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**NORTH DAKOTA GAMES OF CHANCE
REPORT OF ACTIVITIES
QUARTER ENDED SEPTEMBER 2022**

Prepared by:

**Gaming Division
Finalized Processed Report 2024
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North Dakota Office of Attorney General
Organizational Report

Gaming Organization: ALL
Quarter: Sep 2022

Game Type	Gross Proceeds	Prizes	Adjusted Gross Proceeds	Cash Profits	Percent Of Hold	Percent Of Accuracy
BINGO	\$5,063,894.61	\$4,010,602.37	\$1,053,292.24	\$1,056,798.49	20.80 %	100.33 %
BINGO - ELECTRONIC QUICK SHOT	\$52,940.25	\$45,979.75	\$6,960.50	\$6,940.50	13.14 %	99.71 %
RAFFLES	\$674,433.50	\$308,500.37	\$365,933.13	\$366,291.88	54.25 %	100.09 %
RAFFLE BOARDS	\$3,630.00	\$2,062.00	\$1,568.00	\$1,558.00	43.19 %	99.36 %
RAFFLES - ELECTRONIC 50/50 SYSTEMS	\$91,282.00	\$45,641.00	\$45,641.00	\$45,606.00	50.00 %	99.92 %
PULL TABS - JAR BAR	\$10,224,965.00	\$8,417,480.00	\$1,807,485.00	\$1,772,255.00	17.67 %	98.05 %
PULL TAB - DISPENSING DEVICES	\$13,518,010.00	\$10,734,069.00	\$2,783,941.00	\$2,775,216.00	20.59 %	99.68 %
PULL TABS - ELECTRONIC DEVICES	\$482,135,383.00	\$431,640,394.00	\$50,494,989.00	\$50,489,051.22	10.47 %	99.98 %
CLUB SPECIALS, TIP, SEAL, AND PUNCH BOARDS	\$37,180.00	\$27,958.00	\$9,222.00	\$9,222.00	24.80 %	100.00 %
PRIZE BOARDS	\$22,814.00	\$16,669.00	\$6,145.00	\$6,174.00	26.93 %	100.47 %
PRIZE BOARD - DISPENSING DEVICES	\$166,894.00	\$123,923.24	\$42,970.76	\$42,794.50	25.74 %	99.58 %
SPORTS POOLS	\$7,025.00	\$5,695.00	\$1,330.00	\$1,310.00	18.93 %	98.49 %
TWENTY ONE	\$16,829,128.00	\$14,391,653.50	\$2,437,474.50	\$2,424,078.50	14.48 %	99.45 %
CALCUTTAS	\$583,114.74	\$487,211.50	\$95,903.24	\$95,898.24	16.44 %	99.99 %
PADDLEWHEELS - WITHOUT TABLE	\$42,660.00	\$28,243.18	\$14,416.82	\$14,446.82	33.79 %	100.20 %
PADDLEWHEELS - WITH A TABLE	\$1,082,978.00	\$815,727.00	\$267,251.00	\$267,293.00	24.67 %	100.01 %
POKER	\$375,730.00	\$303,184.00	\$72,546.00	\$72,546.00	19.30 %	100.00 %
Other	\$32,494.31	\$0.00	\$32,494.31	\$4,896.69	100.00 %	15.06 %
Subtotal	\$530,944,556.41	\$471,404,992.91	\$59,539,563.50	\$59,452,376.84	11.21 %	99.85 %

	Amount
Gaming Tax	\$5,810,381.94
Federal Excise Tax	\$89,922.35
Total Adjusted Gross Proceeds	\$53,639,259.21
Allowable Expense	\$32,183,555.55
Net Proceeds	\$21,455,703.66
Eligible Use Contributions	\$13,946,150.14
Total Actual Expenses for all Sites	\$29,159,456.28
TaxCount	340

