IDAHO CHARITABLE GAMING

ANNUAL REPORT

OCTOBER 16, 2022 - OCTOBER 15, 2023



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OVERVIEW - CHARITABLE GAMING IN IDAHO

The Idaho Lottery was given the responsibility by the Idaho Legislature to provide oversight of Charitable Gaming in 1992. Last year 179 charitable non-profit organizations obtained a charitable gaming license from the Idaho Lottery.

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

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



LETTER FROM THE GOVERNOR

My Fellow Idahoans,

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

Charitable gaming plays a critical role in fundraising efforts for Idaho's civic clubs and service groups. Idaho's charities have depended on raffles and bingo nights to bolster their revenues for the good causes they support. In 2023, Idaho's 179 licensed charitable and non-profit organizations raised more than \$9.6 million for beneficiaries through their bingo and raffle operations.

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

Sincerely,

Brad Little

Governor, State of Idaho



FROM THE LOTTERY DIRECTOR

On behalf of the Idaho State Lottery Commission and the Bingo/Raffle Advisory Board, I am pleased to present to you the Annual Report on Charitable Gaming in Idaho for 2023.

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

We work to ensure the many non-profit organizations, civic clubs, churches, and schools benefit from the proceeds of legally operated charitable gaming events in Idaho. This past year, there were 179 non-profit organizations who applied for and received licenses to operate a bingo or raffle game that benefited good causes in their communities. Total ticket sales exceeded \$15,468,011 with 62%, a whopping \$9,635,158 returned to Idaho non-profits and charities.

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

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

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

Sincerely.

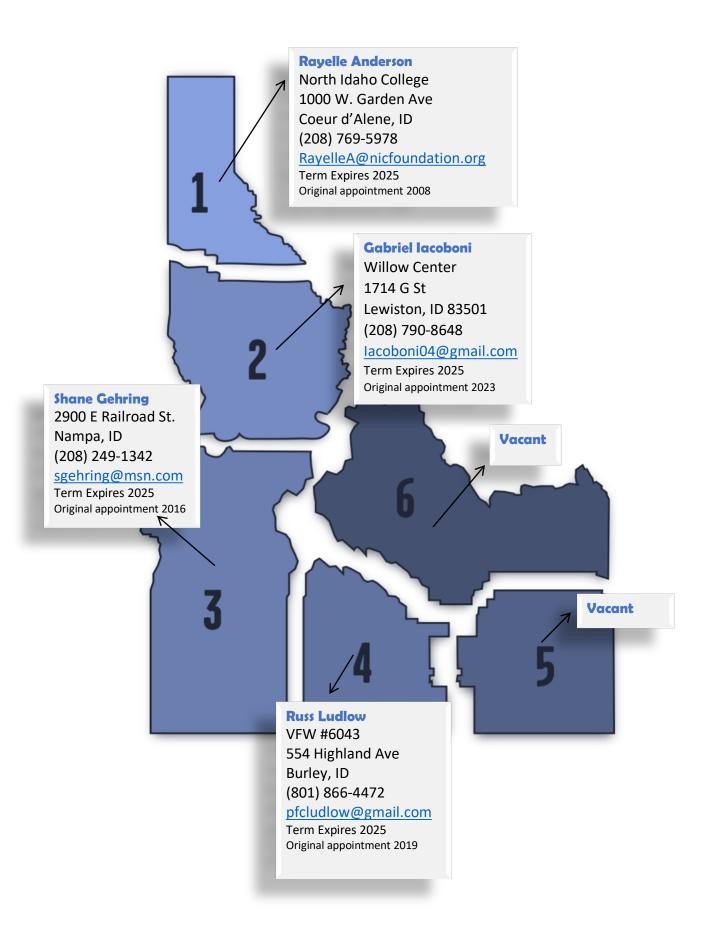
Jeffrey R. Anderson

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, 2022, to October 15, 2023, there were a total of 179 active charitable gaming licenses in the State of Idaho. Below is a breakdown showing the number of bingo and raffle licenses issued by region. Statewide licenses are issued to organizations with chapters or groups who hold fundraising raffles throughout the state, but report to the state-level organization.

Region 1						
County	Bingo	Raffle				
Benewah	0	1				
Bonner	2	7				
Boundary	0	0				
Kootenai	6	26				
Shoshone	0	0				
Total	8	34				

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

Region 3						
County	Bingo	Raffle				
Ada	6	37				
Adams	0	0				
Boise	1	0				
Canyon	3	15				
Elmore	1	0				
Gem	1	2				
Payette	0	0				
Owyhee	0	0				
Valley	1	3				
Washington	2	0				
Total	15	57				

Statewide Raffle License	
22	•

	Region 4	
County	Bingo	Raffle
Blaine	0	8
Camas	0	0
Cassia	1	2
Gooding	0	0
Jerome	1	0
Lincoln	0	0
Minidoka	1	2
Twin Falls	2	9
Total	5	21

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

	Region 6	
County	Bingo	Raffle
Bonneville	2	9
Butte	0	0
Clark	0	0
Custer	1	0
Fremont	0	1
Jefferson	0	1
Lemhi	1	1
Madison	0	1
Teton	0	0
Total	4	13

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 04/01/24

VKGS, LLC

1045 North 115th Street, Suite 200

Omaha, NE 68154

Phone: 402-951-2970 ext. 7853

Exp. Date: 07/01/23

Everi Games, Inc.

7250 S Tenaya Way, Suite 100 Las Vegas, NV 89113

Phone: 702-216-6660 Exp. Date: 05/01/24

Distributors:

Cactus Bingo Supply, Inc.

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

Phoenix, AZ 85040 Phone: 800-544-0984 Exp. Date 12/01/23

Spokane PullTab & Bingo Supply

726 N Helena

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

ZDI Gaming, Inc.

