2023 HOUSE JUDICIARY

HB 1497

Judiciary Committee

Room JW327B, State Capitol

HB 1497 1/30/2023

Relating to gaming site number limits, electronic pull tab device limits, and manufacturing and distributing license fees

Chairman Klemin opened the hearing on HB 1497 at 11:27 AM. Members present: Chairman Klemin , Vice Chairman Karls, Rep. Bahl, Rep. Christensen, Rep. Cory, Rep. Henderson, Rep. S. Olson, Rep. Rios, Rep. S. Roers Jones, Rep. Satrom, Rep. Schneider, Rep. VanWinkle, Rep. Vetter

Discussion Topics:

- Reduce gaming sites
- Gaming sites now in ND
- Electronic pull tabs
- Unintended consequences
- More charitable sources

Deb McDaniel, Director of Gaming, Office of Attorney General: Testimony #17836

Rep. Kempenich: Introduced the bill. Testimony #17837, #17918

Hearing recessed 11:55 AM

Delores Shimek, Committee Clerk

Judiciary Committee

Room JW327B, State Capitol

HB 1497 1/30/2023

Relating to gaming site number limits, electronic pull tab device limits, and manufacturing and distributing license fees

Chairman Klemin reopened the hearing on HB 1497 at 2:45 PM. Members present: Chairman Klemin, Vice Chairman Karls, Rep. Bahl, Rep. Christensen, Rep. Cory, Rep. Henderson, Rep. S. Olson, Rep. Rios, Rep. S. Roers Jones, Rep. Satrom, Rep. Schneider, Rep. VanWinkle, Rep. Vetter

Discussion Topics:

- E-tabs.
- Monthly income.
- Charitable amounts.
- Social costs.

Bill Kalanek, Charitable Gaming of ND: Testimony #17677 Becky Nelson, Vets Club of Kenmare, Testimony #17511 Jody Plecity, Hoarse Lions Clubs of ND: Testimony #17929 Scott Meske, ND Gaming Alliance: Testimony #17620

Additional written testimony:

Don Santer, NDAD: Testimony #17586 Janelle Mitzel, DHI: Testimony #17566 David Sigloh, Board members for Kenmore Vets. Club: Testimony #17688 Larry & Cindy Moos: Testimony #17596 Kyle Vetter, American Foundation for Wildlife: Testimony #17528

Hearing closed at 3:28 PM.

Delores Shimek, Committee Clerk

Judiciary Committee Room JW327B, State Capitol

> HB 1497 2/14/2023

Relating to gaming site number limits, electronic pull tab device limits, and manufacturing and distributing license fees

Chairman Klemin opened the meeting on HB 1497 at 3:45 PM. Members present: Chairman Klemin, Vice Chairman Karls, Rep. Bahl, Rep. Christensen, Rep. Cory, Rep. Henderson, Rep. S. Olson, Rep. Rios, Rep. S. Roers Jones, Rep. Satrom, Rep. Schneider, Rep. VanWinkle, Rep. Vetter.

Discussion Topics:

- Committee Action
- Amendment

Rep. Klemin: Presented the amendment. Testimony # 20833

Rep. Shannon Roers Jones moved amendment 23.0971.02002; Seconded by Rep. Christensen

Representatives	Vote
Representative Klemin	Y
Representative Karen Karls	Y
Representative Landon Bahl	А
Representative Cole Christensen	Y
Representative Claire Cory	Y
Representative Donna Henderson	Y
Representative SuAnn Olson	Y
Representative Nico Rios	Y
Representative Shannon Roers	Y
Jones	
Representative Bernie Satrom	Y
Representative Mary Schneider	Y
Representative Lori VanWinkle	Y
Representative Steve Vetter	Y
Poll Call Voto: 12 Voc. 0 No. 1	Abcont

Roll Call Vote: 12 Yes 0 No 1 Absent

Rep. Christensen moved a Do Pass as Amended Seconded by Rep. Schneider House Judiciary Committee HB 1497 February 14, 2023 Page 2

Representatives	Vote
Representative Lawrence R. Klemin	Y
Representative Karen Karls	Y
Representative Landon Bahl	A
Representative Cole Christensen	Y
Representative Claire Cory	Y
Representative Donna Henderson	Y
Representative SuAnn Olson	Y
Representative Nico Rios	Y
Representative Roers Jones	Y
Representative Bernie Satrom	Y
Representative Mary Schneider	Y
Representative Lori VanWinkle	Y
Representative Steve Vetter	Y

Roll Call Vote: 12 Yes 0 No 1 Absent Carrier: Rep. Christensen

Meeting closed a 3:54 PM.

Delores Shimek, Committee Clerk

23.0971.02002 Title.03000 Prepared by the Legislative Council staff for Representative Klemin February 13, 2023

21-23

PROPOSED AMENDMENTS TO HOUSE BILL NO. 1497

Page 1, line 1, after "A BILL" replace the remainder of the bill with "for an Act to provide for a legislative management study of the state's charitable gaming industry.

BE IT ENACTED BY THE LEGISLATIVE ASSEMBLY OF NORTH DAKOTA:

SECTION 1. LEGISLATIVE MANAGEMENT STUDY - CHARITABLE GAMING.

- 1. During the 2023-24 interim, the legislative management shall consider studying the state's charitable gaming industry. The study must include:
 - a. An evaluation of whether charitable gaming is being expanded properly;
 - b. An evaluation of the accessibility to gaming sites for small charities;
 - An evaluation of gambling addiction prevention and treatment services;
 - d. A review of charitable gambling revenue; and
 - e. An evaluation of whether the laws relating to gaming taxation, eligible uses for proceeds, the authorization of gambling sites and locations, limitations on gaming, and gaming play and conduct are properly enforced, fair, adequate, and appropriate.
- 2. The legislative management shall report its findings and recommendations, together with any legislation required to implement the recommendations, to the sixty-ninth legislative assembly."

Renumber accordingly

REPORT OF STANDING COMMITTEE

- HB 1497: Judiciary Committee (Rep. Klemin, Chairman) recommends AMENDMENTS AS FOLLOWS and when so amended, recommends DO PASS (12 YEAS, 0 NAYS, 1 ABSENT AND NOT VOTING). HB 1497 was placed on the Sixth order on the calendar.
- Page 1, line 1, after "A BILL" replace the remainder of the bill with "for an Act to provide for a legislative management study of the state's charitable gaming industry.

BE IT ENACTED BY THE LEGISLATIVE ASSEMBLY OF NORTH DAKOTA:

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 - c. An evaluation of gambling addiction prevention and treatment services;
 - d. A review of charitable gambling revenue; and
 - e. An evaluation of whether the laws relating to gaming taxation, eligible uses for proceeds, the authorization of gambling sites and locations, limitations on gaming, and gaming play and conduct are properly enforced, fair, adequate, and appropriate.
- 2. The legislative management shall report its findings and recommendations, together with any legislation required to implement the recommendations, to the sixty-ninth legislative assembly."

Renumber accordingly

2023 SENATE JUDICIARY

HB 1497

2023 SENATE STANDING COMMITTEE MINUTES

Judiciary Committee

Peace Garden Room, State Capitol

HB 1497 3/27/2023

A BILL for an Act to provide for a legislative management study of the state's charitable gaming industry.

8:59 AM Chairman Larson opened the meeting.

Chairman Larson and Senators Myrdal, Luick, Estenson, Sickler, Paulson and Bruanberger are present.

Discussion Topics:

- North Dakota Gaming Expansion
- Site Limits
- Amendments

9:01 AM Deb McDaniel, Gaming Division Director, North Dakota Attorney General's Office, spoke neutral on the bill.

9:07 AM Chairman Larson called for a recess.

9:24 AM Public hearing reconvened.

9:24 AM Representative Hogue introduced the bill and provided written testimony #26665.

9:33 AM Senator Myrdal moved to adopt amendment LC 23.0971.03001. Motion is seconded by Senator Estenson.

9:38 AM Todd Kranda, Lobbyist, North Dakota Prairie Performing Arts, spoke neutral.

9:40 AM Roll call vote was taken.

Senators	Vote
Senator Diane Larson	Y
Senator Bob Paulson	Y
Senator Jonathan Sickler	Y
Senator Ryan Braunberger	Y
Senator Judy Estenson	Y
Senator Larry Luick	Y
Senator Janne Myrdal	Y

Motion passed 7-0-0.

Additional written testimony:

Don Santer #26618 Jonathan Sickler #26853

9:42 AM Chairman Larson closed the public hearing. *Rick Schuchard, Committee Clerk*

2023 SENATE STANDING COMMITTEE MINUTES

Judiciary Committee

Peace Garden Room, State Capitol

HB 1497 3/28/2023

A BILL for an Act to provide for a legislative management study of the state's charitable gaming industry.

9:40 AM Chairman Larson opened the meeting.

Chairman Larson and Senators Myrdal, Luick, Estenson, Sickler, Paulson and Braunberger are present.

Discussion Topics:

- Committee action
- Amendments

9:41 AM Committee has discussion on amendments.

9:48 AM Senator Sickler moved to adopt amendment, "feasibility of requiring machines to be in a 21-year-old or older area and organizations with 15 sites or more will be frozen from more sites during the study period". Motion is seconded by Senator Myrdal.

9:49 AM Senator Myrdal moved to withdraw the motion to adopt amendments, seconded by Senator Luick.

9:51 Roll call vote is taken.

Senators	Vote
Senator Diane Larson	Y
Senator Bob Paulson	Y
Senator Jonathan Sickler	Y
Senator Ryan Braunberger	Y
Senator Judy Estenson	Y
Senator Larry Luick	Y
Senator Janne Myrdal	Y

Motion passed 7-0-0.

