

BINGO RAFFLE ADVISORY BOARD

Annual Report
January 1, 2010 -
December 31, 2010



CG Charitable
Gaming

IDAHO LOTTERY ENFORCEMENT DIVISION



GOVERNOR'S LETTER – BINGO / RAFFLE ANNUAL REPORT

Dear Friends,

Idaho's civic clubs and service groups have played a valuable role in enhancing their fundraising efforts through charitable gaming. Church bingo nights and school raffles have been a part of Idaho's charities fundraising efforts for decades. In Calendar Year 2010, Idaho's 219 licensed charitable and non-profit organizations raised over \$3.3 million for their benefactors through their bingo and raffle operations.

Under the oversight of the Idaho State Lottery Commission, the Idaho Bingo/Raffle Advisory Board has the responsibility to ensure fairness and integrity of charitable gaming, non-profit raffles, and community bingo games in Idaho. Working in tandem with the Idaho Lottery, these two groups work year round to ensure that public trust and confidence in these games remains strong.

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

As Always - "Esto Perpetua"

A handwritten signature in black ink that reads "C. L. Butch Otter". The signature is written in a cursive, flowing style.

C. L. "Butch" Otter
Governor of Idaho



On behalf of the Idaho Lottery, the 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 Calendar Year 2010.

Oversight responsibility for charitable bingo and raffle gaming in Idaho has been the responsibility of the Idaho Lottery since 1992. As with the Lottery's regular games, maintaining public confidence and the integrity of Idaho's charitable gaming is a matter we take very seriously to ensure those who participate are afforded every opportunity for fairness.

The service of oversight for Charitable Gaming in Idaho is one the Idaho Lottery Charitable Gaming Division provides without profit to protect Idaho's citizens from fraudulent operations while ensuring the real winners are the countless 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 two-hundred nineteen non-profit organizations who applied and received licenses to operate a bingo or raffle game that benefitted their good causes. In total, more than \$3.3 million was returned to Idaho charities.

The work accomplished by the Idaho Bingo/Raffle Advisory Board in the past year to ensure the integrity of operation and eventual financial success for all Charitable Gaming in Idaho is worthy of strong accolades. We often say in Idaho that "***Every Play Pays***" and we encourage you to consider participating with your favorite charity.

A handwritten signature in blue ink, appearing to read "J. Anderson", with a long horizontal flourish extending to the right.

Jeffrey R. Anderson
Director
Idaho Lottery

Charitable Gaming in Idaho

Charitable gaming, community bingo games and non-profit raffles, were a primary discussion point when Idaho's citizens voted to approve the creation of the Idaho Lottery in 1988. In 1992, the Lottery received oversight responsibility for charitable bingo and raffle games in Idaho. In the past year, more than 219 charitable and non-profit organizations have obtained a charitable gaming license from the Idaho Lottery.

The Idaho Lottery is charged with protecting the public from fraudulently conducted operations and to assure that charitable groups and institutions realize the profits from these games. When a nonprofit 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.

The number of organizations conducting bingo is on the rise and is a great way for a nonprofit to raise money. State law directs that a minimum of 20% of an organization's gross bingo revenue must be used for charity. In the past year there were 48 organizations conducting bingo with gross revenues totaling nearly \$5 million and \$1.1 million returned to charities.

Raffles are another great source of income and 182 organizations held a raffle license last year. North Idaho College Foundation alone raised \$500,000 for their organization with one raffle. State law directs that 90% of an organization's net raffle proceeds must be used for charitable purposes and allows for up to 12 raffles per year per license. In the past year net proceeds were just over \$3.3 million in which 96% was donated to charity totaling just over \$2.2 million.

The funds raised by licensed organizations conducting bingo and raffles benefit people and communities throughout Idaho in numerous and varied ways which include such things as conservation research on the Island Park Dam; funding a food bank in Payette; offering self-esteem courses for young women in the Treasure Valley; and providing leadership skills in agribusiness statewide.

For more information on charitable bingo and raffles in Idaho, visit www.idaholottery.com/charitablegaming.



IDAHO
REGIONS

BINGO RAFFLE ADVISORY BOARD MEMBERS

- Region #1: **Rayelle Anderson** Expires 1/2013
Secretary
North Idaho College
1000 W. Garden Ave.
Coeur d'Alene, ID 83814
(208) 769-5978
rayelleanderson@nic.edu
- Region #2: **Wendy Diessner** Expires 1/2014
YWCA
1425 9th Ave
Lewiston, ID 83501
(208) 413-4115 Cell
wendyd@lewiston.com
- Region #3: **Carla Campo** Expires 1/2012
Vice Chairman
P.O. Box 655
Fruitland, ID 83619
(208) 452-3545 Home
(208) 739-0759
Carla@fmtc.com
- Region #4: **Roy E. Decker** Expires 1/2013
Chairman
359 S. 700 West
Heyburn, ID 83336
(208) 679-1506
- Region #5: **Dennis P. Duehren** Expires 1/2014
Montpelier Rotary Club
545 N 7th
Montpelier, ID 83254
(208) 847-1942
dduehren@fs.fed.us
- Region #6: **Wendy Lively** Expires 1/2012
3760 Wanda St.
Ammon, ID 83406
(208) 520-9208 Cell
laughinglively@aol.com
eaglesbingo@aol.com

Note: Appointments expire the first Monday in January.

**Licensed Bingo Vendors in the State of Idaho
December 2010**

Arrow International, Inc.

Address: 9900 Clinton Rd
Brooklyn, Ohio 44144

Manufacturer Exp. Date 04/01/12
Contact: Fred Graf
Phone: 800-321-0757
Website: www.arrowinternational.com

Bingo West of Arizona

Address: 7150 W. Roosevelt B-149
Phoenix, AZ 85043

Distributor Exp. Date 12/01/11
Contact: Linda Hodges
Phone: 602-278-9378
Call first: 602-757-1464

Cactus Bingo Supply Inc.