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

October 16, 2022 to October 15, 2023

Ada Total Per County: 37

	Aua	Total Per C	ounty. 31		ı	1			
License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
3/1/23	Ballet Idaho, Inc.	\$12,775.00	\$0.00	\$0.00	\$12,775.00	\$172.75	\$12,602.25	1%	99%
11/1/22	Bishop Kelly Foundation, Inc.	\$76,675.00	\$32,500.00	\$0.00	\$44,175.00	\$414.71	\$43,760.29	1%	99%
7/1/23	Boise Metro Chamber of Commerce	\$7,105.00	\$0.00	\$0.00	\$7,105.00	\$0.00	\$7,105.00	0%	100%
1/15/23	Boise Nordic Foundation, Inc.	\$2,100.00	\$0.00	\$0.00	\$2,100.00	\$0.00	\$2,100.00	0%	100%
4/15/23	Boise State University Alumni Association	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0%	100%
5/15/23	Boise Timbers Thorns Soccer Club, Inc.	\$163,5440.00	\$34,281.00	\$0.00	\$129,259.00	\$2,078.00	\$127,181.00	2%	98%
4/15/23	Boise Valley Habitat for Humanity				No raffles	held			
10/15/23	Boise Valley Snowmobile Association	\$14,565.00	\$5,850.23	\$0.00	\$8,714.77	\$0.00	\$8,714.77	0%	100%
6/15/23	Camp Rainbow Gold	\$8,200.00	\$0.00	\$0.00	\$8,200.00	\$0.00	\$8,200.00	0%	100%
11/1/22	Eagles Boise Auxiliary #115				No raffles	held			
10/1/23	Faces of Hope	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0%	100%
3/15/23	Foundation for North American Wild Sheep - Idaho Chapter	\$196,420.00	\$83,834.94	\$0.00	\$112,585.06	\$251.58	\$112,333.48	0%	100%
6/1/23	Idaho FFA Foundation, Inc.	\$108,640.00	\$16,647.84	\$0.00	\$91,992.16	\$4,245.63	\$87,746.53	5%	95%
5/1/23	Idaho Outfitters & Guides Association	\$4,054.00	\$1,950.00	\$0.00	\$2,104.00	\$0.00	\$2,104.00	0%	100%
7/1/23	Idaho Rivers United	\$24,646.99	\$0.00	\$0.00	\$24,646.99	\$459.47	\$24,187.52	2%	98%
3/1/23	Idaho Rural Water Association	\$6,446.00	\$1073.92	\$0.00	\$5,372.08	\$200.00	\$5,172.08	4%	96%
8/1/23	Junior League of Boise, Inc	\$3,555.00	\$500.00	\$0.00	\$3,055.00	\$0.00	\$3,055.00	0%	100%
8/15/23	Land Trust of the Treasure Valley	\$3,275.00	\$0.00	\$0.00	\$3,275.00	\$0.00	\$3,275.00	0%	100%
2/1/23	Leadership Idaho Agriculture Foundation	\$24,670.00	\$0.00	\$0.00	\$24,670.00	\$0.00	\$24,670.00	0%	100%
9/15/23	Meridian Police Employee Association	\$11,464.43	\$0.00	\$0.00	\$11,464.43	\$0.00	\$11,464.43	0%	100%
1/1/23	Meridian Senior Center	\$1,284.00	\$336.50	\$0.00	\$947.50	\$0.00	\$947.50	0%	100%
11/1/22	Opera Idaho, Inc.	\$10,540.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$10,540.00	0%	100%
									

October 16, 2022 to October 15, 2023

Ada continued

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp.	Charity %
10/1/23	Operation Grateful Hearts	\$6,315.00	\$0.00	\$0.00	\$6,315.00	\$38.15	\$6,276.85	1%	99%
10/1/23	Ponderosa Elementary PTA	\$815.00	\$0.00	\$0.00	\$815.00	\$0.00	\$815.00	0%	100%
2/1/23	Ride for 22	\$13,000.00	\$11,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0%	100%
4/15/23	Ronald McDonald House Charites of Idaho	\$14,820.00	\$2,500.00	\$0.00	\$12,320.00	\$0.00	\$12,320.00	0%	100%
10/15/23	Sacred Heart School	\$2,600.00	\$0.00	\$0.00	\$2,600.00	\$0.00	\$2,600.00	0%	100%
1/1/23	Salt & Light Radio		No raffles held						
5/1/23	Society of St. Vincent de Paul	\$149,300.00	\$64,000.00	\$0.00	\$85,300.00	\$1,000.00	\$84,300.00	1%	99%
3/1/23	Special Olympics Idaho	\$189,350.00	\$56,427.00	\$0.00	\$132,923.00	\$16,647.00	\$116,276.00	13%	87%
1/1/23	St. Ignatius Catholic School	\$110,650.00	\$53,507.18	\$0.00	\$57,142.82	\$1,505.97	\$55,636.85	3%	97%
2/15/23	St. Joseph's Catholic School	\$10,050.00	\$5,000	\$0.00	\$5,050.00	\$0.00	\$5,050.00	0%	100%
7/15/23	St. Luke's Health Foundation	\$6,200.00	\$0.00	\$0.00	\$6,200.00	\$0.00	\$6,200.00	0%	100%
10/15/23	St. Mark's Catholic Community	\$7,757.00	\$963.41	\$0.00	\$6,793.59	\$0.00	\$6,793.59	0%	0%
4/15/23	St. Mary's Catholic Church and School	\$5,710.00	\$565.44	\$0.00	\$5,144.56	\$108.00	\$5,036.56	2%	98%
9/1/23	West Ada School District	\$489,400.00	\$0.00	\$0.00	\$489,400.00	\$12,658.76	\$476,741.24	3%	97%
1/1/23	Western Whitewater Association	\$5,500.00	\$1,819.99	\$0.00	\$3,680.01	\$0.00	\$3,680.01	0%	100%

Total \$1,694,422.42 \$372,757.45 \$0.00 \$1,321,664.97 \$39,780.02 \$1,281,844.95 3% 97%

Bannock **Total per County: 2**

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
10/15/23	Century High School	\$8,060.00	\$1,500.00	\$0.00	\$6,560.00	\$0.00	\$6,560.00	0%	100%
1/1/23	Senior Activity Center, Inc.	\$2,379.00	\$0.00	\$0.00	\$2,379.00	\$0.00	\$2,379.00	0%	100%
	Total	\$10,439.00	\$1,500.00	\$0.00	\$8,939.00	\$0.00	\$8,939.00	0%	100%

