

BINGO RAFFLE ADVISORY BOARD

2018 ANNUAL REPORT

Charitable Gaming | Idaho Lottery Enforcement Division



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CHARITABLE GAMING IN IDAHO

The Idaho Lottery was named by the Legislature to provide oversight of Charitable Gaming in 1992. Last year, the number of licensed charitable gaming organizations remained constant with 178 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.



LETTER FROM THE GOVERNOR

December 19, 2018

Dear Friends,

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 fell to the Idaho Lottery.

Today, churches, schools, civic groups and non-profits 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 2018, Idaho's 178 licensed charitable and nonprofit organizations raised over \$5.4 million for their beneficiaries.

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

The Idaho Lottery team 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"

A handwritten signature in blue ink that reads "C.L. Butch Otter". The signature is fluid and cursive, with the first letters of each name being capitalized and prominent.

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 2018.

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 178 non-profit organizations who applied for and received licenses to operate a bingo or raffle games that benefitted their good causes. In total, nearly \$5.5 million was returned to Idaho charities.

The work done by our Charitable Gaming Coordinator Angela Vitek to protect the fairness, integrity and financial success for Charitable Gaming in Idaho is commendable.

We often say in Idaho that "**Every Play Pays**" and we encourage you to consider participating with your favorite charity.

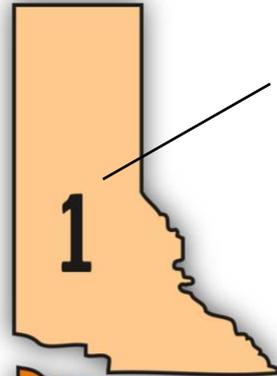
Sincerely,

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.



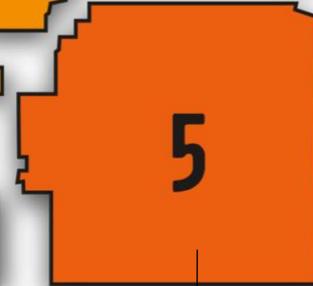
Rayelle Anderson
North Idaho College
1000 W. Garden Ave.
Coeur d'Alene, ID 83814
(208) 769-5978
rayelle_anderson@nic.edu
Term expires 2019
Original appointment 2008



Vacant

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 2021
Original appointment 2016

Valisa Say
Idaho Falls Senior Citizen's
Center
535 W 21st Street
Idaho Falls, ID 83402
(208) 522-4357
(208) 241-2162
laughinglively@aol.com
eaglesbingo@aol.com
Term expires 2021
Original appointment 2018



Amber Larna
Secretary
Blaine Co. Drug Coalition
1050 Fox Acres Rd., Rm 106
Hailey, ID 83333
(208) 578-5466
runningamber30@gmail.com
Term expires 2020
Original appointment 2017

Dennis P. Duehren
Chairman
Montpelier Rotary Club
545 N 7th
Montpelier, ID 83254
(208) 847-1942
dduehren@fs.fed.us
Term expires 2020
Original appointment 2011

LICENSED BINGO VENDORS 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 State Lottery Commission. 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 04/01/19

VKGS, LLC

1045 North 115th Street, Suite 200
Omaha, NE 68154
Phone: 402-9512970 ext. 7853
Exp. Date: 07/01/19

Distributors:

Cactus Bingo Supply, Inc.

Contact: Sam Whitlock/Teresa Whitlock
3210 E. Roeser Rd., Suite 15
Phoenix, AZ 85040
Phone: 800-544-0984
Exp. Date 12/01/19

Spokane Pull Tab & Bingo Supply

4230 E Mission
Spokane, WA 99202
Phone: 509-747-1339
Toll Free: 800-424-2092
Exp. Date 12/01/19

ZDI Gaming, Inc.

Contact: Melanie Keser
4117 NE Minnehaha
Vancouver, WA 98661
Phone: 360-693-6200
Exp. Date 12/01/19

LICENSED CHARITABLE ORGANIZATIONS

During the period October 16, 2017 to October 15, 2018, there were a total of 178 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 that hold fundraising events (raffles) throughout the state but report to the state-level organization.

Region One		
County	Bingo	Raffle
Benewah	0	0
Bonner	1	7
Boundary	0	0
Kootenai	3	21
Shoshone	0	0
	4	28

Region Two		
County	Bingo	Raffle
Clearwater	0	0
Idaho	0	1
Latah	0	3
Lewis	0	0
Nez Perce	1	10
	1	14

Region Three		
County	Bingo	Raffle
Ada	4	40
Adams	0	1
Boise	0	0
Canyon	3	13
Elmore	1	1
Gem	1	3
Payette	0	0
Owyhee	0	1
Valley	1	3
Washington	2	0
	12	62

Statewide Raffle Licenses
17

Region Four		
County	Bingo	Raffle
Blaine	0	8
Camas	0	0
Cassia	1	1
Gooding	0	0
Jerome	1	0
Lincoln	0	0
Minidoka	1	1
Twin Falls	3	10
	6	20

Region Five		
County	Bingo	Raffle
Bannock	2	6
Bear Lake	0	0
Bingham	0	0
Caribou	0	0
Franklin	0	0
Oneida	0	0
Power	0	0
	2	6

Region Six		
County	Bingo	Raffle
Bonneville	2	10
Butte	1	0
Clark	0	0
Custer	1	1
Fremont	0	1
Jefferson	0	1
Lemhi	1	1
Madison	0	0
Teton	0	0
	5	14

ORGANIZATIONS LICENSED TO CONDUCT RAFFLE(S)