9:50 AM Senator Sickler moved to adopt amendment LC 23.0971.03002.

9:51 AM Motion is seconded by Senator Myrdal.

Senate Judiciary Committee HB 1497 03/27/23 Page 2

9:51 AM Roll call vote was taken.

Senators	Vote
Senator Diane Larson	Y
Senator Bob Paulson	Y
Senator Jonathan Sickler	Y
Senator Ryan Braunberger	Y
Senator Judy Estenson	Y
Senator Larry Luick	Y
Senator Janne Myrdal	Y

Motion passed 7-0-0.

9:52 AM Senator Myrdal moves to Do Pass the bill as amended. Motion is seconded by Senator Luick.

9:52 AM Roll call vote was taken.

Senators	Vote
Senator Diane Larson	Y
Senator Bob Paulson	Y
Senator Jonathan Sickler	Y
Senator Ryan Braunberger	Y
Senator Judy Estenson	Y
Senator Larry Luick	Y
Senator Janne Myrdal	Y

Motion passed 7-0-0.

Senator Sickler will carry the bill.

This bill does not affect workforce development.

9:52 AM Chairman Larson closed the meeting.

Rick Schuchard, Committee Clerk

March 28, 2023

28-73 3-28-73

PROPOSED AMENDMENTS TO ENGROSSED HOUSE BILL NO. 1497

- Page 1, line 1, after "to" insert "amend and reenact section 53-06.1-03 of the North Dakota Century Code, relating to the maximum number of gaming sites allowed and the maximum number of electronic pull tab devices allowed at a site; and to"
- Page 1, line 1, remove "of the state's charitable gaming"
- Page 1, line 2, remove "industry"
- Page 1, after line 3, insert:

"SECTION 1. AMENDMENT. Section 53-06.1-03 of the North Dakota Century Code is amended and reenacted as follows:

53-06.1-03. Permits, site authorization, and licenses <u>- Organization</u> requirements - Site inspection.

- Except as authorized by the attorney general, an organization that has its license suspended or revoked, or has relinquished or not renewed its license and not disbursed its net proceeds, is ineligible for a license or permit. Only one of two or more closely related organizations may have a license or permit at one time. A college or university fraternity, sorority, or club is not closely related to an educational organization. An organization shall apply for a permit as follows:
 - An organization recognized as a public-spirited organization by the a. governing body of a city or county may apply for permits. A local permit may allow the organization to conduct only raffles, bingo, or sports pools. A restricted event permit may allow the organization to conduct only raffles, bingo, sports pools, paddlewheels, twenty-one, and poker. The organization or closely related organizations as a whole may only award a primary prize that does not exceed eight thousand dollars and total prizes of all games do not exceed forty thousand dollars per year. These maximum prize amounts do not apply to raffles conducted under chapter 20.1-08. The determination of what is a "public-spirited organization" is within the sole discretion of the governing body. An organization shall disclose on the application its intended use of the net income from the gaming activity. A governing body may issue a permit for games to be held at designated times and places.
 - b. An organization shall apply to the governing body of the city or county in which the proposed site is located. Application must be made on a form prescribed by the attorney general. Approval may be granted at the discretion of the governing body. A governing body may establish a fee not to exceed twenty-five dollars for each permit. A permit must be on a fiscal year basis from July first to June thirtieth or on a calendar-year basis.
 - An organization that has a local permit or a restricted event permit may use the net income from the gaming activity for any purpose that

Page No. 1

23.0971.03002

does not violate this chapter or gaming rules, unless the organization is a state political party or legislative district party committee, the organization may use the net income from a raffle for a political purpose. For purposes of this subdivision, a public-spirited use includes a political purpose.

- d. An organization that has a restricted event permit is restricted to one event per year and:
 - (1) May not pay remuneration to employees for personal services;
 - (2) Shall use chips as wagers;
 - (3) Shall redeem a player's chips for merchandise prizes or cash;
 - (4) Shall disburse net income to eligible uses referenced in subdivision c, if applicable, and in section 53-06.1-11.1; and
 - (5) Shall file a report prescribed by the attorney general with the governing body and attorney general.
- 2. An eligible organization shall apply for a license to conduct only bingo, electronic quick shot bingo, raffles, calcuttas, pull tabs, punchboards, twenty-one, paddlewheels, poker, or sports pools by:
 - a. First securing approval for a site authorization from the governing body of the city or county in which the proposed site is located. Approval, which may be granted at the discretion of the governing body, must be recorded on a site authorization form that is to accompany the license application to the attorney general for final approval. A governing body may not require an eligible organization to donate net proceeds to the city, county, or related political subdivision or for community programs or services within the city or county as a condition for receiving a site authorization from the city or county. A governing body may limit the number of tables for the game of twenty-one per site and the number of sites upon which a licensed organization may conduct games within the city or county. A governing body may charge a one hundred dollar fee for a site authorization; and
 - b. Annually applying for a license from the attorney general before July first on a form prescribed by the attorney general and remitting a one hundred fifty dollar license fee for each city or county that approves a site authorization. However, the attorney general may allow an organization that only conducts a raffle or calcutta in two or more cities or counties to annually apply for a consolidated license and remit a one hundred fifty dollar license fee for each city or county in which a site is located. An organization shall document that it qualifies as an eligible organization. If an organization or materially changes its basic character, the organization shall reapply for licensure.
- 3. A licensed organization or organization that has a permit shall conduct games as follows:
 - a. Only one licensed organization or organization that has a permit may conduct games at an authorized site on a day, except that a raffle may

be conducted for a special occasion by another licensed organization or organization that has a permit when one of these conditions is met:



- (1) When the area for the raffle is physically separated from the area where games are conducted by the regular organization.
- (2) Upon request of the regular organization and with the approval of the alcoholic beverage establishment, the regular organization's license or permit is suspended for that specific time of day by the attorney general.
- b. Except for a temporary site authorized for fourteen or fewer consecutive days for not more than two events per quarter or a licensed organization authorized on or before January 1, 2023, to conduct gaming at more than fifteen sites, a licensed organization, including any of the organization's affiliates, may not have more than twenty-fivefifteen sites unless granted a waiver by the attorney general. If the attorney general finds that there is no other licensed organization interested in conducting gaming at a site for which a waiver is being sought, the attorney general may approve the waiver for no more than five sites.
- c. Games of electronic quick shot bingo, pull tabs, punchboards, twenty-one, paddlewheels, poker, and sports pools may be conducted only during the hours when alcoholic beverages may be dispensed according to applicable regulations of the state, county, or city.
- d. An organization may not permit a person under twenty-one years of age to directly or indirectly play pull tabs, punchboards, twenty-one, calcuttas, sports pools, paddlewheels, or poker. An organization may not permit an individual under eighteen years of age to directly or indirectly play electronic quick shot bingo. An organization may not permit an individual under eighteen years of age to directly or indirectly play bingo unless the individual is accompanied by an adult, bingo is conducted by an organization that has a permit, or the game's prize structure does not exceed that allowed for a permit.
- e. <u>An organization may not install more than ten electronic pull tab</u> <u>devices at a site.</u>
- <u>f.</u> <u>An organization with more than fifteen licensed sites under</u> <u>subdivision b may not increase its number of sites beyond the number</u> <u>of sites licensed as of January 1, 2023.</u>
- 4. A permit, or site authorization and license, must be displayed at a site.
- 5. The attorney general may issue a conditional license to an eligible organization whose regularly issued license has expired or been suspended, revoked, or relinquished. The attorney general shall designate the time period for which the conditional license is valid and may impose any conditions.
- 6. A governing body or local law enforcement official may inspect a site's gaming equipment and examine or cause to be examined any gaming-related books and records of a licensed organization or organization that has a permit."

Page 1, line 5, replace "consider studying" with "study"

3-28-23

Page 1, line 10, remove "and"

Page 1, line 11, after "e.", insert "An evaluation of restricting the placement of electronic pull tab devices to a designated area within an alcoholic beverage establishment, including:

- (1) Limiting the permissible locations of electronic pull tab devices based on gross sales of alcohol;
- (2) Creating barriers to limit the visibility and audibility of electronic pull tab devices; and
- (3) Preventing minors from accessing electronic pull tab devices; and

f."

Renumber accordingly

REPORT OF STANDING COMMITTEE

- HB 1497, as engrossed: Judiciary Committee (Sen. Larson, Chairman) recommends AMENDMENTS AS FOLLOWS and when so amended, recommends DO PASS (7 YEAS, 0 NAYS, 0 ABSENT AND NOT VOTING). Engrossed HB 1497 was placed on the Sixth order on the calendar. This bill does not affect workforce development.
- Page 1, line 1, after "to" insert "amend and reenact section 53-06.1-03 of the North Dakota Century Code, relating to the maximum number of gaming sites allowed and the maximum number of electronic pull tab devices allowed at a site; and to"
- Page 1, line 1, remove "of the state's charitable gaming"
- Page 1, line 2, remove "industry"
- Page 1, after line 3, insert:

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 - c. An organization that has a local permit or a restricted event permit may use the net income from the gaming activity for any purpose that does not violate this chapter or gaming rules, unless the organization is a state political party or legislative district party committee, the organization may use the net income from a raffle for a political purpose. For purposes of this subdivision, a public-spirited use includes a political purpose.