Benewah Total per County: 1

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
9/1/23	St. Mary's Immaculate Catholic Church	\$19,680.00	\$975.00	\$0.00	\$18,705.00	\$0.00	\$18,705.00	0%	100%
	Total	\$19,680.00	\$975.00	\$0.00	\$18,705.00	\$0.00	\$18,705.00	0%	100%

October 16, 2022 to October 15, 2023

Blaine Total per County: 8

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
7/1/23	Ballet Sun Valley	\$4,916.00	\$0.00	\$0.00	\$4,916.00	\$121.00	\$4,795.00	2%	98%
4/1/23	Hemingway Parents Auxiliary	\$14,789.00	\$0.00	\$0.00	\$14,789.00	\$348.00	\$14,441.00	2%	98%
11/15/22	Men's Second Chance Living	\$16,850.00	\$5,000.00	\$0.00	\$11,850.00	\$2,019.40	\$9,830.60	17%	83%
12/1/22	Papoose Club, Inc.	\$13,244.00	\$0.00	\$0.00	\$13,244.00	\$0.00	\$13,244.00	0%	100%
6/1/23	Pioneer Montessori School	\$7,000.00	\$0.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	0%	100%
5/1/23	Sun Valley Center for the Arts	\$7,150.00	\$0.00	\$0.00	\$7,150.00	\$0.00	\$7,150.00	0%	100%
2/15/23	Sun Valley Community School	\$8,600.00	\$206.00	\$0.00	\$8,394.00	\$0.00	\$8,394.00	0%	100%
1/15/23	Sun Valley Ski Education Foundation	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0%	100%
	Total	\$77,549.00	\$5,206.00	\$0.00	\$72,343.00	\$2,488.40	\$69,854.60	3%	97%

Bonner Total per County: 7

License		_					Donation	_	
Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	to Charity	Exp. %	Charity %
5/1/23	Bonner County Association of Realtors, Inc.	\$4,375.00	\$2,893.11	\$0.00	\$1,481.89	\$0.00	\$1,481.89	0%	100%
11/15/22	Community Cancer Services	\$350.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00	0%	100%
3/15/23	Ponderay Rotary Charitable Trust, Inc.	\$7,465.00	\$1,201.00	\$0.00	\$6,264.00	\$371.00	\$5,893.00	6%	94%
11/15/22	Sandpoint Area Seniors, Inc.	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	0%	100%
4/15/23	Sandpoint Football Foundation Inc.	\$133,345.00	\$12,000.00	\$0.00	\$121,345.00	\$5,531.00	\$115,814.00	5%	95%
7/1/23	Sandpoint High School	\$38,040.00	\$0.00	\$0.00	\$38,040.00	\$0.00	\$38,040.00	0%	100%
4/1/23	Sandpoint Lions Club	\$11,948.00	\$6,000.00	\$0.00	\$5,948.00	\$500.00	\$5,448.00	8%	92%

Bonneville Total per County: 9

\$195,623.00 \$22,094.11

Total

	Domicvinc	Total per oour	ity. U						
License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
2/15/23	Bonneville Joint School District #93	\$157,745.00	\$90.00	\$0.00	\$157,385.00	\$311.04	\$157,073.96	0%	100%
10/1/23	Fraternal Order of Eagles #576				No raffles held	d			

\$0.00

\$173,528.89

\$6,402.00 \$167,126.89

4%

96%

October 16, 2022 to October 15, 2023

Bonneville continued

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %		
2/15/23	Idaho Falls Rescue Mission	\$16,950.00	\$14,944.94	\$0.00	\$2,005.06	\$0.00	\$2,005.06	0%	100%		
7/15/23	Idaho Falls Rotary Foundation #380	\$82,105.00	\$0.00	\$20,293.00	\$61,812.00	\$0.00	\$61,812.00	0%	100%		
1/1/23	Idaho Falls Senior Citizens Community Center		No raffles held								
2/1/23	Safari Club International – Idaho Chapter	\$13,200.00	\$6,125.00	\$0.00	\$7,075.00	\$1,921.00	\$5,154.00	27%	73%		
3/1/23	Sagebrush Steppe Land Trust	\$6,180.00	\$0.00	\$0.00	\$6,180.00	\$0.00	\$6,180.00	0%	100%		
10/1/23	The Shepherd's Inn	\$13,535.00	\$0.00	\$0.00	\$13,535.00	\$776.00	\$12,759.00	6%	94%		
6/15/23	Upper Snake River Cutthroats	\$23,624.00	\$8,073.00	\$0.00	\$15,551.00	\$0.00	\$15,551.00	0%	100%		

Total \$313,069.00 \$29,232.94 \$20,293.00 \$263,543.06 \$3,008.04 \$260,535.02 1% 99%

Canyon Total per County: 15

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
5/1/23	Boys & Girls Club of Canyon County	\$138,900.00	\$22,000.00	\$0.00	\$116,900.00	\$0	\$116,900.00	0%	100%
3/15/23	College of Western Idaho				No raffles	s held			
9/1/23	Community Council of Idaho, Inc.	\$11,055.00	\$2,474.00	\$0.00	\$8,581.00	\$0.00	\$8,581.00	0%	100%
6/15/23	H.A.P.P.E.N.	\$8,640.00	\$3,500.00	\$0.00	\$5,140.00	\$204.00	\$4,936.00	4%	96%
5/15/23	Idaho Horse Park Foundation	\$4,080.00	\$0.00	\$0.00	\$4,080.00	\$0.00	\$4,080.00	0%	100%
1/1/23	Marsing Community Disaster Fund	\$18,607.00	\$755.39	\$0.00	\$17,851.61	\$2,825.23	\$15,026.38	16%	84%
10/1/23	Middleton Area Optimist Club Idaho				No report su	ubmitted			
9/15/23	Nampa Christian Schools	\$4,120.00	\$339.74	\$0.00	\$3,780.20	\$0.00	\$3,780.20	0%	100%
8/1/23	Nampa Pride Fast Pitch	\$19,760.00	\$669.59	\$0.00	\$19,090.41	\$0.00	\$19,090.41	0%	100%
12/1/22	Our Lady of the Valley Catholic Church				No raffles	s held			
7/15/23	Snake River Quail Forever Chapter 2308	\$6,990.00	\$0.00	\$0.00	\$6,990.00	\$3,788.00	\$3,202.00	54%	46%
3/1/23	Snake River Stampede Cure Foundation, Inc.	\$23,465.00	\$230.00	\$0.00	\$23,235.00	\$0.00	\$23,235.00	0%	100%

