

# NEWSLETTER

## LICENSING & ENFORCEMENT - MONTHLY NEWSLETTER

# MAY

### **BINGO LOT RULE OF THE MONTH:**

Lot 7004.01(a)(2) - All licensees shall conduct charitable gaming activities in a manner that ensures that the games are fair, secure, and able to be auditable and operate correctly.

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### **LUCKY 7 LOT RULE OF THE MONTH:**

Lot 7103.03(c)(7) - Gaming related services for gaming consultants shall include providing security or advertising services relative to the sale of lucky 7 tickets.

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### **GAMES OF CHANCE LOT RULE OF THE MONTH:**

Lot 7203.04(a) - Except licensed game operator employers, any individual who is responsible for conducting, managing, supervising, directing or running the games of chance on behalf of a charitable organization shall obtain a primary game operator license.

### **NEXT NH LOTTERY COMMISSION MEETING:**

Date: May 27, 2021

Time: 10:00am

(Date and time are subject to change.)

For the commission meeting location, accessibility, and agenda, please visit the "About Us" section on our website at [www.nhlottery.com](http://www.nhlottery.com).

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### **NH LOTTERY CLOSINGS:**

May 31, 2021 - Memorial Day

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### **LEGISLATIVE CHANGES:**

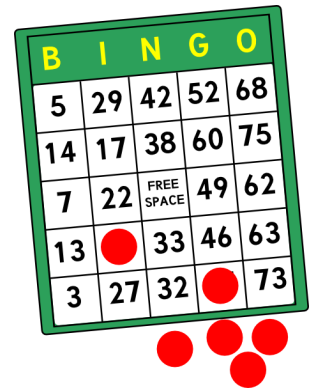
No Legislative Changes Currently

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"Today is your opportunity to build the tomorrow you want."

(KEN POIROT)

# BINGO / LUCKY 7



## THE IMPORTANCE OF INTERNAL CONTROLS

Internal controls help to deter fraud, detect theft, and preserve assets. Of all the assets, cash is the easiest to misappropriate. Charitable gaming is at a particularly high risk because it often involves large sums of cash passing through many different hands before it is recorded thereby providing ample opportunities for skimming by dishonest volunteers, employees and customers.

By putting controls in place, an organization can help minimize the risk of errors, decrease the opportunity for fraudulent activity, and increase the chance of detecting errors within the cash collection cycle.

Questions in regards to these topics? Call Irene Rondeau at (603)230-3101.

## BINGO BREAKDOWN AMOUNTS - DECEMBER 2020 \*

CATEGORY:	AMOUNT:
Bingo Revenue (Sales, Winner Take All Collections, Other Revenue)	\$441,409.00
Bingo Expenses (Prizes Paid, Winner Take All Taxes, Other Expenses)	\$518,053.77
Bingo Net Profit / Loss	\$-76,644.77

## LUCKY 7 BREAKDOWN AMOUNTS - DECEMBER 2020 \*

CATEGORY:	AMOUNT:
Lucky 7 Traditional Ticket Revenue	\$3,000,621.07
Lucky 7 Electronic Ticket Revenue	\$4,790,920.00
Total Lucky 7 Ticket Revenue	\$7,791,541.07
Lucky 7 Expenses (Prizes Paid, Deal Fees, License Fees, etc.)	\$539,056.50
Lucky 7 Net Profit / Loss	\$696,029.20

\* Please Note: Any Bingo/Lucky 7 Monthly Financial Reports that are late and have not been submitted to the New Hampshire Lottery Commission, are not calculated into these amounts shown.

# GAMES OF CHANCE



## INKED FINGERPRINT CARDS

All inked fingerprint cards need to have the following boxes (outlined in red) filled in – see image example. If any of this information is missing, State Police will reject the documents and send them back to be corrected. All applicants should double check their ink fingerprint card before submission to make sure it is complete and accurate.