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 - b. Annually applying for a license from the attorney general before July first on a form prescribed by the attorney general and remitting a one hundred fifty dollar license fee for each city or county that approves a site authorization. However, the attorney general may allow an organization that only conducts a raffle or calcutta in two or more cities or counties to annually apply for a consolidated license and remit a one hundred fifty dollar license fee for each city or county in which a site is located. An organization shall document that it qualifies as an eligible organization. If an organization amends its primary purpose as stated in its articles of incorporation or materially changes its basic character, the organization shall reapply for licensure.
- 3. A licensed organization or organization that has a permit shall conduct games as follows:
 - a. Only one licensed organization or organization that has a permit may conduct games at an authorized site on a day, except that a raffle may be conducted for a special occasion by another licensed organization or organization that has a permit when one of these conditions is met:
 - (1) When the area for the raffle is physically separated from the area where games are conducted by the regular organization.
 - (2) Upon request of the regular organization and with the approval of the alcoholic beverage establishment, the regular

organization's license or permit is suspended for that specific time of day by the attorney general.

- b. Except for a temporary site authorized for fourteen or fewer consecutive days for not more than two events per quarter or a licensed organization authorized on or before January 1, 2023, to conduct gaming at more than fifteen sites, a licensed organization, including any of the organization's affiliates, may not have more than twenty-fivefifteen sites unless granted a waiver by the attorney-general. If the attorney general finds that there is no other licensed organization interested in conducting gaming at a site for which a waiver is being sought, the attorney general may approve the waiver for no more than five sites.
- c. Games of electronic quick shot bingo, pull tabs, punchboards, twenty-one, paddlewheels, poker, and sports pools may be conducted only during the hours when alcoholic beverages may be dispensed according to applicable regulations of the state, county, or city.
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- <u>f.</u> An organization with more than fifteen licensed sites under subdivision b may not increase its number of sites beyond the number of sites licensed as of January 1, 2023.
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- 5. The attorney general may issue a conditional license to an eligible organization whose regularly issued license has expired or been suspended, revoked, or relinquished. The attorney general shall designate the time period for which the conditional license is valid and may impose any conditions.
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Page 1, line 5, replace "consider studying" with "study"

Page 1, line 10, remove "and"

- Page 1, line 11, after "e.", insert "An evaluation of restricting the placement of electronic pull tab devices to a designated area within an alcoholic beverage establishment, including:
 - (1) Limiting the permissible locations of electronic pull tab devices based on gross sales of alcohol;

- (2) Creating barriers to limit the visibility and audibility of electronic pull tab devices; and
- (3) Preventing minors from accessing electronic pull tab devices; and

f."

Renumber accordingly

2023 CONFERENCE COMMITTEE

HB 1497

Judiciary Committee

Room JW327B, State Capitol

HB 1497 4/12/2023 Conference Committee

Relating to gaming site number limits, electronic pull tab device limits, and manufacturing and distributing license fees

Rep. Klemin, Chairman opened the meeting on HB 1497 at 2:30 PM. Members present: Rep. Klemin, Rep. Satrom, Rep. Schneider, Senator Paulson, Chairman; and Senator Sickler. Absent: Senator Luick.

Discussion Topics:

- Committee action.
- Defining bars.
- Study.

Committee Discussion.

Rep. Schneider moved House accede to Senate Amendments; Seconded by Rep. Satrom

Roll call vote: 5 Yes 0 No 1 Absent; Motion carried. House Carrier: Rep. Klemin; Senate Carrier: Senator Paulson

Meeting closed at 2:50 PM

Delores Shimek, Committee Clerk

2023 HOUSE CONFERENCE COMMITTEE ROLL CALL VOTES

HB 1497 as engrossed

House Judiciary Committee

Action Taken I HOUSE accede to Senate Amendments

- □ HOUSE accede to Senate Amendments and further amend
- □ SENATE recede from Senate amendments
- □ SENATE recede from Senate amendments and amend as follows
- □ **Unable to agree**, recommends that the committee be discharged and a new committee be appointed

Motion Made by: Rep. Schneider Seconded by: Rep. Satrom 4/12 Yes No 4/12 Yes No Representatives Senators Х Υ Rep. Klemin, Chairman Х Senator Paulson, Chairman Υ Y Х Y Rep. Satrom Х Senator Sickler Х Х AB 0 Rep. Schneider Senator Luick Total Rep. Vote 3 Total Senate Vote 2 No: 0 Absent: 1 Vote Count Yes: 5 House Carrier Rep. Klemin Senate Carrier Senator Paulson _____ of amendment LC Number _____ of engrossment LC Number

Emergency clause added or deleted

Statement of purpose of amendment

REPORT OF CONFERENCE COMMITTEE

HB 1497, as engrossed: Your conference committee (Sens. Paulson, Sickler, Luick, Schaible and Reps. Klemin, Satrom, Schneider) recommends that the **HOUSE ACCEDE** to the Senate amendments and place HB 1497 on the Seventh order.

Engrossed HB 1497 was placed on the Seventh order of business on the calendar.

TESTIMONY

HB 1497

Mr. Chairman and Committee Members:

Thank you for allowing our organization to submit written testimony in reference to HB 1497.

My name is Becky Nelson and I am the gaming manager for Veteran's Club of Kenmare, Inc. We strongly encourage a **Do Not Pass** on HB 1497. If this bill were to pass, our charity would have to relinquish 12 of our 22 sites. We presently provide charitable gaming in 16 communities. This not only would be devastating to our organization, it would also be devastating to all of the rural communities we serve.

Currently there are over 300 charities licensed to conduct gaming in the state of North Dakota. If I have done my research correctly, a Do Pass on HB 1497 would affect approximately ten (10) charities who presently have over ten (10) sites.

Our organization covers a 250 mile radius around the Kenmare area, which we are located out of. There is not another gaming organization in this area, other than one in Mohall, of which that organization is not interested in expanding or traveling the distance we do.

The cities that we are conducting gaming in rely on the charitable gaming donations to fund numerous activities and causes in their community. If our organization was limited to ten (10) sites, we would, of course, select our most profitable sites, leaving cities without any gaming.

In the year 2022, \$1,225,548 in donations was distributed in these 15 rural communities, and \$472.263 in donations in the city of Kenmare.

I urge you to vote Do Not Pass on HB 1497. Please do this for rural North Dakota and all the entities that rely on these donations to operate such as fire departments, ambulance services, schools, churches, seniors, food pantries, veteran's programs, etc.

Thank you for your consideration on this matter.

Veteran's Club of Kenmare Sites

City Limits Beer Bobs Kenmare Memorial Hall Kenmare Country Club Hilltop Bar Beach Bar Five Spot Palermo Bar Club Ray Northside Tavern Turley's Pub Stampeders Smokey Bonz 109

Kenmare Ross Stanley Palermo

Ray Powers Lake Noonan Portal Lignite The Joint Hoots Double J's Grano Lakeside Lounge Z Bar Hunter's Den The Riv Country Mouse Bar

Bowbells

Mohall Grano Carpio Foxholm Blaisdell Mouse River Park Mr. Chairman and Committee Members:

Thank you for allowing our organization to submit written testimony in reference to HB 1497.

My name is Kyle Vetter. I am the gaming manager for American Foundation for Wildlife. We strongly encourage a **DO NOT PASS** on HB 1497. If this Bill passes, our charity would have to give up 7 of our 17 gaming sites. We presently provide charitable gaming in 17 communities in western and central North Dakota with an outer linear perimeter of 700 miles, including very rural communities. The loss of these sites would not only be a substantial to our organization, but it would also negatively impact all the rural communities we serve and their surrounding areas.

The sites that we are conducting gaming in rely on the charitable gaming donations to fund many activities and causes in their communities. If our organization was limited to ten (10) sites, we would select our most profitable sites, which are located in the larger cities; leaving the small rural cities and communities without the opportunity to have gaming in their local establishments and the access to the donations to support their local needs.

In 2022, we donated \$818,585 to the communities for kids activities, schools, rural fire departments, rural ambulances, police departments, seniors, food pantries, make a wish opportunities, veteran organizations, medical funds, etc.

I urge you to vote **DO NOT PASS** on HB 1497. Please do this for rural North Dakota and all the entities that rely on these donations to operate and provide services locally.

Thank you for your consideration on this matter.

HOUSE JUDICIARY COMMITTEE Testimony on House Bill 1497

January 30th, 2023

Submitted by Janelle Mitzel, Development Homes, Inc.

Chairman Klemin & Committee Members,

Thank you for your consideration of a **Do Not Pass** recommendation on HB 1497. This bill will be detrimental to the charitable organization I represent.

Development Homes, Inc.(DHI):

- DHI is a non-profit organization in Grand Forks providing community-based support services to persons with disabilities from all over ND.
- DHI has residential services including seven group homes, two duplex facilities, a multi-unit autism living center, a transitional living center and independent living settings.
- DHI provides vocational services including job training and placement, and family services including respite care and in-home support.
- DHI serves approximately two hundred individuals from children to adults, serving through all stages of life.
- DHI is currently the 8th largest employer in Grand Forks, employing 450 to 500 people. Our economic footprint is vital to this community.

This bill will drastically limit the number of charitable sites that an organization can operate, forcing Development Homes to surrender long-standing sites that have been developed over many years and provide significant revenue to support our crucial services. Development Homes currently has thirteen sites statewide.

Development Homes gaming is unique compared to many organizations in that we offer full-service gaming to collaborate with our partners in the hospitality industry. Full-service gaming includes blackjack, paddlewheels, bingo, paper pull tabs, prize boards, coin boards, sports pools, simulcast horse racing, and etabs. It takes expertise, experience, full-time staffing, inventory, equipment, money and gaming management to operate successfully and fulfill regulatory and legislative statutes. We are not just a charity that "puts machines only in and lets the bar do all of the work".

Development Homes Gaming Revenue Uses:

- Provides financial funds necessary to supplement new projects, such as bricks & mortar. The \$900,000 DHI autism living center was funded through HUD with matching grants from DHI charitable gaming.
- Specialized adaptive equipment & urgent/crisis care needs for persons served.
- Basic care needs, such as eyeglasses, shoes, and clothing, especially for our children served with their continued growth and ever-changing needs.
- Specialized training for professional staff including nurses, social workers, and expert management.
- Grants to ND communities funding local needs, including police equipment, literacy adaptive equipment and software, drug & alcohol prevention, substance abuse and mental health professional facilitators, daycare facility equipment, and promotion of local community events.