October 16, 2017 to October 15, 2018

License Exp. Date	County	License Name	Gross Sales	Prize Cost	Duck Rental Cost	Net Proceeds	Raffle Expenses	Donation to Charity	Expense %	% to Charity
11/1/17	Ada	Bishop Kelly Foundation, Inc.	\$78,360.00	\$27,000.00	\$0.00	\$51,360.00	\$561.00	\$50,799.00	1%	99%
11/1/17	Bannock	Pocatello School District #25 Education Foundation	\$56,000.00	\$0.00	\$0.00	\$56,000.00	\$0.00	\$56,000.00	0%	100%
11/1/17	Canyon	Our Lady of the Valley Catholic Church	\$4,080.00	\$2,433.00	\$0.00	\$1,647.00	\$0.00	\$1,647.00	0%	100%
11/1/17	Kootenai	Lake City Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
11/1/17	Kootenai	Panhandle Parks Foundation	\$340.00	\$0.00	\$0.00	\$340.00	\$0.00	\$340.00	0%	100%
11/1/17	Valley	McPaws Regional Animal Shelter	\$2,932.00	\$28.00	\$0.00	\$2,904.00	\$0.00	\$2,904.00	0%	100%
11/15/17	Ada	Opera Idaho Foundation, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
11/15/17	Ada	St. Alphonsus Regional Medical Center	\$22,428.00	\$630.15	\$0.00	\$21,797.85	\$0.00	\$21,797.85	0%	100%
11/15/17	Ada	St. Joseph's School	\$9,998.00	\$4,190.90	\$0.00	\$5,807.10	\$15.95	\$5,791.15	0%	100%
11/15/17	Bonner	The Panida Theater	\$330.00	\$50.00	\$0.00	\$280.00	\$0.00	\$280.00	0%	100%
11/15/17	Kootenai	Holy Family Catholic School	\$37,500.00	\$11,800.00	\$0.00	\$25,700.00	\$625.00	\$25,075.00	2%	98%
11/15/17	Kootenai	Post Falls Chamber of Commerce	\$27,050.00	\$25,000.00	\$0.00	\$2,050.00	\$110.60	\$1,939.40	5%	95%
11/15/17	Statewide	The NRA Foundation, Inc. #1	\$1,205,708.00	\$504,777.00	\$0.00	\$700,931.00	\$62,733.00	\$638,198.00	9%	91%
11/15/17	Statewide	The NRA Foundation, Inc. #2								
12/1/17	Nez Perce	Lewis-Clark State College	\$33,691.00	\$11,021.00	\$0.00	\$22,670.00	\$469.98	\$22,200.02	2%	98%
12/1/17	Twin Falls	Women of the Moose #185	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
12/15/17	Adams	Payette Lakes Ski Club	\$9,740.00	\$0.00	\$0.00	\$9,740.00	\$687.00	\$9,053.00	7%	93%
12/15/17	Canyon	Western Whitewater Association	\$4,590.00	\$1,609.02	\$0.00	\$2,980.98	\$0.00	\$2,980.98	0%	100%
12/15/17	Jefferson	Jefferson School District 251 Ed. Foundation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
12/15/17	Kootenai	North Idaho College Foundation	\$550,000.00	\$292,934.00	\$0.00	\$257,066.00	\$14,806.00	\$242,260.00	6%	94%
12/15/17	Nez Perce	Jack O'Connor Hunting Heritage	\$16,300.00	\$9,010.97	\$0.00	\$7,289.03	\$166.80	\$7,122.23	2%	98%
1/1/18	Ada	Camp Rainbow Gold	\$16,600.00	\$0.00	\$0.00	\$16,600.00	\$868.56	\$0.00	5%	0%
1/1/18	Bannock	Senior Activity Center, Inc.	\$1,367.00	\$0.00	\$0.00	\$1,367.00	\$0.00	\$1,367.00	0%	100%
1/1/18	Blaine	St. Luke's Wood River Medical Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1/1/18	Bonneville	Senior Citizens' Community Center, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
1/1/18	Bonneville	Idaho Falls School Dist #91 Education Foundation	\$50,350.00	\$0.00	\$0.00	\$50,350.00	\$426.16	\$49,923.84	1%	99%
1/1/18	Latah	Latah County Vandal Boosters	\$8,016.00	\$941.00	\$0.00	\$7,075.00	\$0.00	\$7,075.00	0%	100%
1/1/18	Latah	Troy Lions Club, Inc.	\$36,690.00	\$6,652.00	\$0.00	\$30,038.00	\$5,941.00	\$24,097.00	20%	80%
1/1/18	Statewide	Capstone Missions	\$25,580.00	\$9,070.55	\$0.00	\$16,509.45	\$0.00	\$16,509.45	0%	100%
1/1/18	Valley	McCall Area Chamber of Commerce	\$14,100.00	\$9,443.54	\$0.00	\$4,656.46	\$0.00	\$4,656.46	0%	100%
1/15/18	Blaine	Sun Valley Ski Education Foundation	\$15,490.00	\$324.00	\$0.00	\$15,166.00	\$34.78	\$15,131.22	0%	100%
1/15/18	Canyon	Metro Community Services, Inc.	\$32,100.00	\$31,914.58	\$0.00	\$185.42	\$5,021.40	-\$4,835.98	100%	0%
1/15/18	Nez Perce	Lewiston Library Foundation	\$28,600.00	\$5,000.00	\$0.00	\$23,600.00	\$216.06	\$23,383.94	1%	99%
1/15/18	Owyhee	Marsing Community Disaster Fund	\$22,067.00	\$9,899.00	\$0.00	\$12,168.00	\$0.00	\$12,168.00	0%	100%
1/15/18	Statewide	ALSAC/St. Jude Children's Research Hospital	\$907,700.00	\$135,935.00	\$0.00	\$771,765.00	\$39,020.00	\$732,745.00	5%	95%
1/15/18	Statewide	National Wild Turkey Federation #1	\$26,694.00	\$0.00	\$0.00	\$26,694.00	\$0.00	\$26,694.00	0%	100%
1/15/18	Statewide	National Wild Turkey Federation #2	\$24,851.00	\$0.00	\$0.00	\$24,851.00	\$0.00	\$24,851.00	0%	100%
2/1/18	Ada	Girls on the Run Idaho, Inc.	\$342.00	\$0.00	\$0.00	\$342.00	\$0.00	\$342.00	0%	100%
2/1/18	Ada	Leadership Idaho Agriculture Foundation	\$14,900.00	\$0.00	\$0.00	\$14,900.00	\$0.00	\$14,900.00	0%	100%
2/1/18	Ada	Special Olympics Idaho	\$98,970.00	\$7,500.00	\$0.00	\$91,470.00	\$3,439.31	\$88,030.69	4%	96%
2/1/18	Ada	Treasure Valley Down Syndrome Association	\$4,019.00	\$19.30	\$0.00	\$3,999.70	\$0.00	\$3,999.70	0%	100%
2/1/18	Canyon	St. Paul's Catholic Church	\$96,282.00	\$43,731.10	\$0.00	\$52,550.90	\$0.00	\$52,550.90	0%	100%
2/1/18	Kootenai	Habitat for Humanity of North Idaho	\$11,150.00	\$6,494.96	\$0.00	\$4,655.04	\$0.00	\$4,655.04	0%	100%
2/1/18	Minidoka	Minidoka County Senior Center	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

