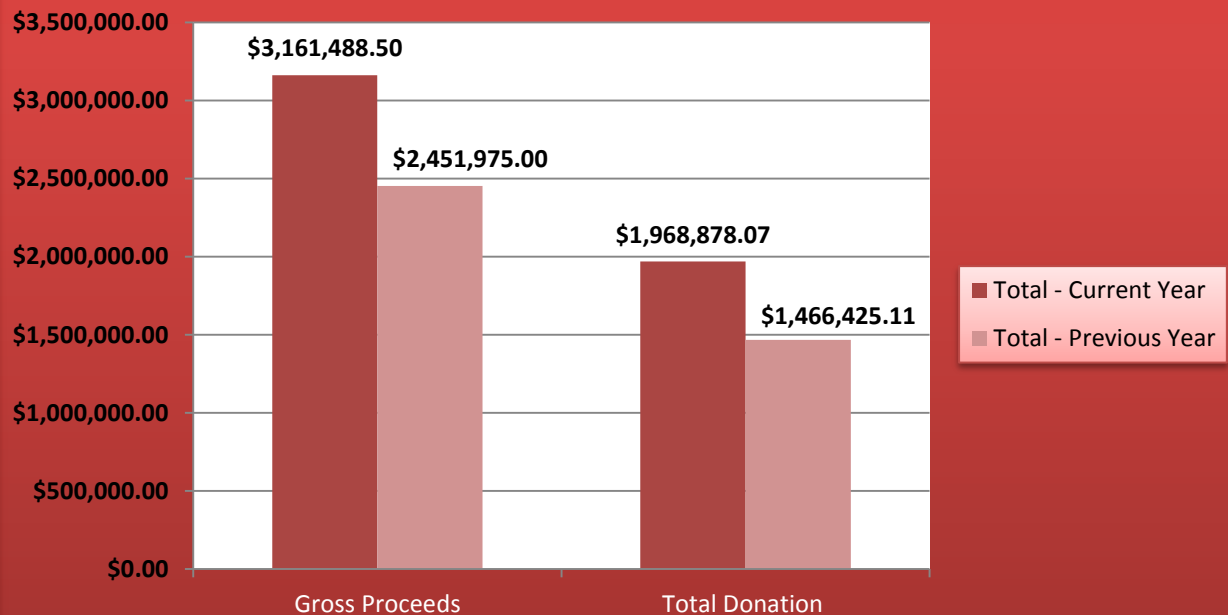
License Exp. Date	County	Licensee Name	Gross Sales	Prize Cost	Duck Rental Cost	Net Proceeds	Raffle Expenses	Donation to Charity	Expense %	Total % to Charity
10/15/14	Bonner	Creekers Helpline, Inc.	<b>DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED</b>							
10/15/14	Fremont	Island Park Area Chamber of Commerce	<b>DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED</b>							

<b>Total Gross Raffle Proceeds</b>	<b>\$5,063,544.97</b>
<b>Total Cost of Prizes</b>	<b>\$1,487,666.13</b>
<b>Total Net Proceeds</b>	<b>\$3,575,878.84</b>
<b>Total Expenses</b>	<b>\$196,159.48</b>
<b>Total Donation to Charity</b>	<b>\$3,379,719.36</b>
<b>Total Percent Donated to Charity</b>	<b>95%</b>

