



Prairie Public Broadcasting, Inc.
Television
Radio
Education Services
Enterprises

February 6, 2025

Representative Longmuir,

Attached is the last five years of gaming tax returns for Prairie Public. This is the information you requested.

The first spreadsheet shows the summary of the gaming tax returns with the second spreadsheet showing the detailed numbers for each quarter of the respective years.

I believe there was a question about our gaming trust fund of \$1.5 million. It is anticipated the entire amount will be used in FY 2025 for capital improvements to our facility and infrastructure.

If you have any questions, please contact me.

Thank you.

A handwritten signature in black ink, appearing to read "J. Harris III".

John E. Harris III
President & CEO
Prairie Public

**Prairie Public
Gaming Tax Summary
2/6/2025**

	TAXES to STATE	Prairie Public Net Proceeds
FY 2020 - ends 9/30/2020	\$613,465	\$1,204,889
FY 2021 - ends 9/30/2021	\$859,065	\$1,726,768
FY 2022 - ends 9/30/2022	\$695,954	\$2,114,797
FY 2023 - ends 9/30/2023	\$707,454	\$2,148,531
FY 2024 - ends 9/30/2024	\$571,403	\$1,749,447

Revenues declined in FY 2024 due to loss of sites.

At 12/31/24 Prairie Public had a Gaming Trust Fund of \$1,519,813.

It is anticipated the entire balance will be used in FY 2025 for needed capital expenditures.

Gaming Tax Detail
2/6/2025

Quarterly Tax Return	Gross Proceeds	Prizes	Adjusted Gross	TAXES PAID to ND	Allowable Expenses	Net Proceeds
FY 2020						
12/31/2019	\$7,829,298	\$6,905,140	\$924,158	\$157,409	\$460,049	\$306,700
3/31/2020	\$8,511,063	\$7,480,208	\$1,030,855	\$172,749	\$514,864	\$343,242
6/30/2020	\$6,395,769	\$5,627,870	\$767,899	\$125,155	\$385,646	\$257,098
9/30/2020	\$7,862,327	\$6,959,552	\$902,775	\$158,152	\$446,774	\$297,849
FY 2021						
12/31/2020	\$8,423,378	\$7,492,708	\$930,670	\$170,776	\$455,936	\$303,958
3/31/2021	\$10,720,142	\$9,481,227	\$1,238,915	\$222,453	\$609,877	\$406,585
6/30/2021	\$14,277,613	\$12,678,218	\$1,599,395	\$302,496	\$778,139	\$518,760
9/30/2021	\$12,925,956	\$11,518,953	\$1,407,003	\$163,340	\$746,198	\$497,465
FY 2022						
12/31/2021	\$12,832,216	\$11,441,559	\$1,390,657	\$161,379	\$737,567	\$491,711
3/31/2022	\$13,496,127	\$11,977,333	\$1,518,794	\$176,755	\$805,223	\$536,815
6/30/2022	\$14,209,670	\$12,716,833	\$1,492,837	\$173,640	\$791,518	\$527,679
9/30/2022	\$14,108,308	\$12,527,651	\$1,580,658	\$184,179	\$837,887	\$558,592
FY 2023						
12/31/2022	\$13,741,739	\$12,181,781	\$1,559,959	\$181,695	\$826,958	\$551,305
3/31/2023	\$14,313,146	\$12,743,922	\$1,569,224	\$182,807	\$831,850	\$554,567
6/30/2023	\$13,154,010	\$11,670,475	\$1,483,535	\$172,524	\$786,606	\$524,404
9/30/2023	\$13,145,296	\$11,679,232	\$1,466,064	\$170,428	\$777,382	\$518,255
FY 2024						
12/31/2023	\$12,424,973	\$11,069,649	\$1,355,324	\$157,139	\$718,911	\$479,274
3/31/2024	\$11,847,271	\$10,464,864	\$1,382,407	\$160,389	\$733,211	\$488,807
6/30/2024	\$9,959,512	\$8,902,115	\$1,057,397	\$121,388	\$561,606	\$374,404
9/30/2024	\$10,420,316	\$9,270,423	\$1,149,893	\$132,487	\$610,444	\$406,962