ORGANIZATIONS LICENSED TO CONDUCT RAFFLE(S)

October 16, 2017 to October 15, 2018

License Exp. Date	County	License Name	Gross Sales	Prize Cost	Duck Rental Cost	Net Proceeds	Raffle Expenses	Donation to Charity	Expense %	% to Charity
2/1/18	Nez Perce	Knights of Columbus #1024	\$6,500.00	\$4,900.00	\$0.00	\$1,600.00	\$100.00	\$1,500.00	6%	94%
2/1/18	Statewide	Junior Achievement of Idaho	\$38,600.00	\$0.00	\$0.00	\$38,600.00	\$0.00	\$38,600.00	0%	100%
2/1/18	Twin Falls	St. Edward's Catholic School	\$35,214.00	\$6,000.00	\$0.00	\$29,214.00	\$0.00	\$29,214.00	0%	100%
2/15/18	Ada	Boise State University Alumni Association	\$22,801.00	\$0.00	\$0.00	\$22,801.00	\$4,183.00	\$18,618.00	18%	82%
2/15/18	Ada	Foundation for No. American Wild Sheep - Idaho Chapter	\$170,030.00	\$55,399.42	\$0.00	\$114,630.58	\$17,310.00	\$97,320.58	15%	85%
2/15/18	Ada	St. Mary's Catholic Church and School	\$7,395.00	\$3,800.00	\$0.00	\$3,595.00	\$0.00	\$3,595.00	0%	100%
2/15/18	Bonneville	Bonneville Joint School District #93	\$84,500.00	\$0.00	\$0.00	\$84,500.00	\$579.00	\$83,921.00	1%	99%
2/15/18	Canyon	Snake River Stampede Cure Foundation, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
2/15/18	Canyon	The College of Idaho	\$42,452.00	\$0.00	\$0.00	\$42,452.00	\$0.00	\$42,452.00	0%	100%
2/15/18	Gem	J. Curtis Earl Idaho Aviation Foundation, Inc.	\$22,360.00	\$3,063.57	\$0.00	\$19,296.43	\$3,060.89	\$16,235.54	16%	84%
2/15/18	Kootenai	Genesis Preparatory Academy	\$37,850.00	\$0.00	\$0.00	\$37,850.00	\$3,961.06	\$33,888.94	10%	90%
2/15/18	Statewide	Safari Club International - Idaho Chapter	\$18,240.00	\$5,504.00	\$0.00	\$12,736.00	\$2,236.00	\$10,500.00	18%	82%
2/15/18	Twin Falls	Magic Valley Fellowship Hall	\$950.00	\$0.00	\$0.00	\$950.00	\$0.00	\$950.00	0%	100%
2/15/18	Twin Falls	People for Pets-Magic Valley Humane Society	\$7,435.00	\$416.94	\$0.00	\$7,018.06	\$0.00	\$7,018.06	0%	100%
3/1/18	Ada	Idaho Rural Water Association	\$4,353.00	\$1,185.94	\$0.00	\$3,167.06	\$273.96	\$2,893.10	9%	91%
3/1/18	Ada	Land Trust of the Treasure Valley	\$1,050.00	\$0.00	\$0.00	\$1,050.00	\$0.00	\$1,050.00	0%	100%
3/1/18	Ada	Sacred Heart School	\$8,010.00	\$850.00	\$0.00	\$7,160.00	\$0.00	\$7,160.00	0%	100%
3/1/18	Ada	Safari Club International - Treasure Valley Chapter	\$35,250.00	\$18,185.00	\$0.00	\$17,065.00	\$0.00	\$17,065.00	0%	100%
3/1/18	Blaine	Sun Valley Ballet Foundation	\$6,655.00	\$0.00	\$0.00	\$6,655.00	\$398.90	\$6,256.10	6%	94%
3/1/18	Canyon	College of Western Idaho	\$800.00	\$0.00	\$0.00	\$800.00	\$0.00	\$800.00	0%	100%
3/1/18	Elmore	Mountain Home Chamber of Commerce	\$2,700.00	\$1,036.13	\$0.00	\$1,663.87	\$0.00	\$1,663.87	0%	100%
3/1/18	Gem	Back Country Horsemen of Idaho	\$34,200.00	\$11,225.00	\$0.00	\$22,975.00	\$4,592.47	\$18,382.53	20%	80%
3/1/18	Kootenai	Post Falls Senior Center	\$6,370.00	\$7,220.53	\$0.00	-\$850.53	\$351.41	-\$1,201.94	100%	0%
3/1/18	Kootenai	Sorensen Magnet School of the Arts PTO	\$12,200.00	\$0.00	\$0.00	\$12,200.00	\$0.00	\$12,200.00	0%	100%
3/1/18	Nez Perce	All Saints Catholic School	\$40,880.00	\$25,000.00	\$0.00	\$15,880.00	\$414.00	\$15,466.00	3%	97%
3/1/18	Statewide	Ducks Unlimited #1	\$626,906.54	\$345,088.35	\$0.00	\$281,818.19	\$0.00	\$281,818.19	0%	100%
3/1/18	Statewide	Ducks Unlimited #2								
3/1/18	Statewide	Ducks Unlimited #3								
3/1/18	Statewide	Mule Deer Foundation	\$76,035.89	\$26,506.09	\$0.00	\$49,529.80	\$0.00	\$49,529.80	0%	100%
3/1/18	Twin Falls	Magic Valley Rehabilitation Services, Inc.	\$2,090.00	\$0.00	\$0.00	\$2,090.00	\$0.00	\$2,090.00	0%	100%
3/15/18	Ada	El Korah Shriners	\$86,760.00	\$31,060.00	\$0.00	\$55,700.00	\$6,376.00	\$49,324.00	11%	89%
3/15/18	Bonner	Sandpoint Academy of the Arts, Inc.	\$3,458.00	\$195.00	\$0.00	\$3,263.00	\$0.00	\$3,263.00	0%	100%
3/15/18	Fremont	Henry's Fork Foundation	\$69,085.00	\$4,700.00	\$0.00	\$64,385.00	\$4,900.00	\$59,485.00	8%	92%
3/15/18	Kootenai	Post Falls Food Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
3/15/18	Kootenai	Unity Church of North Idaho	\$6,875.00	\$5,997.00	\$0.00	\$878.00	\$20.00	\$858.00	2%	98%
3/15/18	Statewide	Network of Executive Women	\$1,635.00	\$0.00	\$0.00	\$1,635.00	\$0.00	\$1,635.00	0%	100%
4/1/18	Ada	Department of Idaho Veterans of Foreign Wars	\$43,635.00	\$17,104.00	\$0.00	\$26,531.00	\$1,287.50	\$25,243.50	5%	95%
4/1/18	Ada	Ronald McDonald House Charities of Idaho	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
4/1/18	Ada	St. Mark's Catholic Community	\$18,220.00	\$1,649.39	\$0.00	\$16,570.61	\$1,000.00	\$15,570.61	6%	94%
4/1/18	Bannock	Blueribbon Coalition, Inc.	\$20,020.00	\$4,103.57	\$0.00	\$15,916.43	\$3,235.99	\$12,680.44	20%	80%
4/1/18	Bonner	Sandpoint Lions Club	\$48,245.00	\$11,665.00	\$0.00	\$36,580.00	\$2,215.00	\$34,365.00	6%	94%
4/1/18	Bonner	The Festival at Sandpoint	\$5,930.00	\$0.00	\$0.00	\$5,930.00	\$0.00	\$5,930.00	0%	100%
4/1/18	Bonneville	The Prosperity Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

