



Wayne Stenehjem
ATTORNEY GENERAL

STATE OF NORTH DAKOTA
OFFICE OF ATTORNEY GENERAL
STATE CAPITOL
600 E BOULEVARD AVE DEPT 125
BISMARCK, ND 58505-0040
(701) 328-2210
www.attorneygeneral.nd.gov

NORTH DAKOTA GAMES OF CHANCE REPORT OF ACTIVITIES QUARTER ENDED JUNE 2020

Prepared by:

Gaming Division

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(701) 328-4848 FAX (701) 328-3535

For the three months ended June 30, 2020

	Gross Proceeds	Prizes	Adjusted Gross Proceeds	Percentage Of Gross Proceeds (Rate of Profit)
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Bingo	\$ 1,660,508	\$ 1,369,341	\$ 291,167	17.5%
Quick Shot Bingo Card Marking Devices	76,076	66,584	9,492	12.5%
Raffles	1,335,060	523,455	811,605	60.8%
Raffle Board	0	0	0	0.0%
Raffles - Electronic 50/50 Systems	0	0	0	0.0%
Pull Tabs	6,643,499	5,444,312	1,199,187	18.1%
Pull Tabs - Dispensing Device	7,230,180	5,625,888	1,604,292	22.2%
Pull Tabs - Electronic Devices	157,661,612	141,382,348	16,279,264	10.3%
Club Specials,Tip,Seal and Punch Boards	16,850	12,578	4,272	25.4%
Prize Boards	15,044	10,106	4,938	32.8%
Prize Boards - Dispensing Device	81,744	59,438	22,306	27.3%
Sports Pools	0	0	0	0.0%
Twenty-One	3,866,312	3,239,790	626,522	16.2%
Calcuttas	102,185	90,057	12,128	11.9%
Paddlewheels	11,820	8,577	3,243	27.4%
Paddlewheels - With Table	332,938	239,414	93,524	28.1%
Poker	11,700	9,400	2,300	19.7%
Description Other(Cash Long/Interest)	13,678	0	13,678	100.0%
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Subtotals	\$ 179,059,206	\$ 158,081,288	\$ 20,977,918	11.7%
Less: Gaming tax			2,501,262	
Federal Excise Tax			37,519	

Total Adjusted Gross Proceeds			\$ 18,439,137	
Less: Allowable Expense			11,063,490	

Net Proceeds			\$ 7,375,647	
Eligible Use Contributions			\$ 6,432,322	

	March 31 2020	June 30 2020	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Bingo	\$ 1,105,741	\$ 291,167	\$ (814,574)	(73.7)
Quick Shot Bingo Card Marking Devices	33,479	9,492	(23,987)	(71.6)
Raffles	1,546,282	811,605	(734,677)	(47.5)
Raffle Board	6,675	0	(6,675)	(100.0)
Raffles - Electronic 50/50 Systems	98,152	0	(98,152)	(100.0)
Pull Tabs	2,063,519	1,199,187	(864,332)	(41.9)
Pull Tabs - Dispensing Device	2,437,739	1,604,292	(833,447)	(34.2)
Pull Tabs - Electronic Devices	20,618,898	16,279,264	(4,339,634)	(21.0)
Club Specials,Tip,Seal and Punch Boards	8,194	4,272	(3,922)	(47.9)
Prize Boards	12,596	4,938	(7,658)	(60.8)
Prize Boards - Dispensing Device	23,514	22,306	(1,208)	(5.1)
Sports Pools	6,586	0	(6,586)	(100.0)
Twenty-One	2,152,975	626,522	(1,526,453)	(70.9)
Calcuttas	6,214	12,128	5,914	95.2
Paddlewheels	17,220	3,243	(13,977)	(81.2)
Paddlewheels - With Table	390,193	93,524	(296,669)	(76.0)
Poker	137,962	2,300	(135,662)	(98.3)
Description Other(Cash Long/Interest)	15,978	13,678	(2,300)	(14.4)
Subtotals	\$ 30,681,917	\$ 20,977,918	\$ (9,703,999)	(31.6)
Less: Gaming tax	3,724,882	2,501,262	(1,223,620)	(32.8)
Federal Excise Tax	64,495	37,519	(26,976)	(41.8)
Total Adjusted Gross Proceeds	\$ 26,892,540	\$ 18,439,137	\$ (8,453,403)	(31.4)
Less: Allowable Expense	16,135,526	11,063,490	(5,072,036)	(31.4)
Total Expenses	\$ 16,135,526	\$ 11,063,490	\$ (5,072,036)	(31.4)
Net Proceeds	\$ 10,757,014	\$ 7,375,647	\$ (3,381,367)	(31.4)
Eligible Use Contributions	\$ 7,752,513	\$ 6,432,322	\$ (1,320,191)	(17.0)