Charitable gaming is particularly important to this organization as we rely on those dollars to sustain our mission. DHI would appreciate a **Do Not Pass** recommendation on this bill.



2022 Annual Report

Our Purpose

NDAD (the North Dakota Association for the Disabled) is a nonprofit, charitable organization that assists people with disabilities in North Dakota. Our mission is to enhance the quality of lives of individuals facing health challenges.

Who We Help

Here are a few of the many people who shared their NDAD story with us:



Josiah - Steele

His condition: Autism

How NDAD helped: Medical travel expenses to OT/PT and speech therapy.





His condition: Diabetes, charcot foot and toe amputation

Gary - Grand Forks

How NDAD helped: Purchased scooter lift for independence.





Audrianna, Kayden & Charleigh - W. Fargo

Their condition: Behavioral Health issues

How NDAD helped: Respite care due to behavioral health needs.

Andrea - Minot

Her condition: Diabetes, Cardiomyopathy

How NDAD helped: Medical travel expenses and medical supplies.

Teresa - Williston

Her condition: Knee Replacement

How NDAD helped: Borrowed equipment through our Healthcare Equipment Loan Program (HELP)



Kenneth - Ellendale

His condition: End Stage Renal Disease

How NDAD helped: Fuel assistance for monthly dialysis travel and prescription assistance.

NDAD Annual Report 2022

ndad.org



Programs Provided

- Direct Financial Assistance
- Healthcare Equipment Loan Program
- Adaptive recreational events and activities
- Community fundraising projects
- Organ Transplant Fund
- Information, referral and advocacy

- Crisis residential services
- Transitional living services
- Housing for people with serious mental illness who are in need of supportive services

To read more about these programs, visit **ndad.org.**

2022 At a Glance

- 4,436 pieces of medical equipment loaned, saving North Dakotans over \$569,882
- 3,906 prescriptions filled
- 2,885 medical trips funded
- 235 pieces of medical equipment and 436 medical supplies purchases
- 196 wheelchair-accessible van loans made to 89 individuals
- 18 grants, totaling \$141,068 awarded to organizations to assist individuals with disabilities

- 5,136 accessible rides funded
- 27 people assisted with short term crisis stabilization
- 7 people with serious mental illnesses provided with supportive services to remain independent
- 39 people with a behavioral health diagnoses assisted with medication monitoring
- 34,743 interactions made, such as phone calls, emails, and other communication

How We Spend Our Money



HB 1497 House Judiciary Committee Submitted by Don Santer for NDAD January 30, 2023

Chairman Klemin and Committee members, thank you for the opportunity to provide information regarding the charitable gaming industry of North Dakota. I am submitting testimony in opposition of House Bill 1497.

My name is Don Santer, I represent North Dakota Association for the Disabled (NDAD). NDAD is a North Dakota charity that for over 47 years has been dedicated to improving the quality of life for persons with disabilities. NDAD is a statewide organization and uses the charitable gaming funds it generates to provide services to every corner of North Dakota.

House Bill 1497 will have the effect of obstructing and ultimately damage NDAD's charitable gaming operations in ND. The collateral damage of this bill could result in killing some other charities who's gaming operations would be eliminated by this bill.

- This bill is designed to provide an avenue for anti-charitable gaming parties another chance to hinder or outright eliminate charitable gaming in North Dakota.
- This anti-business bill reduces the number of sites an organization may have by 60%. This is a clear attempt to curtail free market opportunities and employ socialistic policies. The obvious message this bill is meant to convey is charities are not real businesses and the state of North Dakota will penalize and restrict organizations within the charitable gaming industry that threaten that perception.
- As statewide organization, NDAD has offices in multiple cities across the state. We operate gaming in most of those cities to support our services. Many of those cities have site number limitations already in place for their jurisdictions. Dramatically reducing the total number of sites per organization takes locations and opportunities away from successful charities. This is an attempt to provide sites for "late to the game" organizations or those trying to get a bigger "share". This is poor policy making and ultimately leads to the weakening of an industry. This bill will decrease NDAD's ability to provide the necessary funding for the services it provides across the state.
- This bill will serve to reduce the current number of gaming sites operated by NDAD. It mandates cities/counties are only to approve gaming site authorizations for "alcoholic beverage establishments". House Bill 1497 with its companion bill, SB 2304's definition, would eliminate restaurant bars, rural café/bars and result in a loss of existing sites for NDAD. This type of legislation is a thinly veiled attempt to decrease etab machines by significantly reducing the number of existing gaming locations available for charitable gaming.
- This bill also mandates a limit of 10 etab machines per gaming site. This limitation has been in regulation since the inception of etabs. It tends to reason the main objective was to yet again provide charitable gaming opponents an opportunity to request an amended lower machine limit and reduce charitable earnings. If one

looks at the records you will find this has been attempted through multiple bills in two prior legislative sessions and failed in all cases.

ND charitable gaming raised over **\$43 million** in taxes for the state of ND this past biennium most of which goes to the general fund. That averages to about \$10,000 in tax revenue generated per machine. A drastic reduction of gaming sites creates an even greater reduction in the number of etab machines and that will have a massive negative fiscal impact to tax revenue.

ND charitable gaming raised **\$73 million** this past fiscal year to be distributed in communities across the state. Reducing the total number of gaming sites and etab machines will have a colossal negative impact on charities' ability to provide important services in your own districts.

ND charitable gaming has methodically and responsibly grown over the past 40 years into a reputable industry benefitting nearly every city and county across this great state. North Dakota has developed a responsible and highly regulated system for charitable gaming to benefit charitable missions that serve your local communities. At best this bill will serve to severely hinder charitable gaming fundraising efforts and funnel what is left to a highly specified special interest. That is why NDAD is asking you to consider a **Do Not Pass** recommendation on **HB 1497**.

Thank you, Mr. Chairman and members of the committee for your time and thoughtful consideration.

Respectfully,

Don Santer, NDAD

As volunteers at a local fraternity club, I am strongly opposed to HB 1497. ND has a history of being supportive of charities, and we have seen this firsthand with our local Eagles club and the number of charities we have been able to support. So many charities have benefited because of the current gaming laws. However, the bill being proposed appears to be an attempt to weaken the charitable gaming industry. We question how our leaders could in good conscience allow such a bill to pass and negatively affect charities which need to be supported. In addition, charitable gaming raises millions in taxes for the state. We fail to see the benefits of this bill and strongly urge to vote against this bill.



Benefiting North Dakota Communities through Charitable Gaming

January 30, 2023 Testimony in OPPOSITION of House Bill 1497

Chairman Klemin and Members of the House Judiciary Committee: I'm Scott Meske, representing the North Dakota Gaming Alliance and on behalf of the 152 Members of the NDGA, we stand in opposition to House Bill 1497.

ND Gaming Alliance represents all facets of the charitable gaming industry. Fraternal Organizations, Charities, Hospitality, Manufacturers, and Distributors. When charitable gaming was authorized by the State, the intent was to benefit the *charities and nonprofits* in our local communities. In the last biennium more than \$73 million has been disbursed into North Dakota's community causes because of charitable gaming. That revenue, injected directly into our communities, offsets the need to rely on other sources of income to meet the charity's stated mission and provides benefits to the residents and communities.

House Bill 1497's intent is to limit the number of sites at which a charity can conduct gaming operations. We believe this is in response to the false claims that some charities have grown too large. But what is "too large?" The Legislature and the Gaming Commission have set rules for the conduct of charitable gaming in North Dakota. Organizations have employed those rules. Now, there seems to be various attempts to reign in those who have been successful – even though the rules set forth have been followed.

If a small business becomes successful and looks to grow into other communities, do we put a cap on their growth and success because they operate a business that some may not support? It is left up to that small business and the community to determine whether to open and invest in another site to sell...[fill in the blank].

NORTH DAKOTA GAMING ALLIANCE

Benefiting North Dakota Communities through Charitable Gaming

There are some organizations, including veterans groups, that are regional in scope, whose mission reaches across a greater geographic area. Limiting their opportunities to grow their charitable gaming proceeds is not a policy the state should embrace.

Mr. Chairman and Members of the Committee, you will have several bills before you this session that while on the surface look reasonable in their regulatory intent to some, do nothing but hinder those charities who work to improve our communities.

The North Dakota Gaming Alliance respectfully asks that you reject HB 1497 and give the bill a DO NOT PASS recommendation from this Committee.

Thank you.

WHERE DOES THE MONEY GO?



When a player inserts \$100 into a machine, on average, that \$100 is churned over 3.3 times for a total wagers of \$330 on the original \$100.

Using \$330 as a baseline...

PROFIT (10%) after prize pay-outs) \$33.00 (10% of \$330)

STATE TAX (12%) \$3.96 Goes directly to the State Treasury

ADJUSTED GROSS - \$29.04



Allowable expenses (60%) \$17.42 of the Adjusted Gross for the charity to conduct gaming at that site including:

• Salaries, Tickets, Equipment, Rent

Net proceeds (40%) \$11.62 of the Adjusted Gross goes to the Charity for eligible uses as defined by Century Code

Last biennium Charitable gaming generated: \$43 million in tax revenue and \$73 million to local charitable causes
HOUSE JUDICIARY COMMITTEE House Bill 1497 January 30th, 2023 Testimony Submitted by Charitable Gaming Association of ND Bill Kalanek

The Charitable Gaming Association of North Dakota urges a **Do Not Pass** recommendation on HB 1497.

