

BINGO RAFFLE ADVISORY BOARD

Annual Report
October 16, 2015 - October 15, 2016

CG Charitable
Gaming

IDAHO LOTTERY ENFORCEMENT DIVISION



CHARITABLE GAMING IN IDAHO

The Idaho Lottery was requested by the Legislature to provide oversight of Charitable Gaming in 1992. Last year, licensed charitable gaming organizations decreased by 17.4% with 195 charitable and non-profit organizations obtaining a charitable gaming license from the Idaho Lottery.

The Idaho Lottery is charged with protecting the public from fraudulently conducted operations and to assure that 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 from the State through the Idaho Lottery. Licenses for bingo and raffle operations are necessary when the annual gross revenue (bingo) or prize value (raffle) exceeds statutory benchmarks.

Non-profit bingo games saw a slight decrease in the number of operators in Idaho, with 35 licensed organizations conducting bingo operations, a decrease of 5.7%. State law directs that a minimum of 20% of an organization's gross bingo revenue must be used for charity. In the past year these organizations had gross revenues totaling just over \$3.4 million, a decrease of 17.6%, with \$852,706 returned to charities, a decrease of 15% from the previous year.

Non-profit organizations operating licensed Raffle games in Idaho saw the biggest charitable gaming benefits last year. While fewer organizations, 160 – a decrease of 30% in the number licensees, held a Raffle license, the net proceeds increased by 17.2% to over \$3.4 million. State law directs at least 80% of an organizations net raffle proceeds must be used for charitable purposes and allows for up to 12 raffles per year, per license. In the past year, the charitable donations for Raffles were just over \$3.2 million with 94.1% being donated for a charitable purpose. North Idaho College Foundation alone raised \$204,685 for their carpentry management, and faculty and staff grant programs.



LETTER FROM THE GOVERNOR

Dear Friends,

There are many charitable organizations across Idaho that depend on the integrity of the Idaho Lottery and the guidance of its Charitable Bingo/Raffle Advisory Board to ensure fairness for their annual fundraising efforts.

Churches, schools and civic groups across the Gem State rely on the role that charitable games play in fundraising efforts, and it has been invaluable for decades. Idaho's charities have depended on raffles and bingo nights to bolster their revenues for the good works they support. In 2016, Idaho's 167 licensed charitable and nonprofit organizations raised more than \$8.8 million for beneficiaries through their bingo and raffle operations.

The Idaho Bingo/Raffle Advisory Board provides needed industry guidance to the Idaho State Lottery Commission and the Idaho Lottery's Enforcement Division, helping to ensure the fairness and integrity of charitable gaming, nonprofit raffles and community bingo games in Idaho. Working collaboratively, they ensure public trust and confidence in these games remains at a high level.

The Idaho Bingo/Raffle Advisory Board and the team at the Idaho Lottery have done an outstanding job of protecting the public from fraudulently conducted games. Each year they ensure that participation in these socially fun and profitable experiences benefit the charities these organizations are intended to serve. Members of the Idaho Bingo/Raffle Advisory Board and Charitable Gaming Coordinator Angela Vitek have my confidence and my deepest appreciation for their work this past year.

As Always – Idaho, "Esto Perpetua"

A handwritten signature in blue ink. The signature is stylized and cursive, appearing to read 'C.L. Butch Otter'. There are small heart-like marks above the 't' in 'Butch' and above the 't' in 'Otter'.

Governor C.L. "Butch" Otter



LETTER FROM THE DIRECTOR

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 2016.

Regulation of charitable gaming (bingos and raffles) in Idaho has been the responsibility of the Idaho Lottery since 1992. Maintaining the integrity of Idaho's charitable gaming is a matter we take very seriously. We work to ensure that Gem State citizens who participate in charitable games do so with the confidence that the games are legitimate and fair.

Non-profit organizations, civic clubs, churches, and schools, benefit each year from the proceeds of legally operated charitable gaming events in Idaho. This past year, there were 167 non-profit organizations who applied for and received licenses to operate a bingo or raffle games that benefitted their good causes. In total, more than \$8.8 million was returned to Idaho charities.

I am proud of the work done by Coordinator Angela Vitek, and Deputy Director Amber French of the Idaho Lottery Charitable Gaming Division. They work with these operations for the entertainment and financial success for all Charitable Gaming in Idaho. We often say in Idaho that "**Every Play Pays**" and we encourage you to consider participating with your favorite charity.

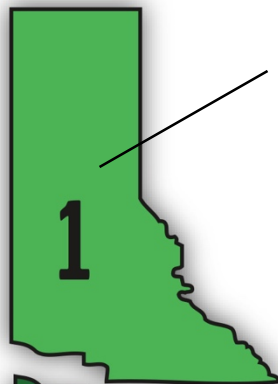
Sincerely,

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 BOARD MEMBERS BY REGION

Appointments expire the first Monday in January and members serve a three-year term.



Rayelle Anderson

North Idaho College
1000 W. Garden Ave.
Coeur d'Alene, ID 83814
(208) 769-5978
rayelle_anderson@nic.edu
Term expires 2019



Wendy Diessner

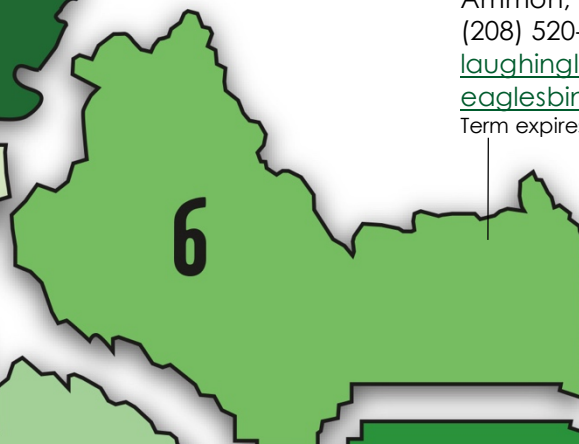
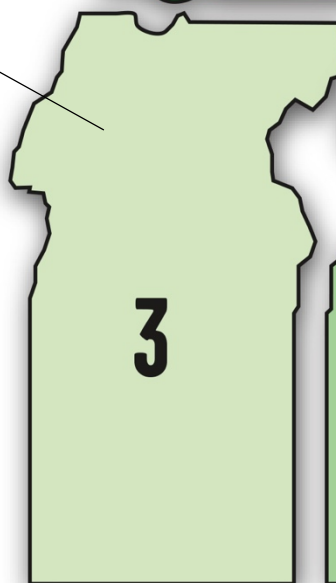
Secretary