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

Distributor Exp. Date 12/01/11
Contact: Sam Whitlock/Teresa Whitlock
Phone: 800-544-0984

GameTech International, Inc

Address: 900 Sandhill Rd
Reno, NV 89521

Manufacturer/Distributor Exp. Date 01/01/12
Phone: 775-850-6000
Fax: 775-850-6050
Website: www.gametech-inc.com

Spokane Pull Tab & Bingo Supply

Address: E 30 Sprague
Spokane, WA 99202

Distributor Exp. Date 12/01/11
Phone: 509-747-1339
Toll Free: 800-424-2092

VKGS LLC

Address: 2717 N 118th Circle, Ste 210
Omaha, NE 68164

Manufacturer Exp. Date: 07/01/12
Phone: 402-9512970 ext. 7853

ZDI Gaming, Inc.

Address: 4117 NE Minnehaha
Vancouver, WA 98661

Distributor Exp. Date 12/01/11
Contact: Melanie Keser
Phone: 360-693-6200

Licensed Charitable Organizations

January 1, 2010 to December 31, 2010

During the period January 1, 2010 through December 31, 2010, there were a total of 219 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	1
Bonner	2	6
Boundary	0	0
Kootenai	5	21
Shoshone	1	3
	8	31

Region Two		
County	Bingo	Raffle
Clearwater	0	0
Idaho	0	3
Latah	1	5
Lewis	1	1
Nez Perce	2	11
	4	20

Region Three		
County	Bingo	Raffle
Ada	9	46
Adams	0	0
Boise	0	0
Canyon	8	9
Elmore	2	2
Gem	1	1
Payette	1	1
Owyhee	0	1
Valley	1	1
Washington	0	1
	22	62

Region Four		
County	Bingo	Raffle
Blaine	0	12
Camas	0	0
Cassia	2	1
Gooding	1	0
Jerome	2	1
Lincoln	0	0
Minidoka	1	0
Twin Falls	3	8
	9	22

Region Five		
County	Bingo	Raffle
Bannock	1	9
Bear Lake	1	1
Bingham	0	0
Caribou	0	1
Franklin	0	0
Oneida	0	0
Power	0	0
	2	11

Region Six		
County	Bingo	Raffle
Bonneville	1	5
Butte	1	1
Clark	0	0
Custer	1	1
Fremont	0	3
Jefferson	0	0
Lemhi	0	0
Madison	0	0
Teton	0	1
	3	11

Statewide Raffle Licenses
27

Revenue Figures for Organizations Licensed to Conduct Raffles
January 1, 2010 to December 31, 2010

License Exp. Date	County	Licensee Name	Gross Raffle Sales	Prize Expenses	Duck Rental Costs	Net Proceeds	Other Expenses	Amount to Charity	Expense %	Charity %
5/20/10	Kootenai	Post Falls High School	DID NOT HOLD A RAFFLE							
6/1/10	Kootenai	St. George's Catholic Church	\$10,210.00	\$3,150.00		\$7,060.00	\$0.00	\$7,060.00	0%	100%
1/1/10	Twin Falls	Twin Falls Area Chamber of Commerce	\$4,980.00	\$0.00		\$4,980.00	\$0.00	\$4,980.00	0%	100%
1/1/10	Elmore	Mountain Home Chamber of Commerce	\$2,968.00	\$1,363.97		\$1,604.03	\$91.00	\$1,513.03	6%	94%
1/1/10	Ada	El Korah Shrine	\$25,425.00	\$15,200.00		\$10,225.00	\$974.00	\$9,251.00	10%	90%
1/1/10	Ada	El Korah Shrine								
1/1/10	Ada	El Korah Shrine								
1/1/10	Ada	El Korah Shrine								
1/1/10	Ada	El Korah Shrine								
1/1/10	Idaho	Idaho Pathfinders Association	\$8,901.00	\$6,625.00		\$2,276.00	\$0.00	\$2,276.00	0%	100%
1/1/10	Ada	St. Mark's Catholic School	\$13,000.00	\$0.00		\$13,000.00		\$13,000.00	0%	100%
1/1/10	Canyon	Western Whitewater Association	\$5,485.00	\$3,605.60		\$1,879.40	\$0.00	\$1,879.40	0%	100%
1/15/10	Statewide	National Wild Turkey Foundation	\$21,165.00	\$0.00		\$21,165.00	\$0.00	\$21,165.00	0%	100%
1/15/10	Statewide	National Wild Turkey Foundation	\$20,788.00	\$0.00		\$20,788.00	\$0.00	\$20,788.00	0%	100%
1/15/10	Blaine	Bluefish.org	\$13,700.00	\$0.00		\$13,700.00	\$482.00	\$13,218.00	4%	96%
1/15/10	Jerome	Jerome Senior Citizen Center	DID NOT HOLD A RAFFLE							
1/15/10	Blaine	Blaine County Recreation District	\$2,613.00	\$1,319.00		\$1,294.00	\$21.23	\$1,272.77	2%	98%
1/15/10	Canyon	The College of Idaho	\$22,085.87	\$500.00	\$200.00	\$21,385.87	\$110.00	\$21,275.87	1%	99%
1/15/10	Benewah	St. Mary's Catholic Church	\$10,000.00	\$950.00		\$9,050.00	\$114.78	\$8,935.22	1%	99%
1/15/10	Owyhee	Owyhee Cattleman's Heritage Foundation	\$37,500.00	\$32,489.90		\$5,010.10	\$840.76	\$4,169.34	17%	83%
2/1/10	Canyon	Caldwell DARE/PAL	DID NOT HOLD A RAFFLE							
2/1/10	Statewide	Epilepsy Foundation of Idaho	\$2,050.00	\$0.00		\$2,050.00	\$0.00	\$2,050.00	0%	100%
2/1/10	Statewide	Back Country Horseman of Idaho	\$37,540.00	\$11,491.00		\$26,049.00	\$11,871.49	\$14,177.51	46%	54%
2/1/10	Blaine	The Community School	\$17,600.00	\$12,500.00		\$5,100.00	\$435.00	\$4,665.00	9%	91%
2/1/10	Ada	Foundation for No. American Wild Sheep - Idaho Chapter	\$6,885.00	\$5,602.35		\$1,282.65	\$0.00	\$1,282.65	0%	100%
2/10/10	Ada	Northwest Animal Companions	\$2,720.00	\$0.00		\$2,720.00	\$100.00	\$2,620.00	4%	96%
2/15/10	Bannock	Safari Club International	\$5,904.00	\$2,800.00		\$3,104.00	\$0.00	\$3,104.00	0%	100%
2/15/10	Latah	Appaloosa Museum	\$3,985.00	\$0.00		\$3,985.00	\$0.00	\$3,985.00	0%	100%
2/15/10	Gem	Idaho Automatic Weapons Collectors Assoc.	\$15,000.00	\$8,280.00		\$6,720.00	\$293.65	\$6,426.35	4%	96%