While charitable gaming in ND has become very popular with the public, many efforts have been made over the past few years to roll-back and stifle charitable gaming operations. House Bill 1497 is an example of this.

HB 1497 seeks to significantly reduce the number of sites allowed per organization in an attempt to weaken the industry. In actuality the site limit in this bill will do nothing to reduce gaming's footprint but instead simply hurt the relatively small number of charities that have more than 10 sites in the state. Viable strong businesses and leadership within the charitable community are developing and this is just an attempt by outside interests who are seeking to do harm.

The effect of this bill would create a situation by where a charities opportunities are reduced by 60%. Strong charities have emerged over many years due to their commitment to hard work and excellence, now we are going to take away their gains. This seems anti-business at best.

Another huge feature of this bill restricts cities/counties to only approve gaming site authorizations to alcoholic beverage establishments. This means over 21 years of age in those buildings. This bill along with others, would eliminate café/bars in small towns, fraternal and veterans' clubs sponsoring community events, senior citizen centers, and convention and hotel centers just to name a few. This legislation is an attempt to drastically reduce the number of **existing** locations and etab machines allowed for charitable gaming across the entire state.

This bill is just the first of many attempts this session to put major restrictions on charitable gaming and electronic pull tabs.

For over 40 years charitable gaming has filled voids in communities, big and small, to meet their direct needs. \$73 million has been raised through charitable gaming during the last fiscal year to support local communities, while adding \$43 million (est.) in taxes through the biennium for the state.

The Charitable Gaming Association of North Dakota would appreciate consideration of a **Do Not Pass** recommendation on HB 1497. My name is David Sigloh. I am a board member for Kenmare Veterans Club Gaming. I would like to testify in opposition to HB 1497.

I believe the proposed changes relating to gaming site number limits would be especially prejudicial to small communities.

Many of the small communities in my area depend on distributions from the local charitable gaming to help fund community civic projects, extra-curricular activities in the schools, improvements to their volunteer fire departments and ambulance squads, and many other local causes.

If this bill is allowed to take effect, small communities with a relatively low volume of gaming, compared to larger establishments, will have difficulty finding a charity willing to conduct gaming in their communities. Or, they may find that their only option is a charity that is less willing to distribute the money locally.



Drew H. Wrigley ATTORNEY GENERAL OFFICE OF ATTORNEY GENERAL www.attorneygeneral.nd.gov (701) 328-2210

House Judiciary Committee House Bill No. 1497 Relating to Gaming Site Number limits, E-Tab Device Limits, Licensing Fees January 30, 2023, Room 327B

Chairman Klemin, and House Judiciary members, my name is Deb McDaniel, I am the Director of Gaming for the Office of Attorney General.

The Gaming Division is in support of House Bill No. 1497. This bill would provide for licensed smaller gaming organizations and additional nonprofit organizations who are seeking to conduct charitable gaming an opportunity for gaming sites. There are over 322 licensed gaming organizations conducting in approximately 989 sites and 11 of the 322 organizations have over 10 sites.

The Gaming Division would also support putting a device limit in statute. At this time the 10device limit is in Administrative Code however should the limit be increased in Administrative Code our office may not be able to request additional support to adequately regulate for the expansion for nearly a year later. If the limit is in statute, should the limit be increased, our office would have the opportunity at that time to request adequate funding to support the increased need for regulation.

Thank you for your time and consideration.

Deb McDaniel Director of Gaming Office of Attorney General

FY 2021	Gross Proceeds	Adjusted Gross
FY 2021 NORTH DAKOTA ASSOCIATION FOR THE DISABLED INC Bismarck Hockey Boosters Mandan Baseball club SHARE HOUSE INC DEVELOPMENT HOMES INC AMERICAN FOUNDATION FOR WILDLIFE VETERANS CLUB PRAIRIE PUBLIC BROADCASTING INC PLAINS ART MUSEUM MATPAC WRESTLING CLUB INC	<pre>\$ 76,605,675.00 \$ 23,156,592.00 \$ 23,185,179.00 \$ 48,252,909.00 \$ 44,073,598.00 \$ 46,836,560.00 \$ 44,069,738.00 \$ 41,283,458.00 \$ 33,506,332.00</pre>	 \$ 9,459,126.00 \$ 7,640,322.00 \$ 7,437,047.00 \$ 5,186,995.00 \$ 5,129,713.00 \$ 4,910,350.00 \$ 4,740,038.00 \$ 4,671,756.00 \$ 4,354,870.00
MINOT HOCKEY BOOSTERS INC	\$ 34,987,380.00 \$ 36,387,380.00	\$ 4,204,585.00 \$ 3,947,441.00
L I S T E N INC MINOT JUNIOR GOLF ASSOCIATION INC	\$ 33,693,216.00 \$ 29,309,771.00	\$ 3,730,085.00 \$ 3,578,769.00
WEST FARGO HOCKEY ASSOCIATION INC JAMESTOWN COUNCIL KNIGHTS OF COLUMBUS NO 1883	\$ 24,429,657.00 \$ 27,129,419.00	\$ 3,526,343.00 \$ 3,461,299.00
BISMARCK-MANDAN CONVENTION & VISITORS BUREAU INC THE TEAM MAKERS CLUB INC		

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Gross Proceeds FY 2020 **Adjusted Gross** \$ 5,173,450.00 North Dakota Association for the Disabled Inc \$ 40,498,543.00 Share House Inc \$ 33,814,637.00 \$ 3,682,783.00 Prairie Public Broadcasting Inc \$ 29,600,119.00 \$ 3,554,767.00 American Foundation for Wildlife \$ 31,049,839.00 \$ 3,388,374.00 **Plains Art Museum** \$ 24,743,465.00 \$ 3,076,917.00 **Development Homes** \$ 23,909,513.00 \$ 2,914,512.00 **LISTEN Inc** \$ 23,628,350.00 \$ 2,710,078.00 Kenmare Veterans Club \$ 24,377,843.00 \$ 2,706,558.00 \$ 23,030,653.00 \$ 2,646,012.00 Minot Hockey Boosters \$ 2,352,121.00 **Dickinson Youth Activities** \$ 19,148,868.00 The Team Makers \$ 17,799,578.00 \$ 2,266,261.00 \$ 2,177,702.00 **Bis-Man Convention & Visitors Bureau** \$ 17,314,306.00 \$ 15,848,064.00 \$ 2,130,068.00 Minot Junior Golf **Cystic Fibrosis** \$ 18,546,230.00 \$ 2,064,597.00 \$ 1,702,608.00 \$ 11,690,045.00 West Fargo Hockey Association Jamestown Knights of Columbus **MSU Beaver Boosters Progress Ehterprises** Grand Forks Blue Line Club Nodak Sportsmens Club

Org #	Name	Number of sites
 G-0270	VETERANS CLUB - KENMARE	24
G-0270	AMERICAN LEGION POST #91 - NEW SALEM	19
G-0501	AMERICAN FOUNDATION FOR WILDLIFE	19
G-0059	JAMESTOWN KNIGHTS OF COLUMBUS	17
G-0773	HORSE RACE NORTH DAKOTA	14
G-1052	AGGIE FOUNDATION	14
G-0558	DEVELOPMENT HOMES	13
G-0579	PRAIRIE PUBLIC BROADCASTING	13
G-0452	NODAK SPORTSMEN'S CLUB	12
G-0819	FORT ABRAHAM LINCOLN	12
G-0992	DUNN COUNTY FAIR	11
G-0330	PARK RIVER VOLUNTEER FIRE	10
G-0589	NORTH DAKOTA ASSOCIATION FOR THE DISABLED	10
G-0545	WILLISTON CONVENTION AND VISITORS BUREAU	9
G-0634	METRO SPORTS FOUNDATION	9
G-0651	LISTEN INC	9
G-0740	WEST FARGO HOCKEY	9
G-0808	MANDAN BASEBALL CLUB	9
G-0983	MATPAC WRESTLING CLUB	9
G-0128	WASHBURN AMERICAN LEGION	8
G-0412	NEW SALEM CIVIC CLUB	8
G-0609	MINOT HOCKEY BOOSTERS	8
G-1040	WEST FARGO RURAL FIRE	8

		2018		2019	2020			2021		2022
E-Tab Gross Revenue	\$	106,300,000	\$	613,500,000	\$	927,100,000	\$	1,634,000,000	\$	1,860,000,000
				E-Tab Gros	s R	levenue				
\$2,000,000,000										
\$1,800,000,000								1055	Conservation of the local division of the lo	
\$1,600,000,000								A		
\$1,400,000,000							and the second s			
\$1,200,000,000										
\$1,000,000,000										
\$800,000,000					ALC: NO.					
\$600,000,000			and the second s	B						
\$400,000,000										
\$200,000,000										
\$-	20	18		2019		2020		2021		2022

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Report of North Dakota Electronic Pull Tab Activity All Manufacturers - Per Month <u>August 14, 2018, Through December 31, 2022</u>