## Top Ten Raffle Licensees

	Licensee	Gross Total	Net Total	Donation
#1	ALSAC/St. Jude Children's Research Hospital	\$817,700.00	\$703,490.00	\$637,725.00
#2	The NRA Foundation, Inc.	\$751,718.00	\$440,882.00	\$404,529.00
#3	North Idaho College Foundation	\$500,000.00	\$237,083.32	\$223,089.99
#4	Ducks Unlimited	\$376,451.00	\$186,816.00	\$186,816.00
#5	Rocky Mountain Elk Foundation, Inc. - North	\$195,699.00	\$150,618.00	\$144,086.00
#6	Rocky Mountain Elk Foundation, Inc. - South	\$186,069.00	\$127,581.00	\$122,680.00
#7	The Blaine County Drug Coalition	\$105,376.00	\$48,583.00	\$43,763.00
#8	Bonneville Joint School District #93	\$78,810.00	\$78,810.00	\$78,118.57
#9	Unity Church of North Idaho	\$77,335.50	\$77,335.50	\$76,931.51
#10	Idaho Falls Rotary Foundation #380	\$72,330.00	\$51,139.00	\$51,139.00
Total		\$3,161,488.50	\$2,102,337.82	\$1,968,878.07

## Annual Raffle Comparison



**Revenue For Organizations Licensed to Conduct Bingo  
October 16, 2013 to October 15, 2014**

License Expiration Date	County	Licensee Name	Gross Bingo Proceeds	Total Prize Payout	Prize Payout %	Total Expenses	Expense %	Charitable Donation	Total % to Charity
11/1/2013	Ada	Kuna Senior Citizens Association	\$35,289.00	\$21,687.00	61%	\$6,553.78	19%	\$8,500.51	24%
11/1/2013	Kootenai	Lake City Senior Center	\$78,356.00	\$53,610.00	68%	\$1,935.64	2%	\$23,332.33	30%
12/1/2013	Bannock	Greater Pocatello Senior Citizens, Inc.	\$22,354.25	\$11,571.00	52%	\$1,037.86	5%	\$6,300.00	28%
12/1/2013	Twin Falls	Women of the Moose #185	\$38,068.50	\$23,640.47	62%	\$4,616.18	12%	\$7,470.00	20%
1/1/2014	Bannock	Greater Pocatello Senior Citizens, Inc.	\$22,635.20	\$11,694.50	52%	\$1,092.85	5%	\$11,000.00	49%
1/1/2014	Canyon	Giving Hand, Inc.	\$718,219.32	\$463,512.50	65%	\$103,658.41	14%	\$143,500.00	20%
1/1/2014	Canyon	Columbians of Nampa, Inc.	\$734,210.24	\$480,711.00	65%	\$100,620.84	14%	\$146,510.00	20%
1/1/2014	Bonneville	Senior Citizens' Community Center, Inc.	\$46,331.00	\$27,460.00	59%	\$7,365.40	16%	\$11,505.85	25%
1/1/2014	Lemhi	Fraternal Order of Eagles #2316	\$45,345.00	\$30,846.00	68%	\$4,774.20	11%	\$10,959.95	24%
1/15/2014	Ada	Meridian Senior Center	\$103,282.00	\$67,312.00	65%	\$11,145.00	11%	\$20,656.00	20%
1/15/2014	Jerome	Jerome Senior Citizen Center	\$16,504.00	\$11,134.05	67%	\$492.99	3%	\$5,000.00	30%
2/1/2014	Ada	Capital City VFW Post #63	\$54,882.00	\$28,693.00	52%	\$2,158.50	4%	\$14,500.00	26%
2/1/2014	Canyon	Advocates Against Family Violence	\$326,897.00	\$209,801.00	64%	\$81,604.80	25%	\$62,000.00	19%
2/1/2014	Minidoka	Minidoka County Senior Center	\$34,583.75	\$22,098.25	64%	\$2,720.49	8%	\$9,928.76	29%
3/1/2014	Nez Perce	YWCA of Lewiston/Clarkston	\$78,592.00	\$49,199.00	63%	\$11,364.00	14%	\$19,000.00	24%
3/15/2014	Ada	Senior Solutions	\$58,382.78	\$39,099.75	67%	\$1,881.10	3%	\$17,401.84	30%
4/1/2014	Canyon	Nampa Moose Lodge #1430	\$23,898.00	\$14,542.75	61%	\$594.58	2%	\$6,095.32	26%
4/1/2014	Elmore	Elks Lodge #2276 - Mountain Home	\$97,811.50	\$64,505.00	66%	\$12,745.38	13%	\$20,835.47	21%
4/1/2014	Gem	Gem County Senior Citizens, Inc.	\$84,625.00	\$52,359.50	62%	\$1,604.96	2%	\$32,265.50	38%
5/1/2014	Kootenai	Post Falls American Legion #143	\$18,255.00	\$12,410.00	68%	\$3,329.88	18%	\$4,925.00	27%
5/15/2014	Canyon	Caldwell Senior Center	\$55,099.50	\$28,257.25	51%	\$50.00	0%	\$32,000.00	58%
6/1/2014	Gooding	American Legion #41	\$55,040.00	\$31,726.00	58%	\$8,488.73	15%	\$14,084.59	26%
7/1/2014	Bear Lake	Montpelier Rotary Club	\$13,822.50	\$8,782.75	64%	\$2,066.50	15%	\$2,781.00	20%
7/1/2014	Bannock	Lava Lions	\$95,746.65	\$54,420.00	57%	\$3,650.26	4%	\$35,262.29	37%
8/1/2014	Kootenai	Greene Idaho Foundation - Clubhouse Bingo	\$297,735.00	\$192,262.00	65%	\$18,927.78	6%	\$59,547.00	20%
8/1/2014	Twin Falls	American Legion Post #7	\$101,355.00	\$66,073.00	65%	\$15,203.33	15%	\$20,271.00	20%
9/1/2014	Cassia	Golden Heritage Senior Center	\$24,548.55	\$16,786.65	68%	\$1,303.75	5%	\$9,567.67	39%
9/1/2014	Custer	American Legion Post #16	\$17,055.00	\$11,739.50	69%	\$534.12	3%	\$4,600.00	27%
9/1/2014	Kootenai	Post Falls Senior Center	\$52,129.00	\$35,433.00	68%	\$3,325.75	6%	\$14,792.00	28%

