

NEWSLETTER

LICENSING & ENFORCEMENT - MONTHLY NEWSLETTER

SEPTEMBER

BINGO LOT RULE OF THE MONTH:

Lot 7006.03(g) - When a charitable organization engages the services of one or more gaming consultants, the charitable organization shall ensure that a majority of the individuals participating in the operation of the bingo event are member volunteers of the charitable organization.

LUCKY 7 LOT RULE OF THE MONTH:

Lot 7105.10(a) - A charitable organization shall submit proposed house rules to the commission with its application for licensure, and at any time thereafter when a change to the house rules is being made.

GAMES OF CHANCE LOT RULE OF THE MONTH:

Lot 7206.02(f) - The charitable organization, or the game operator employer hired to act on the organization's behalf, shall submit any amendments to its game dates at least 3 days prior to the first amended game date.

NEXT NH LOTTERY COMMISSION MEETING:

When: Thursday, September 24, 2020

Time: 10:00am

(Date is subject to change.)

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

NH LOTTERY CLOSINGS:

September 7, 2020 - Labor Day

LEGISLATIVE CHANGES:

No Legislative Changes Currently

"When one door of happiness closes, another opens, but often we look so long at the closed door that we do not see the one that has been opened for us."

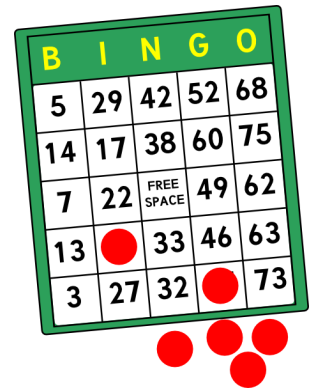
(HELEN KELLER)



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BINGO / LUCKY 7



NEW BINGO/LUCKY 7 RULES, FORMS, APPLICATIONS AND FINANCIAL REPORTS

We would like to inform you that new Bingo and Lucky 7 (L7) rules went into effect on June 27, 2020 and we've updated some of our licensing documents.

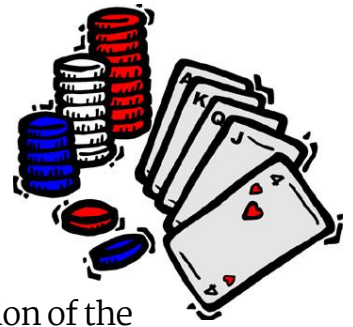
Please visit our website at: <https://www.racing.nh.gov/licensing/bingo-lucky/index.htm>, to familiarize yourself with the new rules and obtain the current version of our applications, forms and financial reports.

Also, it's important to note the following details when completing future documents for Bingo and/or L7 games:

- All applications must be complete and accurate. Be sure to provide a response to all questions within the application, do not leave any fields blank.
- The contact information provided on the application MUST reflect the true contact information for the entity/individual requested. Do not use the charitable organizations phone, email or address information for individual members such as the treasurer, president, etc.
- All applications must be signed by an authorized official of the charitable organization. This individual MUST be a bona fide member of the organization and have full authority to submit official documents on the charity's behalf.
- Bingo and L7 monthly financial forms MUST be signed by both the Treasurer/Financial Officer, and the top official (president, director, commander, etc.) of the charitable organization. One individual may not serve as both position titles.
- Future applications, renewals and financial reports must be submitted using the correct forms. Any paperwork submitted on old forms may be returned and could possibly result in your organization missing important deadlines.

Questions in regards to these topics? Call Irene Rondeau at (603)271-2160.

GAMES OF CHANCE (GOC)



NEW GOC MONTHLY FINANCIAL REPORTING FORMS

Effective immediately, all game rooms will need to use the most recent version of the GOC monthly financial reporting workbook. An updated version has been posted on our website under the "Forms and Publications" section. The only difference with this updated workbook is there is no longer a "signature" field at the bottom of each charity tab. As always GOC monthly financial reporting workbooks should be sent electronically to licensing@lottery.nh.gov each month. The only items that will need to be physically mailed to the NH Lottery Commission are:

- Member affidavit forms for the entire month.
- State revenue invoice that has been ink-signed. Electronic signatures are not accepted on this document.
- One tax payment check that matches the total on the state revenue invoice.

Questions in regards to this topic? Call Britni Halvorsen at (603)271-2159.

GOC FACILITY BREAKDOWN AMOUNTS - JULY 2020 *

GAME ROOM:	TOTAL TAX:	TOTAL CHARITY ALLOCATION:	TOTAL REVENUE AFTER PRIZES:
Aces & Eights Casino	\$7,277.00	\$25,469.50	\$72,770.00
Boston Billiard Club & Casino	\$77,576.90	\$270,788.35	\$773,681.00
Chasers Poker Room	\$85,173.47	\$298,107.15	\$851,734.70
Concord Casino	\$1,831.50	\$6,410.25	\$18,315.00
Dover Poker Room	\$1,428.80	\$5,000.80	\$14,288.00
Keene Casino	\$8,885.00	\$30,920.40	\$86,657.00
Lakes Region Casino	\$7,560.40	\$26,461.40	\$75,604.00
Lebanon Poker Room & Casino	\$9,919.85	\$34,719.48	\$99,198.50
Manchester Poker Room & Casino	\$49,701.90	\$171,376.45	\$489,647.00
Northwoods Casino	\$3,354.95	\$11,245.15	\$32,129.00
Ocean Gaming Casino	\$18,000.90	\$63,003.15	\$180,009.00
The American Social Club	\$5,283.15	\$18,491.03	\$52,831.50
The Brook	\$33,760.60	\$118,162.10	\$337,606.00
The Governor's Inn	\$1,262.50	\$4,200.35	\$12,001.00
The River Casino & Sports Bar	\$19,890.05	\$69,615.18	\$198,900.50

* 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.