ORGANIZATIONS LICENSED TO CONDUCT RAFFLE(S)

October 16, 2017 to October 15, 2018

License Exp. Date	County	License Name	Gross Sales	Prize Cost	Duck Rental Cost	Net Proceeds	Raffle Expenses	Donation to Charity	Expense %	% to Charity
4/1/18	Canyon	Boys & Girls Club of Nampa	\$110,560.00	\$14,000.00	\$0.00	\$96,560.00	\$5,945.65	\$90,614.35	6%	94%
4/1/18	Custer	North American Moose Foundation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
4/1/18	Gem	Gem County Senior Citizens, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
4/1/18	Kootenai	Coeur d'Alene Soccer Club, Inc.	\$38,931.00	\$1,747.57	\$0.00	\$37,183.43	\$1,228.93	\$35,954.50	3%	97%
4/15/18	Ada	H.A.P.P.E.N.	\$6,440.00	\$3,500.00	\$0.00	\$2,940.00	\$279.50	\$2,660.50	10%	90%
4/15/18	Ada	Society of St. Vincent de Paul	\$30,500.00	\$17,000.00	\$0.00	\$13,500.00	\$454.00	\$13,046.00	3%	97%
4/15/18	Bonner	Community Cancer Services	\$4,336.00	\$250.00	\$0.00	\$4,086.00	\$283.00	\$3,803.00	7%	93%
4/15/18	Bonneville	Suicide Prevention Action Network Idaho	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
5/1/18	Ada	Computers for Kids, Inc.	No Report Submitted							
5/1/18	Ada	Idaho Outfitters & Guides Association	\$1,100.00	\$344.50	\$0.00	\$755.50	\$0.00	\$755.50	0%	100%
5/1/18	Ada	Idaho Veterans Assistance League	\$1,827.00	\$1,000.00	\$0.00	\$827.00	\$0.00	\$827.00	0%	100%
5/1/18	Kootenai	North Idaho Building Contractors Association	No Report Submitted							
5/1/18	Lemhi	Fraternal Order of Eagles #2316 - Auxiliary	\$1,222.00	\$0.00	\$0.00	\$1,222.00	\$35.61	\$1,186.39	3%	97%
5/1/18	Twin Falls	Boys & Girls Club of Magic Valley	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$30,000.00	0%	100%
5/15/18	Ada	St. Luke's Health Foundation	\$8,021.00	\$190.00	\$0.00	\$7,831.00	\$0.00	\$7,831.00	0%	100%
5/15/18	Bonner	Bulldog Bench, Inc.	\$65,360.00	\$4,700.00	\$0.00	\$60,660.00	\$876.50	\$59,783.50	1%	99%
5/15/18	Bonner	Sandpoint High School	\$61,955.00	\$0.00	\$0.00	\$61,955.00	\$0.00	\$61,955.00	0%	100%
5/15/18	Idaho	Summit Academy	\$41,970.00	\$10,000.00	\$0.00	\$31,970.00	\$0.00	\$31,970.00	0%	100%
5/15/18	Kootenai	Kootenai Health Foundation, Inc.	\$9,276.00	\$1,174.47	\$0.00	\$8,101.53	\$0.00	\$8,101.53	0%	100%
5/15/18	Nez Perce	Lewis-Clark American Legion Baseball	\$23,200.00	\$15,523.67	\$0.00	\$7,676.33	\$0.00	\$7,676.33	0%	100%
6/1/18	Ada	Idaho FFA Foundation, Inc.	\$27,420.00	\$0.00	\$0.00	\$27,420.00	\$1,710.00	\$25,710.00	6%	94%
6/1/18	Ada	Idaho Governor's Cup Scholarship Fund, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