October 16, 2022 to October 15, 2023

Canyon continued

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp.	Charity %
8/15/23	St. Alphonsus Medical Center – Nampa Health Foundation	\$2,180.00	\$0.00	\$0.00	\$2,180.00	\$0.00	\$2,180.00	0%	100%
4/15/23	St. Paul's Catholic Church	\$16,948.00	\$1,655.62	\$0.00	\$15,292.38	\$0.00	\$15,292.38	0%	100%
2/15/23	The College of Idaho	\$51,450.00	\$0.00	\$0.00	\$51,450.00	\$0.00	\$51,450.00	0%	100%
	Total	\$306,195.00	\$31,624.34	\$0.00	\$274,570.66	\$6,817.23	\$267,753.43	2%	98%

Cassia 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 %
11/1/22	Outdoor Salute to Veterans	\$1,175.00	\$0.00	\$0.00	\$1,175.00	\$0.00	\$1,175.00	0%	100%
9/15/23	Veterans of Foreign Wars #3043				No raffles	held			

Total \$1,175.00 \$0.00 \$0.00 \$1,175.00 \$0.00 \$1,175.00 0% 100%

Fremont Total per County: 1

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
3/15/23	Henry's Fork Foundation	\$72,300.00	\$5,810.00	\$0.00	\$66,490.00	\$5,559.83	\$60,930.17	8%	92%
	Total	\$72,300.00	\$5,810.00	\$0.00	\$66,490.00	\$5,559.83	\$60,930.17	8%	92%

Gem 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 %
3/15/23	Calvary Christian Academy	\$165,770.00	\$35,000.00	\$0.00	\$130,770.00	\$10,512.42	\$120,257.58	8%	92%
4/1/23	Gem County Senior Citizens, Inc.				No raffles	held			

Total \$165,770.00 \$35,000.00 \$0.00 \$130,770.00 \$10,512.42 \$120,257.58 8% 92%

Idaho 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 %
8/15/23	St. John Bosco Academy	\$45,370.00	\$10,000.00	\$0.00	\$35,370.00	\$0.00	\$35,370.00	0%	100%
	Total	\$45,370.00	\$10,000.00	\$0.00	\$35,370.00	\$0.00	\$35,370.00	0%	100%

October 16, 2022 to October 15, 2023

Jefferson Total per County: 1

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp.	Charity %
2/1/23	Jefferson School District 251 Ed. Foundation	\$100,000.00	\$1,000.00	\$0.00	\$99,000.00	\$0.00	\$99.000.00	0%	100%

Total \$100,000.00 \$1,000.00 \$0.00 \$99,000.00 \$0.00 \$99,000.00 0% 100%

Kootenai Total per County: 26

	Koolenai	Total per Co	Julity. 20						
License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp. %	Charity %
10/1/23	American Legion Post #143	\$13,880.00	\$0.00	\$0.00	\$13,880.00	\$429.82	\$13,480.18	3%	97%
8/1/23	Christian Youth Theater – North Idaho	\$5,200.00	\$0.00	\$0.00	\$5,200.00	\$0.00	\$5,200.00	0%	100%
10/15/23	Classical Christian Academy	\$29,970.00	\$10,600.15	\$0.00	\$19,369.85	\$207.55	\$19,162.30	1%	99%
10/1/23	Coeur d'Alene School District #271	\$164,230.00	\$0.00	\$0.00	\$164,230.00	\$0.00	\$164,230.00	0%	100%
6/15/23	Community Cancer Fund	\$3,280.00	\$0.00	\$0.00	\$3,280.00	\$0.00	\$3,280.00	0%	100%
11/15/22	Emerge CDA	\$8,250.00	\$0.00	\$0.00	\$8,250.00	\$0.00	\$8,250.00	0%	100%
10/15/23	Friends of CDA Public Golf Club Foundation, Inc.	\$13,750.00	\$7,944.70	\$0.00	\$5,805.30	\$8,226.70	\$0.00	142%	-42%
4/15/23	Genesis Preparatory Academy	\$49,040.00	\$0.00	\$0.00	\$49,040.00	\$1,745.15	\$47,294.85	4%	96%
3/1/23	Hayden Senior Center	\$975.00	\$143.00	\$0.00	\$832.00	\$0.00	\$832.00	0%	100%
1/1/23	Holy Family Catholic School	\$14,615.00	\$0.00	\$0.00	\$14,615.00	\$1,220.47	\$13,394.53	8%	92%
2/15/23	Immaculate Conception Chapel of the Society of St. Pius X	\$1,383.00	\$500.00	\$0.00	\$883.00	\$40.00	\$843.00	5%	95%
5/1/23	Kootenai Health Foundation, Inc.	\$26,615.00	\$4,625.56	\$0.00	\$21,989.44	\$0.00	\$21,989.44	0%	100%
11/1/22	Lake City Center				No raffles h	neld			
4/15/23	Newby-Ginnings of North Idaho, Inc.				No raffles h	neld			
11/1/22	North Idaho Building Contractors Association	\$84,055.00	\$67,182.49	\$0.00	\$16,872.51	\$398.15	\$16,474.36	2%	98%
12/15/22	North Idaho College Foundation, Inc.	\$750,000.00	\$409,184.00	\$0.00	\$340,816.00	\$9,444.00	\$331,372.00	3%	97%
7/15/23	North Idaho Fly Casters	\$2,367.00	\$0.00	\$0.00	\$2,367.00	\$0.00	\$2,367.00	0%	100%
2/1/23	On Site for Seniors, Inc.	\$2,063.57	\$0.00	\$0.00	\$2,063.57	\$0.00	\$2,063.57	0%	100%