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	Gross		Adj Gross	Payout	% Inc/(Dec)
Month	Proceeds	Prizes	Proceeds	%	GP
August, 2018	7,252,540.40	6,492,369.71	760,170.69	89.5%	
September, 2018	17,893,337.60	16,054,596.71	1,838,740.89	89.7%	146.72%
9/30/18 Quarter Totals	25,145,878.00	22,546,966.42	2,598,911.58	89.7%	
October, 2018	25,128,220.70	22,512,479.22	2,615,741.48	89.6%	40.43%
November, 2018	26,519,702.75	23,733,783.32	2,785,919.43	89.5%	5.54%
December, 2018	29,593,477.15	26,571,564.08	3,021,913.07	89.8%	11.59%
12/31/18 Quarter Totals	81,241,400.60	72,817,826.62	8,423,573.98	89.6%	223.08%
January, 2019	33,525,137.75	30,043,480.93	3,481,656.82	89.6%	13.29%
February, 2019	34,242,721.35	30,825,611.19	3,417,110.16	90.0%	2.14%
March, 2019	44,228,887.55	39,709,759.71	4,519,127.84	89.8%	29.16%
3/31/19 Quarter Totals	111,996,746.65	100,578,851.83	11,417,894.82	89.8%	37.86%
April, 2019	45,582,189.60	40,940,219.50	4,641,970.10	89.8%	3.06%
May, 2019	48,126,542.15	43,149,882.78	4,976,659.37	89.7%	5.58%
June, 2019	47,646,199.45	42,818,945.28	4,827,254.17	89.9%	-1.00%
6/30/19 Quarter Totals	141,354,931.20	126,909,047.56	14,445,883.64	89.8%	26.21%
July, 2019	50,852,417.15	45,669,907.24	5,182,509.91	89.8%	6.73%
August, 2019	56,354,655.25	50,600,406.03	5,754,249.22	89.8%	10.82%
September, 2019	59,118,108.80	53,087,413.17	6,030,695.63	89.8%	4.90%
19 Quarter Totals	166,325,181.20	149,357,726.44	16,967,454.76	89.8%	17.66%
	65,199,702.10	58,520,920.52	6,678,781.58	89.8%	10.29%
November, 2019	63,690,387.30	57,173,787.02	6,516,600.28	89.8%	-2.31%
December, 2019	65,139,046.05	58,553,821.99	6,585,224.06	89.9%	2.27%
12/31/19 Quarter Totals	194,029,135.45	174,248,529.53	19,780,605.92	89.8%	16.66%
January, 2020	68,789,144.25	61,625,375.15	7,163,769.10	89.6%	5.60%
February, 2020	70,233,009.25	62,950,789.20	7,282,220.05	89.6%	2.10%
March, 2020	44,796,826.75	40,133,827.55	4,662,999.20	89.6%	-36.22%
3/31/20 Quarter Totals	183,818,980.25	164,709,991.90	19,108,988.35	89.6%	-5.26%
April, 2020	16.00	9.50	6.50	59.4%	-100.00%
May, 2020	84,951,132.30	76,208,449.54	8,742,682.76	89.7%	##########
June, 2020	89,350,175.15	80,099,277.86	9,250,897.29	89.6%	5.18%
6/30/20 Quarter Totals	174,301,323.45	156,307,736.90	17,993,586.55	89.7%	-5.18%
July, 2020	93,125,649.15	83,543,221.87	9,582,427.28	89.7%	4.23%
August, 2020	92,959,393.70	83,334,853.23	9,624,540.47	89.6%	-0.18%
September, 2020	97,740,566.70	87,548,303.41	10,192,263.29	89.6%	5.14%
9/30/20 Quarter Totals	283,825,609.55	254,426,378.51	29,399,231.04	89.6%	62.84%
October, 2020	102,202,920.75	91,579,933.90	10,622,986.85	89.6%	4.57%
November, 2020	83,609,391.00	74,880,239.30	8,729,151.70	89.6%	-18.19%
December, 2020	99,484,733.25	89,089,136.35	10,395,596.90	89.6%	18.99%
12/31/20 Quarter Totals	285,297,045.00	255,549,309.55	29,747,735.45	89.6%	0.52%
Innuary, 2021	124,189,896.75	111,314,030.75	12,875,866.00	89.6%	24.83%
uary, 2021	108,500,261.25	97,254,000.15	11,246,261.10	89.6%	-12.63%
warch, 2021	145,159,548.25	130,116,443.75	15,043,104.50	89.6%	33.79%
3/31/21 Quarter Totals	377,849,706.25	338,684,474.65	39,165,231.60	89.6%	32.44%

TOTALS	5,151,189,772.10	4,616,027,832.81	535,161,939.29	89.6%	
12/31/22 Quarter Totals	476,563,061.50	426,582,424.15	49,980,637.35	89.5%	-1.68%
December, 2022	154,573,261.00	138,253,909.50	16,319,351.50	89.4%	2.68%
vember, 2022	150,537,918.25	134,784,840.50	15,753,077.75	89.5%	-12.20%
ber, 2022	171,451,882.25	153,543,674.15	17,908,208.10	89.6%	5.23%
9/30/22 Quarter Totals	484,689,606.75	434,029,506.25	50,660,100.50	89.5%	4.10%
September, 2022	162,925,029.00	145,869,284.50	17,055,744.50	89.5%	1.55%
August, 2022	160,433,850.75	143,662,449.50	16,771,401.25	89.5%	-0.56%
July, 2022	161,330,727.00	144,497,772.25	16,832,954.75	89.6%	8.69%
6/30/22 Quarter Totals	465,584,188.25	417,052,393.45	48,531,794.80	89.6%	5.23%
June, 2022	148,433,336.00	132,892,928.30	15,540,407.70	89.5%	-3.19%
May, 2022	153,325,193.00	137,354,327.95	15,970,865.05	89.6%	-6.41%
April, 2022	163,825,659.25	146,805,137.20	17,020,522.05	89.6%	-0.73%
3/31/22 Quarter Totals	442,424,987.25	396,168,421.60	46,256,565.65	89.5%	3.82%
March, 2022	165,038,676.75	147,734,968.60	17,303,708.15	89.5%	19.42%
February, 2022	138,200,383.00	123,727,260.75	14,473,122.25	89.5%	-0.71%
January, 2022	139,185,927.50	124,706,192.25	14,479,735.25	89.6%	0.07%
12/31/21 Quarter Totals	426,130,224.00	381,842,658.00	44,287,566.00	89.6%	3.28%
December, 2021	139,090,516.25	124,753,290.80	14,337,225.45	89.7%	2.03%
November, 2021	136,324,118.75	122,100,481.30	14,223,637.45	89.6%	-9.55%
October, 2021	150,715,589.00	134,988,885.90	15,726,703.10	89.6%	8.99%
9/30/21 Quarter Totals	412,587,615.75	369,646,105.15	42,941,510.60	89.6%	-1.30%
September, 2021	138,278,358.75	124,022,251.20	14,256,107.55	89.7%	2.32%
August, 2021	135,137,934.25	121,147,403.30	13,990,530.95	89.6%	-2.90%
July, 2021	139,171,322.75	124,476,450.65	14,694,872.10	89.4%	7.97%
6/30/21 Quarter Totals	418,024,151.00	374,569,484.30	43,454,666.70	89.6%	10.63%
2021	128,900,052.75	115,566,498.55	13,333,554.20	89.7%	-7.28%
April, 2021	150,103,953.25 139,020,145.00	134,437,464.75 124,565,521.00	15,666,488.50	89.6% 89.6%	3.41%

Note: No etab activity conducted during the month of April 2020 as bars were closed due to coronavirus.

Jun-2 GamingOrganizationNumber	OrgName	ActiveSiteCount	Gross	sProceeds	Prizes		Adius	tedGrossProceeds	Gamir	ngTax	FederalExciseTax	÷	TotalAd	justedGrossProceeds
G0589	NORTH DAKOTA ASSOCIATION FOR THE DISABLED INC		0 \$	22,808,990	\$	20,115,155		2,693,835		317,760	NULL		\$	2,376,074
G0558	DEVELOPMENT HOMES INC	1	3\$	16,438,220	\$	14,524,877		1,913,343	\$	224,101	NULL		\$	1,689,242
G0983	MATPAC WRESTLING CLUB INC	1	1 \$	16,011,610	\$	14,200,658	\$	1,810,952	\$	209,674	NULL		\$	1,601,278
G0579	PRAIRIE PUBLIC BROADCASTING INC	1	2 \$	14,209,670	\$	12,716,833	\$	1,492,837	\$	173,640	NULL		\$	1,319,196
G0270	VETERANS CLUB	2	з\$	13,613,048	\$	12,153,988	\$	1,459,060	\$	169,587	NULL		\$	1,289,472
G0665	SHARE HOUSE INC		6\$	13,515,882	\$	12,084,206	\$	1,431,676	\$	166,301	NULL		\$	1,265,375
G0501	AMERICAN FOUNDATION FOR WILDLIFE	1	8\$	12,689,087	\$	11,348,309	\$	1,340,778	\$	155,393	NULL		\$	1,185,385
G0590	PLAINS ART MUSEUM		5\$	12,131,425	\$	10,615,764	\$	1,515,662	\$	176,379	NULL		\$	1,339,282
G0651	LISTENINC	1	1\$	12,118,554	\$	10,826,271	\$	1,292,283	\$	149,574	NULL		\$	1,142,709
G0609	MINOT HOCKEY BOOSTERS INC		8\$	11,752,499	\$	10,506,589	\$	1,245,910	\$	144,009	NULL		\$	1,101,901
G0473	THE TEAM MAKERS CLUB INC		8\$	11,280,676	\$	10,080,804	\$	1,199,873	\$	138,485	NULL		\$	1,061,388
G0059	JAMESTOWN COUNCIL KNIGHTS OF COLUMBUS NO 1883	1	6\$	10,221,897	\$	9,103,600	\$	1,118,297	\$	128,696	\$	930	\$	988,671
G0275	MINOT JUNIOR GOLF ASSOCIATION INC		7\$	9,304,346	\$	8,180,509	\$	1,123,837	\$	129,360	NULL		\$	994,477
G0808	MANDAN BASEBALL CLUB INC	1	0\$	8,716,684	\$	7,707,500	\$	1,009,184	\$	115,602	NULL		\$	893,582
G0740	WEST FARGO HOCKEY ASSOCIATION INC		9 \$	8,540,578	\$	7,397,976	\$	1,142,602	\$	120,803	NULL		\$	1,021,799
G0490	BISMARCK-MANDAN CONVENTION & VISITORS BUREAU INC		5\$	8,273,986	\$	7,368,303	\$	905,683	\$	103,182	NULL		\$	802,501
G0298	BISMARCK HOCKEY BOOSTERS INC		5\$	7,959,046	\$	7,068,674	\$	890,372	\$	101,345	NULL		\$	789,027
G0407	PROGRESS ENTERPRISES INC		4 \$	7,296,539	\$	6,528,225	\$	768,315	\$	86,698	NULL		\$	681,617
G0819	FORT ABRAHAM LINCOLN FOUNDATION		9\$	7,211,986	\$	6,343,756	\$	868,230	NULL		NULL		\$	868,230
G0448	DICKINSON YOUTH ACTIVITIES INC		7\$	6,760,607	\$	5,976,480	\$	784,128	NULL		NULL		\$	784,128
	Tota	als 19	7 \$	230,855,327	\$	204,848,474	\$	26,006,854	\$	2,810,591	\$	930	\$	23,195,333