<b>APPLICANT</b> <small>* See Privacy Act Notice on Back</small>	LEAVE BLANK	TYPE OR PRINT ALL INFORMATION IN BLACK			FBI	LEAVE BLANK	
		LAST NAME	FIRST NAME	MIDDLE NAME			
SIGNATURE OF PERSON FINGERPRINTED		ALIASES AKA		O R I		DATE OF BIRTH	
RESIDENCE OF PERSON FINGERPRINTED						DOB Month Day Year	
DATE	SIGNATURE OF OFFICIAL TAKING FINGERPRINTS	CITIZENSHIP	CTZ	SEX	RACE	HGT.	
				WGT.	EYES	HAIR	
EMPLOYER AND ADDRESS		YOUR NO.	OCA	LEAVE BLANK			PLACE OF BIRTH
REASON FINGERPRINTED		UNIVERSAL CONTROL NO.	UCN				POB
		ARMED FORCES NO.	MNU				
		SOCIAL SECURITY NO.	SOC				
		MISCELLANEOUS NO.	MNU				
				CLASS			
				REF.			

Questions in regards to this topic? Call Licensing at (603)271-3391, option 2.

## GOC STATE REVENUE AMOUNTS - MARCH 2021 \*

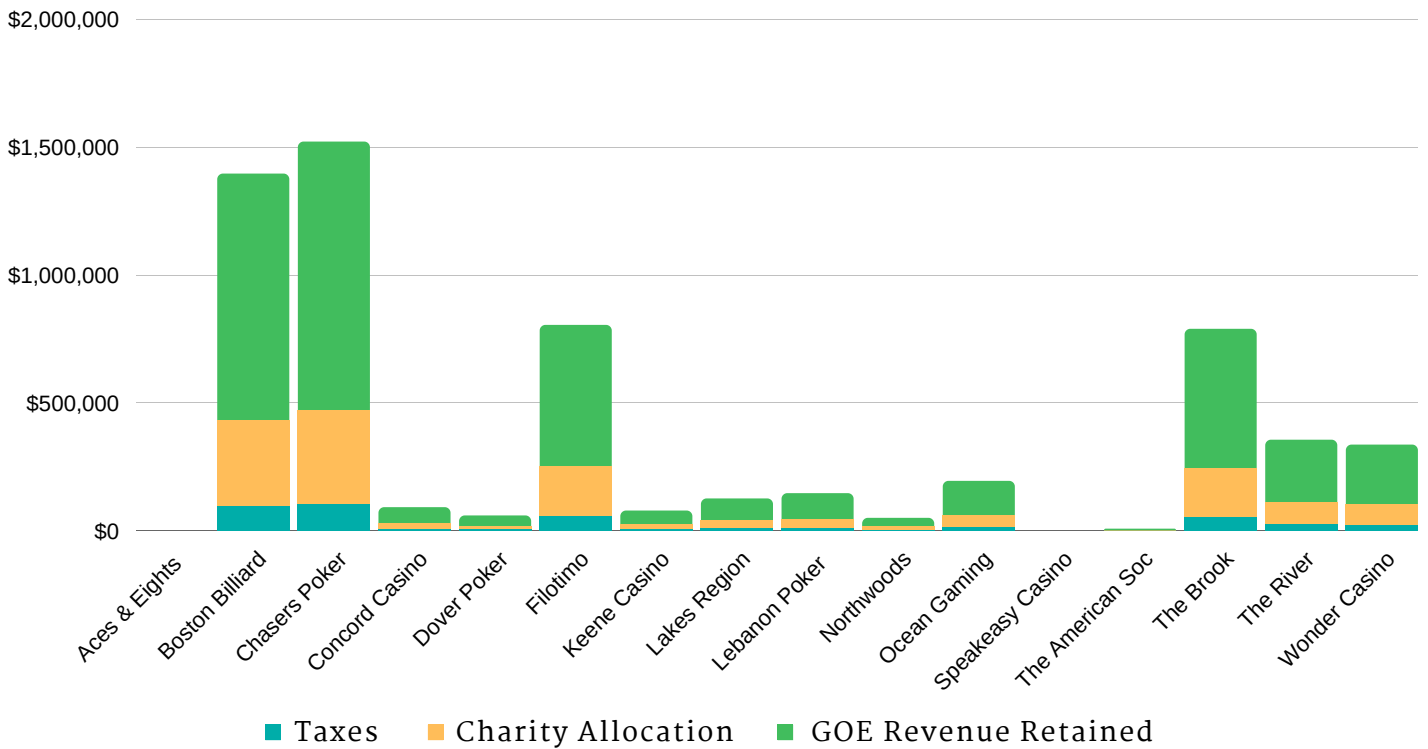
GAME ROOM:	CHIPS W/ NO VALUE:	CHIPS W/ VALUE WITH RAKE:	CHIPS W/ VALUE WITHOUT RAKE:
Aces & Eights Casino	CLOSED	CLOSED	CLOSED
Boston Billiard Club & Casino	\$-	\$39,967.80	\$56,203.70
Chasers Poker Room	\$-	\$64,207.70	\$40,592.60
Concord Casino	\$914.85	\$1,190.10	\$4,096.40
Dover Poker Room	\$-	\$1,949.20	\$2,076.80
Filotimo	\$5,423.10	\$19,719.70	\$31,035.70
Keene Casino	\$985.50	\$2,553.70	\$1,926.70
Lakes Region Casino	\$927.00	\$1,883.60	\$5,816.85
Lebanon Poker Room	\$493.20	\$4,230.00	\$5,361.20
Northwoods Casino	\$493.80	\$742.20	\$2,297.00
Ocean Gaming at Hampton Beach	\$-	\$1,031.60	\$12,314.25
Speakeasy Casino	CLOSED	CLOSED	CLOSED
The American Social Club	\$-	\$-	\$354.70
The Brook	\$-	\$23,900.50	\$30,430.87
The River Casino & Sports Bar	\$-	\$-	\$24,440.60
Wonder Casino	\$-	\$6,692.80	\$16,430.35