Revenue Figures for Organizations Licensed to Conduct Raffles
January 1, 2010 to December 31, 2010

License Exp. Date	County	Licensee Name	Gross Raffle Sales	Prize Expenses	Duck Rental Costs	Net Proceeds	Other Expenses	Amount to Charity	Expense %	Charity %
2/15/10	Ada	Leadership Idaho Agriculture Foundation	\$22,645.00	\$0.00		\$22,645.00	\$4.00	\$22,641.00	0%	100%
3/1/10	Ada	Sacred Heart School	\$3,455.00	\$250.00		\$3,205.00	\$0.00	\$3,205.00	0%	100%
3/1/10	Twin Falls	Magic Valley Rehabilitation Services, Inc.	\$370.00	\$0.00		\$370.00	\$0.00	\$370.00	0%	100%
3/1/10	Kootenai	American Legion Auxiliary #14	DID NOT HOLD A RAFFLE							
3/1/10	Statewide	Rotary International District #5400	\$49,312.00	\$13,050.00		\$36,262.00	\$229.00	\$36,033.00	1%	99%
3/1/10	Statewide	Blue Ribbon Coalition	DID NOT HOLD A RAFFLE							
3/1/10	Blaine	Animal Shelter of Wood River Valley	\$37,777.00	\$7,400.00		\$30,377.00	\$869.90	\$29,507.10	3%	97%
3/1/10	Fremont	Henry's Fork Foundation	\$38,900.00	\$3,800.00		\$35,100.00	\$2,254.00	\$32,846.00	6%	94%
3/1/10	Ada	Safari Club International - Treasure Valley Ch	\$4,600.00	\$748.00	\$0.00	\$3,852.00	\$2,054.51	\$1,797.49	53%	47%
3/1/10	Statewide	Ducks Unlimited #1	\$202,205.46	\$60,106.01		\$142,099.45	\$0.00	\$142,099.45	0%	100%
3/1/10	Statewide	Ducks Unlimited #2								
3/1/10	Statewide	Ducks Unlimited #3								
3/1/10	Statewide	Ducks Unlimited #4								
3/1/10	Ada	Western Heritage Foundation	\$2,743.00	\$1,750.00		\$993.00	\$0.00	\$993.00	0%	100%
3/1/10	Kootenai	North Idaho Building Contractors Assn	\$6,647.00	\$3,911.41		\$2,735.59	\$215.28	\$2,520.31	8%	92%
3/1/10	Ada	Middleton Chamber of Commerce	DID NOT SUBMIT ANNUAL REPORT - License Will Not Be Renewed							
3/1/10	Bonneville	Idaho Rural Water Association	\$9,634.00	\$2,761.00		\$6,873.00	\$0.00	\$6,873.00	0%	100%
3/1/10	Ada	Friends in Action, Inc.	DID NOT HOLD A RAFFLE							
3/15/10	Nez Perce	Lewis-Clark American Legion Baseball Inc.	DID NOT HOLD A RAFFLE							
3/15/10	Statewide	Idaho Outfitters & Guides Assn.	\$2,160.00	\$500.00		\$1,660.00	\$0.00	\$1,660.00	0%	100%
3/15/10	Ada	The First Tee of Idaho	\$6,311.00	\$750.00		\$5,561.00	\$0.00	\$5,561.00	0%	100%
3/15/10	Shoshone	Historic Wallace Chamber of Commerce	\$8,430.14	\$5,000.00		\$3,430.14	\$493.79	\$2,936.35	14%	86%
3/15/10	Canyon	Valley Crisis Center	\$36,110.00	\$22,695.00		\$13,415.00	\$100.00	\$13,315.00	1%	99%
3/15/10	Latah	University of Idaho Athletics	\$14,500.00	\$0.00		\$14,500.00	\$0.00	\$14,500.00	0%	100%
3/15/10	Ada	Idaho Steelhead & Salmon Unlimited	\$10,000.00			\$10,000.00		\$10,000.00	0%	100%
4/1/10	Bonner	Sandpoint Lions Club	\$32,567.64	\$8,800.00		\$23,767.64	\$692.44	\$23,075.20	3%	97%
4/1/10	Canyon	Boys and Girls Club of Nampa	\$50,760.00	\$882.06		\$49,877.94	\$0.00	\$49,877.94	0%	100%
4/1/10	Ada	Ronald McDonald House Charities of Idaho	\$5,460.00	\$0.00		\$5,460.00	\$0.00	\$5,460.00	0%	100%
4/1/10	Bannock	Building Contractors Association SE Idaho	DID NOT HOLD A RAFFLE							
4/1/10	Fremont	Smart Growth Coalition, Inc.	\$3,510.00	\$0.00		\$3,510.00	\$167.00	\$3,343.00	5%	95%
4/1/10	Idaho	Salmon River Chamber of Commerce	DID NOT HOLD A RAFFLE							

Revenue Figures for Organizations Licensed to Conduct Raffles
January 1, 2010 to December 31, 2010