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 Total Adjusted Gross Proceeds
 \$ 23,195,333

 Less: Allowable Expenses
 \$ 13,917,200

 Net Proceeds
 \$ 9,278,133

 Eligible use Contributions
 \$ 6,413,679

Jun-22

\$

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					Sec. 1									
~ Mar-	22													
GamingOrganizationNumber	OrgName	ActiveSiteCount	GrossProce	eds	Prizes		Adjus	stedGrossProceeds	Gamir	ngTax	FederalExciseTax		TotalA	djustedGrossProceeds
G0589	NORTH DAKOTA ASSOCIATION FOR THE DISABLED INC	10	\$ 22,0	639,628	\$	19,925,342	\$	2,714,286	\$	320,214	NULL		\$	2,394,072
G0558	DEVELOPMENT HOMES INC	1:	3 \$ 16,1	803,235	\$	14,900,478	\$	1,902,756	\$	222,831	NULL		\$	1,679,926
G0983	MATPAC WRESTLING CLUB INC	1	L\$ 15,4	491,687	\$	13,797,643	\$	1,694,044	\$	195,577	NULL		\$	1,498,467
G0665	SHARE HOUSE INC		5 \$ 13,	843,414	\$	12,344,955	\$	1,498,459		174,315		-	Ś	1,324,144
G0579	PRAIRIE PUBLIC BROADCASTING INC	1	2 \$ 13,4	496,127	\$	11,977,333	\$	1,518,794	- 22	176,755			\$	1,342,039
G0651	LISTENINC	1	15 12,0	016,039	S	10,683,736	S	1,332,303		154,376			Ś	1,177,927
G0501	AMERICAN FOUNDATION FOR WILDLIFE	1		444,920		10,214,114		1,230,807	- 55				S	1,088,610
G0609	MINOT HOCKEY BOOSTERS INC	1	3 \$ 11.0	016,941	S	9,837,501	Ś	1,179,440		136,033			Ś	1,043,407
G0473	THE TEAM MAKERS CLUB INC		2 12 III III	621,257		9,436,265	35	1,184,992					s	1,048,293
G0270	VETERANS CLUB	2	20	172,571		9,086,583		1,085,988		124,819			Ś	961,170
G0590	PLAINS ART MUSEUM		> 20	083,023	22	8,800,218	10	1,282,805		Control States and Sta			s	1,134,368
G0059	JAMESTOWN COUNCIL KNIGHTS OF COLUMBUS NO 1883	1	- 0	461,047		8,422,143	100	1,038,904		119,168		980	ŝ	918,756
G0275	MINOT JUNIOR GOLF ASSOCIATION INC		102 2030	840,230		7,773,385		1,066,845					Ś	944,323
G0740	WEST FARGO HOCKEY ASSOCIATION INC			716,460		7,453,172		1,263,289		128,833			Ś	1,134,455
G0490	BISMARCK-MANDAN CONVENTION & VISITORS BUREAU INC			404,205		7,428,975		975,230		111,528			ŝ	863,702
G1040	WEST FARGO RURAL FIRE DEPARTMENT INC			855,979	1763	6,999,756		856,223	- 8		NULL		ŝ	758,976
G0819	FORT ABRAHAM LINCOLN FOUNDATION		2	320,767		6,503,913		816,853			NULL		s	816,853
G0655	NORTHERN PRAIRIE PERFORMING ARTS			248,238	125	6,405,176	- C	843,062					s	747,395
G0298	BISMARCK HOCKEY BOOSTERS INC			058,057		6,189,887		868,169					s	777,063
G0808	MANDAN BASEBALL CLUB INC			844,495	37.3	6,020,768		823,727					Ś	730,379
		a. 11 ma/			ŝ	194,201,341		25,176,976	- 10 C	2,791,672		980	č	22,384,325
	10	10.5	· · · 213,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*	1341201,341	*	23,110,310	*	2,132,072	*	500	*	22,304,323

Total Adjusted Gross Proceeds	\$ 22,384,325
Less: Allowable Expenses	\$ 13,430,595
Net Proceeds	\$ 8,953,730
Eligible use Contributions	\$ 6,528,196

Dec-2	1													
GamingOrganizationNumber	OrgName	ActiveSiteCount	Gross	sProceeds	Prizes	5	Adju	stedGrossProceeds	Gami	ingTax	FederalExciseTax		TotalAdjuste	edGrossProceeds
G0589	NORTH DAKOTA ASSOCIATION FOR THE DISABLED INC	10	\$ \$	20,822,156	\$	18,311,358	\$	2,510,798	\$	295,796	NULL		\$	2,215,002
G0558	DEVELOPMENT HOMES INC	1	3 \$	16,514,217	\$	14,612,031	\$	1,902,186	\$	222,762	\$	2	\$	1,679,424
G0665	SHARE HOUSE INC		5\$	14,788,213	\$	13,233,218	\$	1,554,995	\$	181,099	NULL		\$	1,373,896
G0983	MATPAC WRESTLING CLUB INC	1) \$	13,116,974	\$	11,686,690	\$	1,430,284	\$	165,735	NULL		\$	1,264,549
G0579	PRAIRIE PUBLIC BROADCASTING INC	1.	3\$	12,832,212	\$	11,441,558	\$	1,390,655	\$	161,379	NULL		\$	1,229,276
G0501	AMERICAN FOUNDATION FOR WILDLIFE	1	3\$	12,208,445	\$	10,899,860	\$	1,308,585	\$	151,530	NULL		\$	1,157,055
G0270	VETERANS CLUB	2	\$ \$	12,170,582	\$	10,831,870	\$	1,338,712	\$	155,145	NULL		\$	1,183,567
G0651	LISTENINC	1	1\$	11,316,337	\$	10,101,213	\$	1,215,124	\$	140,315	NULL		\$	1,074,809
G0609	MINOT HOCKEY BOOSTERS INC		7\$	10,271,304	\$	9,133,854	\$	1,137,450	\$	130,994	NULL		\$	1,006,456
G0590	PLAINS ART MUSEUM	8	4 \$	9,963,306	\$	8,644,227	\$	1,319,080	\$	152,790	NULL		\$	1,166,290
G0473	THE TEAM MAKERS CLUB INC	9	3\$	9,771,552	\$	8,519,700	\$	1,251,852	\$	123,451	NULL		\$	1,128,401
G0059	JAMESTOWN COUNCIL KNIGHTS OF COLUMBUS NO 1883	1	5\$	9,506,731	\$	8,432,982	\$	1,073,749	\$	123,350	\$	992	\$	949,407
G0275	MINOT JUNIOR GOLF ASSOCIATION INC		7\$	8,850,546	\$	7,787,601	\$	1,062,945	\$	122,053	NULL		\$	940,892
G0740	WEST FARGO HOCKEY ASSOCIATION INC		в\$	8,183,474	\$	7,134,790	\$	1,048,684	\$	120,342	NULL		\$	928,342
G0490	BISMARCK-MANDAN CONVENTION & VISITORS BUREAU INC		5\$	7,348,478	\$	6,474,263	\$	874,215	\$	99,406	NULL		\$	774,809
G1040	WEST FARGO RURAL FIRE DEPARTMENT INC		э\$	6,862,779	\$	6,077,018	\$	785,761	\$	88,791	NULL		\$	696,969
G0407	PROGRESS ENTERPRISES INC	1	4 \$	6,375,195	\$	5,688,246	\$	686,949	\$	76,934	\$	•	\$	610,015
G0655	NORTHERN PRAIRIE PERFORMING ARTS		5\$	6,313,002	\$	5,562,410	\$	750,591	\$	78,873	NULL		\$	671,718
G0298	BISMARCK HOCKEY BOOSTERS INC	3	5\$	6,199,125	\$	5,541,497	\$	657,628	\$	73,415	NULL		\$	584,213
	Totals	18	з\$	203,414,527	\$	180,114,385	\$	23,300,242	\$	2,664,160	\$	992	\$	20,635,090

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Total Adjusted Gross Proceeds	\$	20,635,090
Less: Allowable Expenses	\$	12,381,054
Net Proceeds	\$	8,254,036
Eligible use Contributions	s	4,965,685

