# BINGO RAFFLE
# ANNUAL REPORT

October 16, 2011 - October 15, 2012

CG Charitable Gaming

IDAHO LOTTERY ENFORCEMENT DIVISION

C. L. "BUTCH" OTTER
GOVERNOR

Dear Friends,

Churches, schools and civic groups across the Gem State depend on the Idaho Lottery's integrity and the guidance of its Charitable Bingo/Raffle Advisory board to ensure fairness for their annual fundraising efforts.

The role charitable gaming plays in fundraising efforts for Idaho's civic clubs and service groups has been invaluable for decades. Idaho's charities have depended on raffles and bingo nights to bolster their revenues for the good works they support. In 2012, Idaho's 229 licensed charitable and non-profit organizations raised over $3.7 million for beneficiaries through their bingo and raffle operations.

The Idaho Bingo/Raffle Advisory Board provides needed industry guidance to the Idaho Lottery, helping to ensure the fairness and integrity of charitable gaming, non-profit raffles and community bingo games in Idaho. Working collaboratively, they ensure 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 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. Members of the Idaho Bingo/Raffle Advisory Board have my confidence and deepest appreciation for their work this past year.

As Always – Idaho, "Esto Perpetua"

C. L. "Butch" Otter
Governor of Idaho

STATE CAPITOL • BOISE, IDAHO 83720 • (208) 334-2100

**LETTER FROM THE DIRECTOR**

On behalf of the Idaho Lottery, 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 2012.

Oversight responsibility for charitable gaming (bingo and raffle) 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 oversight of Charitable Gaming in Idaho is one the Idaho Lottery Charitable Gaming Division protects Idaho's citizens from fraudulent operations. We work to ensure 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 229 non-profit organizations who applied and received licenses to operate a bingo or raffle game that benefitted their good causes. In total, more than $3.7 million was returned to Idaho charities.

I am pleased with the work done by the Idaho Lottery Charitable Gaming Division to ensure the integrity of operation and eventual financial success for all Charitable Gaming in Idaho. We often say in Idaho that "***Every Play Pays***" and we encourage you to consider participating with your favorite charity.

Jeffrey R. Anderson
Director
Idaho Lottery

IDAHO
REGIONS

BINGO RAFFLE ADVISORY BOARD MEMBERS

| | | |
|---|---|---|
| Region #1: | **Rayelle Anderson**<br>Vice Chairman<br>North Idaho College<br>1000 W. Garden Ave.<br>Coeur d'Alene, ID 83814<br>(208) 769-5978<br>rayelle_anderson@nic.edu | Expires 1/2013 |
| Region #2: | **Wendy Diessner**<br>YWCA<br>1425 9th Ave<br>Lewiston, ID 83501<br>(208) 413-4115 Cell<br>wendyd@lewiston.com | Expires 1/2014 |
| Region #3: | **Marshall Garrett**<br>Opera Idaho<br>4011 Delmonte Dr.<br>Boise, ID 83704<br>(208) 322-7446 Home<br>(208) 830-3685<br>tmiboise@aol.com | Expires 1/2015 |
| Region #4: | **Roy E. Decker**<br>Chairman<br>359 S. 700 West<br>Heyburn, ID 83336<br>(208) 679-1506 | Expires 1/2013 |
| Region #5: | **Dennis P. Duehren**<br>Secretary<br>Montpelier Rotary Club<br>545 N 7th<br>Montpelier, ID 83254<br>(208) 847-1942<br>dduehren@fs.fed.us | Expires 1/2014 |
| Region #6: | **Wendy Lively**<br>3760 Wanda St.<br>Ammon, ID 83406<br>(208) 520-9208 Cell<br>laughinglively@aol.com<br>eaglesbingo@aol.com | Expires 1/2015 |

Note: Appointments expire the first Monday in January.

# Licensed Charitable Organizations

**October 16, 2011 to October 15, 2012**

During the period of October 16, 2011 through October 15, 2012, there were a total of 229 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 | 0 | 11 |
| Boundary | 0 | 0 |
| Kootenai | 3 | 22 |
| Shoshone | 0 | 3 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | **3** | **37** |

| Region Two | | |
|---|---|---|
| **County** | **Bingo** | **Raffle** |
| Clearwater | 0 | 0 |
| Idaho | 0 | 3 |
| Latah | 1 | 4 |
| Lewis | 0 | 1 |
| Nez Perce | 4 | 16 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | **5** | **24** |

| Region Three | | |
|---|---|---|
| **County** | **Bingo** | **Raffle** |
| Ada | 9 | 46 |
| Adams | 0 | 0 |
| Boise | 0 | 1 |
| Canyon | 3 | 15 |
| Elmore | 1 | 2 |
| Gem | 1 | 0 |
| Payette | 1 | 1 |
| Owyhee | 0 | 2 |
| Valley | 1 | 4 |
| Washington | 0 | 1 |
| | **16** | **72** |

| Region Four | | |
|---|---|---|
| **County** | **Bingo** | **Raffle** |
| Blaine | 1 | 15 |
| Camas | 0 | 0 |
| Cassia | 2 | 1 |
| Gooding | 2 | 2 |
| Jerome | 2 | 1 |
| Lincoln | 0 | 0 |
| Minidoka | 1 | 2 |
| Twin Falls | 2 | 14 |
| | | |
| | | |
| | **10** | **35** |

| Region Five | | |
|---|---|---|
| **County** | **Bingo** | **Raffle** |
| Bannock | 2 | 6 |
| Bear Lake | 1 | 1 |
| Bingham | 0 | 0 |
| Caribou | 0 | 0 |
| Franklin | 0 | 0 |
| Oneida | 0 | 0 |
| Power | 0 | 0 |
| | | |
| | | |
| | | |
| | **3** | **7** |

| Region Six | | |
|---|---|---|
| **County** | **Bingo** | **Raffle** |
| Bonneville | 1 | 7 |
| Butte | 1 | 0 |
| Clark | 0 | 0 |
| Custer | 1 | 3 |
| Fremont | 0 | 3 |
| Jefferson | 0 | 0 |
| Lemhi | 0 | 1 |
| Madison | 0 | 0 |
| Teton | 1 | 0 |
| | | |
| | | |
| | **4** | **14** |

