

NEWSLETTER

Licensing and Enforcement-Games of Chance Monthly Newsletter



New this month,

For the monthly Commission meeting location, time and agenda, please visit the "About Us" section on our website at www.nhlottery.com.

GOC - LOT 7200 RULES

The new Games of Chance LOT rules have been approved and are now in effect. Please review the new rules regarding Games of Chance on our website so you are familiar with all the changes.

GOC MONTHLY FINANCIAL REPORTS

Effective immediately, all Game Operator Employers will need to complete their monthly figures on the new Monthly Financial report. The report is an excel document and will automatically do the calculations for you. Here is a quick over view of the new Monthly Financial report:

- The template on our website will need to be saved to your computer so you can reuse it each month.
- Each "Charity Tab" (#1-14) will be a different charity that was licensed with your room for the month you are reporting. For example, if you had 5 licensed organizations for the month of August, you will only be putting figures in "Charity Tab #1 - #5."
- Any cell that is white will allow you to input data. Any cell that is green is locked and formatted to make calculations. You will not be able to put any information in the green cells.

NEXT COMMISSION MEETING:

Tuesday, August 27, 2019
Location: Concord, NH
(Date is subject to change)

NH LOTTERY CLOSINGS:

No Closings for August

LEGISLATIVE CHANGES:

No Legislative Changes Currently

LOT RULE OF THE MONTH:

Lot 7203.03(b) - To be eligible to act as a GOE, the individual must have a direct role in employing and supervising the operators, have control of the gaming operation, own 10% or more of the business or be a partner, managing member or executive officer of the entity.

GOC MONTHLY FINANCIAL REPORTS (CONTINUED)

- There will no longer be DAILY State Revenue Invoices. Each month you will use the MONTHLY State Revenue Invoice which is part of the excel Monthly Financial report (last tab on the workbook) and it will calculate your total state revenue tax payment amount automatically. You will need to print that one page (State Revenue Invoice), have it signed by an authorized Primary Game Operator or GOE and mail it to the NH Lottery Commission along with your tax check and Member Affidavits for the month you are reporting.
- Monthly Financial reports will need to be sent electronically to licensing@lottery.nh.gov each month. Please place electronic signatures on these forms before emailing.
- The only items that will need to be physically mailed to the NH Lottery Commission are:
 - Member Affidavits
 - State Revenue Invoice
 - One tax payment check that matches the total on the State Revenue Invoice
- All financial information (electronic or mailed) MUST be received by our office no later than the 15th day of the month following the previous month's gaming dates.

LEASE AGREEMENT BETWEEN OPERATOR AND CHARITY (TEMPLATE)

Effective immediately, all game rooms will be required to use the Lease Agreement that the NH Lottery Commission has created. A copy of this Lease Agreement can be found on our website under "Forms and Publications." This lease agreement should be the only "lease agreement" that is submitted with the charitable organization application. All applications that the NH Lottery Commission has pending currently will be grand-fathered in and will not need the new lease agreement. Please keep in mind that if you are changing an organizations game dates, they will need a new agreement as well as a game schedule due to the game dates now being listed on the lease agreement. Any NEW Charitable Organization applications that are missing the new lease agreement will be returned.