License Exp. Date	County	Licensee Name	Gross Raffle Sales	Prize Expenses	Duck Rental Costs	Net Proceeds	Other Expenses	Amount to Charity	Expense %	Charity %
4/1/10	Ada	RACE	\$7,230.00	\$4,235.00		\$2,995.00	\$0.00	\$2,995.00	0%	100%
4/1/10	Ada	Make-A-Wish Foundation of Idaho	\$45,373.14	\$0.00		\$45,373.14	\$783.28	\$44,589.86	2%	98%
4/1/10	Twin Falls	Boys & Girls Club of Magic Valley	\$5,500.00	\$0.00		\$5,500.00	\$0.00	\$5,500.00	0%	100%
4/15/10	Blaine	The Advocates	\$23,520.00	\$3,525.00		\$19,995.00	\$284.00	\$19,711.00	1%	99%
4/15/10	Statewide	Wishing Star Foundation	\$3,652.80	\$875.87		\$2,776.93	\$0.00	\$2,776.93	0%	100%
4/15/10	Ada	Junior League of Boise	DID NOT HOLD A RAFFLE							
4/15/10	Nez Perce	Lewiston Chamber of Commerce	\$5,540.50	\$1,034.48		\$4,506.02	\$285.57	\$4,220.45	6%	94%
5/1/10	Bonneville	Upper Snake River Cutthroates	\$16,848.00	\$5,838.74		\$11,009.26	\$0.00	\$11,009.26	0%	100%
5/1/10	Statewide	Mule Deer Foundation	\$64,147.20	\$14,339.20		\$49,808.00	\$0.00	\$49,808.00	0%	100%
5/1/10	Blaine	Pioneer Montessori School	\$17,870.00	\$2,750.00		\$15,120.00	\$598.20	\$14,521.80	4%	96%
5/1/10	Ada	Idaho Green Expo	\$2,486.00	\$0.00		\$2,486.00	\$190.00	\$2,296.00	8%	92%
5/1/10	Idaho	Summit Academy	\$43,750.00	\$5,178.45		\$38,571.55	\$0.00	\$38,571.55	0%	100%
5/1/10	Statewide	American Cancer Society #1	\$13,076.00	\$1,295.00		\$11,781.00	\$0.00	\$11,781.00	0%	100%
5/1/10	Kootenai	Big Brothers Big Sisters of Inland Northwest	\$4,387.00	\$0.00		\$4,387.00	\$0.00	\$4,387.00	0%	100%
5/1/10	Washington	National Oldtime Fiddlers, Inc.	\$2,166.00	\$0.00		\$2,166.00	\$40.00	\$2,126.00	2%	98%
5/1/10	Shoshone	High Mountain ATV Association	\$2,025.00	\$194.00		\$1,831.00	\$59.00	\$1,772.00	3%	97%
5/1/10	Ada	Camp River Run	DID NOT HOLD A RAFFLE							
5/1/10	Statewide	Cystic Fibrosis Foundation - Idaho Chapter	\$2,450.00	\$0.00		\$2,450.00	\$0.00	\$2,450.00	0%	100%
5/1/10	Kootenai	Lakeland Soccer Club	\$2,246.00	\$57.13		\$2,188.87	\$148.93	\$2,039.94	7%	93%
5/1/10	Kootenai	American Legion Post #143	DID NOT HOLD A RAFFLE							
5/1/10	Bannock	Holy Spirit Catholic School	\$11,600.00	\$5,600.00		\$6,000.00	\$0.00	\$6,000.00	0%	100%
5/1/10	Bannock	Portneuf Greenway Foundation, Inc.	\$4,840.00	\$0.00		\$4,840.00	\$0.00	\$4,840.00	0%	100%
5/1/10	Statewide	Idaho Youth Ranch, Inc.	DID NOT HOLD A RAFFLE							
5/1/10	Ada	Boys & Girls Club of Ada	\$17,280.00	\$0.00		\$17,280.00	\$0.00	\$17,280.00	0%	100%
5/15/10	Kootenai	Kootenai Health Foundation	\$33,995.00	\$1,374.97		\$32,620.03	\$6.83	\$32,613.20	0%	100%
5/15/10	Kootenai	Coeur d'Alene Chamber of Commerce	\$40,650.00	\$24,730.41		\$15,919.59	\$1,128.63	\$14,790.96	7%	93%
5/15/10	Bannock	Bright Tomorrows Inc.	\$810.00	\$473.75		\$336.25	\$0.00	\$336.25	0%	100%
5/15/10	Blaine	Sawtooth Botanical Garden	\$2,310.00	\$0.00		\$2,310.00	\$53.00	\$2,257.00	2%	98%
5/15/10	Statewide	Idaho Foodbank, The	\$1,147.78	\$0.00		\$1,147.78	\$0.00	\$1,147.78	0%	100%
6/1/10	Blaine	Hailey Rotary Foundation Inc.	\$45,940.00	\$1,000.00		\$44,940.00	\$1,597.00	\$43,343.00	4%	96%
6/1/10	Lewis	VFW Post #5407 - Kamiah	\$7,264.70	\$1,087.35		\$6,177.35	\$10.00	\$6,167.35	0%	84%

Revenue Figures for Organizations Licensed to Conduct Raffles
January 1, 2010 to December 31, 2010