| Statewide Raffle Licenses |
|---|
| **27** |

# Revenue Figures for Organizations Licensed to Conduct Raffle(s)
## October 16, 2011 to October 15, 2012

| License Exp. Date | County | Licensee Name | Gross Sales | Prizes | Duck Rental Costs | Net Proceeds | Expenses | Donation to Charity | Expense % | Total % to Charity |
|---|---|---|---|---|---|---|---|---|---|---|
| 11/1/11 | Kootenai | St. Pius Catholic Church (St. Pius X) | $23,175.00 | $2,150.00 | $0.00 | $21,025.00 | $0.00 | $21,025.00 | 0% | 100% |
| 11/1/11 | Ada | Bishop Kelly Foundation, Inc. | $64,590.00 | $6,000.00 | $0.00 | $58,590.00 | $335.00 | $58,255.00 | 1% | 99% |
| 11/1/11 | Ada | Eagle High School Orchestra Boosters | $4,179.00 | $0.00 | $0.00 | $4,179.00 | $0.00 | $4,179.00 | 0% | 100% |
| 11/1/11 | Twin Falls | Lighthouse Christian School | $21,105.00 | $0.00 | $0.00 | $21,105.00 | $0.00 | $21,105.00 | 0% | 100% |
| 11/15/11 | Blaine | Blaine County Senior Connection | $5,089.00 | $500.00 | $0.00 | $4,589.00 | $249.00 | $4,340.00 | 5% | 95% |
| 11/15/11 | Ada | Family Advocate Program | $2,025.00 | $0.00 | $0.00 | $2,025.00 | $100.00 | $1,925.00 | 5% | 95% |
| 11/15/11 | Statewide | The NRA Foundation, Inc. | $369,635.00 | $144,956.00 | $0.00 | $224,679.00 | $16,340.00 | $208,339.00 | 7% | 93% |
| 11/15/11 | Statewide | The NRA Foundation, Inc. #2 | Total for both licenses | | | | | | | |
| 11/15/11 | Ada | St. Alphonsus Regional Medical Center | $10,323.15 | $285.00 | | $10,038.15 | $0.00 | $10,038.15 | 0% | 100% |
| 11/15/11 | Bonner | Priest Lake Search & Rescue | $1,156.00 | $0.00 | $0.00 | $1,156.00 | $0.00 | $1,156.00 | 0% | 100% |
| 11/15/11 | Kootenai | Spirit Lake Fire Protection District | $10,000.00 | $0.00 | $0.00 | $10,000.00 | $408.65 | $9,591.35 | 4% | 96% |
| 11/15/11 | Blaine | Sun Valley Ski Education Foundation | $18,280.00 | $0.00 | $0.00 | $18,280.00 | $93.56 | $18,186.44 | 1% | 99% |
| 12/1/11 | Bonner | Bonner General Hospital Foundation | $3,791.00 | $1,604.99 | $0.00 | $2,186.01 | $0.00 | $2,186.01 | 0% | 100% |
| 12/1/11 | Idaho | Idaho County Sheriff | $13,531.25 | $1,240.16 | $0.00 | $12,291.09 | $2,423.80 | $9,867.29 | 20% | 80% |
| 12/1/11 | Bonner | Sandpoint High School Grad Night Assn. | $4,665.00 | $250.00 | $0.00 | $4,415.00 | $0.00 | $4,415.00 | 0% | 100% |
| 12/1/11 | Nez Perce | St. Stanislaus Tri-Parish School | $37,950.00 | $25,000.00 | $0.00 | $12,950.00 | $945.00 | $12,005.00 | 7% | 93% |
| 12/1/11 | Nez Perce | Lewis-Clark State College | $10,500.00 | $1,342.00 | $0.00 | $9,158.00 | $368.25 | $8,789.75 | 4% | 96% |
| 12/1/11 | Latah | Latah County Vandal Boosters | $13,592.00 | $3,855.00 | $0.00 | $9,737.00 | $940.00 | $8,797.00 | 10% | 90% |
| 12/1/11 | Bannock | Pocatello Zoological Society | $1,392.00 | $0.00 | $0.00 | $1,392.00 | $40.00 | $1,352.00 | 3% | 97% |
| 12/15/11 | Twin Falls | St. Edward's Catholic School | $29,339.00 | $8,300.00 | $0.00 | $21,039.00 | $0.00 | $21,039.00 | 0% | 100% |
| 12/15/11 | Nez Perce | Jack O'Connor Hunting Heritage | $18,675.00 | $6,000.00 | $0.00 | $12,675.00 | $0.00 | $12,675.00 | 0% | 100% |
| 12/15/11 | Kootenai | North Idaho College Foundation | $500,000.00 | $251,383.00 | $0.00 | $248,617.00 | $15,815.00 | $232,802.00 | 6% | 94% |
| 12/15/11 | Latah | Troy Lions Club Inc. | $37,110.00 | $3,886.00 | $0.00 | $33,224.00 | $3,093.00 | $30,131.00 | 9% | 91% |
| 1/1/12 | Statewide | St. Jude Children's Research Hospital | $777,700.00 | $249,239.00 | $0.00 | $528,461.00 | $52,512.00 | $475,949.00 | 10% | 90% |
| 1/1/12 | Bonneville | Bonneville Joint School District #93 | $26,160.00 | $0.00 | $0.00 | $26,160.00 | $1,111.67 | $25,048.33 | 4% | 96% |
| 1/1/12 | Owyhee | Marsing Community Disaster Fund | $14,765.00 | $1,769.92 | $0.00 | $12,995.08 | $784.97 | $12,210.11 | 6% | 94% |
| 1/1/12 | Canyon | Idaho Youth Games | $890.00 | $372.59 | $0.00 | $517.41 | $0.00 | $517.41 | 0% | 100% |
| 1/1/12 | Idaho | Idaho Pathfinders Association | $8,030.00 | $7,000.00 | $0.00 | $1,030.00 | $0.00 | $1,030.00 | 0% | 100% |
| 1/1/12 | Canyon | Columbians of Nampa | NO RAFFLE HELD | | | | | | | |
| 1/1/12 | Bannock | Southeast Idaho Mule Deer Foundation | DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED | | | | | | | |

# Revenue Figures for Organizations Licensed to Conduct Raffle(s)
## October 16, 2011 to October 15, 2012

| License Exp. Date | County | Licensee Name | Gross Sales | Prizes | Duck Rental Costs | Net Proceeds | Expenses | Donation to Charity | Expense % | Total % to Charity |
|---|---|---|---|---|---|---|---|---|---|---|
| 1/15/12 | Nez Perce | Lewiston Library Foundation | $26,251.00 | $4,991.00 | $0.00 | $21,260.00 | $64.00 | $21,196.00 | 0% | 100% |
| 1/15/12 | Statewide | National Wild Turkey Foundation 1 | $21,987.00 | $0.00 | $0.00 | $21,987.00 | $0.00 | $21,987.00 | 0% | 100% |
| 1/15/12 | Statewide | National Wild Turkey Foundation 2 | $19,195.00 | $0.00 | $0.00 | $19,195.00 | $0.00 | $19,195.00 | 0% | 100% |
| 1/15/12 | Blaine | Blaine County Recreation District | $3,635.00 | $774.50 | $0.00 | $2,860.50 | $3.93 | $2,856.57 | 0% | 100% |
| 1/15/12 | Ada | Meridian Elementary PTO | $4,645.00 | $50.00 | $0.00 | $4,595.00 | $0.00 | $4,595.00 | 0% | 100% |
| 1/15/12 | Ada | Idaho Aviation Association | $1,600.00 | $0.00 | $0.00 | $1,600.00 | $0.00 | $1,600.00 | 0% | 100% |
| 1/15/12 | Canyon | Caldwell Fraternal Order of Police Lodge 31 | $7,520.00 | $0.00 | $0.00 | $7,520.00 | $1,414.00 | $6,106.00 | 19% | 81% |
| 1/15/12 | Blaine | Company of Fools, Inc. | $17,525.00 | $476.60 | $0.00 | $17,048.40 | $248.08 | $16,800.32 | 1% | 99% |
| 1/15/12 | Nez Perce | Northwest Children's Home, Inc. | $6,000.00 | $100.00 | $0.00 | $5,900.00 | $0.00 | $5,900.00 | 0% | 100% |
| 1/15/12 | Bonner | Schweitzer Alpine Racing School | $9,475.00 | $1,708.15 | $0.00 | $7,766.85 | $0.00 | $7,766.85 | 0% | 100% |
| 1/15/12 | Canyon | St. Paul's Catholic School | $23,025.43 | $5,349.78 | $0.00 | $17,675.65 | $1,172.76 | $16,502.89 | 7% | 93% |
| 1/15/12 | Benewah | St. Mary's Catholic Church | $17,006.00 | $820.96 | $0.00 | $16,185.04 | $32.48 | $16,152.56 | 0% | 100% |
| 2/1/12 | Statewide | Epilepsy Foundation of Idaho | $4,000.00 | $0.00 | $0.00 | $4,000.00 | $0.00 | $4,000.00 | 0% | 100% |
| 2/1/12 | Ada | Risen Christ Catholic Community | $7,225.00 | $890.00 | $0.00 | $6,335.00 | $0.00 | $6,335.00 | 0% | 100% |
| 2/1/12 | Gooding | Gooding County Historical Society | $1,992.89 | $728.00 | $0.00 | $1,264.89 | $0.00 | $1,264.89 | 0% | 100% |
| 2/1/12 | Canyon | Western Whitewater Association | $2,000.00 | $1,325.00 | $0.00 | $675.00 | $0.00 | $675.00 | 0% | 100% |
| 2/1/12 | Statewide | Back Country Horseman of Idaho | $37,393.00 | $11,500.00 | $0.00 | $25,893.00 | $1,732.95 | $24,160.05 | 7% | 93% |
| 2/1/12 | Boise | Boise Basin VFW Post #142 | $4,042.00 | $2,130.00 | $0.00 | $1,912.00 | $0.00 | $1,912.00 | 0% | 100% |
| 2/1/12 | Nez Perce | Knights of Columbus #1024 | $6,500.00 | $4,900.00 | $0.00 | $1,600.00 | $100.00 | $1,500.00 | 6% | 94% |
| 2/1/12 | Minidoka | Minidoka County Senior Center | $6,000.00 | $0.00 | $0.00 | $6,000.00 | $600.00 | $5,400.00 | 10% | 90% |
| 2/1/12 | Kootenai | Coeur d'Alene Parks Foundation | DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED | | | | | | | |
| 2/1/12 | Ada | St. Mark's Catholic School | $23,451.00 | $2,804.67 | $0.00 | $20,646.33 | $0.00 | $20,646.33 | 0% | 100% |
| 2/1/12 | Ada | Foundations Academy | $3,150.00 | $5,198.00 | $0.00 | -$2,048.00 | $0.00 | -$2,048.00 | 0% | 0% |
| 2/1/12 | Canyon | Advocates Against Family Violence | $1,558.00 | $0.00 | $0.00 | $1,558.00 | $0.00 | $1,558.00 | 0% | 100% |
| 2/1/12 | Ada | Foundation for N. American Wild Sheep - Idaho Chapter | $13,205.00 | $6,546.49 | $0.00 | $6,658.51 | $234.26 | $6,424.25 | 4% | 96% |
| 2/15/12 | Canyon | Nampa Canyon Police Activities League | $1,901.00 | $0.00 | $0.00 | $1,901.00 | $128.00 | $1,773.00 | 7% | 93% |
| 2/15/12 | Owyhee | Owyhee Cattleman's Heritage Foundation | $39,723.84 | $35,905.28 | $0.00 | $3,818.56 | $361.59 | $3,456.97 | 9% | 91% |
| 2/15/12 | Latah | Appaloosa Museum & Heritage Center | $3,046.00 | $0.00 | $0.00 | $3,046.00 | $0.00 | $3,046.00 | 0% | 100% |
| 2/15/12 | Ada | Foothills School of Arts & Sciences | $5,510.00 | $500.00 | $0.00 | $5,010.00 | $0.00 | $5,010.00 | 0% | 100% |
| 2/15/12 | Ada | Leadership Idaho Agriculture Foundation | $24,525.00 | $0.00 | $0.00 | $24,525.00 | $0.00 | $24,525.00 | 0% | 100% |

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| License Exp. Date | County | Licensee Name | Gross Sales | Prizes | Duck Rental Costs | Net Proceeds | Expenses | Donation to Charity | Expense % | Total % to Charity |
|---|---|---|---|---|---|---|---|---|---|---|
| 2/15/12 | Bonner | Kinderhaven, Inc. | $1,603.00 | $735.00 | $0.00 | $868.00 | $0.00 | $868.00 | 0% | 100% |
| 2/15/12 | Canyon | The College of Idaho | $9,793.00 | $176.30 | $0.00 | $9,616.70 | $0.00 | $9,616.70 | 0% | 100% |
| 2/15/12 | Statewide | Safari Club International - Idaho Chapter | $7,700.00 | $2,800.00 | $0.00 | $4,900.00 | $300.00 | $4,600.00 | 6% | 94% |
| 2/15/12 | Twin Falls | People for Pets-Magic Valley Humane Society | $5,000.00 | $0.00 | $0.00 | $5,000.00 | $300.00 | $4,700.00 | 6% | 94% |
| 2/15/12 | Twin Falls | Twin Falls Police FOP Lodge 22, Inc. | DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED | | | | | | | |
| 3/1/12 | Twin Falls | Magic Valley Rehabilitation Services, Inc. | $1,542.00 | $0.00 | $0.00 | $1,542.00 | $0.00 | $1,542.00 | 0% | 100% |
| 3/1/12 | Canyon | Caldwell Foundation for Educational Opportunity | $825.00 | $250.00 | $0.00 | $575.00 | $291.00 | $284.00 | 51% | 49% |
| 3/1/12 | Blaine | Animal Shelter of Wood River Valley | $31,048.00 | $2,520.00 | $0.00 | $28,528.00 | $0.00 | $28,528.00 | 0% | 100% |
| 3/1/12 | Ada | Sacred Heart School | $7,430.00 | $797.07 | $0.00 | $6,632.93 | $0.00 | $6,632.93 | 0% | 100% |
| 3/1/12 | Fremont | Henry's Fork Foundation | $40,305.00 | $4,275.00 | $0.00 | $36,030.00 | $2,708.00 | $33,322.00 | 8% | 92% |
| 3/1/12 | Statewide | Ducks Unlimited #1 | DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED | | | | | | | |
| 3/1/12 | Statewide | Ducks Unlimited #2 | DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED | | | | | | | |
| 3/1/12 | Statewide | Ducks Unlimited #3 | DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED | | | | | | | |
| 3/1/12 | Elmore | Mountain Home Chamber of Commerce | $3,946.00 | $1,241.99 | $0.00 | $2,704.01 | $207.95 | $2,496.06 | 8% | 92% |
| 3/1/12 | Statewide | Dept. of Idaho Veterans of Foreign Wars | $15,907.43 | $1,808.90 | $0.00 | $14,098.53 | $1,045.52 | $13,053.01 | 7% | 93% |
| 3/1/12 | Gooding | Hagerman Valley Senior & Community Center | NO RAFFLE HELD | | | | | | | |
| 3/1/12 | Canyon | College of Western Idaho | $3,571.00 | $560.00 | $0.00 | $3,011.00 | $150.71 | $2,860.29 | 5% | 95% |
| 3/1/12 | Statewide | Blueribbon Coalition | NO RAFFLE HELD | | | | | | | |
| 3/1/12 | Ada | Idaho Rural Water Association | $10,786.00 | $6,909.15 | $0.00 | $3,876.85 | $0.00 | $3,876.85 | 0% | 100% |
| 3/1/12 | Kootenai | North Idaho Building Contractors Assn. | $4,285.00 | $1,085.37 | $0.00 | $3,199.63 | $0.00 | $3,199.63 | 0% | 100% |
| 3/1/12 | Twin Falls | Magic Valley Bible Church | NO RAFFLE HELD | | | | | | | |
| 3/15/12 | Kootenai | Coeur d'Alene Sting Soccer Club | $49,500.00 | $6,000.00 | $0.00 | $43,500.00 | $530.00 | $42,970.00 | 1% | 99% |
| 3/15/12 | Kootenai | Coeur d'Alene Little League | $6,839.00 | $602.90 | $0.00 | $6,236.10 | $255.45 | $5,980.65 | 4% | 96% |
| 3/15/12 | Ada | H.A.P.P.E.N. | $8,820.00 | $3,500.00 | $0.00 | $5,320.00 | $107.06 | $5,212.94 | 2% | 98% |
| 3/15/12 | Kootenai | Coeur d'Alene Firefighters Pipes & Drums | NO RAFFLE HELD | | | | | | | |
| 3/15/12 | Ada | The First Tee of Idaho | $5,590.00 | $1,735.17 | $0.00 | $3,854.83 | $108.00 | $3,746.83 | 3% | 97% |
| 3/15/12 | Ada | St. Luke's Regional Medical Center | $14,333.00 | $0.00 | $0.00 | $14,333.00 | $0.00 | $14,333.00 | 0% | 100% |
| 3/15/12 | Ada | Idaho Outfitters & Guides Assn. | $525.00 | $0.00 | $0.00 | $525.00 | $0.00 | $525.00 | 0% | 100% |