YWCA
1425 9th Ave
Lewiston, ID 83501
(208) 413-4115
wdiessner@cablone.net
Term expires 2017

Shane Gehring

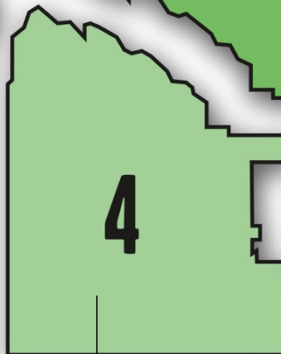
Vice Chairman

Giving Hand, Inc.
2900 E. Railroad St.
Nampa, ID 83687
(208) 249-1342 Home
(208) 465-4522
sgehring@msn.com
Term expires 2018

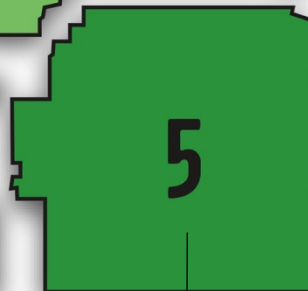


Wendy Lively

Eagles #576
3760 Wanda St.
Ammon, ID 83406
(208) 520-9208
laughinglively@aol.com
eaglesbingo@aol.com
Term expires 2018



Vacant



Dennis P. Duehren

Chairman

Montpelier Rotary Club
545 N 7th
Montpelier, ID 83254
(208) 847-1942
dduehren@fs.fed.us
Term expires 2017

LICENSED BINGO VENDORS IN THE STATE OF IDAHO

Anyone in Idaho who wishes 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 State Lottery Commission. All vendors must pay an annual license fee and maintain records required by the Idaho Lottery.

Manufacturers:

Arrow International, Inc.

9900 Clinton Rd
Brooklyn, OH 44144
Contact: Fred Graf
Phone: 800-321-0757
www.arrowinternational.com
Exp. Date 04/01/17

VKGS, LLC

1045 North 115th Street, Suite 200
Omaha, NE 68154
Phone: 402-9512970 ext. 7853
Exp. Date: 07/01/17

Distributors:

Cactus Bingo Supply, Inc.

3210 E. Roeser Rd., Suite 15
Phoenix, AZ 85040
Contact: Sam Whitlock/Teresa Whitlock
Phone: 800-544-0984
Exp. Date 12/01/17

Spokane Pull Tab & Bingo Supply

4230 E Mission
Spokane, WA 99202
Phone: 509-747-1339
Toll Free: 800-424-2092
Exp. Date 12/01/17

ZDI Gaming, Inc.

4117 NE Minnehaha
Vancouver, WA 98661
Contact: Melanie Keser
Phone: 360-693-6200
Exp. Date 12/01/17

LICENSED CHARITABLE ORGANIZATIONS

During the period October 16, 2015 to October 15, 2016, there were a total of 167 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 were issued to organizations with chapters or groups that held fundraising events (raffles) throughout the state, but reported to the state-level organization.

Region One		
County	Bingo	Raffle
Benewah	0	0
Bonner	1	3
Boundary	0	0
Kootenai	4	14
Shoshone	0	0
	5	17

Region Two		
County	Bingo	Raffle
Clearwater	0	0
Idaho	0	2
Latah	0	3
Lewis	0	0
Nez Perce	3	10
	3	15

Region Three		
County	Bingo	Raffle
Ada	4	31
Adams	0	0
Boise	0	0
Canyon	3	13
Elmore	1	1
Gem	1	2
Payette	0	1
Owyhee	0	1
Valley	1	4
Washington	0	1
	10	54

Statewide Raffle Licenses		
	23	

Region Four		
County	Bingo	Raffle
Blaine	0	9
Camas	0	0
Cassia	1	2
Gooding	0	0
Jerome	0	1
Lincoln	0	0
Minidoka	1	1
Twin Falls	3	9
	5	22

Region Five		
County	Bingo	Raffle
Bannock	2	4
Bear Lake	1	1
Bingham	0	0
Caribou	0	0
Franklin	0	0
Oneida	0	0
Power	0	0
	3	5

Region Six		
County	Bingo	Raffle
Bonneville	2	8
Butte	1	0
Clark	0	0
Custer	1	1
Fremont	0	2
Jefferson	0	1
Lemhi	1	1
Madison	0	0
Teton	0	0
	5	13

REVENUE FOR ORGANIZATIONS LICENSED TO CONDUCT RAFFLE(S)