October 16, 2022 to October 15, 2023

Kootenai continued

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp.	Charity %
6/1/23	Pappy Boyington Det #966, Marine Corps League	\$26,420.00	\$6,212.00	\$0.00	\$20,208.00	\$2,600.00	\$17,608.00	13%	87%
5/1/23	Rathdrum Lions Club	\$8,250.00	\$4,292.03	\$0.00	\$3,957.97	\$791.62	\$3,166.35	20%	80%
4/15/23	Sorensen Magnet School of the Arts PTO	\$6,550.00	\$0.00	\$0.00	\$6,550.00	\$0.00	\$6,550.00	0%	100%
11/1/22	Specialized Needs Recreation	\$14,700.00	\$0.00	\$0.00	\$14,700.00	\$0.00	\$14,700.00	0%	100%
6/1/23	St. George's Catholic Church	\$12,988.00	\$4,050.19	\$0.00	\$8,937.81	\$585.16	\$8,352.65	7%	93%
9/15/23	St. Pius X Catholic Church	\$23,140.00	\$2,300.00	\$0.00	\$20,840.00	\$4,764.80	\$16,075.20	23%	77%
4/1/23	Timbers Thorns North FC	\$55,620.00	\$3,015.00	\$0.00	\$52,605.00	\$1,543.56	\$51,061.44	3%	97%
4/1/23	Twin Lakes Improvement Association, Inc.	\$51,380.00	\$22,540.00	\$0.00	\$28,840.00	\$2,100.56	\$26,739.44	7%	93%

Total \$1,368,721.57 \$542,589.12 \$0.00 \$826,132.45 \$34,097.54 \$792,034.91 4% 96%

\$46,862.00

\$0.00

\$6,671.00

\$0.00

14%

0%

\$40,304.00

\$0.00

86%

0%

Latah Total per County: 2

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp.	Charity %
5/15/23	Latah County Vandal Boosters	\$7,260.00	\$2,630.00	\$0.00	\$4,630.00	\$0.00	\$4,743.00	0%	102%
8/1/23	Troy Lions Club, Inc.	\$49,027.00	\$6,795.00	\$0.00	\$42,232.00	\$6,671.00	\$35,561.00	16%	84%

\$0.00

Lemhi Total per County: 1

\$0.00

\$9,425.00

\$0.00

\$56,287.00

Total

Total

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp.	Charity %
6/1/23	Fraternal Order of Eagles Auxiliary #2316				No raffles	held			

\$0.00

Madison Total per County: 1

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp.	Charity %
6/15/23	Madison School District #321	\$108,000.00	\$0.00	\$0.00	\$108,000.00	\$0.00	\$108,000.00	0%	100%
	Total	\$108,000.00	\$0.00	\$0.00	\$108,000.00	\$0.00	\$108,000.00	0%	100%

October 16, 2022 to October 15, 2023

Minidoka Total per County: 2

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp.	Charity %
5/1/23	Minidoka County School District	\$44,040.00	\$12,871.67	\$0.00	\$31,168.33	\$600.00	\$30,568.33	2%	98%
3/1/23	Minidoka County Senior Center				No raffles h	neld			

Total \$44,040.00 \$12,871.67 \$0.00 \$31,168.33 \$600.00 \$30,568.33 2% 98%

Nez Perce Total per County: 10

	NEZ FEICE	rotal per c	ounty. 10						
License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp.	Charity %
3/15/23	All Saints Catholic School	\$68,610.00	\$25,865.00	\$0.00	\$42,725.00	\$317.75	\$42,427.75	1%	99%
9/15/23	Boys & Girls Club of Lewis Clark Valley	\$175,275.00	\$8,381.25	\$0.00	\$166,893.75	\$0.00	\$166,893.75	0%	100%
1/1/23	Jack O'Connor Hunting Heritage	\$5,500.00	\$0.00	\$0.00	\$5,500.00	\$93.80	\$5,406.20	2%	98%
2/1/23	Knights of Columbus #1024	\$6,500.00	\$4,880.00	\$0.00	\$1,620.00	\$200.00	\$2,000.00	12%	123%
10/15/23	Lewis Clark Animal Shelter				No raffles	held			
12/1/22	Lewis-Clark State College	\$605.00	\$0.00	\$0.00	\$605.00	\$0.00	\$605.00	0%	100%
2/15/23	Lewiston Library Foundation				No raffles	held			
10/15/23	Lewiston Rotary	\$11,200.00	\$1,012.00	\$0.00	\$10,188.00	\$165.00	\$10,023.00	2%	98%
10/1/23	Nez Perce Eagles #631	\$981.00	\$325.00	\$0.00	\$656.00	\$0.00	\$656.00	0%	100%
3/15/23	Willow Center, Inc.	\$15,346.84	\$6,850.17	\$0.00	\$8,496.67	\$0.00	\$8,496.67	0%	100%

Total \$284,017.84 \$47,313.42 \$0.00 \$236,704.42 \$776.55 \$236,507.87 0% 100%

Twin Falls Total per County: 9

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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 %
9/15/23	Boys & Girls Club of Magic Valley	\$28,100.00	\$0.00	\$0.00	\$28,100.00	\$0.00	\$28,100.00	0%	100%
11/15/22	Hospice Visions, Inc.	\$6,012.00	\$0.00	\$0.00	\$6,012.00	\$0.00	\$6,012.00	0%	100%
5/15/23	QRU Nonprofit Organization	\$22,137.00	\$2,000.00	\$0.00	\$20,137.00	\$723.74	\$19,413.26	4%	96%
5/1/23	South Central Community Action Partnership	\$8,360.00	\$1,437.99	\$0.00	\$6,922.01	\$913.21	\$6,008.80	13%	87%

October 16, 2022 to October 15, 2023

Twin Falls continued

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp.	Charity %
3/1/23	St. Edward's Catholic School Foundation, Inc.	\$30,000.00	\$6,500.00	\$0.00	\$23,500.00	\$0.00	\$23,500.00	0%	100%
8/15/23	Tough Enough to Wear Pink Twin Falls	\$9,722.06	\$202.33	\$0.00	\$9,519.73	\$0.00	\$9,519.73	0%	100%
6/15/23	Twin Falls County Sheriff's Search & Rescue	\$50,385.00	\$5,681.62	\$0.00	\$44,703.38	\$2,655.29	\$42,048.09	6%	94%
3/1/23	Twin Falls Optimist Club	\$8,490.00	\$750.00	\$0.00	\$7,740.00	\$639.34	\$11,450.00	8%	148%
5/15/23	Valley Housing Coalition	\$38,600.00	\$0.00	\$0.00	\$38,600.00	\$4450.00	\$38,150.00	1%	99%