6/1/18	Ada	The Help Up Foundation	No Report Submitted							
6/1/18	Blaine	Hailey Rotary Foundation, Inc.	\$24,810.00	\$5,000.00	\$0.00	\$19,810.00	\$2,423.00	\$17,387.00	12%	88%
6/1/18	Blaine	Pioneer Montessori School	\$6,460.00	\$150.00	\$0.00	\$6,310.00	\$0.00	\$6,310.00	0%	100%
6/1/18	Kootenai	Pappy Boyington Det. #966, Marine Corps League	\$9,648.00	\$1,800.00	\$0.00	\$7,848.00	\$1,407.35	\$6,440.65	18%	82%
6/1/18	Kootenai	St. George's Catholic Church	\$15,365.00	\$2,800.00	\$0.00	\$12,565.00	\$472.01	\$12,092.99	4%	96%
6/1/18	Nez Perce	Boys & Girls Clubs of the Lewis Clark Valley	\$65,790.00	\$2,699.88	\$0.00	\$63,090.12	\$214.07	\$62,876.05	0%	100%
6/15/18	Ada	Idaho 2 Fly, Inc.	\$8,940.00	\$856.22	\$0.00	\$8,083.78	\$95.40	\$7,988.38	1%	99%
6/15/18	Ada	Radio Boise	\$34,520.00	\$7,787.66	\$0.00	\$26,732.34	\$3,901.94	\$22,830.40	15%	85%
6/15/18	Bannock	Holy Spirit Catholic School	\$12,050.00	\$5,600.00	\$0.00	\$6,450.00	\$0.00	\$6,450.00	0%	100%
6/15/18	Bonneville	Upper Snake River Cutthroates	\$9,620.00	\$5,958.00	\$0.00	\$3,662.00	\$0.00	\$3,662.00	0%	100%
6/15/18	Kootenai	North Idaho Fly Casters	\$3,482.00	\$186.83	\$0.00	\$3,295.17	\$129.00	\$3,166.17	4%	96%
6/15/18	Statewide	Juvenile Diabetes Research Foundation	\$74,402.00	\$0.00	\$0.00	\$74,402.00	\$0.00	\$74,402.00	0%	100%
6/15/18	Twin Falls	St. Luke's Magic Valley Health Foundation	\$2,940.25	\$0.00	\$0.00	\$2,940.25	\$0.00	\$2,940.25	0%	100%
6/15/18	Twin Falls	Twin Falls County Sheriff's Search & Rescue	\$28,524.35	\$4,915.98	\$0.00	\$23,608.37	\$1,192.14	\$22,416.23	5%	95%
7/1/18	Ada	Boise Metro Chamber of Commerce	\$10,050.00	\$0.00	\$0.00	\$10,050.00	\$0.00	\$10,050.00	0%	100%
7/1/18	Ada	Idaho Youth Ranch, Inc.	\$76,450.00	\$2,335.00	\$0.00	\$74,115.00	\$5,406.77	\$68,708.23	7%	93%
7/1/18	Ada	Opera Idaho, Inc.	\$10,805.00	\$1,972.00	\$0.00	\$8,833.00	\$0.00	\$8,833.00	0%	100%
7/1/18	Blaine	Ballet Sun Valley	\$19,100.00	\$12,449.00	\$0.00	\$6,651.00	\$1,244.00	\$5,407.00	19%	81%
7/1/18	Blaine	Blaine County Drug Coalition	No Report Submitted							
7/1/18	Twin Falls	Magic Valley Harley Owners	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	0%	100%
7/15/18	Bonneville	Idaho Falls Rotary Foundation #380	\$95,345.00	\$0.00	\$18,488.00	\$76,857.00	\$0.00	\$76,857.00	0%	100%
7/15/18	Bonneville	Tautphaus Park Zoological Society	\$720.00	\$171.00	\$0.00	\$549.00	\$0.00	\$549.00	0%	100%
8/1/18	Canyon	Community Council of Idaho, Inc.	\$4,811.00	\$978.08	\$0.00	\$3,832.92	\$0.00	\$3,832.92	0%	100%

ORGANIZATIONS LICENSED TO CONDUCT RAFFLE(S)

