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**NORTH DAKOTA GAMES OF CHANCE
REPORT OF ACTIVITIES
QUARTER ENDED JUNE 2019**

Prepared by:

**Gaming Division
October 31, 2019
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For the three months ended June 30, 2019

	Gross Proceeds	Prizes	Adjusted Gross Proceeds	Percentage Of Gross Proceeds (Rate of Profit)
Bingo	\$ 5,746,288	\$ 4,696,291	\$ 1,049,997	18.3%
Quick Shot Bingo Card Marking Devices	465,052	405,386	59,666	12.8%
Raffles	1,510,002	597,250	912,752	60.5%
Raffle Board	53,978	28,160	25,818	47.8%
Raffles - Electronic 50/50 Systems	0	0	0	0.0%
Pull Tabs	14,021,589	11,387,885	2,633,704	18.8%
Pull Tabs - Dispensing Device	14,315,423	11,084,799	3,230,624	22.6%
Pull Tabs - Electronic Devices	140,214,157	125,902,526	14,311,631	10.2%
Club Specials,Tip,Seal and Punch Boards	33,868	25,814	8,054	23.8%
Prize Boards	32,644	22,696	9,948	30.5%
Prize Boards - Dispensing Device	130,191	92,816	37,375	28.7%
Sports Pools	0	0	0	0.0%
Twenty-One	16,337,244	13,954,809	2,382,435	14.6%
Calcuttas	85,335	74,529	10,806	12.7%
Paddlewheels	60,178	38,508	21,670	36.0%
Paddlewheels - With Table	1,347,351	988,088	359,263	26.7%
Poker	185,120	143,746	41,374	22.4%
Description Other(Cash Long/Interest)	12,439	0	12,439	100.0%
Subtotals	\$ 194,550,859	\$ 169,443,303	\$ 25,107,556	12.9%
Less: Gaming tax			2,837,206	
Federal Excise Tax			52,526	
Total Adjusted Gross Proceeds			\$ 22,217,824	
Less: Allowable Expense			13,330,690	
Net Proceeds			\$ 8,887,134	
Eligible Use Contributions			\$ 6,888,658	

	March 31 2019	June 30 2019	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Bingo	\$ 1,230,517	\$ 1,049,997	\$ (180,520)	(14.7)
Quick Shot Bingo Card Marking Devices	97,298	59,666	(37,632)	(38.7)
Raffles	2,221,717	912,752	(1,308,965)	(58.9)
Raffle Board	22,388	25,818	3,430	15.3
Raffles - Electronic 50/50 Systems	5,399	0	(5,399)	(100.0)
Pull Tabs	2,844,431	2,633,704	(210,727)	(7.4)
Pull Tabs - Dispensing Device	3,202,359	3,230,624	28,265	0.9
Pull Tabs - Electronic Devices	11,089,006	14,311,631	3,222,625	29.1
Club Specials,Tip,Seal and Punch Boards	9,402	8,054	(1,348)	(14.3)
Prize Boards	11,784	9,948	(1,836)	(15.6)
Prize Boards - Dispensing Device	33,869	37,375	3,506	10.4
Sports Pools	8,937	0	(8,937)	(100.0)
Twenty-One	2,662,912	2,382,435	(280,477)	(10.5)
Calcuttas	3,641	10,806	7,165	196.8
Paddlewheels	17,358	21,670	4,312	24.8
Paddlewheels - With Table	431,320	359,263	(72,057)	(16.7)
Poker	135,628	41,374	(94,254)	(69.5)
Description Other (Cash Long/Interest)	14,539	12,439	(2,100)	(14.4)
Subtotals	\$ 24,042,505	\$ 25,107,556	\$ 1,065,051	4.4
Less: Gaming tax	2,357,923	2,837,206	479,283	20.3
Federal Excise Tax	44,803	52,526	7,723	17.2
Total Adjusted Gross Proceeds	\$ 21,639,779	\$ 22,217,824	\$ 578,045	2.7
Less: Allowable Expense	12,983,865	13,330,690	346,825	2.7
Total Expenses	\$ 12,983,865	\$ 13,330,690	\$ 346,825	2.7
Net Proceeds	\$ 8,655,914	\$ 8,887,134	\$ 231,220	2.7
Eligible Use Contributions	\$ 5,870,090	\$ 6,888,658	\$ 1,018,568	17.4