October 16, 2015 to October 15, 2016

License Exp. Date	County	Licensee Name	Gross Sales	Prize Cost	Duck Rental Cost	Net Proceeds	Raffle Expenses	Donation to Charity	Expense %	% to Charity
10/15/15	Valley	Cascade Senior Center	\$545	\$277	\$0	\$269	\$0	\$269	0%	100%
10/15/15	Fremont	Island Park Area Chamber of Commerce	No Raffle Held							
11/1/15	Ada	Bishop Kelly Foundation, Inc.	\$97,615	\$32,000	\$0	\$65,615	\$503	\$65,112	1%	99%
11/1/15	Kootenai	Lake City Senior Center	\$148	\$0	\$0	\$148	\$0	\$148	0%	100%
11/1/15	Canyon	Our Lady of the Valley Catholic Church	\$9,160	\$1,762	\$0	\$7,398	\$0	\$7,398	0%	100%
11/1/15	Payette	Fruitland Elementary PTO	\$11,485	\$0	\$0	\$11,485	\$1,295	\$10,191	11%	89%
11/1/15	Canyon	Idaho State Snowmobile Association	\$26,263	\$8,045	\$0	\$18,218	\$1,174	\$17,044	6%	94%
11/1/15	Bonneville	Idaho Falls School Dist. #91 Ed. Foundation	\$39,543	\$0	\$0	\$39,543	\$0	\$39,543	0%	100%
11/1/15	Ada	Boise Valley Fly Fishermen	\$1,520	\$0	\$0	\$1,520	\$0	\$1,520	0%	100%
11/15/15	Ada	St. Joseph's School	\$2,000	\$750	\$0	\$1,250	\$140	\$1,110	11%	89%
11/15/15	Ada	St. Alphonsus Regional Medical Center	\$11,918	\$200	\$0	\$11,718	\$0	\$11,718	0%	100%
11/15/15	Statewide	The NRA Foundation, Inc. #1	\$871,840	\$350,049	\$0	\$521,791	\$54,029	\$467,762	10%	90%
11/15/15	Statewide	The NRA Foundation, Inc. #2								
12/1/15	Nez Perce	Lewis-Clark State College Athletic Department	\$30,570	\$10,355	\$0	\$20,215	\$870	\$19,345	4%	96%
12/1/15	Jefferson	Jefferson School Dist. 251 Ed. Foundation	\$20,330	\$0	\$0	\$20,330	\$1,796	\$18,534	9%	91%
12/15/15	Blaine	Sun Valley Ballet Foundation	\$2,348	\$0	\$0	\$2,348	\$150	\$2,198	6%	94%
12/15/15	Nez Perce	Jack O'Connor Hunting Heritage	\$11,025	\$7,511	\$0	\$3,514	\$121	\$3,393	3%	97%
12/15/15	Twin Falls	St. Edward's Catholic School	\$29,812	\$6,200	\$0	\$23,612	\$0	\$23,612	0%	100%
12/15/15	Kootenai	North Idaho College Foundation	\$500,000	\$283,158	\$0	\$216,842	\$12,157	\$204,685	6%	94%
12/15/15	Canyon	Snake River Stampede Cure Foundation, Inc.	\$10,700	\$100	\$0	\$10,600	\$0	\$10,600	0%	100%
12/15/15	Blaine	Sun Valley Center for the Arts	\$12,875	\$0	\$0	\$12,875	\$234	\$12,641	2%	98%
12/15/15	Nez Perce	All Saints Catholic School	\$40,900	\$25,000	\$0	\$15,900	\$430	\$15,470	3%	97%
1/1/16	Bonneville	Senior Citizens' Community Center, Inc.	No Raffle Held							
1/1/16	Statewide	Capstone Missions	\$21,000	\$9,367	\$0	\$11,633	\$0	\$11,633	0%	100%
1/1/16	Latah	Latah County Vandal Boosters	\$9,466	\$4,071	\$0	\$5,395	\$100	\$5,295	2%	98%
1/1/16	Ada	Special Olympics Idaho	\$65,000	\$9,284	\$0	\$55,716	\$1,075	\$54,642	2%	98%
1/1/16	Latah	Troy Lions Club, Inc.	\$42,785	\$6,650	\$0	\$36,135	\$6,186	\$29,949	17%	83%
1/1/16	Valley	McCall Area Chamber of Commerce	\$14,590	\$5,658	\$0	\$8,932	\$0	\$8,932	0%	100%
1/1/16	Bannock	Greater Pocatello Senior Citizens, Inc.	No Raffle Held							
1/15/16	Nez Perce	Lewiston Library Foundation	\$26,200	\$4,750	\$0	\$21,450	\$133	\$21,317	1%	99%
1/15/16	Statewide	National Wild Turkey Fed. #1	\$19,190	\$0	\$0	\$19,190	\$0	\$19,190	0%	100%
1/15/16	Statewide	National Wild Turkey Fed. #2	\$18,854	\$0	\$0	\$18,854	\$0	\$18,854	0%	100%
1/15/16	Canyon	St. Paul's Catholic School & Church	\$20,655	\$7,650	\$0	\$13,005	\$0	\$13,005	0%	100%
1/15/16	Owyhee	Marsing Community Disaster Fund	\$13,909	\$2,393	\$0	\$11,516	\$0	\$11,516	0%	100%
1/15/16	Statewide	Disabled American Veterans Dept. of Idaho	No Raffle Held							
1/15/16	Statewide	ALSAC/St. Jude Children's Research Hospital	\$857,700	\$98,941	\$0	\$758,759	\$62,341	\$696,418	8%	92%
1/15/16	Blaine	Sun Valley Ski Education Foundation	\$16,376	\$0	\$0	\$16,376	\$380	\$15,996	2%	98%

REVENUE FOR ORGANIZATIONS LICENSED TO CONDUCT RAFFLE(S)