BINGO BREAKDOWN - APRIL 2020 *

CATEGORY: **AMOUNT:**

Bingo Revenue \$-
(Sales, Winner Take All Collections, Other Revenue)

Bingo Expenses \$-
(Prizes Paid, Winner Take All Take, Other Expense)

Bingo Net Profit / Loss \$-

LUCKY 7 BREAKDOWN - APRIL 2020

CATEGORY: **AMOUNT:**

Lucky 7 Traditional Ticket Revenue \$-

Lucky 7 Electronic Ticket Revenue \$-

Total Lucky 7 Ticket Revenue \$-

Lucky 7 Expenses \$-
(Prizes Paid, Deal Fees, License Fees, etc.)

Lucky 7 Net Profit / Loss \$-

COVID-19 PANDEMIC

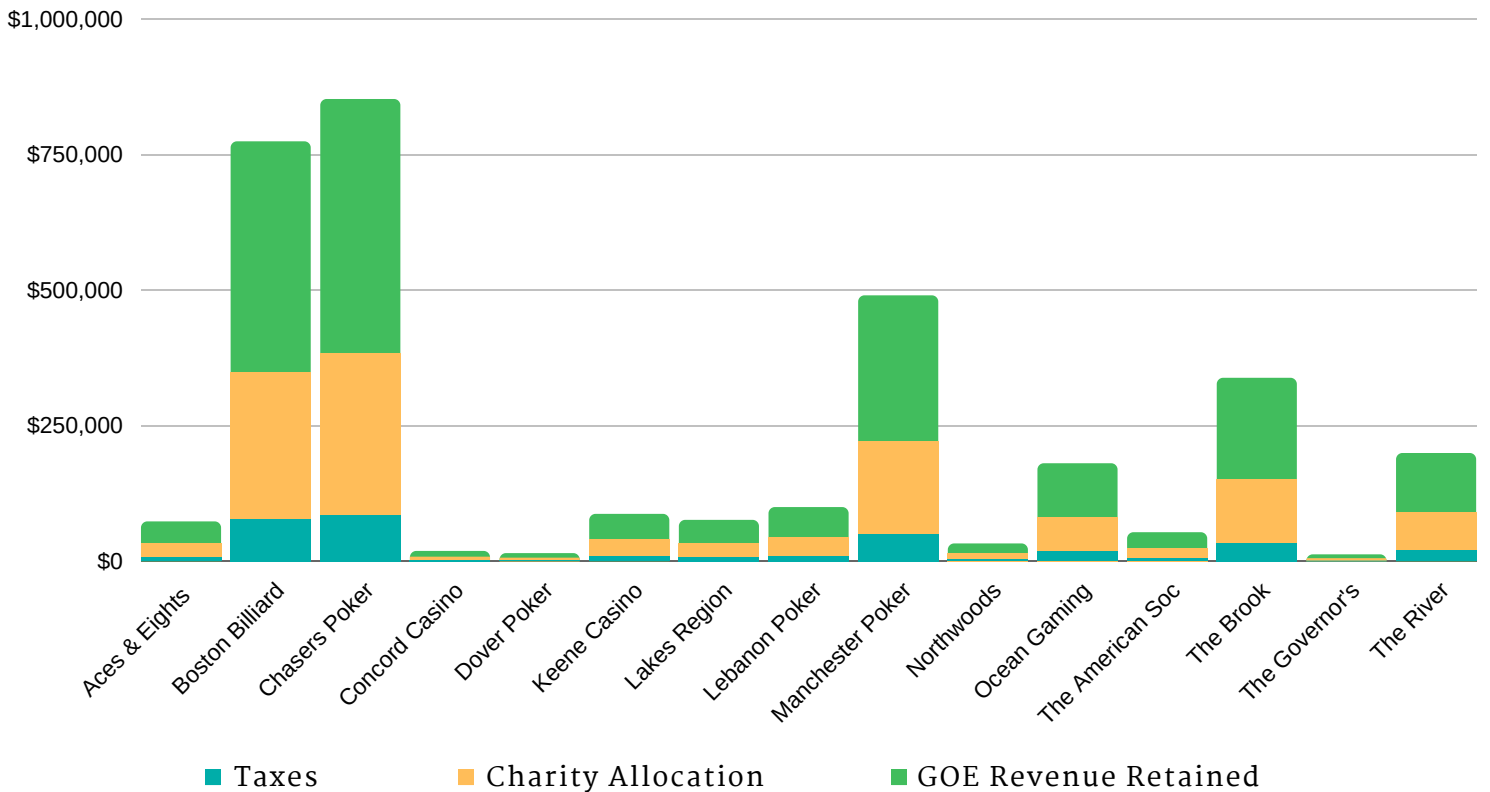
ALL CHARITABLE GAMING

ESTABLISHMENTS

WERE CLOSED.

*Please Note: Any Bingo/Lucky 7 Monthly Financial Report that has not been submitted to the New Hampshire Lottery Commission, are not calculated into the amounts shown.

GOC FACILITY BREAKDOWN - JULY 2020



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