Total \$201,806.06 \$16,571.94 \$0.00 \$185,234.12 \$5,381.58 \$184,201.88 3% 99%

\$0.00 \$10,961.29 \$0.00

\$10,961.29

0%

100%

Valley Total per County: 3

Total \$20,039.00 \$9,077.71

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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 %
10/1/23	Cascade Senior Center				No raffles	held			
1/15/23	McCall Area Chamber of Commerce	\$17,254.00	\$9,077.71	\$0.00	\$8,176.29	\$0.00	\$8,176.29	0%	100%
11/1/22	McPaws Regional Animal Shelter	\$2,785.00	\$0.00	\$0.00	\$2,785.00	\$0.00	\$2,785.00	0%	100%

Statewide Total: 22

	Statewide	i otal: 22							
License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp.	Charity %
2/15/23	ALSAC/St. Jude Children's Research Hospital	\$2,277,700.00	\$120,000.00	\$0.00	\$2,157,700.00	\$117,662.00	\$2,040,038.00	5%	95%
3/1/23	Back Country Horsemen of Idaho	\$34,400.00	\$8,235.00	\$0.00	\$26,165.00	\$5,233.00	\$20,932.00	20%	80%
8/15/23	Backcountry Hunters & Anglers – Idaho Chapter	\$3,442.45	\$210.90	\$0.00	\$3,231.55	\$82.50	\$3,149.05	3%	97%
1/1/23	Beyond the Call of Duty	\$67,850.00	\$45,981.41	\$0.00	\$21,868.59	\$868.59	\$21,000.00	4%	96%
4/1/23	Department of Idaho Veterans of Foreign Wars	\$52,800.00	\$21,475.70	\$0.00	\$31,324.30	\$1,098.50	\$30,300.00	4%	97%

October 16, 2022 to October 15, 2023

Statewide continued

License Expiration Date	License Holder	Gross Sales	Cost of Prize/s	Duck Rental	Net Total	Expense	Donation to Charity	Exp.	Charity %
3/1/23	Ducks Unlimited – Idaho #1								
3/1/23	Ducks Unlimited – Idaho #2	\$904,967.00	\$217,747.00	\$0.00	\$687,2220.00	\$0.00	\$687,220.00	0%	100%
3/1/23	Ducks Unlimited – Idaho # 3								
7/1/23	Idaho Governor's Cup Scholarship Fund, Inc.				No raffles h	eld			
4/15/23	Idaho High School Rodeo Association	\$106,480.00	\$27,000.00	\$0.00	\$79,480.00	\$567.00	\$78,913.00	1%	99%
9/15/23	Idaho Juvenile Justice Association	\$2,403.00	\$264.99	\$0.00	\$2,138.01	\$0.00	\$2,138.01	0%	100%
9/15/23	Idaho State Snowmobile Association	\$66,670.00	\$30,091.40	\$0.00	\$36,578.60	\$2,406.34	\$34,172.26	7%	93%
7/1/23	Idaho Youth Ranch, Inc.	\$19,975.00	\$607.13	\$0.00	\$19,367.87	\$531.41	\$18,836.46	3%	97%
3/1/23	JDRF	\$130,835.00	\$0.00	\$0.00	\$130,835.00	\$0.00	\$130,835.00	0%	100%
9/15/23	National Wild Turkey Federation – Idaho Chapter	\$31,679.00	\$0.00	\$0.00	\$31,679.00	\$0.00	\$31,679.00	0%	100%
10/1/23	Rocky Mountain Elk Foundation, Inc - North	\$324,899.00	\$89,257.00	\$0.00	\$235,642.00	\$10,938.00	\$224,704.00	5%	95%
10/1/23	Rocky Mountain Elk Foundation, Inc – South	\$439,203.00	\$140,080.00	\$0.00	\$299,123.00	\$11,369.00	\$287,754.00	4%	96%
4/1/23	Rotary International District #5400	\$77,720.00	\$15,000.00	\$0.00	\$62,720.00	\$1,610.00	\$61,1110.00	3%	97%
3/1/23	The Mule Deer Foundation	\$172,086.38	\$36,634.73	\$0.00	\$135,451.65	\$0.00	\$135,451.65	0%	100%
11/15/22	The NRA Foundation, Inc. #1	\$2,066,361.00	\$650,211.00	\$0.00	\$1,416,150.00	\$242,239.00	\$1,173,911.00	17%	83%
11/15/22	The NRA Foundation, Inc. #2	ψ2,000,301.00	φυσυ,Ζ11.00	φυ.υυ	ψ1,410,130.00	Ψ 24 2, 2 39.00	ψ1,110,811.00	1170	0570
4/1/23	Youth Outdoors Unlimited		No raffles held						

Total \$6,779,470.72 \$1,402,796.26 \$0.00 \$5,376,674.46 \$394,605.34 \$4,982,143.32 7% 93%

RAFFLE STATISTICS

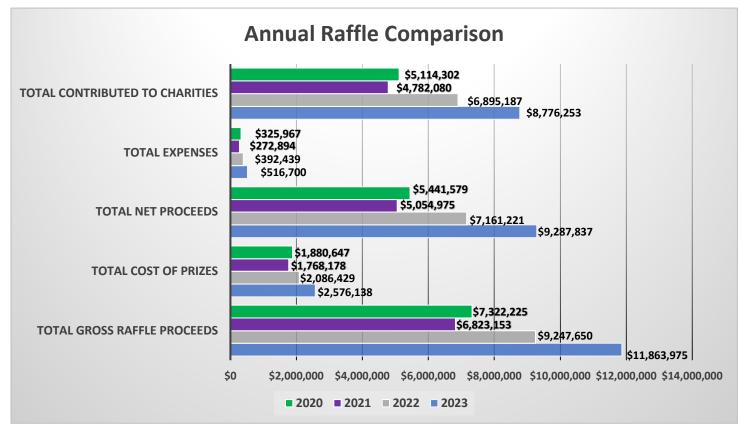
October 16, 2022 to October 15, 2023

Totals for Raffle

Total Gross Raffle Proceeds	\$11,864,974.61
Total Cost of Prizes	\$2,576,137.96
Total Net Proceeds	\$9,287,836.65
Total Expenses	\$516,699.95
Total Contributed to Charities	\$8,776,253.24
Total % Contributed to Charities	94%