	March 31 2020	June 30 2020	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Bingo	\$ 5,164,639	\$ 1,660,508	\$ (3,504,131)	(67.8)
Quick Shot Bingo Card Marking Devices	267,730	76,076	(191,654)	(71.6)
Raffles	2,842,216	1,335,060	(1,507,156)	(53.0)
Raffle Board	12,200	0	(12,200)	(100.0)
Raffles - Electronic 50/50 Systems	196,462	0	(196,462)	(100.0)
Pull Tabs	11,228,163	6,643,499	(4,584,664)	(40.8)
Pull Tabs - Dispensing Device	10,960,890	7,230,180	(3,730,710)	(34.0)
Pull Tabs - Electronic Devices	198,831,329	157,661,612	(41,169,717)	(20.7)
Club Specials,Tip,Seal and Punch Boards	29,665	16,850	(12,815)	(43.2)
Prize Boards	47,159	15,044	(32,115)	(68.1)
Prize Boards - Dispensing Device	90,119	81,744	(8,375)	(9.3)
Sports Pools	53,055	0	(53,055)	(100.0)
Twenty-One	14,387,405	3,866,312	(10,521,093)	(73.1)
Calcuttas	30,155	102,185	72,030	238.9
Paddlewheels	47,840	11,820	(36,020)	(75.3)
Paddlewheels - With Table	1,478,325	332,938	(1,145,387)	(77.5)
Poker	678,927	11,700	(667,227)	(98.3)
Description Other(Cash Long/Interest)	15,978	13,678	(2,300)	(14.4)
Subtotals	\$ 246,362,257	\$ 179,059,206	\$ (67,303,051)	(27.3)

North Dakota Office of Attorney General
Comparative Statement - C
Adjusted Gross Proceeds

	June 30 2019	June 30 2020	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Bingo	\$ 1,038,276	\$ 291,167	\$ (747,109)	(72.0)
Quick Shot Bingo Card Marking Devices	59,666	9,492	(50,174)	(84.1)
Raffles	956,612	811,605	(145,007)	(15.2)
Raffle Board	26,818	0	(26,818)	(100.0)
Raffles - Electronic 50/50 Systems	0	0	0	0.0
Pull Tabs	2,633,704	1,199,187	(1,434,517)	(54.5)
Pull Tabs - Dispensing Device	3,230,624	1,604,292	(1,626,332)	(50.3)
Pull Tabs - Electronic Devices	14,311,631	16,279,264	1,967,633	13.7
Club Specials, Tip, Seal and Punch Boards	8,077	4,272	(3,805)	(47.1)
Prize Boards	9,948	4,938	(5,010)	(50.4)
Prize Boards - Dispensing Device	37,375	22,306	(15,069)	(40.3)
Sports Pools	0	0	0	0.0
Twenty-One	2,382,435	626,522	(1,755,913)	(73.7)
Calcuttas	10,806	12,128	1,322	12.2
Paddlewheels	21,740	3,243	(18,497)	(85.1)
Paddlewheels - With Table	359,263	93,524	(265,739)	(74.0)
Poker	41,374	2,300	(39,074)	(94.4)
Description Other (Cash Long/Interest)	12,439	13,678	1,239	10.0
Subtotals	\$ 25,140,788	\$ 20,977,918	\$ (4,162,870)	(16.6)
Less: Gaming tax	2,838,267	2,501,262	(337,005)	(11.9)
Federal Excise Tax	52,526	37,519	(15,007)	(28.6)
Total Adjusted Gross Proceeds	\$ 22,249,995	\$ 18,439,137	\$ (3,810,858)	(17.1)
Less: Allowable Expense	13,349,993	11,063,490	(2,286,503)	(17.1)
Total Expenses	\$ 13,349,993	\$ 11,063,490	\$ (2,286,503)	(17.1)
Net Proceeds	\$ 8,900,002	\$ 7,375,647	\$ (1,524,355)	(17.1)
Eligible Use Contributions	\$ 7,278,273	\$ 6,432,322	\$ (845,951)	(11.6)