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## October 16, 2011 to October 15, 2012

| License Exp. Date | County | Licensee Name | Gross Sales | Prizes | Duck Rental Costs | Net Proceeds | Expenses | Donation to Charity | Expense % | Total % to Charity |
|---|---|---|---|---|---|---|---|---|---|---|
| 3/15/12 | Twin Falls | Rotary Club of Blue Lakes, Inc. - Twin Falls | $9,206.00 | $500.00 | $0.00 | $8,706.00 | $200.00 | $8,506.00 | 2% | 98% |
| 3/15/12 | Shoshone | Historic Wallace Chamber of Commerce | NO RAFFLE HELD | | | | | | | |
| 3/15/12 | Statewide | Idaho Steelhead & Salmon Unlimited | DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED | | | | | | | |
| 3/15/12 | Ada | Safari Club International - Treasure Valley Ch | $8,460.00 | $532.12 | $0.00 | $7,927.88 | $0.00 | $7,927.88 | 0% | 100% |
| 4/1/12 | Ada | Make-A-Wish Foundation of Idaho | $37,545.00 | $0.00 | $0.00 | $37,545.00 | $3,338.05 | $34,206.95 | 9% | 91% |
| 4/1/12 | Bonner | Sandpoint Lions Club | $25,590.00 | $9,000.00 | $0.00 | $16,590.00 | $400.68 | $16,189.32 | 2% | 98% |
| 4/1/12 | Canyon | Boys & Girls Club of Nampa | $57,910.00 | $7,964.07 | $0.00 | $49,945.93 | $0.00 | $49,945.93 | 0% | 100% |
| 4/1/12 | Fremont | Smart Growth Coalition, Inc. | NO RAFFLE HELD | | | | | | | |
| 4/1/12 | Ada | Boise Valley Fly Fishermen | DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED | | | | | | | |
| 4/1/12 | Ada | Ronald McDonald House Charities of Idaho | $3,940.00 | $0.00 | $0.00 | $3,940.00 | $0.00 | $3,940.00 | 0% | 100% |
| 4/1/12 | Canyon | Canyon County Organization on Aging | $1,570.00 | $0.00 | $0.00 | $1,570.00 | $0.00 | $1,570.00 | 0% | 100% |
| 4/1/12 | Ada | North Boise Little League | $25,175.00 | $3,846.00 | $0.00 | $21,329.00 | $846.00 | $20,483.00 | 4% | 96% |
| 4/1/12 | Bannock | Pocatello Frontier Rodeo Association | $1,392.00 | $0.00 | $0.00 | $1,392.00 | $40.00 | $1,352.00 | 3% | 97% |
| 4/15/12 | Ada | Idaho Veterans Assistance League | $3,713.00 | $657.55 | $0.00 | $3,055.45 | $0.00 | $3,055.45 | 0% | 100% |
| 4/15/12 | Blaine | The Advocates | $19,113.00 | $5,000.00 | $0.00 | $14,113.00 | $199.00 | $13,914.00 | 1% | 99% |
| 4/15/12 | Ada | Junior League of Boise, Inc. | $3,136.00 | $0.00 | $0.00 | $3,136.00 | $0.00 | $3,136.00 | 0% | 100% |
| 4/15/12 | Ada | St. Marks Knights of Columbus, Council #12172 | $1,060.00 | $1,949.35 | $0.00 | -$889.35 | $0.00 | -$889.35 | 0% | 100% |
| 4/15/12 | Ada | Voice of Idaho Amateur Radio Club, Inc. | $2,914.85 | $3,779.95 | $0.00 | -$865.10 | $0.00 | -$865.10 | 0% | 100% |
| 4/15/12 | Twin Falls | Boys & Girls Club of Magic Valley | $6,800.00 | $0.00 | $0.00 | $6,800.00 | $0.00 | $6,800.00 | 0% | 100% |
| 4/15/12 | Statewide | Wishing Star Foundation | $4,556.00 | $697.00 | $0.00 | $3,859.00 | $30.81 | $3,828.19 | 1% | 99% |
| 5/1/12 | Statewide | American Cancer Society, Great Western Division, Inc. | $530.00 | $0.00 | $0.00 | $530.00 | $0.00 | $530.00 | 0% | 100% |
| 5/1/12 | Kootenai | Big Brothers Big Sisters of the Inland NW | $306.00 | $0.00 | $0.00 | $306.00 | $0.00 | $306.00 | 0% | 100% |
| 5/1/12 | Bonneville | Upper Snake River Cutthroats | $17,886.00 | $7,650.00 | $0.00 | $10,236.00 | $0.00 | $10,236.00 | 0% | 100% |
| 5/1/12 | Ada | Idaho Green Expo | DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED | | | | | | | |
| 5/1/12 | Ada | James A. Dodge Foundation | DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED | | | | | | | |
| 5/1/12 | Canyon | Family Justice Center Foundation of Idaho | $18,070.00 | $11,356.00 | $0.00 | $6,714.00 | $6,239.01 | $474.99 | 93% | 7% |
| 5/1/12 | Ada | Idaho Youth Ranch, Inc. | NO RAFFLE HELD | | | | | | | |