Highest Grossing Raffle Licensees

	Licensee	Gross Total	Net Total	Donation
1.	ALSAC/St. Jude Children's Research Hospital	\$2,277,700	\$2,157,700	\$2,040,038
2.	The NRA Foundation, Inc. #1 & #2	\$2,066,361	\$1,416,150	\$1,173,911
3.	Ducks Unlimited – Idaho #1, #2, & #3	\$904,967	\$687,220	\$687,220
4.	North Idaho College Foundation, Inc.	\$750,000	\$340,816	\$331,372
5.	West Ada School District	\$489,400	\$489,400	\$476,741
6.	Rocky Mountain Elk Foundation – South	\$439,203	\$299,123	\$287,754
7.	Rocky Mountain Elk Foundation – North	\$324,899	\$235,642	\$224,704
8.	Foundation for No. American Wild Sheep – Idah	no \$196,420	\$112,585	\$112,333
9.	Special Olympics Idaho	\$189,350	\$132,923	\$116,276
10.	Boys & Girls Club of the Lewis Clark Valley	\$175,275	\$166,894	\$166,894



October 16, 2022 to October 15, 2023

Ada Total per County: 6

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
11/1/22	Eagles Boise Auxiliary #115	\$29,349.00	\$18,690.00	64%	\$863.00	3%	\$9,050.00	31%
11/1/22	Kuna Senior Citizens Association	\$38,323.00	\$23,741.00	62%	\$5,489.04	14%	\$8,564.60	22%
1/1/23	Meridian Senior Center	\$83,842.00	\$54,504.00	65%	\$12,428.00	15%	\$16,768.00	20%
11/1/22	Opera Idaho Foundation, Inc.	\$482,850.00	\$288,599.00	60%	\$88,116.85	18%	\$110,000.00	23%
7/1/23	Opera Idaho, Inc.	\$512,372.00	\$313,664.00	61%	\$97,143.85	\$19%	\$102,000.00	20%
1/1/23	St. Ignatius School Foundation	\$6,203.00	\$1,720.00	28%	\$100.00	2%	\$7,304.10	118%

total \$1,152,939.00 \$700,918.00 61% \$204,140.74 18% \$253,686.70 22%

Bannock Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
1/1/23	Senior Activity Center, Inc.	\$7,337.00	\$4,243.00	58%	\$100.00	1%	\$2,678.00	36%
	Total	\$7,337.00	\$4,243.00	58%	\$100.00	1%	\$2,678.00	36%

Boise Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
10/15/23	Garden Valley Senior, Inc.	\$10,844.00	\$6,516.00	60%	\$652.73	6%	\$2,164.00	20%
	Total	\$10,844.00	\$6,516.00	60%	\$652.73	6%	\$2,164.00	20%

Bonner Total per County: 2

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
11/15/22	Sandpoint Area Seniors, Inc.	\$12,486.76	\$8,192.66	66%	\$112.50	1%	\$4,120.63	33%
4/1/23	Sandpoint Lions Club	\$1,500.00	\$300.00	20%	\$158.68	11%	\$1,500.00	100%
	Total	\$13,986.76	\$8,492.66	61%	\$271.18	2%	\$5,620.63	40%

Bonneville Total per County: 2

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
10/1/23	Fraternal Order of Eagles 576	\$280,331.00	\$166,137.00	59%	\$46,428.26	17%	\$60,431.00	22%
1/1/23	Idaho Falls Senior Citizens Community Center	\$113,796.25	\$68,973.30	61%	\$16,605.25	15%	\$28,103.86	25%

Total \$394,127.25 \$235,110.30 60% \$63,033.51 16% \$88,534.86 22%

October 16, 2022 to October 15, 2023

Canyon Total per County: 3

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
5/15/23	Caldwell Senior Center	\$49,060.00	\$22,680.00	46%	\$902.00	2%	\$23,276.00	47%
10/1/23	Middleton Area Optimist Club Idaho			No	report submitte	ed		
4/15/23	St. Paul's Catholic Church & School	\$513,265.00	\$294,600.00	57%	\$100,535.10	20%	\$113,209.00	22%
				====		4.004		- 40/

Total \$562,325.00 \$317,280.00 56% \$101,437.10 \$136,485.00 24%

Cassia Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
9/15/23	Veterans of Foreign Wars #3043	\$64,073.75	\$37,036.00	58%	\$5,441.73	8%	\$21,963.08	34%
	Total	\$64,073.75	\$37,036.00	58%	\$5,441.73	8%	\$21,963.08	34%

Custer Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
10/1/23	American Legion Post #16	\$5,987.00	\$4,447.50	74%	\$50.00	1%	\$1,351.95	23%
	Total	\$5,987.00	\$4,447.50	74%	\$50.00	1%	\$1,351.95	23%

Elmore Total per County: 1

Total

icense piration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
4/1/23	Mountain Home ID Elks Lodge #2276	\$163,207.00	\$98,890.00	61%	\$19,462.87	12%	\$46,496.75	28%

\$163,207.00 \$98,890.00 61% \$19,462.87 12% \$46,496.75 28% 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
4/1/23	Gem County Senior Citizens, Inc.	\$65,513.00	\$32,206.75	49%	\$1,181.92	2%	\$10,000.00	15%

\$1,181.92 \$10,000.00 \$65,513.00 \$32,206.75 49% 2% 15% Total

October 16, 2022 to October 15, 2023

Jerome Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
2/1/23	Jerome County Seniors Citizens, Inc.	\$54,203.50	\$32,522.10	60%	\$3,224.09	6%	\$20,585.66	38%
		*= / * * * * * * * * * * * * * * * * * *	*** **		** ** **		***	

