

Quarterly Monitor

THE OFFICIAL NEWSLETTER OF NH LOTTERY'S LICENSING & ENFORCEMENT UNIT

NH Lottery Closings

- Monday, September 6, 2021 - Labor Day
 - Thursday, November 11, 2021 - Veterans' Day
 - Thursday, November 25, 2021 - Thanksgiving Day
 - Friday, November 26, 2021 - Day After Thanksgiving
 - Friday, December 24, 2021 - Christmas Eve
 - Friday, December 31, 2021 - New Year's Eve
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Legislative Changes

SB27 - CHARITABLE ORGANIZATIONS

SB27 was signed into law and will be effective on September 28, 2021. This bill has the following information:

- Makes the definition of a charitable organization the same across all game types.
- Changes the term of a charity gaming license from 12 months from issue to annually expiring on December 31.
- Removes incorrect references to "lottery commission" in RSA 284 (where "commission" does not refer to the agency).
- Changes the Secretary of State (SOS) requirement. Organizations will only need to be registered with the SOS for at least one year instead of two in order to be eligible for licensure.
- Removes "box or bag" from the definition of a lucky 7 deal.

"In the midst of chaos, there is also opportunity."

(Sun Tzu)

Unit Guidance

AUDITING

The Importance of Effective Internal Controls

The cash intensive nature of the gaming industry exposes game rooms to an elevated risk of loss. It is not practical to record all table game transactions, and most cash and cash equivalents are not recorded until they are removed from drop boxes and counted; consequently, the risk of fraud and theft in gaming operations is greater than in most other industries. Minimizing these risks requires the development of procedures that control the authorization, accountability, and safekeeping of the gaming operations' major asset, cash.

LICENSING

2022 GOC Facilities & Game Operator Employer Licenses

Renewal letters have been mailed to all GOC facilities and game operator employers in preparation of becoming licensed for 2022. Please read the renewal letters carefully as some information/documents may need to be changed in order to receive your 2022 license. In addition, if you are looking to have historical horse racing (HHR) at your location, you may need to fill out a new application and submit additional documentation once HHR rules and forms have been finalized.