

Monthly Monitor

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

Next Commission Meeting

DATE: Thursday, July 22, 2021

TIME: 1:00pm

(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

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NH Lottery Closings

July 5, 2021 - Independence Day (observed)

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Legislative Changes

HB626 - HISTORIC HORSE RACING

On June 8, 2021, Governor Sununu signed HB626 into law.

This newly signed bill allows charitable games of chance operators to offer historic horse racing wagering at their licensed facilities.

For more information on HB626 please visit: [billText.aspx \(state.nh.us\)](http://billText.aspx.state.nh.us)

LOT Rules of the Month

BINGO

Lot 7004.01(b) - All licensees shall maintain all records for a period of 2 years, or longer than 2 years when notified by the commission that an audit, compliance review, or investigation is being conducted, in which case all records shall be maintained until the audit, review or investigation has concluded.

LUCKY 7

Lot 7104.04(h) - Licensed charitable organizations shall utilize only lucky 7 tickets and lucky 7 dispensing devices that have been approved by the commission.

GAMES OF CHANCE

Lot 7204.02(d) - Background Investigations of Facility & Game Operator Employer Applicants - No person shall be issued or hold a license if in the opinion of the attorney general such person is not fit to be associated with charitable gaming in this state.

"Giving is not just about making a donation. It is about making a difference."

(Kathy Calvin)

Bingo & Lucky 7

Completing Applications

When filling out any bingo and lucky 7 applications and forms, please keep this information in mind:

- 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.

- 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.

Bingo Breakdown February 2021

BINGO REVENUE
(Sales, Winner Take All
Collections, Other Revenue)

\$624,930.09

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BINGO EXPENSES
(Prizes Paid, Winner Take All
Taxes, Other Expenses)

\$706,193.74

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BINGO NET PROFIT/LOSS

\$-81,263.65

Lucky 7 Breakdown February 2021

LUCKY 7 TRADITIONAL
TICKET REVENUE

\$3,800,379.46

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LUCKY 7 ELECTRONIC
TICKET REVENUE

\$6,457,535.00

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TOTAL LUCKY 7
TICKET REVENUE

\$10,257,914.46

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LUCKY 7 EXPENSES
(Prizes Paid, Deal Fees, License
Fees, etc.)

\$9,241,037.39

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LUCKY 7 NET PROFIT/LOSS

\$1,016,877.07

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

SB23 - Member Affidavits

SB23 was signed into law and will be effective on August 30, 2021. This bill repeals the requirement that a member of the charity be present during the event and sign an affidavit. Charitable organizations will need to continue signing the member affidavit forms until August 30, 2021

SB25 - Charitable Organization's License Periods

SB25 was signed into law and is effective as of July 1, 2021. This bill changes the games of chance licensed period for charitable organization's back to a calendar year (Jan-Dec). Due to this change, any charitable organization's that were licensed in calendar year 2021 will automatically expire December 31, 2021.