License Exp. Date	County	Licensee Name	Gross Raffle Sales	Prize Expenses	Duck Rental Costs	Net Proceeds	Other Expenses	Amount to Charity	Expense %	Charity %
6/1/10	Statewide	Idaho Juvenile Justice Association	\$1,374.00	\$0.00		\$1,374.00	\$100.00	\$1,274.00	7%	93%
6/1/10	Blaine	Sun Valley Figure Skating Club	\$1,685.00	\$0.00		\$1,685.00	\$10.00	\$1,675.00	1%	99%
6/1/10	Nez Perce	Boys & Girls Clubs of Lewis Clark Valley	\$34,952.00	\$5,252.31		\$29,699.69	\$919.57	\$28,780.12	3%	97%
6/1/10	Ada	Susan G. Komen for the Cure	DID NOT HOLD A RAFFLE							
6/15/10	Statewide	Juvenile Diabetes Research Foundation	\$7,574.00	\$0.00		\$7,574.00	\$0.00	\$7,574.00	0%	100%
6/15/10	Ada	Idaho Botanical Garden	\$400.00	\$0.00		\$400.00	\$10.00	\$390.00	3%	98%
6/15/10	Nez Perce	Lewiston Roundup Association	DID NOT SUBMIT ANNUAL REPORT - License Will Not Be Renewed							
6/15/10	Bear Lake	Bear Lake Valley Health Care Foundation	\$13,619.00	\$5,215.12		\$8,403.88	\$171.95	\$8,231.93	2%	98%
6/15/10	Statewide	Idaho Cattle Association	\$3,960.00	\$3,551.00		\$409.00	\$321.69	\$87.31	79%	21%
6/15/10	Ada	The Community Center	\$2,099.74	\$1,413.00		\$686.74	\$0.00	\$686.74	0%	100%
6/15/10	Ada	The Children's Home Society of Idaho	\$2,330.00	\$0.00		\$2,330.00	\$0.00	\$2,330.00	0%	100%
6/15/10	Ada	International Children's Surgical Foundation	\$5,759.55	\$0.00		\$5,759.55	\$0.00	\$5,759.55	0%	100%
7/1/10	Kootenai	Rathdrum Lions Club	\$20,565.00	\$7,220.00		\$13,345.00	\$1,065.00	\$12,280.00	8%	92%
7/1/10	Twin Falls	Moose Lodge #612 - Twin Falls	DID NOT HOLD A RAFFLE							
7/1/10	Ada	Big Brothers Big Sisters of Southwest Idaho	\$3,465.00	\$0.00		\$3,465.00	\$177.27	\$3,287.73	5%	95%
7/1/10	Kootenai	Outdoor Connection Ministries	\$26,725.00	\$3,928.00		\$22,797.00	\$3,885.00	\$18,912.00	17%	83%
7/1/10	Kootenai	Post Falls Chamber of Commerce	\$11,034.00	\$5,398.82		\$5,635.18	\$134.41	\$5,500.77	2%	98%
7/1/10	Caribou	Soda Springs Bingo Foundation	DID NOT HOLD A RAFFLE							
7/1/10	Kootenai	Classical Christian Academy	\$52,960.00	\$13,379.84		\$39,580.16	\$412.87	\$39,167.29	1%	99%
7/15/10	Bonneville	Idaho Falls Rotary Foundation #380	\$43,850.00	\$7,950.34	\$9,716.73	\$26,182.93	\$0.00	\$26,182.93	0%	100%
7/15/10	Kootenai	Post Falls Junior Tackle	\$8,540.00	\$2,000.00		\$6,540.00	\$267.25	\$6,272.75	4%	96%
7/15/10	Kootenai	North Idaho Health Network	\$680.00	\$4,050.00		-\$3,370.00	\$39.26	\$0.00	100%	0%
7/15/10	Ada	Idaho Rivers United	\$14,000.00	\$1,800.00		\$12,200.00	\$281.00	\$11,919.00	2%	98%
7/25/10	Valley	Shepherd's Home	\$204.00	\$0.00		\$204.00	\$0.00	\$204.00	0%	100%
8/1/10	Ada	Boise Samaritan Village	\$2,100.00	\$0.00		\$2,100.00	\$0.00	\$2,100.00	0%	100%
8/1/10	Payette	Corpus Christi Catholic Church	\$46,850.00	\$9,812.00		\$37,038.00	\$0.00	\$37,038.00	0%	100%
8/1/10	Kootenai	Children's Village Foundation Inc.	\$2,872.00	\$0.00		\$2,872.00	\$157.00	\$2,715.00	5%	95%
8/1/10	Nez Perce	Beautiful Downtown Lewiston Revitalization	\$2,390.00	\$2,000.00		\$390.00		\$390.00	84%	16%
8/1/10	Statewide	Disabled American Veterans	\$11,520.00	\$1,000.00		\$10,520.00	\$775.00	\$9,745.00	7%	93%
8/15/10	Custer	North American Moose Foundation	\$270.00	\$0.00		\$270.00	\$0.00	\$270.00	0%	100%
8/15/10	Ada	Boise Art Museum	\$3,586.00	\$500.00		\$3,086.00	\$0.00	\$3,086.00	0%	100%

Revenue Figures for Organizations Licensed to Conduct Raffles
January 1, 2010 to December 31, 2010

License Exp. Date	County	Licensee Name	Gross Raffle Sales	Prize Expenses	Duck Rental Costs	Net Proceeds	Other Expenses	Amount to Charity	Expense %	Charity %
8/15/10	Twin Falls	Lighthouse Christian School	\$54,562.00	\$38,767.86		\$15,794.14	\$3,459.18	\$12,334.96	22%	78%
8/15/10	Bonner	F.O.E. Aerie #589	DID NOT HOLD A RAFFLE							
8/25/10	Ada	Idaho Humane Society	\$1,945.00	\$848.00		\$1,097.00	\$216.00	\$881.00	20%	80%
8/25/10	Ada	Hemophilia Foundation of Idaho, Inc.	\$859.00	\$0.00		\$859.00	\$0.00	\$859.00	0%	100%
9/1/10	Butte	Lost Rivers Medical Center Foundation	\$2,994.00	\$999.38		\$1,994.62	\$0.00	\$1,994.62	0%	100%
9/1/10	Blaine	St. Luke's Wood River Med Ctr Volunteer	\$12,805.00	\$1,000.00		\$11,805.00	\$916.00	\$10,889.00	8%	92%
9/1/10	Ada	International Rescue Committee	\$1,530.00	\$0.00		\$1,530.00	\$0.00	\$1,530.00	0%	100%
9/1/10	Canyon	Our Lady of the Valley Catholic Church	\$26,170.00	\$11,640.00		\$14,530.00	\$289.13	\$14,240.87	2%	98%
9/1/10	Twin Falls	Buhl Future Farmers of America	DID NOT SUBMIT ANNUAL REPORT - License Will Not Be Renewed							
9/1/10	Ada	Lowell Scott Middle School PTA	\$24,200.00	\$12,700.00		\$11,500.00	\$924.46	\$10,575.54	8%	92%
9/1/10	Latah	Moscow Charter School	\$7,500.00	\$1,850.00		\$5,650.00	\$237.00	\$5,413.00	4%	96%
9/1/10	Ada	Boise Nordic Foundation, Inc.	\$6,036.00	\$900.00		\$5,136.00	\$0.00	\$5,136.00	0%	100%
9/15/10	Cassia	Veterans of Foreign Wars #3043 - Burley	DID NOT HOLD A RAFFLE							
9/15/10	Shoshone	B.P.O.E. Kellogg Lodge #1841	\$17,350.00	\$6,000.00		\$11,350.00	\$1,300.00	\$10,050.00	11%	89%
9/15/10	Bannock	Southeast Idaho Mule Deer Foundation	\$6,222.00	\$1,455.00		\$4,767.00	\$0.00	\$4,767.00	0%	100%
9/20/10	Ada	Capital City VFW Post 63	DID NOT HOLD A RAFFLE							
10/1/10	Ada	Swigert Foundation	\$12,130.00	\$0.00		\$12,130.00		\$12,130.00	0%	100%
8/1/10	Elmore	Idaho Trappers Association	\$5,000.00	\$4,999.99		\$0.01	\$80.99	\$0.00	0%	0%
10/1/10	Statewide	Rocky Mountain Elk Foundation - Southern	\$106,888.00	\$33,392.00		\$73,496.00	\$1,118.00	\$72,378.00	2%	98%
10/1/10	Statewide	Rocky Mountain Elk Foundation - Northern	\$157,056.00	\$50,258.00		\$106,798.00	\$4,890.00	\$101,908.00	5%	95%
10/1/10	Bonneville	Eagles #576 Idaho Falls	\$6,998.00	\$705.21		\$6,292.79	\$0.00	\$6,292.79	0%	100%
10/1/10	Statewide	Idaho Governor's Cup Scholarship Fund Inc	\$31,500.00	\$0.00		\$31,500.00		\$31,500.00	0%	100%
10/1/10	Bonneville	Holy Rosary Home & School	\$6,952.00	\$3,476.00		\$3,476.00	\$235.00	\$3,241.00	7%	93%
10/1/10	Bannock	Pocatello Frontier Rodeo Association	\$6,475.00	\$2,710.00		\$3,765.00	\$340.00	\$3,425.00	9%	91%
10/1/10	Fremont	Island Park Area Chamber of Commerce	\$2,834.00	\$0.00		\$2,834.00	\$0.00	283400%	0%	100%
10/1/10	Nez Perce	St. Stanislaus Tri-Parish School	\$42,160.00	\$2,500.00		\$39,660.00	\$1,270.00	\$38,390.00	3%	97%
10/1/10	Nez Perce	Nez Perce Eagles #631	\$1,348.00	\$350.00		\$998.00	\$55.17	\$942.83	6%	94%
11/1/10	Nez Perce	Lewis-Clark State College Delta Epsilon Chi	\$3,485.00	\$2,000.00		\$1,485.00	\$0.00	\$1,485.00	0%	100%
10/1/10	Ada	Treasure Valley Community Television	DID NOT HOLD A RAFFLE							
10/15/10	Statewide	Idaho State Snowmobile Association	\$20,493.00	\$9,850.89		\$10,542.11	\$833.62	\$9,463.00	8%	90%
10/15/10	Ada	St. Joseph's School	\$26,645.00	\$0.00		\$26,645.00	\$158.74	\$26,486.26	1%	99%