October 16, 2017 to October 15, 2018

License Exp. Date	County	License Name	Gross Sales	Prize Cost	Duck Rental Cost	Net Proceeds	Raffle Expenses	Donation to Charity	Expense %	% to Charity
8/1/18	Nez Perce	Willow Center, Inc.	\$17,595.00	\$28.11	\$0.00	\$17,566.89	\$2,269.62	\$15,297.27	13%	87%
8/1/18	Statewide	Idaho Juvenile Justice Association	\$1,531.00	\$467.00	\$0.00	\$1,064.00	\$0.00	\$1,064.00	0%	100%
8/15/18	Ada	Boise Rescue Mission	\$32,230.00	\$20,038.29	\$0.00	\$12,191.71	\$15.00	\$12,176.71	0%	100%
8/15/18	Bannock	Portneuf Greenway Foundation, Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
8/15/18	Canyon	St. Alphonsus Medical Center - Nampa Health Foundation	No Report Submitted							
8/15/18	Kootenai	On Site for Seniors, Inc.	\$9,108.00	\$0.00	\$0.00	\$9,108.00	\$50.67	\$9,057.33	1%	99%
8/15/18	Kootenai	Rathdrum Lions Club	\$17,790.00	\$10,560.83	\$0.00	\$7,229.17	\$0.00	\$7,229.17	0%	100%
9/1/18	Canyon	Caldwell Fraternal Order of Police Lodge #31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
9/1/18	Nez Perce	American Legion Lewis Clark #13	\$7,987.00	\$926.79	\$0.00	\$7,060.21	\$751.84	\$6,308.37	11%	89%
9/15/18	Ada	Boise Nordic Foundation, Inc.	\$7,118.00	\$100.00	\$0.00	\$7,018.00	\$0.00	\$7,018.00	0%	100%
9/15/18	Ada	Meridian Police Employee Association	\$2,704.00	\$500.00	\$0.00	\$2,204.00	\$0.00	\$2,204.00	0%	100%
9/15/18	Ada	Spay Neuter Idaho Pets, Inc.	\$3,834.00	\$1,917.00	\$0.00	\$1,917.00	\$0.00	\$1,917.00	0%	100%
9/15/18	Bonneville	The Shepherd's Inn	\$8,860.00	\$0.00	\$0.00	\$8,860.00	\$0.00	\$8,860.00	0%	100%
9/15/18	Canyon	Idaho State Snowmobile Association	\$29,179.00	\$15,842.94	\$0.00	\$13,336.06	\$977.69	\$12,358.37	7%	93%
9/15/18	Canyon	Nampa Christian Schools	\$7,420.00	\$3,000.00	\$0.00	\$4,420.00	\$208.00	\$4,212.00	5%	95%
9/15/18	Cassia	Veterans of Foreign Wars #3043	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
9/15/18	Kootenai	St. Pius X Catholic Church	\$21,270.00	\$1,900.00	\$0.00	\$19,370.00	\$2,338.72	\$17,031.28	12%	88%
10/1/18	Ada	The Idaho Foodbank	\$16,206.00	\$0.00	\$0.00	\$16,206.00	\$10.00	\$16,196.00	0%	100%
10/1/18	Ada	Wish Granters, Inc.	No Report Submitted							
10/1/18	Bannock	Century High School	\$4,240.00	\$720.00	\$0.00	\$3,520.00	\$0.00	\$3,520.00	0%	100%
10/1/18	Blaine	Swiftsure Ranch Therapeutic Equestrian Center	No Report Submitted							
10/1/18	Bonneville	Eagles #576 Idaho Falls	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
10/1/18	Kootenai	Classical Christian Academy	\$25,770.00	\$9,131.39	\$0.00	\$16,638.61	\$132.82	\$16,505.79	1%	99%
10/1/18	Nez Perce	Nez Perce Eagles #631	No Report Submitted							
10/1/18	Statewide	Rocky Mountain Elk Foundation, Inc. - North	\$248,489.00	\$61,342.00	\$0.00	\$187,147.00	\$5,570.00	\$181,577.00	3%	97%
10/1/18	Statewide	Rocky Mountain Elk Foundation, Inc. - South	\$345,522.00	\$97,025.00	\$0.00	\$248,497.00	\$6,527.00	\$241,970.00	3%	97%
10/15/18	Latah	St. Mary's School	No Report Submitted							
10/15/18	Twin Falls	Canyon Ridge High School Booster Club	\$39,010.00	\$0.00	\$0.00	\$39,010.00	\$0.00	\$39,010.00	0%	100%
10/15/18	Valley	Cascade Senior Center	\$565.00	\$282.00	\$0.00	\$283.00	\$0.00	\$283.00	0%	100%

RAFFLE STATISTICS

October 16, 2017 to October 15, 2018

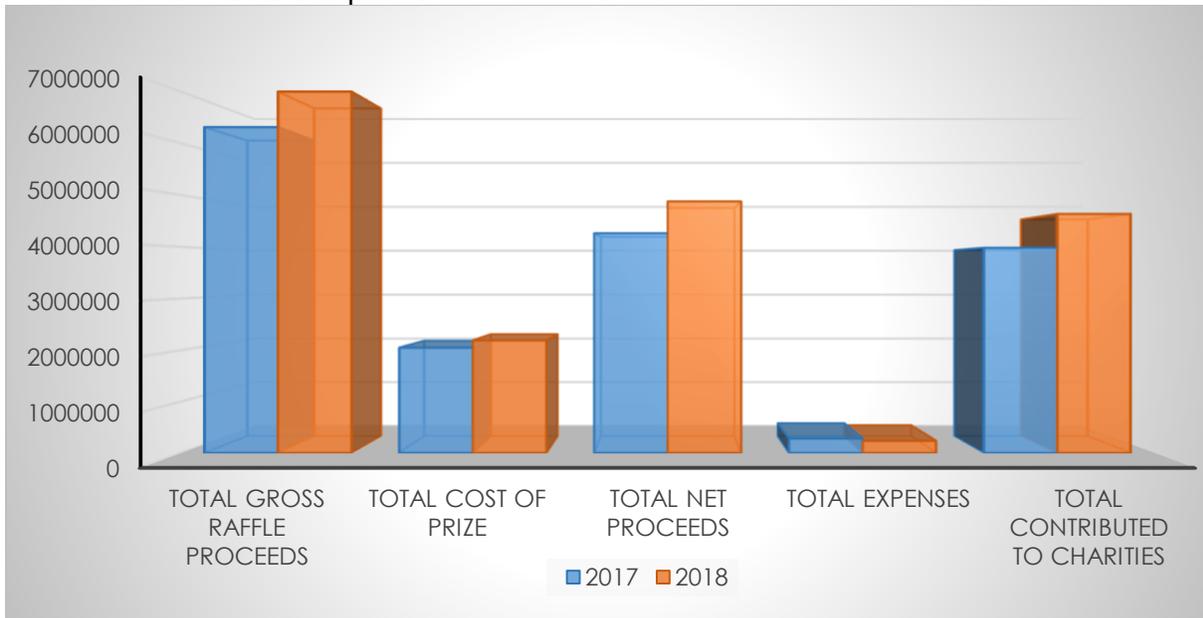
Totals for Raffle:

Total Gross Raffle Proceeds	\$7,047,917.03
Total Cost of Prizes	\$2,191,338.82
Total Net Proceeds	\$4,877,346.78
Total Expenses	\$237,788.12
Total Contributed to Charities	\$4,634,374.48
Total % Contributed to Charities	95%