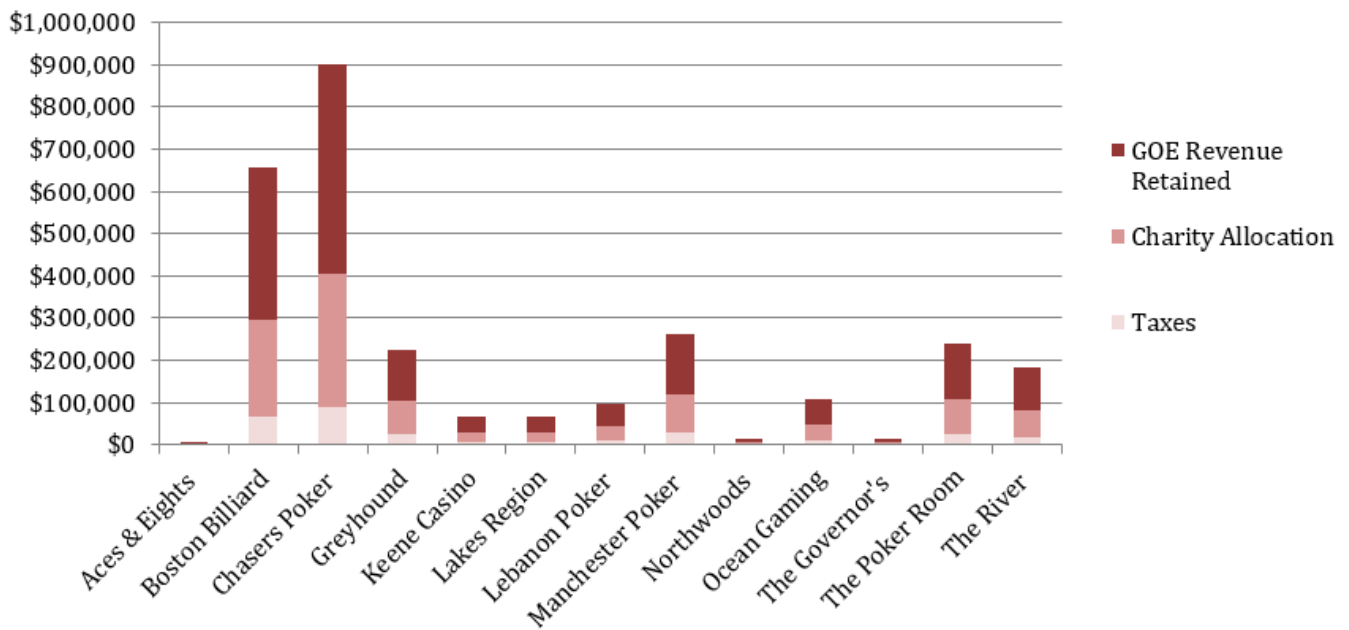
GAMES OF CHANCE APPLICATIONS AND FORMS

Effective immediately, all applicants should be using the new applications and forms that are on our website. Any old applications and forms that are pending with the NH Lottery Commission will be grand-fathered in and will not need to redo the application and forms. Any documents that we receive that are not using the new applications and forms will be returned. The following documents have been updated or are new:

- Charitable Organization Application
- Primary Game Operator Application
- Secondary Game Operator Application
- Facility Application
- Game Operator Employer Application
- Minimum Bankroll Analysis Worksheet
- Monthly Financial Report Worksheet
- Monthly Financial Report Instructions
- Replacement Badge Request Form
- Member Affidavit Form
- GOC Standard Agreement Template

We do anticipate that the new rules, applications and forms will be uploaded to our website in a few days. In the meantime, if you have any questions regarding these changes or would like a copy of a specific application or form, please email Tonya Walsh at Tonya.A.Walsh@lottery.nh.gov or Valerie King at Valerie.King@lottery.nh.gov

May 2019 - Room Breakdown



May 2019 - Room Breakdown Amounts

Room Name:	Total Tax:	Total Charity Allocation:	Total Revenue After Prizes:
Aces & Eights Casino	\$369.50	\$1,387.75	\$3,965.00
Boston Billiard Club & Casino	\$65,953.60	\$229,115.60	\$645,616.00
Chasers Poker Room	\$89,864.15	\$314,524.53	\$898,641.50
Greyhound Casino & Tavern	\$24,001.35	\$79,177.00	\$226,220.00
Keene Casino	\$7,298.50	\$23,699.20	\$67,712.00
Lakes Region Casino	\$6,797.90	\$23,774.10	\$67,926.00
Lebanon Poker Room & Casino	\$10,101.85	\$33,562.20	\$95,892.00
Manchester Poker Room & Casino	\$29,259.80	\$91,668.85	\$261,911.00
Northwoods Casino	\$1,693.40	\$5,019.70	\$14,342.00
Ocean Gaming Casino	\$10,848.10	\$37,968.35	\$108,481.00
The Governor's Inn	\$1,732.60	\$5,061.35	\$14,461.00
The Poker Room at One Lafayette	\$26,241.05	\$83,645.10	\$238,986.00
The River Casino & Sports Bar	\$18,422.45	\$64,179.15	\$183,369.00

**Please Note: Any Monthly Financial Reports and or State Revenue Invoices that are late and have not been submitted to the New Hampshire Lottery Commission, are not calculated into this graph or the amounts shown.