	March 31 2019	June 30 2019	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Bingo	\$ 5,886,385	\$ 5,746,288	\$ (140,097)	(2.4)
Quick Shot Bingo Card Marking Devices	795,785	465,052	(330,733)	(41.6)
Raffles	3,961,324	1,510,002	(2,451,322)	(61.9)
Raffle Board	36,980	53,978	16,998	46.0
Raffles - Electronic 50/50 Systems	10,880	0	(10,880)	(100.0)
Pull Tabs	14,854,416	14,021,589	(832,827)	(5.6)
Pull Tabs - Dispensing Device	14,068,446	14,315,423	246,977	1.8
Pull Tabs - Electronic Devices	108,385,783	140,214,157	31,828,374	29.4
Club Specials,Tip,Seal and Punch Boards	32,570	33,868	1,298	4.0
Prize Boards	38,892	32,644	(6,248)	(16.1)
Prize Boards - Dispensing Device	121,217	130,191	8,974	7.4
Sports Pools	53,525	0	(53,525)	(100.0)
Twenty-One	16,727,238	16,337,244	(389,994)	(2.3)
Calcuttas	26,250	85,335	59,085	225.1
Paddlewheels	50,430	60,178	9,748	19.3
Paddlewheels - With Table	1,543,880	1,347,351	(196,529)	(12.7)
Poker	627,905	185,120	(442,785)	(70.5)
Description Other(Cash Long/Interest)	14,539	12,439	(2,100)	(14.4)
Subtotals	\$ 167,236,445	\$ 194,550,859	\$ 27,314,414	16.3

	June 30 2018	June 30 2019	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Bingo	\$ 1,316,188	\$ 1,049,997	\$ (266,191)	(20.2)
Quick Shot Bingo Card Marking Devices	284,522	59,666	(224,856)	(79.0)
Raffles	1,126,963	912,752	(214,211)	(19.0)
Raffle Board	21,665	25,818	4,153	19.2
Raffles - Electronic 50/50 Systems	0	0	0	0.0
Pull Tabs	3,814,097	2,633,704	(1,180,393)	(30.9)
Pull Tabs - Dispensing Device	4,274,778	3,230,624	(1,044,154)	(24.4)
Pull Tabs - Electronic Devices	0	14,311,631	14,311,631	100.0
Club Specials,Tip,Seal and Punch Boards	11,858	8,054	(3,804)	(32.1)
Prize Boards	24,967	9,948	(15,019)	(60.2)
Prize Boards - Dispensing Device	41,839	37,375	(4,464)	(10.7)
Sports Pools	230	0	(230)	(100.0)
Twenty-One	2,692,305	2,382,435	(309,870)	(11.5)
Calcuttas	8,147	10,806	2,659	32.6
Paddlewheels	18,308	21,670	3,362	18.4
Paddlewheels - With Table	416,082	359,263	(56,819)	(13.7)
Poker	37,394	41,374	3,980	10.6
Description Other(Cash Long/Interest)	4,573	12,439	7,866	172.0
Subtotals	\$ 14,093,916	\$ 25,107,556	\$ 11,013,640	78.1
Less: Gaming tax	808,879	2,837,206	2,028,327	250.8
Federal Excise Tax	21,031	52,526	31,495	149.8
Total Adjusted Gross Proceeds	\$ 13,264,006	\$ 22,217,824	\$ 8,953,818	67.5
Less: Allowable Expense	7,958,745	13,330,690	5,371,945	67.5
Total Expenses	\$ 7,958,745	\$ 13,330,690	\$ 5,371,945	67.5
Net Proceeds	\$ 5,305,261	\$ 8,887,134	\$ 3,581,873	67.5
Eligible Use Contributions	\$ 6,377,026	\$ 6,888,658	\$ 511,632	8.0