# Revenue Figures for Organizations Licensed to Conduct Raffle(s)
## October 16, 2011 to October 15, 2012

| License Exp. Date | County | Licensee Name | Gross Sales | Prizes | Duck Rental Costs | Net Proceeds | Expenses | Donation to Charity | Expense % | Total % to Charity |
|---|---|---|---|---|---|---|---|---|---|---|
| 5/1/12 | Kootenai | Association of Handicapped Recreation | $5,115.00 | $5,000.00 | $0.00 | $115.00 | $5.05 | $109.95 | 4% | 96% |
| 5/1/12 | Shoshone | High Mountain ATV Association | NO RAFFLE HELD | | | | | | | |
| 5/1/12 | Blaine | Blaine County Community Drug Coalition, Inc. | $113,100.00 | $71,700.00 | $0.00 | $41,400.00 | $6,196.00 | $35,204.00 | 15% | 85% |
| 5/1/12 | Idaho | Summit Academy | $42,520.00 | $12,063.70 | $0.00 | $30,456.30 | $0.00 | $30,456.30 | 0% | 100% |
| 5/1/12 | Ada | Boys & Girls Club of Ada County | $18,585.00 | $0.00 | $0.00 | $18,585.00 | $18,585.00 | $0.00 | 100% | 0% |
| 5/1/12 | Washington | National Oldtime Fiddlers, Inc. | $4,188.00 | $0.00 | $0.00 | $4,188.00 | $0.00 | $4,188.00 | 0% | 100% |
| 5/1/12 | Kootenai | Post Falls American Legion #143 | NO RAFFLE HELD | | | | | | | |
| 5/15/12 | Kootenai | Kootenai Health Foundation, Inc. | $27,021.00 | $172.70 | $0.00 | $26,848.30 | $15.77 | $26,832.53 | 0% | 100% |
| 5/15/12 | Blaine | Sawtooth Botanical Garden | $6,610.00 | $5,015.00 | $0.00 | $1,595.00 | $0.00 | $1,595.00 | 0% | 100% |
| 5/15/12 | Kootenai | Coeur d'Alene Chamber of Commerce | $5,150.00 | $5,000.00 | $0.00 | $150.00 | $0.00 | $150.00 | 0% | 100% |
| 5/15/12 | Twin Falls | Twin Falls Area Chamber of Commerce | $24,810.00 | $13,655.66 | $0.00 | $11,154.34 | $2,442.20 | $8,712.14 | 22% | 78% |
| 5/15/12 | Kootenai | Lakeland Soccer Club | $3,260.00 | $660.00 | $0.00 | $2,600.00 | $0.00 | $2,600.00 | 0% | 100% |
| 5/15/12 | Ada | Marine Corp League 2011 National Convention | $24,690.00 | $5,200.00 | $0.00 | $19,490.00 | $0.00 | $19,490.00 | 0% | 100% |
| 5/15/12 | Blaine | Sun Valley Center for the Arts | $88,750.00 | $54,567.00 | $0.00 | $34,183.00 | $2,883.00 | $31,300.00 | 8% | 92% |
| 6/1/12 | Twin Falls | Magic Valley Chapter Harley Owner Group | $7,000.00 | $0.00 | $0.00 | $7,000.00 | $0.00 | $7,000.00 | 0% | 100% |
| 6/1/12 | Lewis | VFW Post #5407 - Kamiah | $5,833.00 | $1,101.00 | $0.00 | $4,732.00 | $131.00 | $4,601.00 | 3% | 97% |
| 6/1/12 | Nez Perce | Boys & Girls Club of the Lewis Clark Valley | $29,772.60 | $6,646.04 | $0.00 | $23,126.56 | $2,123.04 | $21,003.52 | 9% | 91% |
| 6/1/12 | Kootenai | St. George's Catholic Church | $9,131.05 | $3,050.00 | $0.00 | $6,081.05 | $97.98 | $5,983.07 | 2% | 98% |
| 6/1/12 | Bannock | Holy Spirit Catholic School | $11,300.00 | $5,600.00 | $0.00 | $5,700.00 | $0.00 | $5,700.00 | 0% | 100% |
| 6/1/12 | Statewide | Idaho Governor's Cup Scholarship Fund, Inc. | NO RAFFLE HELD | | | | | | | |
| 6/1/12 | Blaine | Hailey Rotary Foundation, Inc. | $39,960.00 | $0.00 | $0.00 | $39,960.00 | $2,991.00 | $36,969.00 | 7% | 93% |
| 6/1/12 | Valley | McPaws Regional Animal Shelter | $3,249.00 | $0.00 | $0.00 | $3,249.00 | $0.00 | $3,249.00 | 0% | 100% |
| 6/1/12 | Nez Perce | Lewis Clark Valley Chamber of Commerce | $2,262.00 | $0.00 | $0.00 | $2,262.00 | $100.00 | $2,162.00 | 4% | 96% |
| 6/1/12 | Blaine | Pioneer Montessori School | $9,300.00 | $1,400.00 | $0.00 | $7,900.00 | $100.90 | $7,799.10 | 1% | 99% |
| 6/1/12 | Minidoka | City of Paul | $4,778.00 | $455.92 | $0.00 | $4,322.08 | $0.00 | $4,322.08 | 0% | 100% |
| 6/1/12 | Ada | Wish Granters, Inc. | $2,243.00 | $0.00 | $0.00 | $2,243.00 | $0.00 | $2,243.00 | 0% | 100% |
| 6/15/12 | Ada | Idaho Cattle Association | $4,925.00 | $2,400.00 | $0.00 | $2,525.00 | $0.00 | $2,525.00 | 0% | 100% |
| 6/15/12 | Ada | Star Volunteer Firefighter Assn. | $9,870.00 | $6,199.00 | $0.00 | $3,671.00 | $0.00 | $3,671.00 | 0% | 100% |

# Revenue Figures for Organizations Licensed to Conduct Raffle(s)
## October 16, 2011 to October 15, 2012

| License Exp. Date | County | Licensee Name | Gross Sales | Prizes | Duck Rental Costs | Net Proceeds | Expenses | Donation to Charity | Expense % | Total % to Charity |
|---|---|---|---|---|---|---|---|---|---|---|
| 6/15/12 | Statewide | Idaho Juvenile Justice Association | $1,563.00 | $0.00 | $0.00 | $1,563.00 | $100.00 | $1,463.00 | 6% | 94% |
| 6/15/12 | Statewide | Juvenile Diabetes Research Foundation | $4,655.00 | $0.00 | $0.00 | $4,655.00 | $0.00 | $4,655.00 | 0% | 100% |
| 6/15/12 | Bonneville | Judicial District VII CASA Program, Inc. | $10,998.00 | $1,198.56 | $0.00 | $9,799.44 | $889.30 | $8,910.14 | 9% | 91% |
| 6/15/12 | Twin Falls | Twin Falls County Sheriff's Search & Rescue | $15,360.00 | $10,000.00 | $0.00 | $5,360.00 | $703.47 | $4,656.53 | 13% | 87% |
| 6/15/12 | Ada | Children's Home Society of Idaho, Inc. | $1,500.00 | $1,000.00 | $0.00 | $500.00 | $0.00 | $500.00 | 0% | 100% |
| 6/15/12 | Bear Lake | Bear Lake Valley Health Care Foundation | $7,706.00 | $1,872.24 | $0.00 | $5,833.76 | $139.00 | $5,694.76 | 2% | 98% |
| 7/1/12 | Bannock | Lava Lions | NO RAFFLE HELD | | | | | | | |
| 7/1/12 | Kootenai | Rathdrum Lions Club | $29,966.00 | $7,500.00 | $0.00 | $22,466.00 | $1,482.00 | $20,984.00 | 7% | 93% |
| 7/1/12 | Kootenai | Post Falls Chamber of Commerce | $4,885.00 | $1,475.00 | $0.00 | $3,410.00 | $0.00 | $3,410.00 | 0% | 100% |
| 7/1/12 | Nez Perce | Lewis-Clark State College Alumni Association | $3,645.00 | $350.00 | $0.00 | $3,295.00 | $0.00 | $3,295.00 | 0% | 100% |
| 7/1/12 | Ada | Eagle Football Boosters Capital Improvement | $25,910.00 | $15,239.71 | $0.00 | $10,670.29 | $169.22 | $10,501.07 | 2% | 98% |
| 7/1/12 | Custer | Challis Area Chamber of Commerce, Inc. | $13,607.00 | $9,965.91 | $0.00 | $3,641.09 | $0.00 | $3,641.09 | 0% | 100% |
| 7/1/12 | Valley | Friends of Kelly's Whitewater Park, Inc. | $11,460.00 | $5,930.00 | $0.00 | $5,530.00 | $0.00 | $5,530.00 | 0% | 100% |
| 7/1/12 | Ada | Big Brothers Big Sisters of Southwest Idaho | $2,460.00 | $0.00 | $0.00 | $2,460.00 | $0.00 | $2,460.00 | 0% | 100% |
| 7/1/12 | Statewide | Rotary International District #5400 | $48,580.00 | $11,833.00 | $0.00 | $36,747.00 | $254.00 | $36,493.00 | 1% | 99% |
| 7/15/12 | Bonneville | Idaho Falls Rotary Foundation #380 | $47,625.00 | $3,150.00 | $0.00 | $44,475.00 | $0.00 | $44,475.00 | 0% | 100% |
| 7/15/12 | Nez Perce | Idaho for Wildlife | $732.00 | $0.00 | $0.00 | $732.00 | $0.00 | $732.00 | 0% | 100% |
| 7/15/12 | Nez Perce | University of Idaho/Nez Perce County Extension | $10,000.00 | $4,800.00 | $0.00 | $5,200.00 | $0.00 | $5,200.00 | 0% | 100% |
| 7/15/12 | Custer | Custer County Helping Hands, Inc. | $7,320.00 | $4,500.00 | $0.00 | $2,820.00 | $704.65 | $2,115.35 | 25% | 75% |
| 7/15/12 | Kootenai | Post Falls Junior Tackle | $3,300.00 | $2,000.00 | $0.00 | $1,300.00 | $0.00 | $1,300.00 | 0% | 100% |
| 8/1/12 | Ada | Good Samaritan Society Boise Village | NO RAFFLE HELD | | | | | | | |
| 8/1/12 | Valley | Shepherd's Home | $1,143.00 | $0.00 | $0.00 | $1,143.00 | $0.00 | $1,143.00 | 0% | 100% |
| 8/1/12 | Payette | Corpus Christi Catholic Church | $34,400.00 | $10,733.00 | $0.00 | $23,667.00 | $0.00 | $23,667.00 | 0% | 100% |
| 8/1/12 | Bonner | The Rotary Club of Ponderay Centennial | $18,050.00 | $11,079.00 | $0.00 | $6,971.00 | $452.00 | $6,519.00 | 6% | 94% |
| 8/1/12 | Latah | University of Idaho Athletics | NO RAFFLE HELD | | | | | | | |
| 8/1/12 | Canyon | Caldwell P.A.L. | $1,200.00 | $600.00 | $0.00 | $600.00 | $0.00 | $600.00 | 0% | 100% |
| 8/1/12 | Statewide | Disabled American Veterans Dept. of Idaho | $19,278.00 | $1,000.00 | $0.00 | $18,278.00 | $850.00 | $17,428.00 | 5% | 95% |
| 8/1/12 | Bonneville | Idaho Falls School Dist #91 Education Foundation | NO RAFFLE HELD | | | | | | | |
| 8/1/12 | Kootenai | Children's Village Foundation, Inc. | $15,988.00 | $242.13 | $0.00 | $15,745.87 | $0.00 | $15,745.87 | 0% | 100% |
| 8/15/12 | Ada | Boise Art Museum | $4,280.00 | $1,950.00 | $0.00 | $2,330.00 | $384.00 | $1,946.00 | 16% | 84% |

