

NEWSLETTER

LICENSING & ENFORCEMENT - MONTHLY NEWSLETTER



NEXT NH LOTTERY COMMISSION MEETING:

When: To Be Announced

Location: To Be Announced

For the commission meeting date, address, time and agenda, please visit the "About Us" section on our website at www.nhlottery.com.

NH LOTTERY CLOSINGS:

February 17, 2020 - President's Day

LEGISLATIVE CHANGES:

No Legislative Changes Currently

BINGO PARI RULE OF THE MONTH:

Pari 1005.01(b) - States that all licenses shall be valid only for the activities, location, dates and times as listed on the license.

LUCKY 7 PARI RULE OF THE MONTH:

Pari 1105.04(d) - States that licensed charitable organizations can only sell Lucky 7 tickets that have been purchased from a licensed distributor and manufactured by a licensed manufacturer.

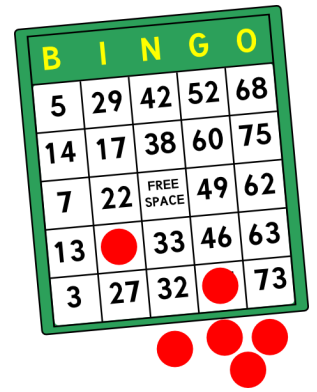
GAMES OF CHANCE LOT RULE OF THE MONTH:

Lot 7207.05(c) - States that no licensed organization should agree to or be required to purchase supplies in consideration of receiving the use of any equipment, goods or supplies without charge.

"Genius is 1% inspiration and 99% perspiration."

(THOMAS A. EDISON)

BINGO / LUCKY 7



MONTHLY INVENTORY RECORDKEEPING

For all charitable organizations conducting Bingo and offering traditional Lucky 7 pull-tabs, please note that the following requirements regarding monthly inventory recordkeeping should be taken:

Pari 1006.04 Responsibilities of the Licensed Charitable Organization

- Pari 1006.04(h) Establish and incorporate the following control procedures to provide the maximum accountability for all bingo supplies, system revenues and disbursements:
- Pari 1006.04(h)(4) Develop a perpetual inventory tracking system and conduct monthly physical inventory counts to compare and reconcile with that system;

Pari 1107.01 Lucky 7 Account Requirements for Charitable Organizations

The charitable organization shall maintain all financial accounts, records and ticket inventories including inventory data by ticket type.