\* 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 these amounts or graph (page 4) shown.



Over \$2 Billion and Counting for our Schools

### GOC FACILITY BREAKDOWN - MARCH 2021 \*



### GOC FACILITY BREAKDOWN AMOUNTS - MARCH 2021 \*

GAME ROOM:	TOTAL TAX:	TOTAL CHARITY ALLOCATION:	TOTAL REVENUE AFTER PRIZES:
Aces & Eights Casino	CLOSED	CLOSED	CLOSED
Boston Billiard Club & Casino	\$96,171.50	\$336,600.25	\$961,715.00
Chasers Poker Room	\$104,800.30	\$366,801.05	\$1,048,003.00
Concord Casino	\$6,201.35	\$21,910.00	\$62,600.00
Dover Poker Room	\$4,026.00	\$14,091.00	\$40,260.00
Filotimo	\$56,178.50	\$193,643.80	\$553,268.00
Keene Casino	\$5,465.90	\$18,689.30	\$53,398.00
Lakes Region Casino	\$8,627.45	\$30,125.38	\$86,072.50
Lebanon Poker Room	\$10,084.40	\$35,109.20	\$100,312.00
Northwoods Casino	\$3,533.00	\$11,789.40	\$33,684.00
Ocean Gaming at Hampton Beach	\$13,345.85	\$46,710.48	\$133,458.50
Speakeasy Casino	CLOSED	CLOSED	CLOSED
The American Social Club	\$354.70	\$1,241.45	\$3,547.00
The Brook	\$54,331.37	\$190,159.80	\$543,313.71
The River Casino & Sports Bar	\$24,440.60	\$85,542.10	\$244,406.00
Wonder Casino	\$23,123.15	\$80,931.03	\$231,231.50