\$54,203.50 \$32,522.10 60% \$3,224.09 \$20,585.66 38% Total

Kootenai Total per County: 6

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
4/1/23	Fraternal Order of Eagles Aerie #486	\$27,944.00	\$13,525.80	48%	\$2,613.74	9%	\$10,000.00	36%
8/1/23	Greene Idaho Foundation	\$520,440.00	\$337,942.00	65%	\$44,749.99	9%	\$129,491.80	25%
6/1/23	Hayden Lake Eagles Aerie #4080	\$13,318.00	\$6,490.00	49%	\$746.05	6%	\$6,720.00	50%
3/1/23	Hayden Senior Center	\$15,196.00	\$9,844.00	65%	\$0.00	0%	\$4,000.00	26%
11/1/22	Lake City Center	\$164,955.00	\$114,663.00	70%	\$16,493.44	10%	\$33,294.96	20%
3/1/23	Rathdrum Senior Community Center	\$45,042.00	\$26,182.00	58%	\$8,321.38	18%	\$10,900.00	24%

\$786,895.00 \$508,646.80 65% \$72,924.60 9% \$194,406.76 25% Total

Lemhi Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
6/1/23	Fraternal Order of Eagles Auxiliary #2316	\$41,809.00	\$28,889.00	69%	\$2,895.26	7%	\$8,300.00	20%

\$41,809.00 \$28,889.00 69% \$2,895.26 \$8,300.00 20% Total

Minidoka Total per County: 1

Total

		rotal poi	oounty					
License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
3/1/23	Minidoka County Senior Center	\$29,216.75	\$18,410.30	63%	\$1,188.27	4%	\$9,558.00	33%
	Total	\$29,216.75	\$18,410.30	63%	\$1,188.27	4%	\$9,558.00	33%

October 16, 2022 to October 15, 2023

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
10/1/23	Nez Perce Eagles #631	\$58,343.00	\$38,899.00	67%	\$14,650.87	25%	\$4,757.00	8%
	Total	\$58,343.00	\$38,899.00	67%	\$14,650.87	25%	\$4,757.00	8%

Twin Falls Total per County: 2

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
8/1/23	American Legion Twin Falls Post #7	\$91,465.22	\$57,135.35	62%	\$4,742.88	5%	\$22,696.98	25%
12/12/22	Women of the Moose #185	\$57,959.50	\$35,171.00	61%	\$8,709.98	15%	\$14,888.40	26%

Total \$149,424.72 \$92,306.35 62% \$13,452.86 9% \$37,585.38 25%

Valley Total per County: 1

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
10/1/23	Cascade Senior Center	\$8,926.00	\$6,747.00	76%	\$1,355.83	15%	\$4,186.48	47%

Total \$8,926.00 \$6,747.00 76% \$1,355.83 15% \$4,186.48 47%

Washington Total per County: 2

License Expiration Date	License Holder	Gross Sales	Prize Payout	Prize payout %	Total Expense	Expense %	Donation to Charity	% to Charity
4/15/23	Weiser Elks Lodge #1683	\$14,637.00	\$10,240.75	70%	\$367.99	3%	\$3,000.00	20%
3/1/23	Weiser Senior Citizens, Inc.	\$20,242.00	\$12,657.00	63%	\$100.00	0%	\$7,545.00	37%

Total \$34,879.00 \$22,897.75 66% \$467.99 1% \$10,545.00 30%

BINGO STATISTICS

October 16, 2022 to October 15, 2023

Total for Bingo

Total Gross Bingo Sales	\$3,604,036.73
Total Prizes Paid	\$2,194,458.51
Total Bingo Expenses	\$505,931.55
Total Contribution to Charities	\$858,905.25
Total % Contributed to Charities	24%

Highest Grossing Bingo Licensees

Licensee	Gross Total	Donation
1. St. Paul's Catholic Church	\$513,265	\$100,535
2. Opera Idaho, Inc.	\$512,372	\$102,000
3. Greene Idaho Foundation	\$520,440	\$129,492
4. Opera Idaho Foundation, Inc.	\$482,850	\$110,000
5. Fraternal Order of Eagles #576	\$280,331	\$60,431
6. Lake City Center	\$164,955	\$33,295
7. Mountain Home Elks Lodge #2276	\$163,207	\$46,497
8. Idaho Falls Senior Citizens Community	\$113,797	\$28,104
9. American Legion Twin Falls Post #7	\$91,465	\$22,697
10. Meridian Senior Center	\$83,842	\$16,768



BINGO/RAFFLE REVENUE

October 16, 2022 to October 15, 2023

Bingo

Number of Licensed Organizations	34
Total Gross Bingo Proceeds Reported	\$3,604,036.73
Total Prize Payout Reported	\$2,194,458.51
Payout Percentages	60.89%
Total Expenses Reported	\$505,931.55
Expense Percentage*	14.04%
Actual Reported Amount Contributed to Charities	\$858,905.25
Percent to Charities**	23.83%
Minimum Contribution to Charity per Statute	\$720,807.35

^{*}Maximum percentage of total proceeds allowed for expenses is 18% **Minimum percentage of total proceeds donated to charity is 20%

Raffle

Number of Licensed Organizations	163
Total Raffle Proceeds Reported	\$11,863,974.61
Total Cost of Prizes Reported*	\$2,576,137.96
Net Raffle Proceeds Reported	\$9,287,836.65
Total Expenses Reported	\$516,699.95
Expense Percentage**	5.56%
Actual Reported Amount Contributed to Charities	\$8,776,253.24
Percent to Charities	94.49%
Minimum Contribution to Charity per Statute	\$7,430,269.32

^{*}Includes duck rental costs

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

CHARITABLE GAMING INCOME AND EXPENSES

October 16, 2022 to October 15, 2023

Income

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

Gross Revenue Less Than \$25,000	\$100
Gross Revenue \$25,000 to \$75,000	\$200
Gross Revenue \$75,000 and Above	\$300
Income from Licensing Fees Bingo License Fees	\$4,750
Bingo Late Fees	\$0
Raffle License Fees	\$25,700
Raffle Late Fees	\$50
Vendor Fees*	\$2,500

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

Total Income \$33,000

Expenses

Lottery Staff Salary (.7 FTE)	\$35,963.20
Applicants Background Investigations	\$13,448
Supplies	\$700
Legal Counsel (Deputy Attorney General)	\$0
Hearing Officer	\$0
Bingo/Raffle Advisory Board Travel Expenses	\$0
Lottery Staff Travel (Audits, Technical Assistance to Licensed Organizations, Educational, Conferences)	\$675
Total Expenses Income Less Expenses	\$50,786.20 < <u>\$17,786.20></u>