North Dakota Office of Attorney General
Quarterly Report - Comparative

Gaming Organization: All
Quarter from: Sep 2021 to Sep 2022

Game Type Description	Adjusted Gross Proceeds			Gross Proceeds		
	Sep 2021	Sep 2022	Dollar Change	Percentage Change	Sep 2021	Sep 2022
BINGO	\$1,092,809.38	\$1,053,292.24	(\$39,517.14)	(3.61)%	\$4,983,304.00	\$5,063,894.61
BINGO - ELECTRONIC QUICK SHOT	\$16,329.00	\$6,960.50	(\$9,368.50)	(57.37)%	\$119,397.00	\$52,940.25
RAFFLES	\$409,145.37	\$365,933.13	(\$43,212.24)	(10.56)%	\$705,968.00	\$674,433.50
RAFFLE BOARDS	\$2,537.00	\$1,568.00	(\$969.00)	(38.19)%	\$4,920.00	\$3,630.00
RAFFLES - ELECTRONIC 50/50 SYSTEMS	\$44,792.00	\$45,641.00	\$849.00	1.89%	\$86,650.00	\$91,282.00
PULL TABS - JAR BAR	\$1,945,714.00	\$1,807,485.00	(\$138,229.00)	(7.10)%	\$10,617,342.00	\$10,224,965.00
PULL TAB - DISPENSING DEVICES	\$3,025,906.00	\$2,783,941.00	(\$241,965.00)	(7.99)%	\$14,038,938.00	\$13,518,010.00
PULL TABS - ELECTRONIC DEVICES	\$42,315,323.81	\$50,494,989.00	\$8,179,665.19	19.33%	\$405,738,335.46	\$482,135,383.00
CLUB SPECIALS, TIP, SEAL, AND PUNCH BOARDS	\$7,737.00	\$9,222.00	\$1,485.00	19.19%	\$30,820.00	\$37,180.00
PRIZE BOARDS	\$9,851.00	\$6,145.00	(\$3,706.00)	(37.62)%	\$36,400.00	\$22,814.00
PRIZE BOARD - DISPENSING DEVICES	\$45,280.00	\$42,970.76	(\$2,309.24)	(5.09)%	\$172,696.00	\$166,894.00
SPORTS POOLS	\$625.00	\$1,330.00	\$705.00	112.80%	\$3,125.00	\$7,025.00
TWENTY ONE	\$2,435,851.50	\$2,437,474.50	\$1,623.00	0.06%	\$16,330,291.00	\$16,829,128.00
CALCUTTAS	\$77,396.50	\$95,903.24	\$18,506.74	23.91%	\$451,032.50	\$583,114.74
PADDLEWHEELS - WITHOUT TABLE	\$16,452.96	\$14,416.82	(\$2,036.14)	(12.37)%	\$45,390.00	\$42,660.00
PADDLEWHEELS - WITH A TABLE	\$253,155.00	\$267,251.00	\$14,096.00	5.56%	\$1,182,253.00	\$1,082,978.00
POKER	\$56,775.00	\$72,546.00	\$15,771.00	27.77%	\$295,385.00	\$375,730.00
Other	\$26,616.19	\$32,494.31	\$5,878.12	22.08%	\$26,616.19	\$32,494.31
Subtotal	\$51,782,296.71	\$59,539,563.50	\$7,757,266.79	14.98%	\$454,868,863.15	\$530,944,556.41
Gaming Tax	\$4,990,880.10	\$5,810,381.94	\$819,501.84			\$76,075,693.26
Federal Excise Tax	\$83,355.35	\$89,922.35	\$6,567.00			
Total Adjusted Gross Proceeds	\$46,708,061.26	\$53,639,259.21	\$6,931,197.95			
Allowable Expense	\$28,024,836.72	\$32,183,555.55	\$4,158,718.83			
Total Expenses	\$24,663,966.59	\$29,159,456.28	\$4,495,489.69			
Net Proceeds	\$18,683,224.54	\$21,455,703.66	\$2,772,479.12			
Eligible Use Contributions	\$10,862,294.60	\$13,946,150.14	\$3,083,855.54			