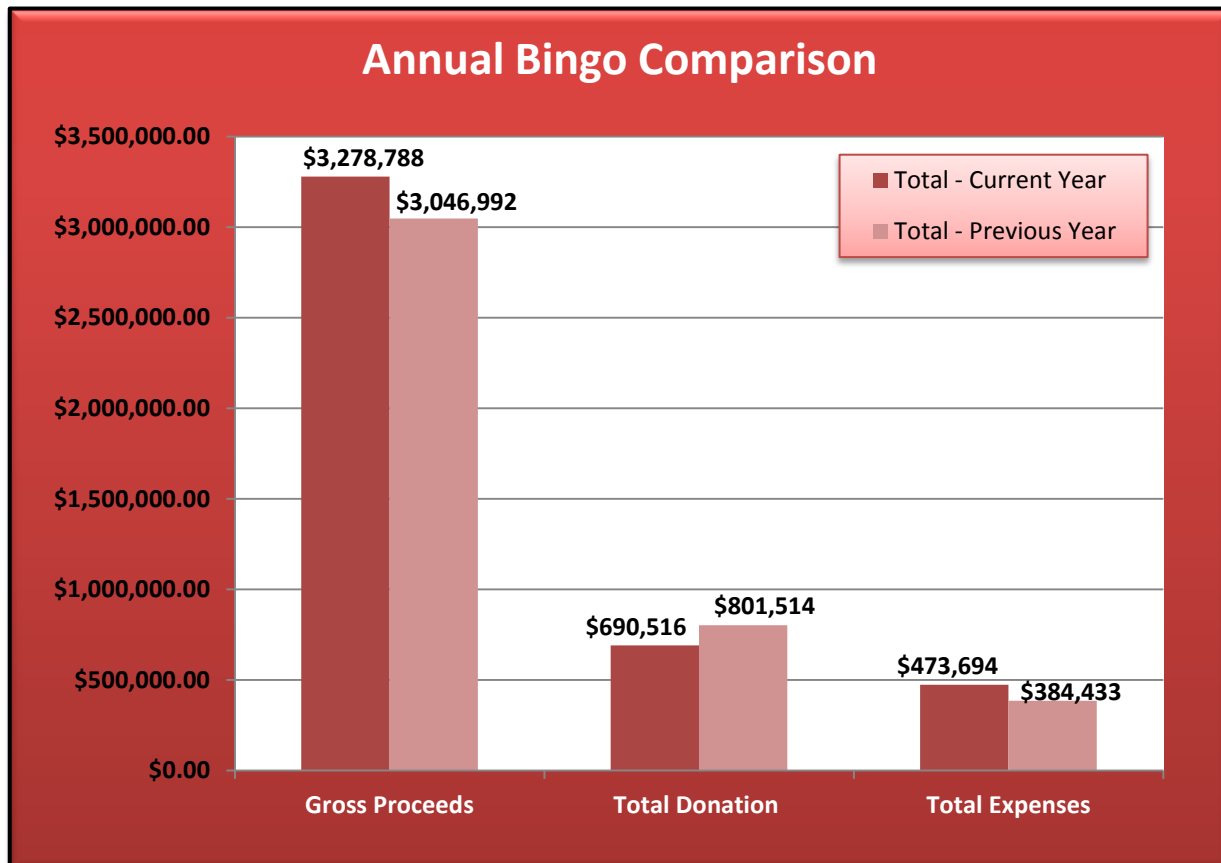
**Revenue For Organizations Licensed to Conduct Bingo  
October 16, 2013 to October 15, 2014**