October 16, 2015 to October 15, 2016

License Exp. Date	County	Licensee Name	Gross Sales	Prize Cost	Duck Rental Cost	Net Proceeds	Raffle Expenses	Donation to Charity	Expense %	% to Charity
2/1/16	Kootenai	Sorensen Magnet School of the Arts PTO	\$12,995	\$7,606	\$0	\$5,389	\$0	\$5,389	0%	100%
2/1/16	Ada	Treasure Valley Down Syndrome Association	\$17,594	\$6,944	\$0	\$10,650	\$354	\$10,295	3%	97%
2/1/16	Ada	Leadership Idaho Agriculture Foundation	\$17,685	\$0	\$0	\$17,685	\$0	\$17,685	0%	100%
2/1/16	Ada	Capital City VFW Post #63	No Report Submitted							
2/1/16	Statewide	Junior Achievement of Idaho	\$45,000	\$1,000	\$0	\$44,000	\$6,854	\$37,146	16%	84%
2/1/16	Statewide	Habitat for Humanity of North Idaho	\$1,235	\$0	\$0	\$1,235	\$0	\$1,235	0%	100%
2/1/16	Nez Perce	Knights of Columbus #1024	\$6,500	\$4,900	\$0	\$1,600	\$100	\$1,500	6%	94%
2/1/16	Minidoka	Minidoka County Senior Center	\$1,920	\$300	\$0	\$1,620	\$0	\$1,620	0%	100%
2/15/16	Twin Falls	People for Pets-Magic Valley Humane Society	\$6,326	\$336	\$0	\$5,990	\$0	\$5,990	0%	100%
2/15/16	Statewide	Safari Club International - Idaho Chapter	\$9,720	\$5,321	\$0	\$4,399	\$650	\$3,749	15%	85%
2/15/16	Twin Falls	Magic Valley Fellowship Hall	No Raffle Held							
2/15/16	Gem	J. Curtis Earl Idaho Aviation Foundation, Inc.	No Raffle Held							
2/15/16	Canyon	Kids First Cast, Inc.	\$385	\$1,039	\$0	-\$654	\$0	-\$654	100%	0%
2/15/16	Ada	Foundation for North American Wild Sheep	\$26,660	\$8,455	\$0	\$18,205	\$1,594	\$16,611	9%	91%
2/15/16	Canyon	The College of Idaho	\$11,848	\$0	\$0	\$11,848	\$0	\$11,848	0%	100%
2/15/16	Canyon	Vallivue Baseball, Inc.	\$455	\$583	\$0	-\$128	\$0	-\$128	100%	0%
2/15/16	Ada	St. Mary's Catholic Church and School	\$10,000	\$960	\$0	\$9,040	\$0	\$9,040	0%	100%
3/1/16	Canyon	College of Western Idaho	No Raffle Held							
3/1/16	Twin Falls	Magic Valley Rehabilitation Services, Inc.	\$2,575	\$0	\$0	\$2,575	\$0	\$2,575	0%	100%
3/1/16	Gem	Back Country Horseman of Idaho	\$38,240	\$11,320	\$0	\$26,920	\$1,584	\$25,336	6%	94%
3/1/16	Elmore	Mountain Home Chamber of Commerce	\$3,648	\$500	\$0	\$3,148	\$33	\$3,116	1%	99%
3/1/16	Kootenai	Unity Church of North Idaho	\$3,500	\$2,500	\$0	\$1,000	\$0	\$1,000	0%	100%
3/1/16	Ada	Sacred Heart School	\$5,055	\$922	\$0	\$4,133	\$0	\$4,133	0%	100%
3/1/16	Ada	Idaho Rural Water Association	\$4,318	\$1,166	\$0	\$3,152	\$478	\$2,674	15%	85%
3/1/16	Statewide	Mule Deer Foundation	No Report Submitted							
3/1/16	Statewide	Ducks Unlimited - Idaho #1	\$478,927	\$251,557	\$0	\$227,370	\$0	\$227,370	0%	100%
3/1/16	Statewide	Ducks Unlimited - Idaho #2								
3/1/16	Statewide	Ducks Unlimited - Idaho #3								
3/1/16	Ada	Society of St. Vincent de Paul	\$30,000	\$15,000	\$0	\$15,000	\$1,150	\$13,850	8%	92%
3/15/16	Ada	El Korah Shriners	\$108,260	\$33,187	\$0	\$75,073	\$9,312	\$65,761	12%	88%
3/15/16	Kootenai	Sting Premier Soccer Club, Inc.	\$55,467	\$5,443	\$0	\$50,024	\$498	\$49,526	1%	99%
3/15/16	Fremont	Henry's Fork Foundation	\$46,500	\$4,700	\$0	\$41,800	\$4,673	\$37,127	11%	89%
3/15/16	Ada	H.A.P.E.N.	No Report Submitted							
4/1/16	Canyon	Boys & Girls Club of Nampa	\$78,108	\$4,260	\$0	\$73,848	\$2,995	\$70,853	4%	96%
4/1/16	Statewide	JDRF International	\$2,455	\$0	\$0	\$2,455	\$0	\$2,455	0%	100%
4/1/16	Statewide	Department of Idaho Veterans of Foreign Wars	\$49,649	\$27,441	\$0	\$22,208	\$1,567	\$20,641	7%	93%
4/1/16	Bonneville	The Prosperity Project	\$4,010	\$1,896	\$0	\$2,114	\$188	\$1,926	9%	91%
4/1/16	Bonner	Sandpoint Lions Club	\$32,180	\$10,956	\$0	\$21,224	\$518	\$20,706	2%	98%
4/1/16	Bonner	Sandpoint Junior Tackle Football League	\$63,050	\$8,540	\$0	\$54,510	\$3,874	\$50,636	7%	93%
4/1/16	Ada	The Ambrose School	No Raffle Held							
4/1/16	Ada	Ronald McDonald House Charities of Idaho	\$8,550	\$0	\$0	\$8,550	\$38	\$8,512	0%	100%
4/1/16	Ada	St. Mark's Catholic Community	\$27,225	\$7,790	\$0	\$19,435	\$39	\$19,396	0%	100%

REVENUE FOR ORGANIZATIONS LICENSED TO CONDUCT RAFFLE(S)