# Revenue Figures for Organizations Licensed to Conduct Raffle(s)
## October 16, 2011 to October 15, 2012

| License Exp. Date | County | Licensee Name | Gross Sales | Prizes | Duck Rental Costs | Net Proceeds | Expenses | Donation to Charity | Expense % | Total % to Charity |
|---|---|---|---|---|---|---|---|---|---|---|
| 8/15/12 | Nez Perce | Lewis-Clark Early Childhood Program | $5,796.00 | $2,817.80 | $0.00 | $2,978.20 | $0.00 | $2,978.20 | 0% | 100% |
| 8/15/12 | Kootenai | Knights of Columbus #11623 | $191.00 | $171.62 | $0.00 | $19.38 | $0.00 | $19.38 | 0% | 100% |
| 8/15/12 | Nez Perce | Elks Lodge #896 - Lewiston | $15,065.00 | $3,124.96 | $0.00 | $11,940.04 | $983.76 | $10,956.28 | 8% | 92% |
| 8/15/12 | Bonner | Mystic Farm Wildlife Rescue, Inc. | $142.00 | $5.00 | $0.00 | $137.00 | $0.00 | $137.00 | 0% | 100% |
| 8/15/12 | Twin Falls | Twin Falls County Fair | DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED | | | | | | | |
| 8/15/12 | Kootenai | Classical Christian Academy | $31,770.00 | $11,134.00 | $0.00 | $20,636.00 | $441.00 | $20,195.00 | 2% | 98% |
| 8/15/12 | Blaine | Ketchum-Sun Valley Rotary Club | $51,051.00 | $212.00 | $13,380.00 | $37,459.00 | $6,619.00 | $30,840.00 | 18% | 82% |
| 9/1/12 | Custer | Lost Rivers Medical Center Foundation | $2,394.00 | $591.00 | $0.00 | $1,803.00 | $0.00 | $1,803.00 | 0% | 100% |
| 9/1/12 | Kootenai | Post Falls Senior Center | $290.00 | $0.00 | $0.00 | $290.00 | $0.00 | $290.00 | 0% | 100% |
| 9/1/12 | Statewide | Mule Deer Foundation | DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED | | | | | | | |
| 9/1/12 | Bonner | Sandpoint Plan Center | DID NOT SUBMIT ANNUAL REPORT - LICENSE WILL NOT BE RENEWED | | | | | | | |
| 9/1/12 | Shoshone | B.P.O.E. Kellogg Lodge #1841 | $4,318.00 | $1,000.00 | $0.00 | $3,318.00 | $285.00 | $3,033.00 | 9% | 91% |
| 9/1/12 | Nez Perce | American Legion Lewis Clark #13 | $6,663.00 | $1,595.22 | $0.00 | $5,067.78 | $0.00 | $5,067.78 | 0% | 100% |
| 9/1/12 | Bonneville | The Shepherd's Inn | $14,500.00 | $0.00 | $0.00 | $14,500.00 | $558.50 | $13,941.50 | 4% | 96% |
| 9/1/12 | Blaine | Sun Valley Figure Skating Club | $5,275.00 | $0.00 | $0.00 | $5,275.00 | $200.00 | $5,075.00 | 4% | 96% |
| 9/1/12 | Elmore | Idaho Trappers Association | $1,325.00 | $920.00 | $0.00 | $405.00 | $0.00 | $405.00 | 0% | 100% |
| 9/1/12 | Blaine | St. Luke's Wood River Medical Center | $12,000.00 | $7,500.00 | $0.00 | $4,500.00 | $756.00 | $3,744.00 | 17% | 83% |
| 9/1/12 | Ada | Boise Nordic Foundation, Inc. | $7,430.00 | $900.00 | $0.00 | $6,530.00 | $53.72 | $6,476.28 | 1% | 99% |
| 9/1/12 | Twin Falls | East End Providers, Inc. | $17,525.00 | $7,794.49 | $0.00 | $9,730.51 | $182.49 | $9,548.02 | 2% | 98% |
| 9/15/12 | Cassia | Veterans of Foreign Wars #3043 | NO RAFFLE HELD | | | | | | | |
| 9/15/12 | Nez Perce | Valley Youth Soccer Association | $21,748.45 | $1,144.12 | $0.00 | $20,604.33 | $2,000.00 | $18,604.33 | 10% | 90% |
| 9/15/12 | Canyon | Our Lady of the Valley Catholic Church | $13,250.00 | $9,350.00 | $0.00 | $3,900.00 | $0.00 | $3,900.00 | 0% | 100% |
| 9/15/12 | Ada | FUNDSY, Inc. | $28,000.00 | $1,463.00 | $0.00 | $26,537.00 | $1,785.00 | $24,752.00 | 7% | 93% |
| 10/1/12 | Ada | Opera Idaho | NO RAFFLE HELD | | | | | | | |
| 10/1/12 | Statewide | Rocky Mountain Elk Foundation, Inc. - South | $123,574.00 | $41,515.00 | $0.00 | $82,059.00 | $2,437.00 | $79,622.00 | 3% | 97% |
| 10/1/12 | Statewide | Rocky Mountain Elk Foundation, Inc. - North | $105,964.00 | $28,317.00 | $0.00 | $77,647.00 | $1,759.00 | $75,888.00 | 2% | 98% |
| 10/1/12 | Ada | Northwest Alternatives, Inc. | NO RAFFLE HELD | | | | | | | |
| 10/1/12 | Bonneville | Eagles #576 Idaho Falls | $11,383.23 | $200.00 | $0.00 | $11,183.23 | $15.75 | $11,167.48 | 0% | 100% |
| 10/1/12 | Jerome | St. Jerome Catholic Church | NO RAFFLE HELD | | | | | | | |
| 10/1/12 | Nez Perce | Nez Perce Eagles #631 | $1,478.00 | $450.00 | $0.00 | $1,028.00 | $49.40 | $978.60 | 5% | 95% |
| 10/1/12 | Ada | The Swigert Foundation | $14,560.00 | $0.00 | $0.00 | $14,560.00 | $0.00 | $14,560.00 | 0% | 100% |