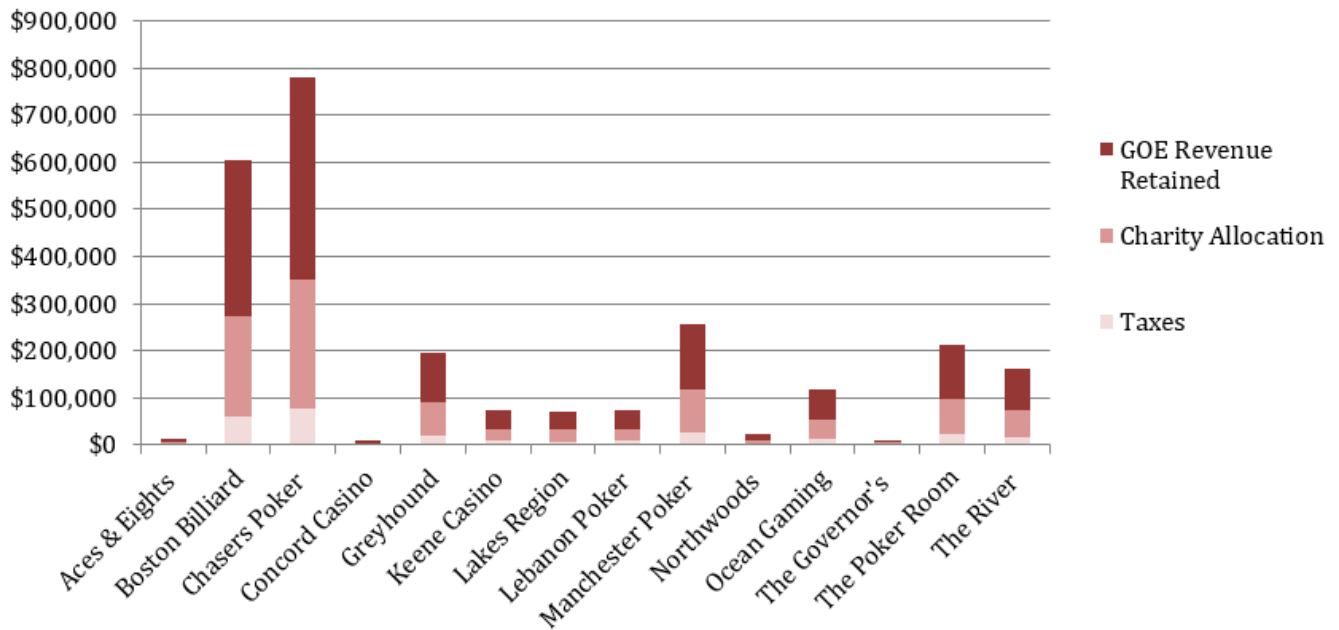
Continue on to page 3 for June's figures.



Over \$2 Billion and Counting for our Schools



June 2019 - Room Breakdown



June 2019 - Room Breakdown Amounts

Room Name:	Total Tax:	Total Charity Allocation:	Total Revenue After Prizes:
Aces & Eights Casino	\$1,892.90	\$4,635.05	\$13,243.00
Boston Billiard Club & Casino	\$60,600.90	\$211,107.75	\$603,165.00
Chasers Poker Room	\$78,192.95	\$273,388.68	\$781,110.50
Concord Casino	\$795.70	\$2,729.30	\$7,798.00
Greyhound Casino & Tavern	\$20,986.50	\$68,859.53	\$196,741.50
Keene Casino	\$7,836.00	\$26,246.85	\$74,991.00
Lakes Region Casino	\$7,137.00	\$24,812.55	\$70,893.00
Lebanon Poker Room & Casino	\$8,269.30	\$25,970.70	\$74,202.00
Manchester Poker Room & Casino	\$27,211.80	\$89,318.95	\$255,197.00
Northwoods Casino	\$2,227.00	\$7,449.75	\$21,285.00
Ocean Gaming Casino	\$11,772.00	\$41,202.00	\$117,720.00
The Governor's Inn	\$1,251.70	\$3,516.80	\$10,048.00
The Poker Room at One Lafayette	\$23,218.70	\$74,314.10	\$212,326.00
The River Casino & Sports Bar	\$16,301.30	\$56,586.60	\$161,676.00

**Please Note: Any Monthly Financial Reports and or State Revenue Invoices that are late and have not been submitted to the New Hampshire Lottery Commission, are not calculated into this graph or the amounts shown.

"Someone's sitting in the shade today because someone planted a tree a long time ago."

(WARREN BUFFET)



Over \$2 Billion and Counting for our Schools