Revenue Figures for Organizations Licensed to Conduct Raffles
January 1, 2010 to December 31, 2010

License Exp. Date	County	Licensee Name	Gross Raffle Sales	Prize Expenses	Duck Rental Costs	Net Proceeds	Other Expenses	Amount to Charity	Expense %	Charity %
10/15/10	Bannock	Century High School	\$10,795.00	\$3,700.00		\$7,095.00	\$650.00	\$6,445.00	9%	91%
11/1/10	Kootenai	St. Pius Catholic Church (St. Pius X)	\$16,893.00	\$1,000.00		\$15,893.00	\$222.00	\$15,671.00	1%	99%
11/1/10	Ada	Bishop Kelly Foundation, Inc.	\$46,200.00	\$26,000.00		\$20,200.00	\$340.00	\$19,860.00	2%	98%
11/15/10	Twin Falls	Loyal Order of Moose #305	DID NOT HOLD A RAFFLE							
11/1/10	Ada	St. Mary's Parish School PTO	\$3,920.00	\$3,480.00		\$440.00	\$0.00	\$440.00	0%	100%
12/1/10	Nez Perce	Lewis Clark State College Athletic Dept	\$9,000.00	\$754.16		\$8,245.84		\$8,245.84	0%	100%
11/1/10	Canyon	St. Paul's Catholic School	\$14,885.39	\$2,282.79		\$12,602.60	\$79.06	\$12,523.54	1%	99%
11/15/10	Ada	Family Advocate Program	\$5,018.00	\$0.00		\$5,018.00	\$10.00	\$5,008.00	0%	100%
9/15/10	Kootenai	EXCEL Foundation	\$1,970.00	\$430.00		\$1,540.00	\$0.00	\$1,540.00	0%	100%
11/15/10	Bonner	Kinderhaven Inc.	DID NOT HOLD A RAFFLE							
11/15/10	Blaine	Blaine County Senior Connection	\$834.00	\$187.00		\$647.00	\$84.50	\$562.50	13%	87%
11/15/10	Ada	St. Alphonsus Regional Medical Center	\$13,290.00	\$180.00		\$13,110.00	\$0.00	\$13,110.00	0%	100%
12/1/10	Bonner	Bonner General Hospital Foundation	\$2,040.00	\$0.00		\$2,040.00	\$0.00	\$2,040.00	0%	100%
11/15/10	Statewide	The NRA Foundation, Inc.	\$231,538.00	\$89,717.00		\$141,821.00	\$5,277.00	\$136,544.00	4%	96%
11/15/10	Statewide	The NRA Foundation, Inc.	\$70,415.00	\$27,666.00		\$42,749.00	\$3,212.00	\$39,537.00	8%	92%
11/15/10	Blaine	Sun Valley Ski Education Foundation	\$18,865.00	\$1,340.00		\$17,525.00	\$459.78	\$17,065.22	3%	97%
12/15/10	Latah	Troy Lions Club Inc.	\$37,020.00	\$3,279.00		\$33,741.00	\$3,326.00	\$30,415.00	10%	90%
12/15/10	Nez Perce	Jack O'Connor Hunting Heritage	\$17,475.00	\$6,000.00		\$11,475.00	\$876.00	\$10,599.00	8%	92%
12/1/10	Kootenai	Women's Center Inc.	DID NOT SUBMIT ANNUAL REPORT - License Will Not Be Renewed							
12/15/10	Canyon	Idaho Youth Games	\$1,130.00	\$602.78		\$527.22	\$0.00	\$527.22	0%	100%
12/15/10	Kootenai	North Idaho College Foundation	\$500,000.00	\$251,308.00		\$248,692.00	\$14,429.00	\$234,263.00	6%	94%
12/1/10	Bannock	Pocatello Zoological Society	\$1,130.00	\$0.00		\$1,130.00	\$40.00	\$1,090.00	4%	96%
12/1/10	Kootenai	Coeur d'Alene Firefighters Association	\$7,900.00	\$2,500.00		\$5,400.00	\$100.00	\$5,300.00	2%	98%
12/15/10	Teton	Teton Valley Foundation	DID NOT HOLD A RAFFLE							
12/15/10	Twin Falls	St. Edward's Catholic School	\$30,957.00	\$8,500.00		\$22,457.00	\$0.00	\$22,457.00	0%	100%
11/15/10	Latah	Latah County Vandal Boosters	\$11,650.00	\$5,825.00		\$5,825.00		\$5,825.00	0%	100%
11/15/09	Bonner	Priest Lake Search & Rescue	\$2,873.00	\$0.00		\$2,873.00	\$0.00	\$2,873.00	0%	100%
12/1/10	Ada	Idaho Aviation Association	\$17,690.00	\$1,500.00		\$16,190.00	\$0.00	\$16,190.00	0%	100%
11/15/10	Bonner	Priest Lake Search & Rescue	\$1,502.00	\$0.00		\$1,502.00	\$0.00	\$1,502.00	0%	100%
Unlicensed	Blaine	Ketchum-Sun Valley Rotary Club	\$60,725.00	\$1,750.00	\$16,720.00	\$42,255.00	\$4,000.00	\$38,255.00	9%	91%
Unlicensed	Blaine	Company of Fools Inc.	\$13,300.00	\$0.00		\$13,300.00	\$0.00	\$13,300.00	0%	100%