# Revenue Figures for Organizations Licensed to Conduct Raffle(s)
## October 16, 2011 to October 15, 2012

| License Expiration Date | County | Licensee Name | Gross Sales | Prize Expenses | Duck Rental Costs | Net Proceeds | Expenses | Donation to Charity | Expense % | Total % to Charity |
|---|---|---|---|---|---|---|---|---|---|---|
| 10/1/12 | Bonner | Clark Fork-Pend Oreille Conservancy | $3,007.00 | $255.00 | $0.00 | $2,752.00 | $0.00 | $2,752.00 | 0% | 100% |
| 10/1/12 | Twin Falls | Twin Falls School District #411 Educational | $13,200.00 | $0.00 | $0.00 | $13,200.00 | $705.00 | $12,495.00 | 5% | 95% |
| 10/1/12 | Statewide | The Idaho Food Bank | $1,178.00 | $101.50 | $0.00 | $1,076.50 | $0.00 | $1,076.50 | 0% | 100% |
| 10/1/12 | Fremont | Island Park Area Chamber of Commerce | $5,867.00 | $1,159.58 | $0.00 | $4,707.42 | $0.00 | $4,707.42 | 0% | 100% |
| 10/15/12 | Statewide | Idaho State Snowmobile Association | $7,699.00 | $2,711.26 | $0.00 | $4,987.74 | $300.90 | $4,686.84 | 6% | 94% |
| 10/15/12 | Bannock | Century High School | $12,323.00 | $2,405.00 | $0.00 | $9,918.00 | $538.00 | $9,380.00 | 5% | 95% |
| 10/15/12 | Valley | Cascade Senior Center | NO RAFFLE HELD | | | | | | | |
| 10/15/12 | Bonner | Panhandle Special Needs, Inc. | $1,050.00 | $0.00 | $0.00 | $1,050.00 | $0.00 | $1,050.00 | 0% | 100% |
| 10/15/12 | Ada | St. Joseph's School | $30,090.00 | $0.00 | $0.00 | $30,090.00 | $5,070.00 | $25,020.00 | 17% | 83% |

| | |
|---|---|
| **Total Gross Proceeds** | **$4,281,396.17** |
| **Total Expenses** | **$185,487.29** |
| **Total Donation to Charity** | **$2,759,625.78** |

# Revenue Figures for Organizations Licensed to Conduct Bingo
## October 16, 2011 to October 15, 2012

| License Expiration Date | County | Licensee Name | Gross Bingo Proceeds | Total Prize Payout | Prize Payout % | Total Expenses | Expense % | Charitable Donation | Total to Charity % | Comments |
|---|---|---|---|---|---|---|---|---|---|---|
| 11/1/11 | Ada | Kuna Senior Citizens Association | $35,605.50 | $22,664.25 | 64% | $4,236.66 | 12% | $8,763.49 | 25% | |
| 11/1/11 | Kootenai | Lake City Senior Center | $58,330.50 | $37,861.25 | 65% | $1,534.68 | 3% | $18,225.00 | 31% | |
| 11/1/11 | Ada | Treasure Valley Community Television | $30,097.75 | $20,216.95 | 67% | $43,866.00 | 146% | $0.00 | 0% | **License Revoked** |
| 11/15/11 | Blaine | Blaine County Senior Connection | $3,548.00 | $1,872.00 | 53% | $741.00 | 21% | $935.00 | 26% | |
| 12/15/11 | Ada | Meridian Senior Center | $100,039.00 | $66,168.00 | 66% | $8,622.00 | 9% | $26,000.00 | 26% | |
| 12/15/11 | Ada | Capital City VFW Post 63 | $42,220.00 | $21,662.00 | 51% | $2,764.98 | 7% | $19,982.59 | 47% | |
| 1/1/12 | Cassia | Golden Heritage Senior Center | $31,628.00 | $19,603.00 | 62% | $920.00 | 3% | $11,105.00 | 35% | **License Revoked** |
| 1/1/12 | Lemhi | Fraternal Order of Eagles #2316 | $48,411.00 | $31,073.43 | 64% | $7,112.92 | 15% | $9,805.83 | 20% | |
| 1/1/12 | Canyon | Giving Hand, Inc. | $675,649.22 | $398,326.57 | 59% | $94,575.03 | 14% | $155,129.96 | 23% | |
| 1/1/12 | Canyon | Columbians of Nampa, Inc. | $646,372.35 | $385,631.00 | 60% | $86,798.96 | 13% | $164,273.14 | 25% | |
| 1/15/12 | Jerome | Jerome Senior Citizen Center | $15,215.75 | $9,461.00 | 62% | $799.17 | 5% | $5,000.00 | 33% | |
| 1/15/12 | Teton | Teton Valley Foundation | $21,206.50 | $12,647.35 | 60% | $2,385.24 | 11% | $5,000.00 | 24% | |
| 2/1/12 | Minidoka | Minidoka County Senior Center | $22,608.25 | $16,178.93 | 72% | $1,293.20 | 6% | $4,217.00 | 19% | |
| 3/1/12 | Nez Perce | YWCA of Lewiston/Clarkston | $118,297.00 | $56,106.00 | 47% | $13,165.00 | 11% | $45,000.00 | 38% | |
| 3/1/12 | Gooding | Hagerman Valley Senior & Community Center | $4,884.00 | $3,175.00 | 65% | $258.21 | 5% | $1,359.47 | 28% | |
| 3/15/12 | Ada | Senior Solutions | $61,051.86 | $39,868.10 | 65% | $2,395.47 | 4% | $18,950.42 | 31% | |
| 4/1/12 | Gem | Gem County Senior Citizens, Inc. | $88,631.50 | $53,593.00 | 60% | $990.01 | 1% | $32,279.81 | 36% | |
| 4/1/12 | Twin Falls | Magic Valley Fellowship Bingo | $19,747.50 | $12,471.00 | 63% | $1,127.71 | 6% | $5,381.50 | 27% | **License Revoked** |
| 5/1/12 | Kootenai | Post Falls American Legion #143 | $73,607.00 | $50,107.00 | 68% | $1,879.71 | 3% | $20,353.80 | 28% | |
| 5/15/12 | Canyon | Caldwell Senior Center | $70,647.10 | $36,929.50 | 52% | $819.19 | 1% | $32,000.00 | 45% | |
| 6/1/12 | Gooding | American Legion #41 | $91,439.50 | $64,730.00 | 71% | $12,675.64 | 14% | $14,793.00 | 16% | |
| 7/1/12 | Bannock | Lava Lions | $112,133.23 | $64,886.00 | 58% | $4,178.78 | 4% | $36,670.54 | 33% | |
| 7/1/12 | Bear Lake | Montpelier Rotary Club | $13,422.00 | $8,391.50 | 63% | $2,041.75 | 15% | $2,689.00 | 20% | |
| 7/1/12 | Twin Falls | Moose Lodge #612 - Twin Falls | $140,132.75 | $88,141.67 | 63% | $17,708.03 | 13% | $33,338.54 | 24% | **License Revoked** |
| 8/1/12 | Ada | Greene Idaho Foundation - Clubhouse Bingo | $190,323.00 | $119,120.00 | 63% | $18,832.00 | 10% | $53,065.00 | 28% | |
| 8/1/12 | Payette | Corpus Christi Catholic Church | $146,707.00 | $102,044.00 | 70% | $4,327.91 | 3% | $40,335.09 | 27% | |
| 8/15/12 | Jerome | Silver & Gold Senior Center | $7,694.00 | $5,576.00 | 72% | $589.30 | 8% | $1,507.90 | 20% | |
| 8/15/12 | Nez Perce | WA-ID Volunteer Center, Inc. | $10,048.00 | $6,876.30 | 68% | $2,739.04 | 27% | $747.93 | 7% | |
| 9/1/12 | Elmore | Elks Lodge #2276 - Mountain Home | $59,830.38 | $30,849.00 | 52% | $9,133.39 | 15% | $12,295.82 | 21% | Partial Report Changed License |
| 9/1/12 | Custer | American Legion Post #16 | $19,695.45 | $13,577.50 | 69% | $2,397.84 | 12% | $4,500.00 | 23% | |
| 9/1/12 | Kootenai | Post Falls Senior Center | $42,973.00 | $27,021.00 | 63% | $2,096.68 | 5% | $12,554.38 | 29% | |