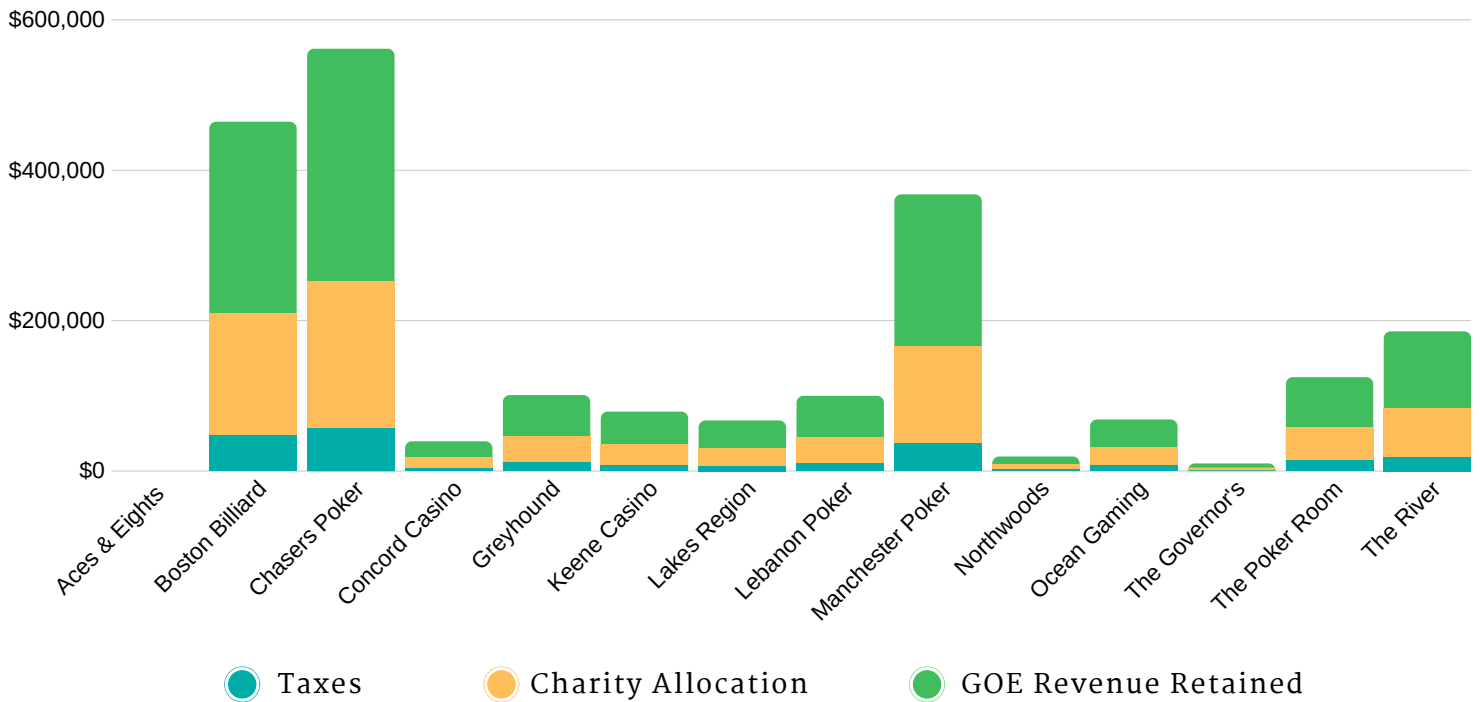
FILING REQUIREMENTS FOR LICENSURE

Back in October of 2019 all charitable organizations received a letter in regards to different documents that were needed in order to license for 2020. Please note, this will be an annual requirement and a "renewal notice" will be sent out to all charitable organizations around October of 2020 requesting new supporting documentation.

MONTHLY REVENUE - BINGO / LUCKY 7

Coming Soon...

DECEMBER 2019 - GOC FACILITY BREAKDOWN



DECEMBER 2019 - GOC FACILITY BREAKDOWN AMOUNTS

ROOM:	TOTAL TAX:	TOTAL CHARITY ALLOCATION:	TOTAL REVENUE AFTER PRIZES:
Aces & Eights Casino	-	-	-
Boston Billiard Club & Casino	\$46,638.80	\$162,339.80	\$463,828.00
Chasers Poker Room	\$56,087.80	\$196,307.30	\$560,878.00
Concord Casino	\$3,884.80	\$13,596.80	\$38,848.00
Greyhound Casino & Tavern	\$10,951.85	\$35,111.83	\$100,319.50
Keene Casino	\$7,848.10	\$27,417.95	\$78,337.00
Lakes Region Casino	\$6,644.60	\$23,322.25	\$66,635.00
Lebanon Poker Room & Casino	\$9,949.65	\$34,768.13	\$99,337.50
Manchester Poker Room & Casino	\$37,134.80	\$128,530.15	\$367,229.00
Northwoods Casino	\$1,961.10	\$6,524.00	\$18,640.00
Ocean Gaming Casino	\$6,784.85	\$23,746.98	\$67,848.50
The Governor's Inn	\$1,027.70	\$3,301.55	\$9,433.00
The Poker Room at One Lafayette	\$13,750.11	\$43,445.85	\$124,131.00
The River Casino & Sports Bar	\$18,624.15	\$64,758.75	\$185,025.00

**Please Note: Any GOC 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.