Highest Grossing Raffle Licensees:

Licensee	Gross Total	Net Total	Donation
1. The NRA Foundation, Inc. #1, #2	\$1,205,708.00	\$700,931.00	\$638,198.00
2. ALSAC/St. Jude Children's Research Hospital	\$907,700.00	\$771,765.00	\$732,745.00
3. Ducks Unlimited – Idaho #1, #2, #3	\$626,906.54	\$281,818.19	\$281,818.19
4. North Idaho College Foundation	\$550,000.00	\$257,066.00	\$242,260.00
5. Rocky Mountain Elk Foundation, Inc - South	\$345,522.00	\$248,497.00	\$241,970.00
6. Rocky Mountain Elk Foundation, Inc - North	\$248,489.00	\$187,147.00	\$181,577.00
7. Foundation for North American Wild Sheep - ID	\$170,030.00	\$114,630.58	\$97,320.58
8. Boys & Girls Club - Nampa	\$110,560.00	\$96,560.00	\$90,614.35
9. Special Olympics Idaho	\$98,970.00	\$91,470.00	\$88,030.69
10. St. Paul's Catholic Church	\$96,282.00	\$52,550.90	\$52,550.90

Annual Raffle Comparison 2017 to 2018:



ORGANIZATIONS LICENSED TO CONDUCT BINGO

October 16, 2017 to October 15, 2018

License Expiration Date	County	Licensee Name	Gross Sales	Prize Payout	Prize Payout %	Total Expense	Expense %	Donation to Charity	% to Charity
11/1/17	Ada	Kuna Senior Citizens Association	\$36,137.23	\$22,056.75	61%	\$4,710.87	13%	\$9,118.35	25%
11/1/17	Kootenai	Lake City Center	\$104,380.00	\$70,769.00	68%	\$2,360.46	2%	\$31,373.54	30%
11/15/17	Ada	Opera Idaho Foundation, Inc.	\$394,087.00	\$238,798.00	61%	\$67,152.00	17%	\$84,374.00	21%
12/1/17	Twin Falls	Women of the Moose #185	\$60,933.00	\$36,865.00	61%	\$6,985.96	11%	\$17,533.11	29%
1/1/18	Bannock	Senior Activity Center, Inc.	\$20,566.00	\$12,475.50	61%	\$602.00	3%	\$10,000.00	49%
1/1/18	Bonneville	Senior Citizens' Community Center, Inc.	\$57,322.00	\$35,402.25	62%	\$7,319.36	13%	\$14,600.64	25%
1/1/18	Canyon	Giving Hand, Inc.	\$416,329.00	\$243,918.00	59%	\$73,721.36	18%	\$122,221.86	29%
1/15/18	Ada	Meridian Senior Center	\$136,535.00	\$88,467.00	65%	\$12,295.00	9%	\$27,308.00	20%
1/15/18	Canyon	Knights of Columbus #2014	\$185,519.00	\$102,864.00	55%	\$32,791.70	18%	\$40,012.01	22%
1/15/18	Jerome	Jerome Senior Citizen Center	\$25,497.50	\$15,752.00	62%	\$940.00	4%	\$8,805.30	35%
2/1/18	Minidoka	Minidoka County Senior Center	\$29,226.00	\$19,997.00	68%	\$4,429.28	15%	\$1,500.00	5%
2/15/18	Twin Falls	Magic Valley Fellowship Hall	\$31,649.65	\$18,900.00	60%	\$1,683.35	5%	\$10,849.45	34%
3/1/18	Washington	Weiser Senior Citizens, Inc.	\$12,749.00	\$8,445.00	66%	\$292.20	2%	\$4,254.48	33%
4/1/18	Elmore	Mountain Home Elks #2276	\$110,191.75	\$73,242.52	66%	\$1,783.92	2%	\$26,362.23	24%
4/1/18	Gem	Gem County Senior Citizens, Inc.	\$79,569.50	\$47,448.00	60%	\$453.24	1%	\$31,000.00	39%
4/15/18	Washington	Weiser Elks Lodge #1683	\$16,917.00	\$11,452.25	68%	\$694.47	4%	\$4,403.00	26%
5/1/18	Kootenai	American Legion Post #143	\$35,835.00	\$20,327.00	57%	\$4,729.22	13%	\$14,500.00	40%
5/1/18	Lemhi	Fraternal Order of Eagles #2316 - Auxiliary	\$20,409.00	\$13,660.00	67%	\$1,784.77	9%	\$4,625.00	23%
5/15/18	Canyon	Caldwell Senior Center	\$74,204.00	\$37,497.00	51%	\$2,245.97	3%	\$32,000.00	43%
7/1/18	Ada	Opera Idaho, Inc.	\$382,180.00	\$227,949.00	60%	\$68,792.00	18%	\$84,200.00	22%
7/1/18	Bannock	Lava Lions	\$117,390.48	\$61,974.48	53%	\$4,548.85	4%	\$50,867.79	43%
7/15/18	Bonner	Sandpoint VFW Post #2453	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	0%
8/1/18	Kootenai	Greene Idaho Foundation	\$342,005.00	\$225,732.00	66%	\$31,387.21	9%	\$68,196.40	20%
8/1/18	Twin Falls	American Legion Twin Falls Post #7	\$70,477.18	\$42,239.50	60%	\$9,315.55	13%	\$19,861.09	28%
9/1/18	Custer	American Legion Post #16	\$17,799.00	\$12,102.00	68%	\$1,299.53	7%	\$4,700.00	26%
9/15/18	Butte	Lost River Senior Citizens, Inc.	\$8,297.00	\$6,626.00	80%	\$682.88	8%	\$700.00	8%
9/15/18	Cassia	Veterans of Foreign Wars #3043	\$42,664.00	\$25,764.25	60%	\$1,775.55	4%	\$14,391.31	34%
10/1/18	Bonneville	Eagles #576 - Idaho Falls	\$313,809.50	\$192,031.94	61%	\$51,578.55	16%	\$70,199.01	22%
10/1/18	Nez Perce	Eagles #631 - Nez Perce	\$61,243.00	\$39,979.20	65%	\$4,868.25	8%	\$18,075.00	30%
10/15/18	Valley	Cascade Senior Center	\$34,640.75	\$20,896.00	60%	\$1,626.32	5%	\$12,000.00	35%