**Revenue Figures for Organizations Licensed to Conduct Raffles
January 1, 2010 to December 31, 2010**

License Exp. Date	County	Licensee Name	Gross Raffle Sales	Prize Expenses	Duck Rental Costs	Net Proceeds	Other Expenses	Amount to Charity	Expense %	Charity %
Unlicenced		Sportsmen for Fish & Wildlife	\$5,380.00	\$2,792.00		\$2,588.00	\$0.00	\$2,588.00	0%	100%
Unlicenced	Ada	St. Luke's Regional Medical Center	\$25,940.00	\$5,370.00		\$20,570.00	\$0.00	\$20,570.00	0%	100%

Total Gross Raffle Proceeds	\$3,364,543.91
Total Expenses	\$85,754.17
Total Donated to Charity	\$2,236,391.62

**Revenue Figures for Organizations Licensed to Conduct Bingo
January 1, 2010 to December 31, 2010**

License Exp. Date	County	Licensee Name	Gross Bingo Proceeds	Total Prize Payout	Prize Payout %	Total Expenses	Expense %	Total To Charity	Charity %
1/1/10	Canyon	Fleet Reserve Association/Gem Bingo	\$106,067.50	\$68,176.00	64%	\$16,661.13	15%	\$30,500.00	29%
1/1/10	Canyon	Columbians of Nampa Inc.	\$462,212.00	\$300,275.00	65%	\$75,378.00	16%	\$93,907.00	20%
1/1/10	Canyon	Giving Hand Inc.	\$581,364.00	\$372,154.00	64%	\$92,041.00	16%	\$117,667.00	20%
1/1/10	Canyon	Fleet Reserve Association-Ladies Auxiliary	\$66,829.00	\$42,705.00	64%	\$10,103.00	15%	\$13,400.00	20%
1/15/10	Jerome	Jerome Senior Citizen Center	\$17,426.50	\$11,529.00	66%	\$842.20	5%	\$4,647.95	27%
3/1/10	Ada	Sacred Heart School	\$252,293.00	\$152,043.50	60%	\$53,651.29	21%	\$46,598.21	18%
2/1/10	Ada	Boise Moose Lodge	\$44,626.50	\$30,238.95	68%	\$2,144.44	5%	\$9,395.53	21%
3/1/10	Canyon	American Legion Auxiliary #14	\$41,946.00	\$27,703.00	66%	\$4,486.50	11%	\$9,580.75	23%
3/1/10	Nez Perce	YWCA of Lewiston/Clarkston	\$81,606.50	\$48,011.15	59%	\$11,120.63	14%	\$23,500.00	29%
3/15/10	Ada	Senior Solutions	\$63,864.80	\$40,689.40	64%	\$1,579.62	2%	\$21,889.50	34%
4/1/10	Bonner	Sandpoint Lions Club	NO BINGO HELD						
4/1/10	Canyon	Eagle Ladies Auxiliary 3691	\$35,993.00	\$24,403.00	68%	\$8,391.55	23%	\$4,017.20	11%
4/1/10	Twin Falls	Fellowship Bingo	\$47,644.00	\$30,916.40	65%	\$7,670.87	16%	\$9,220.40	19%
4/1/10	Gem	Gem County Senior Citizens, Inc.	\$74,315.00	\$44,286.35	60%	\$749.24	1%	\$25,719.11	35%
6/1/10	Lewis	VFW Post #5407	\$6,211.75	\$3,655.25	59%	\$60.00	1%	\$2,600.00	42%
7/1/10	Bannock	Lava Lions	\$140,175.03	\$81,015.69	58%	\$5,980.47	4%	\$51,758.85	37%
5/15/10	Elmore	El-Ada, Inc.	\$14,806.00	\$10,007.00	68%	\$11,120.84	75%	\$0.00	0%
5/1/10	Kootenai	American Legion Post #143	\$57,027.00	\$39,321.00	69%	\$6,842.00	12%	\$13,800.00	24%
6/1/10	Gooding	American Legion Post #41	\$110,512.00	\$72,518.00	66%	\$11,625.04	11%	\$26,368.96	24%
5/20/10	Canyon	Caldwell Senior Center	\$72,548.50	\$39,073.96	54%	\$1,735.07	2%	\$32,000.00	44%
7/1/10	Bear Lake	Montpelier Rotary Club	\$13,204.60	\$8,169.47	62%	\$1,933.28	15%	\$2,664.47	20%
5/1/10	Canyon	Eagles Aerie #3691	\$87,274.00	\$58,840.00	67%	\$17,170.00	20%	\$9,500.00	11%
7/1/10	Twin Falls	Loyal Order of Moose Lodge #612	\$165,299.75	\$106,125.29	64%	\$18,130.29	11%	\$41,044.17	25%
8/1/10	Payette	Corpus Christi Catholic Church	\$165,287.00	\$113,380.00	69%	\$4,511.20	3%	\$47,395.80	29%
8/1/10	Kootenai	Greene Idaho Foundation - Clubhouse Bingo	\$296,214.00	\$191,027.00	64%	\$42,503.00	14%	\$59,243.00	20%
9/15/10	Butte	Lost Rivers Senior Citizens, Inc	\$18,666.00	\$13,185.00	71%	\$566.95	3%	\$4,500.00	24%
9/15/10	Cassia	Veterans of Foreign Wars #3043 - Burley	\$34,315.00	\$23,565.82	69%	\$4,565.18	13%	\$6,184.00	18%
9/1/10	Kootenai	Post Falls Senior Center	\$39,065.00	\$25,109.50	64%	\$1,635.69	4%	\$12,319.81	32%
9/1/10	Custer	American Legion Post #16	\$20,767.92	\$14,155.50	68%	\$3,015.68	15%	\$3,600.00	17%
9/1/10	Elmore	Elks Lodge #2276 - Mountain Home	\$73,045.00	\$43,924.00	60%	\$10,076.74	14%	\$20,696.65	28%
8/15/10	Jerome	Silver & Gold Senior Center	\$11,085.50	\$7,908.50	71%	\$1,174.06	11%	\$2,245.00	20%