License Expiration Date	County	Licensee Name	Gross Bingo Proceeds	Total Prize Payout	Prize Payout %	Total Expenses	Expense %	Charitable Donation	Total % to Charity
9/1/2014	Nez Perce	American Legion Lewis Clark Post #13	\$51,750.00	\$34,236.50	66%	\$4,361.73	8%	\$13,149.68	25%
9/15/2014	Butte	Lost Rivers Senior Citizens, Inc.	\$14,587.00	\$9,812.00	67%	\$575.95	4%	\$4,127.00	28%
9/15/2014	Cassia	Veterans of Foreign Wars #3043	\$24,068.00	\$16,896.17	70%	\$3,372.80	14%	\$3,760.00	16%
10/1/2014	Ada	Northwest Alternatives, Inc.	\$374,110.00	\$246,025.00	66%	\$62,425.23	17%	\$74,822.00	20%
10/1/2014	Bonneville	Fraternal Order of Eagles #576	\$429,421.50	\$258,595.95	60%	\$63,713.93	15%	\$107,112.32	25%
10/1/2014	Nez Perce	Eagles #631 - Nez Perce	\$59,811.00	\$40,461.75	68%	\$1,959.33	3%	\$18,500.00	31%
10/15/2014	Kootenai	Hayden Senior Center	\$4,936.00	\$3,073.50	62%	\$25.21	1%	\$4,000.00	81%
10/15/2014	Valley	Cascade Senior Center	\$25,439.75	\$15,087.00	59%	\$1,784.65	7%	\$8,500.00	33%

<b>Total Gross Bingo Proceeds</b>	<b>\$4,335,175.99</b>
<b>Total Prize Payout</b>	<b>\$2,765,554.79</b>
<b>Total Expenses</b>	<b>\$553,065.89</b>
<b>Total Donation To Charity</b>	<b>\$1,008,563.08</b>
<b>Total Percent Donated to Charity</b>	<b>23%</b>