BINGO STATISTICS

October 16, 2017 to October 15, 2018

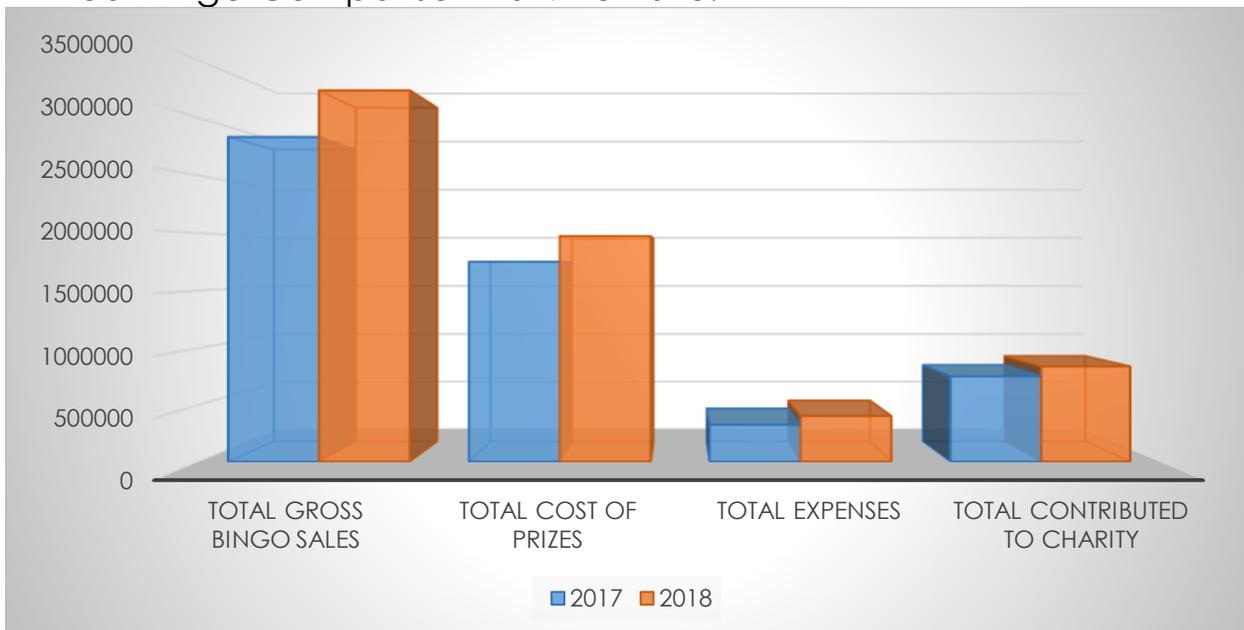
Totals for Bingo:

Total Gross Bingo Sales	\$3,238,562.54
Total Prizes Paid	\$1,973,630.64
Total Bingo Expenses	\$402,849.82
Total Contributed to Charities	\$838,031.57
Total % Contributed to Charities	26%

Highest Grossing Bingo Licensees:

Licensee	Gross Total	Donation
1. Giving Hand, Inc.	\$416,329.00	\$122,221.86
2. Opera Idaho Foundation, Inc.	\$394,087.00	\$84,374.00
3. Opera Idaho, Inc.	\$382,180.00	\$84,200.00
4. Greene Idaho Foundation	\$342,005.00	\$68,196.40
5. Eagles #576 Idaho Falls	\$313,809.50	\$70,199.01
6. Knights of Columbus #2014	\$185,519.00	\$40,012.01
7. Meridian Senior Center	\$136,535.00	\$27,308.00
8. Lava Lions	\$117,390.48	\$50,867.79
9. Mountain Home Elks #2276	\$110,191.75	\$26,362.23
10. Lake City Center	\$104,380.00	\$31,373.54

Annual Bingo Comparison 2017 to 2018:



BINGO/RAFFLE REVENUE

October 16, 2017 to October 15, 2018

Bingo

Number of Licensed Organizations	30
Total Gross Bingo Proceeds Reported	\$ 3,238,562.54
Total Prize Payout Reported	\$ 1,973,630.64
Payout Percentage	60.94%
Total Expenses Reported	\$402,849.82
Expense Percentage	*12.44%
Actual Reported Amount Contributed to Charities	\$ 838,031.57
Percent to Charities	**25.88%
Minimum Contribution to Charity per Statute	\$ 647,712.40

*Maximum percentage of total proceeds allowed for expenses 18%

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

Raffle

Number of Licensed Organizations	161
Total Raffle Proceeds Reported	\$7,047,917.03
Total Cost of Prizes Reported	*\$2,191,338.82
Net Raffle Proceeds Reported	\$4,877,346.78
Total Expenses Reported	\$237,788.12
Expense Percentage	**4.88%
Actual Reported Amount Contributed to Charities	\$4,634,374.48
Percent to Charities	95.02%
Minimum Contribution to Charity per Statute	\$3,901,876.80

**Includes Duck Rental Costs

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

CHARITABLE GAMING IDAHO LOTTERY INCOME EXPENSES

October 16, 2017 to October 15, 2018

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 are 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	\$3,100.00
Bingo Late Fees	\$100.00
Raffle License Fees	\$24,300.00
Raffle Late Fees	\$900.00
Vendor Fees*	\$2,500.00

Total Income **\$30,900.00**

*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 \$500.00 annually.

Expenses

Lottery Staff Salary (.7 FTE)	\$32,582.19
Application Background Investigations	\$9,660.00
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)	\$583.00

Total Expenses **\$59,994.79**

Income Less Expenses **(\$29,094.79)**



IDAHO LOTTERY ENFORCEMENT DIVISION

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