**Revenue Figures for Organizations Licensed to Conduct Bingo
January 1, 2010 to December 31, 2010**

License Exp. Date	County	Licensee Name	Gross Bingo Proceeds	Total Prize Payout	Prize Payout %	Total Expenses	Expense %	Total To Charity	Charity %
5/15/10	Minidoka	Minidoka County Senior Center	\$18,794.75	\$11,661.85	62%	\$2,100.70	11%	\$4,200.00	22%
9/15/10	Shoshone	B.P.O.E. Kellogg Lodge #1841	\$19,030.00	\$13,780.00	72%	\$780.16	4%	\$3,690.84	19%
10/1/10	Latah	Moose Lodge #871	\$33,570.27	\$23,024.50	69%	\$3,985.98	12%	\$9,300.00	28%
10/1/10	Cassia	Golden Heritage Senior Center	\$21,147.00	\$13,263.50	63%	\$1,140.00	5%	\$6,743.50	32%
8/15/10	Bonner	F.O.E. Aerie 589	\$5,441.50	\$3,525.00	65%	\$517.50	10%	\$1,194.00	22%
10/1/10	Bonneville	Eagles #576 Idaho Falls	\$400,027.50	\$240,815.00	60%	\$60,004.13	15%	\$99,206.82	25%
10/1/10	Ada	Opera Idaho, Inc	\$319,676.00	\$202,136.00	63%	\$58,843.99	18%	\$58,696.01	18%
10/15/10	Ada	Northwest Alternatives Inc.	\$277,445.00	\$173,985.00	63%	\$41,400.00	15%	\$60,000.00	22%
10/15/10	Valley	Cascade Senior Center	\$24,399.50	\$15,034.11	62%	\$1,070.03	4%	\$7,500.00	31%
10/1/10	Nez Perce	Nez Perce Eagles #631	\$32,184.00	\$22,447.85	70%	\$540.77	2%	\$9,271.68	29%
9/20/10	Ada	Capital City VFW Post 63	\$37,486.00	\$23,164.00	62%	\$3,053.55	8%	\$11,060.45	30%
11/15/10	Twin Falls	Loyal Order of Moose Lodge #305	NO BINGO HELD						
11/1/10	Kootenai	St. Pius X	NO BINGO HELD						
10/1/10	Ada	Treasure Valley Community Television	\$344,563.25	\$222,270.00	65%	\$65,495.27	19%	\$65,000.00	19%
10/31/10	Ada	Kuna Senior Citizens Association	\$39,728.00	\$27,227.83	69%	\$5,095.15	13%	\$9,631.81	24%
11/1/10	Kootenai	Lake City Senior Center	\$51,179.00	\$33,475.00	65%	\$1,247.53	2%	\$16,435.97	32%
12/15/10	Ada	Meridian Senior Center	\$93,643.50	\$60,869.55	65%	\$10,128.00	11%	\$21,013.95	22%

Total Gross Bingo Proceeds	\$4,920,007.12
Total Expenses	\$682,867.72
Total Donated to Charity	\$1,128,908.39

Charitable Gaming Idaho Lottery Income Expenses

Organizations that apply for a Charitable Gaming License are required to pay a fee to the Idaho Lottery. The fee for the first time applicants is \$100.00. The fee for license renewal is based on the organization's previous year's bingo/raffle revenues as follows:

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

Income

Income from Licensing Fees (01/01/10 to 12/31/10)

Bingo License Fees	\$6,800.00
Bingo Late Fees	\$50.00
Raffle License Fees	\$23,500.00
Raffle Late Fees	\$1,050.00
Vendor Fees	\$3,500.00

*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 for Idaho is \$500.00 annually.

Total Income	\$34,900.00
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Expenses

Lottery Staff Salary (.7 FTE)	\$37,236.69
Application Background Investigations	\$7,740.00
Supplies	\$3,000.00
Legal Counsel (Deputy A.G.)	\$19,161.60
Hearing Officer	\$2,200.00
Bingo/Raffle Advisory Board Travel Expenses	\$1,062.20
Lottery Staff Travel (Audits, Technical Assistance to Licensed Organizations, Conferences)	\$831.10

Total Expenses	\$71,231.59
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Income Less Expenses	(\$36,331.59)
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Bingo/Raffle Revenue

January 1, 2010 to December 31, 2010

Bingo

Number of Licensed Organizations:	48
Total Gross Bingo Proceeds Reported	\$4,920,007.12
Total Prize Payout Reported	\$3,130,790.92
Payout Percentage	63.63% *
Total Expenses Reported	\$682,867.72
Expense Percentage	13.88% **
Actual Contribution to Charity Reported	\$1,128,908.39
Charity Percentage	22.95% ***
Minimum Contribution to Charity Per Statute	\$984,001.42

*Maximum payout allowed by statute 65%

**Maximum percentage of total proceeds allowed for expenses 15%

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

Raffle

Number of Licensed Organizations:	186
Total Raffle Proceeds Reported	\$3,364,543.91
Total Cost of Prizes Reported	\$1,045,542.87 ****
Net Raffle Proceeds Reported	\$2,318,901.04
Total Raffle Expenses Reported	\$85,754.17
Expense Percentage	3.7% *****
Actual Contribution To Charity Reported	\$2,236,391.62
Charity Percentage	96.44%
Minimum Contribution to Charity Per Statute	\$2,087,010.94

****Includes Duck Rental Costs

*****Maximum percentage of net proceeds allowed for expenses is 10%