## Top Ten Bingo Licensees

	Licensee	Gross Total	Donation
#1	Columbians of Nampa, Inc.	\$734,210.24	\$146,510.00
#2	Giving Hand, Inc.	\$718,219.32	\$143,500.00
#3	Fraternal Order of Eagles #576	\$429,421.50	\$107,112.32
#4	Northwest Alternatives, Inc.	\$374,110.00	\$74,822.00
#5	Advocates Against Family Violence	\$326,897.00	\$62,000.00
#6	Greene Idaho Foundation - Clubhouse Bingo	\$297,735.00	\$59,547.00
#7	Meridian Senior Center	\$103,282.00	\$20,656.00
#8	American Legion Post #7	\$101,355.00	\$20,271.00
#9	Elks Lodge #2276 - Mountain Home	\$97,811.50	\$20,835.47
#10	Lava Lions	\$95,746.65	\$35,262.29
	<b>Total</b>	<b>\$3,278,788.21</b>	<b>\$690,516.08</b>



## Bingo/Raffle Revenue

October 16, 2013 to October 15, 2014

### Bingo

<b>Number of Licensed Organizations:</b>	<b>37</b>
<b>Total Gross Bingo Proceeds Reported</b>	<b>\$4,335,175.99</b>
<b>Total Prize Payout Reported</b>	<b>\$2,765,554.79</b>
<b>Payout Percentage</b>	<b>63.79%</b>
<b>Total Expenses Reported</b>	<b>\$553,065.89</b>
<b>Expense Percentage</b>	<b>12.76% *</b>
<b>Actual Contribution to Charity Reported</b>	<b>\$1,008,563.08</b>
<b>Charity Percentage</b>	<b>23.26% **</b>
<b>Minimum Contribution to Charity, Per Statute</b>	<b>\$867,035.20</b>

\*Maximum percentage of total proceeds allowed for expenses = 18%

\*\*Minimum percentage of total proceeds donated to charity = 20%

### Raffle

<b>Number of Licensed Organizations:</b>	<b>210</b>
<b>Total Raffle Proceeds Reported</b>	<b>\$5,063,544.97</b>
<b>Total Cost of Prizes Reported</b>	<b>\$1,487,666.13●</b>
<b>Net Raffle Proceeds Reported</b>	<b>\$3,575,878.87</b>
<b>Total Raffle Expenses Reported</b>	<b>\$196,159.48</b>
<b>Expense Percentage</b>	<b>5.49% ●●</b>
<b>Actual Contribution To Charity Reported</b>	<b>\$3,379,719.36</b>
<b>Charity Percentage</b>	<b>94.51%</b>
<b>Minimum Contribution to Charity, Per Statute</b>	<b>\$715,175.60</b>

●Includes Duck Rental Costs

●●Maximum percentage of net proceeds allowed for expenses = 20%

# Charitable Gaming Idaho

## Lottery Income Expenses

### Income

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

Gross Revenue less than \$25,000	\$100.00
Gross Revenue \$25,00 to \$75,000	\$200.00
Gross Revenue over \$75,000	\$300.00

### Income from Licensing Fees (10/16/13 to 10/15/14)

Bingo License Fees	\$3,800.00
Bingo Late Fees	\$250.00

Raffle License Fees	\$26,250.00
Raffle Late Fees	\$1,050.00

Vendor Fees	\$2,500.00
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\*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

<b>Total Income</b>	<b>\$33,850.00</b>
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### Expenses

Lottery Staff Salary (.7 FTE)	\$32,582.19
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Application/Background Investigations	\$12,900.00
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Supplies	\$3,000.00
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Legal Counsel (Deputy Attorney General)	\$15,169.60
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Hearing Officer & Expenses	\$2,300.00
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Bingo/Raffle Advisory Board Travel Expenses	\$0.00
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Civil Penalty (Licensee penalty payment to Lottery/General Fund)	(\$30,000.00)
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Lottery Staff Travel (Audits, Technical, Assistance to Licensed	\$3,095.77
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<b>Total Expenses</b>	<b>\$39,047.56</b>
<b>Income Less Expenses</b>	<b>(\$5,197.56)</b>