	June 30 2018	June 30 2019	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Bingo	\$ 6,195,030	\$ 5,746,288	\$ (448,742)	(7.2)
Quick Shot Bingo Card Marking Devices	2,024,116	465,052	(1,559,064)	(77.0)
Raffles	1,798,633	1,510,002	(288,631)	(16.0)
Raffle Board	42,102	53,978	11,876	28.2
Raffles - Electronic 50/50 Systems	0	0	0	0.0
Pull Tabs	19,469,105	14,021,589	(5,447,516)	(28.0)
Pull Tabs - Dispensing Device	18,895,371	14,315,423	(4,579,948)	(24.2)
Pull Tabs - Electronic Devices	0	140,214,157	140,214,157	100.0
Club Specials,Tip,Seal and Punch Boards	48,810	33,868	(14,942)	(30.6)
Prize Boards	75,140	32,644	(42,496)	(56.6)
Prize Boards - Dispensing Device	158,250	130,191	(28,059)	(17.7)
Sports Pools	1,550	0	(1,550)	(100.0)
Twenty-One	16,639,594	16,337,244	(302,350)	(1.8)
Calcuttas	59,005	85,335	26,330	44.6
Paddlewheels	53,040	60,178	7,138	13.5
Paddlewheels - With Table	1,601,052	1,347,351	(253,701)	(15.8)
Poker	154,230	185,120	30,890	20.0
Description Other (Cash Long/Interest)	4,573	12,439	7,866	172.0
Subtotals	\$ 67,219,601	\$ 194,550,859	\$ 127,331,258	189.4

For the three months ended June 30, 2019

Name	Active Sites	Gross Proceeds	Prizes	Adjusted Gross Proceeds	Less:		Total Adj Gross Proceeds
					Gaming Tax	Federal Excise Tax	
NORTH DAKOTA ASSOCIATION FOR THE DISABLED INC	13	\$ 9,536,688	\$ 8,249,056	\$ 1,287,632	\$ 195,825	0	\$ 1,091,807
GRAND FORKS							
PLAINS ART MUSEUM	6	6,527,974	5,670,114	857,860	128,129	0	729,731
FARGO							
PRAIRIE PUBLIC BROADCASTING INC	11	6,551,205	5,698,625	852,580	128,652	0	723,928
FARGO							
SHARE HOUSE INC	5	6,958,367	6,155,737	802,630	137,813	0	664,817
FARGO							
MINOT HOCKEY BOOSTERS INC	8	5,584,643	4,919,252	665,391	106,904	0	558,487
MINOT							
L I S T E N INC	10	5,533,056	4,874,942	658,114	105,744	0	552,370
GRAND FORKS							
AMERICAN FOUNDATION FOR WILDLIFE	20	5,660,379	4,999,616	660,763	108,609	0	552,154
BISMARCK							
DEVELOPMENT HOMES INC	12	5,183,321	4,557,864	625,457	97,875	0	527,582
GRAND FORKS							
DICKINSON YOUTH ACTIVITIES INC	6	4,788,323	4,186,772	601,551	88,987	0	512,564
DICKINSON							
VETERANS CLUB	20	4,796,669	4,227,798	568,871	89,175	11,522	468,174
KENMARE							
JAMESTOWN COUNCIL KNIGHTS OF COLUMBUS NO 1883	14	3,921,798	3,418,537	503,261	69,490	1,503	432,268
JAMESTOWN							
MINOT JUNIOR GOLF ASSOCIATION INC	7	3,261,666	2,782,065	479,601	54,637	0	424,964
MINOT							
THE TEAM MAKERS CLUB INC	7	3,871,052	3,393,842	477,210	68,349	0	408,861
FARGO							
CYSTIC FIBROSIS ASSOCIATION OF NORTH DAKOTA	7	4,105,702	3,640,468	465,234	73,628	0	391,606
BISMARCK							
NORTHERN PRAIRIE PERFORMING ARTS	10	3,850,040	3,398,808	451,232	67,876	0	383,356
FARGO							
BISMARCK-MANDAN CONVENTION & VISITORS BUREAU INC	5	3,026,619	2,602,554	424,065	49,349	0	374,716
BISMARCK							
WILLISTON STATE COLLEGE FOUNDATION	8	2,949,173	2,575,443	373,730	47,606	0	326,124
WILLISTON							
WEST FARGO HOCKEY ASSOCIATION INC	8	2,529,663	2,171,867	357,796	38,167	0	319,629
WEST FARGO							
AMERICAN LEGION POST #29	7	2,232,681	1,904,707	327,974	31,485	1,430	295,059
WATFORD CITY							
GRAND FORKS BLUE LINE CLUB INC	3	2,736,955	2,403,525	333,430	42,831	0	290,599
GRAND FORKS							
187	\$	93,605,974	\$ 81,831,592	\$ 11,774,382	\$ 1,731,131	14,455	\$ 10,028,796

Total Adjusted Gross Proceeds	\$ 10,028,796
Less: Allowable Expenses	6,017,276
Net Proceeds	\$ 4,011,520
Eligible Use Contributions	\$ 3,337,303