# Revenue Figures for Organizations Licensed to Conduct Bingo
## October 16, 2011 to October 15, 2012

| License Expiration Date | County | Licensee Name | Gross Bingo Proceeds | Total Prize Payout | Prize Payout % | Total Expenses | Expense % | Charitable Donation | Total to Charity % | Comments |
|---|---|---|---|---|---|---|---|---|---|---|
| 9/1/12 | Nez Perce | American Legion Lewis Clark Post #13 | $15,324.50 | $10,079.50 | 66% | $1,824.80 | 12% | $3,420.20 | 22% | |
| 9/15/12 | Cassia | Veterans of Foreign Wars #3043 | $31,615.00 | $20,320.34 | 64% | $4,531.25 | 14% | $6,534.00 | 21% | |
| 9/15/12 | Butte | Lost Rivers Senior Citizens, Inc | $13,665.00 | $9,444.00 | 69% | $543.00 | 4% | $4,125.00 | 30% | |
| 10/1/12 | Ada | Opera Idaho, Inc | $344,511.00 | $216,891.00 | 63% | $60,896.58 | 18% | $70,050.00 | 20% | |
| 10/1/12 | Ada | Northwest Alternatives, Inc. | $341,357.00 | $208,467.00 | 61% | $56,470.43 | 17% | $88,000.00 | 26% | |
| 10/1/12 | Bonneville | Eagles #576 Idaho Falls | $402,685.50 | $241,803.60 | 60% | $60,402.83 | 15% | $100,479.09 | 25% | |
| 10/1/12 | Nez Perce | Nez Perce Eagles #631 | $43,742.50 | $30,245.00 | 69% | $1,950.45 | 4% | $11,046.68 | 25% | |
| 10/1/12 | Bannock | Greater Pocatello Senior Citizens, Inc. | $18,391.00 | $9,527.00 | 52% | $770.71 | 4% | $6,300.00 | 34% | |
| Revoked | Latah | Moscow Moose Lodge #871 | License Revoked | | | | | | | |
| 10/15/12 | Ada | Idaho Dance Theatre | NO BINGO HELD | | | | | | | |
| 10/15/12 | Valley | Cascade Senior Center | Annual Report Not Submitted | | | | | | | |

| | |
|---|---|
| **Total Gross Bingo Proceeds** | **$4,213,487.59** |
| **Total Expenses** | **$540,395.55** |
| **Total Donation to Charity** | **$1,086,214.18** |

# Bingo/Raffle Revenue

October 16, 2011 to October 15, 2012

## Bingo

| | |
|---|---|
| Number of Licensed Organizations: | 42 |
| Total Gross Bingo Proceeds Reported | $4,213,487.59 |
| Total Prize Payout Reported | $2,573,605.74 |
| Payout Percentage | 61% * |
| Total Expenses Reported | $540,395.55 |
| Expense Percentage | 12.83% ** |
| Actual Contribution to Charity Reported | $1,086,214.18 |
| Charity Percentage | 25.78% *** |
| Minimum Contribution to Charity Per Statute | $842,697.52 |

*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: | 215 |
| Total Raffle Proceeds Reported | $4,271,396.17 |
| Total Cost of Prizes Reported | $1,331,482.10● |
| Net Raffle Proceeds Reported | $2,939,913.07 |
| Total Raffle Expenses Reported | $185,487.29 |
| Expense Percentage | 4.34% ●● |
| Actual Contribution To Charity Reported | $2,754,425.78 |
| Charity Percentage | 93.70% |
| Minimum Contribution to Charity Per Statute | $293,991.31 |

●Includes Duck Rental Costs

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

# Licensed Bingo Vendors in the State of Idaho

**Arrow International, Inc.**
Address: 9900 Clinton Rd
Brooklyn, Ohio 44144

Manufacturer Exp. Date 04/01/13
Contact: Fred Graf
Phone: 800-321-0757
Website: www.arrowinternational.com

**Cactus Bingo Supply Inc.**
Address: 3210 E. Roeser Rd., Suite 115
Phoenix, AZ 85040

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

**GameTech International, Inc**
Address: 900 Sandhill Rd
Reno, NV 89521

Manufacturer/Distributor Exp. Date 01/01/13
Phone: 775-850-6000
Fax: 775-850-6050
Website: www.gametech-inc.com

**Spokane Pull Tab & Bingo Supply**
Address: 4230 E Mission
Spokane, WA 99202

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

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

Manufacturer Exp. Date: 07/01/13
Phone: 402-9512970 ext. 7853

**ZDI Gaming, Inc.**
Address: 4117 NE Minnehaha
Vancouver, WA 98661

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

# Charitable Gaming
# Idaho Lottery Income Expenses

## Income

Organizations who apply for a Charitable Gaming License are required to pay a fee to the Idaho Lottery. The fee for first time applicants is $100.00. 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 from Licensing Fees (10/16/11 to 10/15/12)**

| | |
|---|---|
| Bingo License Fees | $5,500.00 |
| Bingo Late Fees | $250.00 |
| Raffle License Fees | $27,200.00 |
| Raffle Late Fees | $1,000.00 |
| Vendor Fees | $3,000.00 |

*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.

| | |
|---|---|
| **Total Income** | **$36,950.00** |

## Expenses

| | |
|---|---|
| Lottery Staff Salary (.7 FTE) | $32,582.19 |
| Application Background Investigations | $6,870.00 |
| Supplies | $2,000.00 |
| Legal Counsel (Deputy Attorney General) | $15,169.60 |
| Hearing Officer | $675.00 |
| Bingo/Raffle Advisory Board Travel Expenses | $1,665.00 |
| Lottery Staff Travel (Audits, Technical Assistance to Licensed Organizations, Conferences) | $2,700.00 |
| **Total Expenses** | **$61,661.79** |
| **Income Less Expenses** | **($24,711.79)** |