Gaming Organization: All
Quarter from: Dec 2021 to Sep 2022

Adjusted Gross Proceeds				Gross Proceeds				
Game Type Description	Dec 2021	Sep 2022	Dollar Change	Percentage Change	Dec 2021	Sep 2022	Dollar Change	Percentage Change
BINGO	\$1,116,052.47	\$1,053,292.24	(\$62,760.23)	(5.62)%	\$5,074,845.98	\$5,063,894.61	(\$10,951.37)	(0.21)%
BINGO - ELECTRONIC QUICK SHOT	\$10,114.25	\$6,960.50	(\$3,153.75)	(31.18)%	\$82,275.75	\$52,940.25	(\$29,335.50)	(35.65)%
RAFFLES	\$1,187,057.50	\$365,933.13	(\$821,124.37)	(69.17)%	\$1,930,933.00	\$674,433.50	(\$1,256,499.50)	(65.07)%
RAFFLE BOARDS	\$0.00	\$1,568.00	\$1,568.00		\$50.00	\$3,630.00	\$3,580.00	7,160.00%
RAFFLES - ELECTRONIC 50/50 SYSTEMS	\$322,639.00	\$45,641.00	(\$276,998.00)	(85.85)%	\$645,302.00	\$91,282.00	(\$554,020.00)	(85.85)%
PULL TABS - JAR BAR	\$1,998,001.00	\$1,807,485.00	(\$190,516.00)	(9.53)%	\$11,018,850.00	\$10,224,965.00	(\$793,885.00)	(7.20)%
PULL TAB - DISPENSING DEVICES	\$2,907,323.00	\$2,783,941.00	(\$123,382.00)	(4.24)%	\$13,545,341.00	\$13,518,010.00	(\$27,331.00)	(0.20)%
PULL TABS - ELECTRONIC DEVICES	\$44,072,918.39	\$50,494,989.00	\$6,422,070.61	14.57%	\$423,936,828.00	\$482,135,383.00	\$58,198,555.00	13.72%
CLUB SPECIALS, TIP, SEAL, AND PUNCH BOARDS	\$11,606.37	\$9,222.00	(\$2,384.37)	(20.54)%	\$42,605.00	\$37,180.00	(\$5,425.00)	(12.73)%
PRIZE BOARDS	\$12,929.50	\$6,145.00	(\$6,784.50)	(52.47)%	\$45,872.00	\$22,814.00	(\$23,058.00)	(50.26)%
PRIZE BOARD - DISPENSING DEVICES	\$52,012.00	\$42,970.76	(\$9,041.24)	(17.38)%	\$173,062.00	\$166,894.00	(\$6,168.00)	(3.56)%
SPORTS POOLS	\$3,386.50	\$1,330.00	(\$2,056.50)	(60.72)%	\$19,725.00	\$7,025.00	(\$12,700.00)	(64.38)%
TWENTY ONE	\$2,611,324.50	\$2,437,474.50	(\$173,850.00)	(6.65)%	\$16,932,045.00	\$16,829,128.00	(\$102,917.00)	(0.60)%
CALCUTTAS	\$16,674.00	\$95,903.24	\$79,229.24	475.16%	\$75,700.00	\$583,114.74	\$507,414.74	670.29%
PADLEWHEELS - WITHOUT TABLE	\$17,016.00	\$14,416.82	(\$2,599.18)	(15.27)%	\$45,990.00	\$42,660.00	(\$3,330.00)	(7.24)%
PADLEWHEELS - WITH A TABLE	\$291,758.00	\$267,251.00	(\$24,507.00)	(8.39)%	\$1,401,661.00	\$1,082,978.00	(\$318,683.00)	(22.73)%
POKER	\$100,636.00	\$72,546.00	(\$28,090.00)	(27.91)%	\$506,640.00	\$375,730.00	(\$130,910.00)	(25.83)%
Other	\$31,362.89	\$32,494.31	\$1,131.42	3.60%	\$31,362.89	\$32,494.31	\$1,131.42	3.60%
Subtotal	\$54,762,811.37	\$59,539,563.50	\$4,776,752.13	8.72%	\$475,509,088.62	\$530,944,556.41	\$55,435,467.79	11.65%
Gaming Tax	\$5,235,065.25	\$5,810,381.94	\$575,316.69					
Federal Excise Tax	\$89,745.01	\$89,922.35	\$177.34					
Total Adjusted Gross Proceeds	\$49,438,001.11	\$53,639,259.21	\$4,201,258.10					
Allowable Expense	\$29,662,800.76	\$32,183,555.55	\$2,520,754.79					
Total Expenses	\$26,823,988.88	\$29,159,456.28	\$2,335,467.40					
Net Proceeds	\$19,775,200.35	\$21,455,703.66	\$1,680,503.31					
Eligible Use Contributions	\$12,507,508.78	\$13,946,150.14	\$1,438,641.36					