GOC State Revenue - May 2021

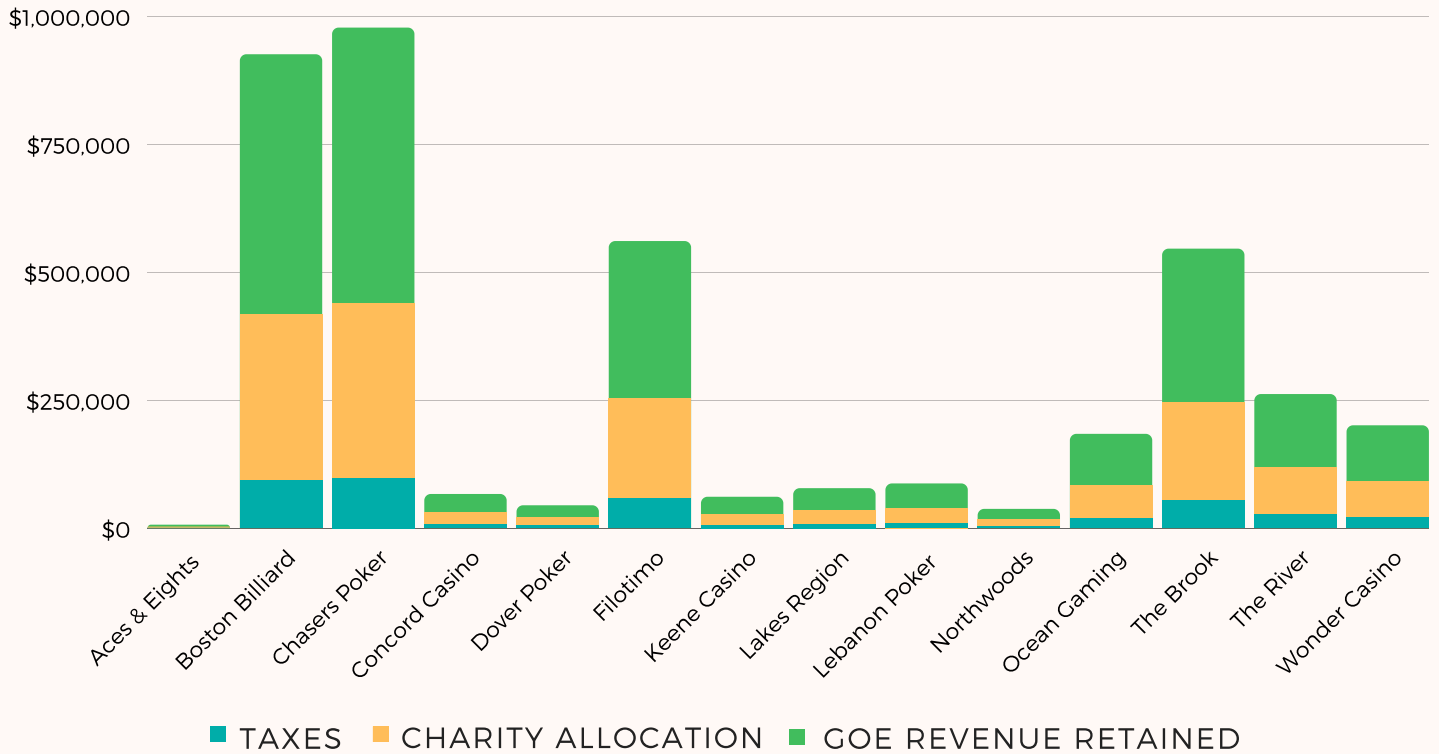
| <u>GAME ROOM:</u> | <u>CHIPS W/ NO VALUE:</u> | <u>CHIPS W/ VALUE WITH RAKE:</u> | <u>CHIPS W/ VALUE WITHOUT RAKE:</u> |
|-------------------------------|---------------------------|----------------------------------|-------------------------------------|
| Aces & Eights Casino | \$ - | \$ - | \$533.00 |
| Boston Billiard Club & Casino | \$1,222.50 | \$38,863.70 | \$52,826.40 |
| Chasers Poker Room | \$ - | \$59,866.80 | \$37,846.95 |
| Concord Casino | \$731.40 | \$638.70 | \$5,150.40 |
| Dover Poker Room | \$ - | \$1,819.60 | \$2,547.80 |
| Filotimo | \$6,817.50 | \$16,984.40 | \$33,274.90 |
| Keene Casino | \$863.40 | \$1,969.00 | \$3,271.20 |
| Lakes Region Casino | \$1,041.90 | \$1,654.40 | \$5,046.65 |
| Lebanon Poker Room | \$810.90 | \$3,391.20 | \$4,541.95 |
| Northwoods Casino | \$670.50 | \$815.30 | \$2,050.50 |
| Ocean Gaming at Hampton Beach | \$ - | \$1,143.10 | \$17,183.40 |
| The Brook | \$ - | \$23,882.50 | \$30,635.69 |
| The River Casino & Sports Bar | \$ - | \$ - | \$26,103.00 |
| Wonder Casino | \$ - | \$4,705.00 | \$15,290.75 |

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.

Games of Chance

(CONTINUED)

GOC Facility Breakdown - May 2021



| <u>GAME ROOM:</u> | <u>TOTAL TAX:</u> | <u>TOTAL CHARITY ALLOCATION:</u> | <u>TOTAL REVENUE AFTER PRIZES:</u> |
|-------------------------------|-------------------|----------------------------------|------------------------------------|
| Aces & Eights Casino | \$533.00 | \$1,865.50 | \$5,330.00 |
| Boston Billiard Club & Casino | \$92,912.60 | \$323,767.85 | \$925,051.00 |
| Chasers Poker Room | \$97,713.75 | \$341,998.13 | \$977,137.50 |
| Concord Casino | \$6,520.50 | \$23,020.20 | \$65,772.00 |
| Dover Poker Room | \$4,367.40 | \$15,285.90 | \$43,674.00 |
| Filotimo | \$57,076.80 | \$196,012.25 | \$560,035.00 |
| Keene Casino | \$6,103.60 | \$21,111.30 | \$60,318.00 |
| Lakes Region Casino | \$7,742.95 | \$26,987.98 | \$77,108.50 |
| Lebanon Poker Room | \$8,744.05 | \$30,226.53 | \$86,361.50 |
| Northwoods Casino | \$3,536.30 | \$12,824.00 | \$36,640.00 |
| Ocean Gaming at Hampton Beach | \$18,326.50 | \$64,142.75 | \$183,265.00 |
| The Brook | \$54,518.19 | \$190,813.68 | \$545,181.93 |
| The River Casino & Sports Bar | \$26,103.00 | \$91,360.50 | \$261,030.00 |
| Wonder Casino | \$19,995.75 | \$69,985.13 | \$199,957.50 |