October 16, 2015 to October 15, 2016

License Exp. Date	County	Licensee Name	Gross Sales	Prize Cost	Duck Rental Cost	Net Proceeds	Raffle Expenses	Donation to Charity	Expense %	% to Charity
4/1/16	Twin Falls	Twin Falls Senior Citizens Federation	\$3,470	\$780	\$0	\$2,690	\$0	\$2,690	0%	100%
4/15/16	Bonner	Community Cancer Services	\$770	\$0	\$0	\$770	\$0	\$770	0%	100%
4/15/16	Ada	512 Fund, LLC	\$7,300	\$0	\$0	\$7,300	\$0	\$7,300	0%	100%
4/15/16	Twin Falls	Boys & Girls Club of Magic Valley	\$15,800	\$0	\$0	\$15,800	\$0	\$15,800	0%	100%
5/1/16	Ada	Idaho Veterans Assistance League	\$1,664	\$100	\$0	\$1,564	\$0	\$1,564	0%	100%
5/1/16	Ada	Idaho Outfitters & Guides Association	\$610	\$0	\$0	\$610	\$0	\$610	0%	100%
5/1/16	Lemhi	Fraternal Order of Eagles #2316 Auxiliary	\$1,600	\$36	\$0	\$1,564	\$156	\$1,408	10%	90%
5/1/16	Bonneville	Xtreme Soccer Club	\$4,820	\$536	\$0	\$4,284	\$148	\$4,135	3%	97%
5/1/16	Ada	Rocky Mtn. Football Association, Inc.	\$14,000	\$4,500	\$0	\$9,500	\$225	\$9,275	2%	98%
5/1/16	Kootenai	North Idaho Building Contractors Association	\$18,900	\$11,640	\$0	\$7,260	\$243	\$7,017	3%	97%
5/1/16	Ada	Supportive Housing and Innovative Partnerships	\$26,674	\$6,700	\$0	\$19,974	\$1,876	\$18,098	9%	91%
5/1/16	Idaho	Summit Academy	\$46,105	\$10,000	\$0	\$36,105	\$226	\$35,879	1%	99%
5/1/16	Bonneville	Upper Snake River Cutthroates	\$17,140	\$7,738	\$0	\$9,402	\$175	\$9,227	2%	98%
5/1/16	Kootenai	Post Falls American Legion #143	No Raffle Held							
5/15/16	Kootenai	Kootenai Health Foundation, Inc.	\$5,137	\$1,144	\$0	\$3,993	\$0	\$3,993	0%	100%
5/15/16	Nez Perce	Lewis-Clark American Legion Baseball, Inc.	\$30,000	\$15,000	\$0	\$15,000	\$0	\$15,000	0%	100%
5/15/16	Canyon	Canyon County Habitat for Humanity	\$8,510	\$5,500	\$0	\$3,010	\$175	\$2,835	6%	94%
5/15/16	Washington	National Oldtime Fiddlers, Inc.	\$6,135	\$0	\$0	\$6,135	\$0	\$6,135	0%	100%
5/15/16	Ada	St. Luke's Health Foundation	\$11,986	\$200	\$0	\$11,786	\$0	\$11,786	0%	100%
6/1/16	Kootenai	Pappy Boyington Det. #966, Marine Corps League	\$9,680	\$2,850	\$0	\$6,830	\$1,946	\$4,884	28%	72%
6/1/16	Ada	Wish Granters, Inc.	\$5,821	\$0	\$0	\$5,821	\$0	\$5,821	0%	100%
6/1/16	Kootenai	St. George's Catholic Church	\$20,334	\$3,000	\$0	\$17,334	\$363	\$16,971	2%	98%
6/1/16	Blaine	Pioneer Montessori School	\$7,330	\$0	\$0	\$7,330	\$332	\$6,998	5%	95%
6/1/16	Statewide	Idaho Governor's Cup Scholarship Fund, Inc.	No Raffle Held							
6/1/16	Nez Perce	Boys & Girls Clubs of the Lewis Clark Valley	\$29,020	\$8,672	\$0	\$20,348	\$1,038	\$19,310	5%	95%
6/1/16	Blaine	Hailey Chamber of Commerce	\$24,225	\$28,922	\$0	-\$4,697	\$0	-\$4,697	100%	0%
6/1/16	Blaine	Hailey Rotary Foundation, Inc.	\$20,550	\$0	\$0	\$20,550	\$2,533	\$18,017	12%	88%
6/1/16	Blaine	Blaine County Drug Coalition	\$118,042	\$61,488	\$0	\$56,554	\$6,173	\$50,381	11%	89%
6/15/16	Twin Falls	Twin Falls County Sheriff's Search & Rescue	\$33,745	\$4,928	\$0	\$28,817	\$739	\$28,079	3%	97%
6/15/16	Statewide	Juvenile Diabetes Research Foundation	\$12,971	\$0	\$0	\$12,971	\$0	\$12,971	0%	100%
6/15/16	Twin Falls	St. Luke's Magic Valley Health Foundation	\$11,986	\$200	\$0	\$11,786	\$0	\$11,786	0%	100%
6/15/16	Latah	Appaloosa Museum & Heritage Center	\$10,520	\$0	\$0	\$10,520	\$0	\$10,520	0%	100%
6/15/16	Idaho	The Kids Klub, Inc.	\$18,600	\$11,250	\$0	\$7,350	\$480	\$6,870	7%	93%
6/15/16	Bannock	Holy Spirit Catholic School	\$11,875	\$5,600	\$0	\$6,275	\$0	\$6,275	0%	100%
7/1/16	Statewide	Idaho Youth Ranch, Inc.	\$36,450	\$0	\$0	\$36,450	\$0	\$36,450	0%	100%
7/1/16	Twin Falls	Magic Valley Harley Owners	\$10,855	\$0	\$0	\$10,855	\$0	\$10,855	0%	100%
7/1/16	Ada	Boise Metro Chamber of Commerce	\$7,835	\$0	\$0	\$7,835	\$0	\$7,835	0%	100%
7/1/16	Ada	Junior League of Boise, Inc.	\$650	\$0	\$0	\$650	\$0	\$650	0%	100%
7/1/16	Statewide	Idaho Juvenile Justice Association	\$1,718	\$254	\$0	\$1,464	\$0	\$1,464	0%	100%
7/1/16	Kootenai	Rathdrum Lions Club	\$28,537	\$12,689	\$0	\$15,848	\$0	\$15,848	0%	100%

REVENUE FOR ORGANIZATIONS LICENSED TO CONDUCT RAFFLE(S)