	June 30 2019	June 30 2020	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Bingo	\$ 5,746,312	\$ 1,660,508	\$ (4,085,804)	(71.1)
Quick Shot Bingo Card Marking Devices	465,052	76,076	(388,976)	(83.6)
Raffles	1,614,714	1,335,060	(279,654)	(17.3)
Raffle Board	54,978	0	(54,978)	(100.0)
Raffles - Electronic 50/50 Systems	0	0	0	0.0
Pull Tabs	14,021,589	6,643,499	(7,378,090)	(52.6)
Pull Tabs - Dispensing Device	14,315,423	7,230,180	(7,085,243)	(49.5)
Pull Tabs - Electronic Devices	140,214,157	157,661,612	17,447,455	12.4
Club Specials, Tip, Seal and Punch Boards	34,063	16,850	(17,213)	(50.5)
Prize Boards	32,644	15,044	(17,600)	(53.9)
Prize Boards - Dispensing Device	130,191	81,744	(48,447)	(37.2)
Sports Pools	0	0	0	0.0
Twenty-One	16,337,244	3,866,312	(12,470,932)	(76.3)
Calcuttas	85,335	102,185	16,850	19.7
Paddlewheels	60,298	11,820	(48,478)	(80.4)
Paddlewheels - With Table	1,347,351	332,938	(1,014,413)	(75.3)
Poker	185,120	11,700	(173,420)	(93.7)
Description Other (Cash Long/Interest)	12,439	13,678	1,239	10.0
Subtotals	\$ 194,656,910	\$ 179,059,206	\$ (15,597,704)	(8.0)

For the three months ended June 30, 2020

Name	Active Sites	Gross Proceeds	Prizes	Adjusted Gross Proceeds	Less: Gaming Tax	Less: Federal Excise Tax	Total Adj Gross Proceeds
SHARE HOUSE INC FARGO	6	\$ 9,265,252	\$ 8,280,814	\$ 984,438	\$ 189,718	\$ 0	\$ 794,720
NORTH DAKOTA ASSOCIATION FOR THE DISABLED INC GRAND FORKS	13	7,806,141	6,860,003	946,138	156,888	0	789,250
PRAIRIE PUBLIC BROADCASTING INC FARGO	16	6,395,769	5,627,870	767,899	125,155	0	642,744
AMERICAN FOUNDATION FOR WILDLIFE BISMARCK	18	6,304,411	5,619,288	685,123	123,099	0	562,024
DEVELOPMENT HOMES INC GRAND FORKS	12	5,223,279	4,611,119	612,160	98,774	0	513,386
L I S T E N INC GRAND FORKS	10	5,048,166	4,494,438	553,728	94,834	0	458,894
VETERANS CLUB KENNARE	22	4,877,008	4,366,127	510,881	90,983	182	419,716
MINOT HOCKEY BOOSTERS INC MINOT	8	4,135,098	3,688,923	446,175	74,290	0	371,885
BISMARCK-MANDAN CONVENTION & VISITORS BUREAU INC BISMARCK	5	3,523,772	3,109,643	414,129	60,535	0	353,594
DICKINSON YOUTH ACTIVITIES INC DICKINSON	6	3,415,507	3,016,826	398,681	58,099	0	340,582
CYSTIC FIBROSIS ASSOCIATION OF NORTH DAKOTA BISMARCK	5	3,766,230	3,363,927	402,303	65,990	0	336,313
WEST FARGO HOCKEY ASSOCIATION INC WEST FARGO	10	2,727,847	2,368,262	359,585	42,627	0	316,958
MANDAN BASEBALL CLUB INC BISMARCK	6	3,270,897	2,913,230	357,667	54,845	0	302,822
PLAINS ART MUSEUM FARGO	5	2,253,896	1,921,002	332,894	31,963	0	300,931
MINOT JUNIOR GOLF ASSOCIATION INC MINOT	7	2,681,389	2,351,186	330,203	41,581	0	288,622
THE TEAM MAKERS CLUB INC FARGO	8	2,781,010	2,487,881	293,129	43,823	0	249,306
WILLISTON STATE COLLEGE FOUNDATION WILLISTON	7	2,273,285	2,002,554	270,731	32,399	0	238,332
BISMARCK HOCKEY BOOSTERS INC BISMARCK	5	1,495,314	1,248,428	246,886	14,953	0	231,933
NODAK SPORTSMEN'S CLUB BISMARCK	13	2,299,738	2,036,161	263,577	32,994	0	230,583
GRAFTON BLUELINE CLUB INC GRAFTON	3	1,490,249	1,245,846	244,403	14,902	0	229,501
185	\$	81,034,258	\$ 71,613,528	\$ 9,420,730	\$ 1,448,452	\$ 182	\$ 7,972,096

Total Adjusted Gross Proceeds	\$ 7,972,096
Less: Allowable Expenses	4,783,258
Net Proceeds	\$ 3,188,838
Eligible Use Contributions	\$ 2,909,234