October 16, 2015 to October 15, 2016

License Exp. Date	County	Licensee Name	Gross Sales	Prize Cost	Duck Rental Cost	Net Proceeds	Raffle Expenses	Donation to Charity	Expense %	% to Charity
7/15/16	Bonneville	Idaho Falls Rotary Foundation #380	\$67,340	\$0	\$15,452	\$51,888	\$0	\$51,888	0%	100%
7/15/16	Canyon	Chase Away the Clouds, Inc.	No Raffle Held							
7/15/16	Nez Perce	Willow Center, Inc.	\$15,000	\$270	\$0	\$14,730		\$14,730	0%	100%
7/15/16	Bear Lake	Bear Lake Valley Health Care Foundation	No Raffle Held							
8/1/16	Valley	McCall Men's Golf Association, Inc.	\$10,250	\$0	\$0	\$10,250	\$250	\$10,000	2%	98%
8/1/16	Canyon	Community Council of Idaho, Inc.	\$4,927	\$1,080	\$0	\$3,847	\$0	\$3,847	0%	100%
8/15/16	Blaine	Ketchum-Sun Valley Rotary Club	\$36,159	\$2,055	\$10,674	\$23,430	\$2,783	\$20,647	12%	88%
8/15/16	Bannock	Portneuf Greenway Foundation, Inc.	\$4,940	\$0	\$0	\$4,940	\$325	\$4,615	7%	93%
9/1/16	Nez Perce	American Legion Lewis Clark #13	\$274	\$137	\$0	\$137	\$0	\$137	0%	100%
9/1/16	Custer	Lost Rivers Medical Center Foundation	\$13,571	\$8,434	\$0	\$5,137	\$1,049	\$4,088	20%	80%
9/1/16	Ada	Wassmuth Center for Human Rights	\$1,990	\$100	\$0	\$1,890	\$0	\$1,890	0%	100%
9/1/16	Cassia	Golden Heritage Senior Center	No Report Submitted							
9/15/16	Cassia	Veterans of Foreign Wars #3043	\$67	\$22	\$0	\$45	\$0	\$45	0%	100%
9/15/16	Bonneville	The Shepherd's Inn	\$20,195	\$0	\$0	\$20,195	\$654	\$19,541	3%	97%
9/15/16	Ada	Boise Nordic Foundation, Inc.	\$4,934	\$0	\$0	\$4,934	\$229	\$4,705	5%	95%
9/15/16	Ada	Spay Neuter Idaho Pets, Inc.	\$2,964	\$1,482	\$0	\$1,482	\$0	\$1,482	0%	100%
9/15/16	Blaine	St. Luke's Wood River Medical Center	No Raffle Held							
9/15/16	Kootenai	St. Pius X Catholic Church	\$41,145	\$4,000	\$0	\$37,145	\$6,687	\$30,458	18%	82%
9/15/16	Ada	Meridian Police Employee Association	\$692	\$0	\$0	\$692	\$0	\$692	0%	100%
10/1/16	Statewide	The Idaho Foodbank	\$4,048	\$0	\$0	\$4,048	\$0	\$4,048	0%	100%
10/1/16	Valley	McPaws Regional Animal Shelter	\$2,245	\$35	\$0	\$2,210	\$0	\$2,210	0%	100%
10/1/16	Statewide	Rocky Mountain Elk Foundation, Inc. - North	\$192,374	\$41,681	\$0	\$150,693	\$4,888	\$145,805	3%	97%
10/1/16	Statewide	Rocky Mountain Elk Foundation, Inc. - South	\$216,169	\$60,363	\$0	\$155,806	\$5,208	\$150,598	3%	97%
10/1/16	Kootenai	Classical Christian Academy	\$19,800	\$6,955	\$0	\$12,845	\$224	\$12,621	2%	98%
10/1/16	Bonneville	Fraternal Order of Eagles #576	\$4,319	\$0	\$0	\$4,319	\$0	\$4,319	0%	100%
10/1/16	Kootenai	North Idaho College Booster Club	\$10,400	\$3,006	\$0	\$7,394	\$0	\$7,394	0%	100%
10/1/16	Bannock	Century High School	\$12,855	\$900	\$0	\$11,955	\$0	\$11,955	0%	100%
10/1/16	Nez Perce	Nez Perce Eagles #631	\$772	\$325	\$0	\$447	\$0	\$447	0%	100%

RAFFLE STATISTICS FOR 2016

October 16, 2015 to October 15, 2016

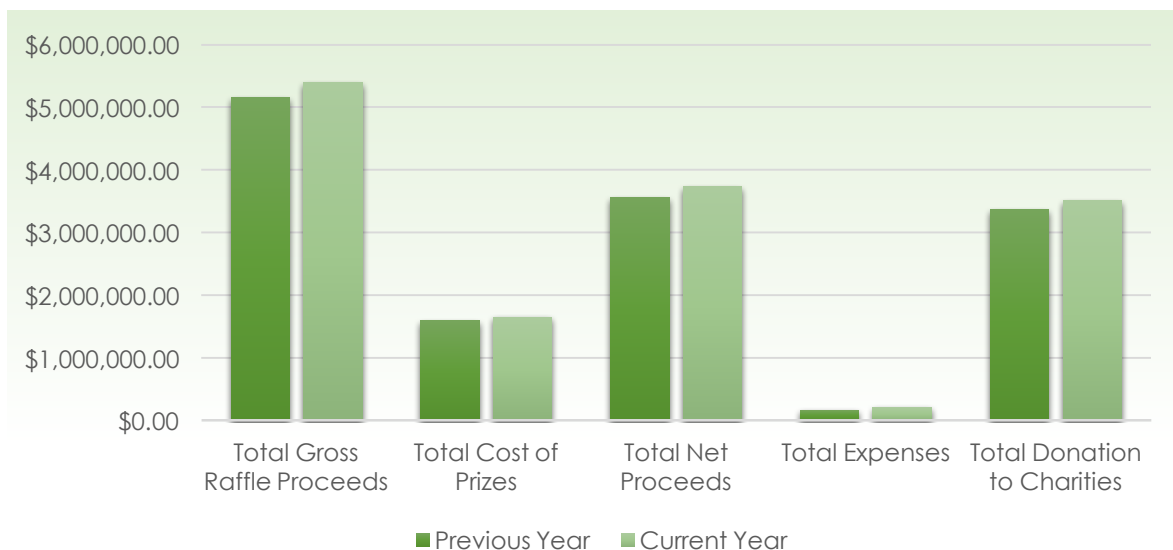
Totals for Raffle:

Total Gross Raffle Proceeds	\$5,395,157.33
Total Cost of Prizes	\$1,659,488.26
Total Net Proceeds	\$3,735,669.07
Total Expenses	\$218,738.27
Total Donation to Charities	\$3,516,930.80
Total % Donated to Charities	94%

Highest Grossing Raffle Licensees:

Licensee	Gross Total	Net Total	Donation
1. The NRA Foundation, Inc.	\$871,840.00	\$521,791.00	\$467,762.00
2. ALSAC/St. Jude Children's Research Hospital	\$857,700.00	\$758,759.00	\$696,418.00
3. North Idaho College Foundation	\$500,000.00	\$216,842.00	\$204,685.00
4. Ducks Unlimited – Idaho #1	\$478,927.00	\$227,370.00	\$227,370.00
5. Rocky Mountain Elk Foundation, Inc - South	\$216,169.00	\$155,806.00	\$150,598.00
6. Rocky Mountain Elk Foundation, Inc - North	\$192,374.00	\$150,693.00	\$145,805.00
7. Blaine County Drug Coalition	\$118,041.66	\$56,554.02	\$50,380.99
8. El Korah Shriners	\$108,260.00	\$75,073.00	\$65,761.00
9. Bishop Kelly Foundation, Inc.	\$97,615.00	\$65,615.00	\$65,112.00
10. Boys & Girls Club of Nampa	\$78,108.00	\$73,848.46	\$70,853.05

Annual Raffle Comparison:



REVENUE FOR ORGANIZATIONS LICENSED TO CONDUCT BINGO

October 16, 2015 to October 15, 2016

License Expiration Date	County	Licensee Name	Gross Sales	Prize Payout	Prize Payout %	Total Expense	Expense %	Donation to Charity	% to Charity
10/15/15	Kootenai	Hayden Senior Center	\$6,616.50	\$3,958.75	60%	\$404.87	6%	\$4,000.00	60%
10/15/15	Valley	Cascade Senior Center	\$29,510.25	\$18,296.25	62%	\$2,747.91	9%	\$9,300.00	32%
11/1/15	Ada	Kuna Senior Citizens Association	\$34,663.87	\$21,139.75	61%	\$6,249.90	18%	\$8,063.73	23%
11/1/15	Kootenai	Lake City Senior Center	\$103,175.00	\$71,139.00	69%	\$2,030.98	2%	\$29,903.02	29%
12/1/15	Twin Falls	Women of the Moose #185	\$43,084.00	\$26,428.42	61%	\$4,332.87	10%	\$12,322.00	29%
1/1/16	Canyon	Giving Hand, Inc.	\$422,869.00	\$252,998.00	60%	\$69,836.63	17%	\$97,947.00	23%
1/1/16	Bonneville	Senior Citizens' Community Center, Inc.	\$43,606.05	\$27,152.25	62%	\$4,670.14	11%	\$11,783.80	27%
1/1/16	Canyon	Columbians of Nampa, Inc.	\$487,817.50	\$280,157.00	57%	\$71,072.47	15%	\$136,891.68	28%
1/1/16	Bannock	Greater Pocatello Senior Citizens, Inc.	\$21,843.75	\$11,733.00	54%	\$1,261.00	6%	\$8,500.00	39%
1/15/16	Ada	Meridian Senior Center	\$97,076.00	\$63,406.00	65%	\$13,536.00	14%	\$19,415.00	20%
1/15/16	Jerome	Jerome Senior Citizen Center	\$9,323.50	\$5,594.10	60%	\$930.00	10%	\$1,864.70	20%
2/1/16	Minidoka	Minidoka County Senior Center	\$36,583.55	\$23,710.75	65%	\$4,437.05	12%	\$7,500.00	21%
2/1/16	Ada	Capital City VFW Post 63	\$76,282.00	\$38,420.50	50%	\$2,478.37	3%	\$25,750.00	34%
2/15/16	Twin Falls	Magic Valley Fellowship Hall	\$34,951.46	\$19,348.00	55%	\$952.42	3%	\$13,732.90	39%
3/1/16	Nez Perce	YWCA of Lewiston/Clarkston	\$65,006.00	\$44,430.70	68%	\$10,056.33	15%	\$10,000.00	15%
4/1/16	Bonner	Knights of Columbus #2888	\$2,616.00	\$1,880.00	72%	\$0.00	0%	\$736.00	28%
4/1/16	Elmore	Mountain Home Elks #2276	\$95,042.35	\$67,122.89	71%	\$2,848.85	3%	\$20,285.79	21%
4/1/16	Gem	Gem County Senior Citizens, Inc.	\$80,004.50	\$46,508.00	58%	\$1,023.97	1%	\$33,500.00	42%
5/1/16	Lemhi	Fraternal Order of Eagles #2316 Aux.	\$31,416.00	\$21,290.97	68%	\$3,311.59	11%	\$6,300.00	20%
5/1/16	Kootenai	Post Falls American Legion #143	\$39,635.50	\$25,645.00	65%	\$2,122.83	5%	\$10,200.00	26%
5/15/16	Canyon	Caldwell Senior Center	\$64,586.50	\$33,604.00	52%	\$1,613.87	2%	\$32,000.00	50%
7/1/16	Bannock	Lava Lions	\$91,969.42	\$50,107.00	54%	\$3,337.32	4%	\$38,783.11	42%
7/1/16	Ada	Opera Idaho, Inc.	\$639,868.00	\$395,505.00	62%	\$86,466.00	14%	\$149,399.00	23%
7/1/16	Bear Lake	Montpelier Rotary Club	\$9,554.50	\$6,401.75	67%	\$1,248.50	13%	\$1,975.62	21%
8/1/16	Kootenai	Greene Idaho Foundation, Inc.	\$321,111.00	\$210,623.00	66%	\$32,881.00	10%	\$140,181.00	44%
8/1/16	Twin Falls	American Legion Twin Falls Post #7	\$63,160.00	\$39,955.00	63%	\$9,697.98	15%	\$13,260.00	21%
9/1/16	Custer	American Legion Post #16	\$16,597.00	\$12,903.00	78%	\$711.43	4%	\$3,694.00	22%
9/1/16	Nez Perce	American Legion Lewis Clark Post #13	\$61,619.50	\$42,003.00	68%	\$1,076.22	2%	\$18,540.28	30%
9/15/16	Cassia	Veterans of Foreign Wars #3043	\$51,796.00	\$31,184.25	60%	\$4,379.46	8%	\$14,700.14	28%
9/15/16	Butte	Lost River Senior Citizens, Inc.	\$12,232.00	\$8,988.00	73%	\$677.47	6%	\$2,900.00	24%
10/1/16	Bonneville	Fraternal Order of Eagles #576	\$375,840.50	\$226,772.44	60%	\$61,316.48	16%	\$87,751.58	23%
10/1/16	Nez Perce	Nez Perce Eagles #631	\$58,069.00	\$39,116.00	67%	\$2,705.76	5%	\$16,500.00	28%

BINGO STATISTICS FOR 2015

October 16, 2015 to October 15, 2016

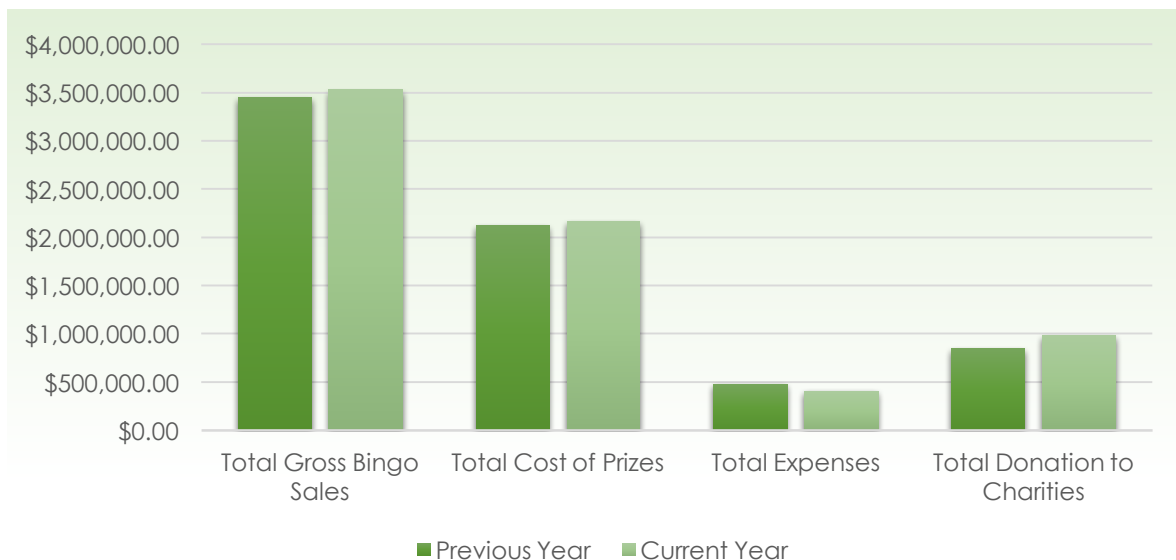
Totals for Bingo:

Total Gross Bingo Sales	\$3,527,526.20
Total Cost of Prizes	\$2,167,521.77
Total Expenses	\$410,415.67
Total Donation to Charities	\$987,680.35
Total % to Charities	28%

Highest Grossing Bingo Licensees:

Licensee	Gross Total	Donation
1. Opera Idaho, Inc.	\$639,868.00	\$149,399.00
2. Columbians of Nampa, Inc.	\$487,817.50	\$136,891.68
3. Giving Hand, Inc.	\$422,869.00	\$97,947.00
4. Fraternal Order of Eagles #576	\$375,840.50	\$87,751.58
5. Greene Idaho Foundation	\$321,111.00	\$140,181.00
6. Lake City Senior Center	\$103,175.00	\$29,285.79
7. Meridian Senior Center	\$97,076.00	\$19,415.00
8. Mountain Home Elks #2276	\$95,042.35	\$20,285.79
9. Lava Lions	\$91,969.42	\$38,783.11
10. Gem County Senior Citizens, Inc.	\$80,004.50	\$33,500.00

Annual Bingo Comparison:



BINGO/RAFFLE REVENUE

October 16, 2014 to October 15, 2015

Bingo

Number of Licensed Organizations	32
Total Gross Bingo Proceeds Reported	\$3,527,526.20
Total Prize Payout Reported	\$2,167,521.77
Average Payout Percentage	61%
Total Expenses Reported	\$410,415.67
Average Expense Percentage	*12%
Actual Contributed to Charities Reported	\$987,680.35
Average % to Charities	**28%
Minimum Contribution to Charity per Statute	\$705,505.24

*Maximum percentage of total proceeds allowed for expenses 18%

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

Raffle

Number of Licensed Organizations	148
Total Raffle Proceeds Reported	\$5,395,157.33
Total Cost of Prizes Reported	*\$1,659,488.26
Average Payout Percentage	\$3,735,669.07
Total Expenses Reported	\$218,738.27
Average Expense Percentage	**5.86%
Actual Contributed to Charities Reported	\$3,516,930.80
Average % to Charities	94.14%
Minimum Contribution to Charity per Statute	\$2,988,535.26

**Includes Duck Rental Costs

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

CHARITABLE GAMING IDAHO LOTTERY INCOME EXPENSES

October 16, 2014 to October 15, 2015

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 \$100.00. The fee for license renewal is based on the organization's bingo/raffle revenues for the previous year, as follows:

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

Income from Licensing Fees

Bingo License Fees	\$4,000.00
Bingo Late Fees	\$200.00
Raffle License Fees	\$20,300.00
Raffle Late Fees	\$1,050.00
Vendor Fees	\$2,500.00

Total Income	\$28,050.00
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Expenses

Lottery Staff Salary (.7 FTE)	\$32,582.19
Application Background Investigations	\$10,020.00
Supplies	\$2,000.00
Legal Counsel (Deputy Attorney General)	\$15,169.60
Hearing Officer	\$0.00
Bingo/Raffle Advisory Board Travel Expenses	\$0.00
Lottery Staff Travel (Audits, Technical Assistance to Licensed Organizations, Conferences)	\$0.00

Total Expenses	\$59,771.79
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Income Less Expenses	(\$31,721.79)
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IDAHO LOTTERY ENFORCEMENT DIVISION

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