-nul	21												0	
GamingOrganizationNumber	OrgName	ActiveSiteCount	GrossProce	eds	Prizes		Adjus	stedGrossProceeds	Gami	ngTax	FederalExciseTax		TotalAdjustedGro	ssProceeds
G0589	NORTH DAKOTA ASSOCIATION FOR THE DISABLED INC	9	9 \$ 21,7	764,678	\$	19,088,476	\$	2,676,202	\$	470,955	NULL		\$	2,205,247
G0579	PRAIRIE PUBLIC BROADCASTING INC	13	3 \$ 14,2	277,613	\$	12,678,218	\$	1,599,395	\$	302,496	NULL		\$	1,296,898
G0558	DEVELOPMENT HOMES INC	1:	2 \$ 13,9	970,547	\$	12,343,260	\$	1,627,288	\$	295,587	NULL		\$	1,331,700
G0501	AMERICAN FOUNDATION FOR WILDLIFE	18	8 \$ 13,6	668,060	\$	12,250,994	\$	1,417,066	\$	288,781	NULL		\$	1,128,285
G0665	SHARE HOUSE INC	l.	5\$ 13,4	492,860	\$	12,072,104	\$	1,420,756	\$	284,839	\$	0	\$	1,135,917
G0270	VETERANS CLUB	24	4 \$ 12,9	960,133	\$	11,559,915	\$	1,400,218	\$	272,853	NULL		\$	1,127,365
G0983	MATPAC WRESTLING CLUB INC	9	9 \$ 12,7	770,130	\$	11,421,747	\$	1,348,383	\$	268,578	NULL		\$	1,079,805
G0651	LISTENINC	10	0 \$ 10,6	697,609	\$	9,509,520	\$	1,188,089	\$	221,951	NULL		\$	966,138
G0609	MINOT HOCKEY BOOSTERS INC	5	9\$ 10,6	658,560	\$	9,511,850	\$	1,146,710	\$	221,068	NULL		\$	925,642
G0590	PLAINS ART MUSEUM	1	5\$ 10,4	494,771	\$	9,172,472	\$	1,322,299	\$	217,382	NULL		\$	1,104,917
G0059	JAMESTOWN COUNCIL KNIGHTS OF COLUMBUS NO 1883	1	5 \$ 9,3	710,072	\$	8,233,909	\$	1,476,163	\$	199,727	\$	1,293	\$	1,275,144
G0490	BISMARCK-MANDAN CONVENTION & VISITORS BUREAU INC	1	5 \$ 9,3	311,969	\$	8,271,149	\$	1,040,820	\$	190,769	NULL		\$	850,050
G0275	MINOT JUNIOR GOLF ASSOCIATION INC		7\$ 8,9	557,990	\$	7,515,138	\$	1,042,852	\$	173,805	NULL		\$	869,047
G0740	WEST FARGO HOCKEY ASSOCIATION INC	9	9\$ 8,5	524,992	\$	7,377,957	\$	1,147,035	\$	173,062	NULL		\$	973,972
G0808	MANDAN BASEBALL CLUB INC	10	D\$ 7,1	795,235	\$	6,896,880	\$	898,355	\$	156,643	NULL		\$	741,712
G0298	BISMARCK HOCKEY BOOSTERS INC		5 \$ 7,3	324,291	\$	6,519,949	\$	804,343	\$	146,047	NULL		\$	658,296
G0407	PROGRESS ENTERPRISES INC		4 \$ 6,9	970,004	\$	6,221,789	\$	748,215	\$	138,075	NULL		\$	610,140
G0473	THE TEAM MAKERS CLUB INC		5 \$ 6,0	676,286	\$	5,948,276	\$	728,011	\$	131,466	NULL		\$	596,544
G0448	DICKINSON YOUTH ACTIVITIES INC	1	3 \$ 6,0	668,844	\$	5,854,725	\$	814,119	\$	131,299	NULL		\$	682,820
G1040	WEST FARGO RURAL FIRE DEPARTMENT INC		7 \$ 6,3	371,110	\$	5,604,489	\$	766,621	\$	124,600	NULL		\$	642,021
	Totals	19:	1 \$ 212,6	665,752	\$	188,052,815	\$	24,612,937	\$	4,409,984	\$	1,293	\$	20,201,660

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Total Adjusted Gross Proceeds	20201659.89
Less: Allowable Expenses	12120995.93
Net Proceeds	8080663.956

Eligible use Contributions

5345763.72

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Mar-2	1													
GamingOrganizationNumber	OrgName	ActiveSiteCount	Gros	sProceeds	Prizes	5	Adju	stedGrossProceeds	Gami	ngTax	FederalExciseTax	To	otalAdjustedGro	ossProceeds
G0589	NORTH DAKOTA ASSOCIATION FOR THE DISABLED INC	1	1\$	22,285,859	\$	19,508,960	\$	2,776,899	\$	482,682	NULL	\$		2,294,217
G0665	SHARE HOUSE INC		6\$	13,908,698	\$	12,410,925	\$	1,497,773	\$	294,196	NULL	\$		1,203,577
G0501	AMERICAN FOUNDATION FOR WILDLIFE	1	7\$	12,078,972	\$	10,811,704	\$	1,267,268	\$	253,027	NULL	\$		1,014,241
G0558	DEVELOPMENT HOMES INC	1	2 \$	11,997,934	\$	10,608,258	\$	1,389,677	\$	251,204	NULL	\$		1,138,473
G0270	VETERANS CLUB	2	3\$	11,314,864	\$	10,085,971	\$	1,228,893	\$	235,834	NULL	\$		993,059
G0579	PRAIRIE PUBLIC BROADCASTING INC	1	3 \$	10,720,141	\$	9,481,225	\$	1,238,916	\$	222,453	NULL	\$		1,016,463
G0983	MATPAC WRESTLING CLUB INC		9\$	10,609,357	\$	9,425,907	\$	1,183,450	\$	219,961	NULL	\$		963,489
G0590	PLAINS ART MUSEUM		5\$	9,759,397	\$	8,464,883	\$	1,294,514	\$	200,836	NULL	\$		1,093,678
G0651	LISTENINC		9\$	9,460,156	\$	8,416,949	\$	1,043,207	\$	194,104	NULL	\$		849,103
G0609	MINOT HOCKEY BOOSTERS INC		9\$	9,267,844	\$	8,271,185	\$	996,659	\$	189,776	NULL	\$		806,883
G0275	MINOT JUNIOR GOLF ASSOCIATION INC		6\$	8,944,102	\$	7,868,052	\$	1,076,050	\$	182,492	NULL	\$		893,558
G0490	BISMARCK-MANDAN CONVENTION & VISITORS BUREAU INC		5\$	8,766,935	\$	7,722,508	\$	1,044,427	\$	178,506	NULL	\$		865,921
G0059	JAMESTOWN COUNCIL KNIGHTS OF COLUMBUS NO 1883	1	.5 \$	7,580,428	\$	6,703,429	\$	876,999	\$	151,810		1064.8 \$		724,125
G0740	WEST FARGO HOCKEY ASSOCIATION INC		9\$	7,107,266	\$	5,918,960	\$	1,188,306	\$	141,163	NULL	s		1,047,143
G0298	BISMARCK HOCKEY BOOSTERS INC		5\$	6,535,930	\$	5,769,036	\$	766,894	\$	128,308	NULL	\$		638,585
G0810	GRAND FORKS BLUE LINE CLUB INC		3\$	6,225,756	\$	5,548,260	\$	677,495	\$	121,330	NULL	Ş	5	556,166
G0448	DICKINSON YOUTH ACTIVITIES INC		6\$	6,197,597	\$	5,416,691	\$	780,906	\$	120,696	NULL	Ş		660,210
G0655	NORTHERN PRAIRIE PERFORMING ARTS		8\$	6,188,554	\$	5,456,865	\$	731,689	\$	120,492	NULL	Ş		611,197
G0808	MANDAN BASEBALL CLUB INC		8\$	6,168,262	\$	5,433,727	\$	734,535	\$	120,036	NULL	Ş	i	614,499
G0473	THE TEAM MAKERS CLUB INC		7\$	6,120,316	\$	5,402,158	\$	718,158	\$	118,957	NULL	Ş	5	599,201
	Totals	18	86 \$	191,238,366	\$	168,725,651	\$	22,512,715	\$	3,927,863		1064.8	5	18,583,787

 Total Adjusted Gross Proceeds
 \$
 18,583,787

 Less: Allowable Expenses
 \$
 11,150,272

 Net Proceeds
 \$
 7,433,515

Eligible use Contributions \$ 3,869,902

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SCHEDULE C - ELIGIBLE USE CONTRIBUTIONS

OFFICE OF ATTORNEY GENERAL GAMING DIVISION SFN 9808 (8-16)

Note: Read instructions before completing this form.

License No. G-0241 Page 1 of 2 Quarter Ended 9/30/2022

2 6284 777.022 KETH 2EUTSCHEL SUPPLIES 21.54 A.99 4 6285 91/2022 SUMMERFEST MARCHING BAND PARADE CONTREUTION 500.00 D-99 5286 91/2022 AARON ENCISION FUND CENE SIGHT PRESERVATION 280.00 A-07 5287 91/2022 AARON ENCISION FUND DONATION FOR CANCER EXPENSES 220.00 A-98 5288 91/2022 DAVENDET FIRE & RESCUE DONATION FOR CANCER EXPENSES 28.00.00 C-25 5280 91/2022 HORACE ELEMENTRAY SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C-25 5281 91/2022 HORACE ELEMENTRAY SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C-25 5282 91/2022 HORACE ELEMENTRAY SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C-25 5282 91/2022 HORACE ELEMENTRAY SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C-25 5282 91/2022 ALLAN PETERSON SUPPLIES FOR TEACHERS 2.000.00 C-25 5283 5023022 OLALITY MEATS AND SCAFEOD <th>1</th> <th>CHECK NUMBER</th> <th>DATE</th> <th>RECIPIENT</th> <th>DESCRIPTION OF ELIGIBLE USE</th> <th>CHECK</th> <th>ELIGIBLE USE CODE</th>	1	CHECK NUMBER	DATE	RECIPIENT	DESCRIPTION OF ELIGIBLE USE	CHECK	ELIGIBLE USE CODE
3 69255 6972022 SUMMEREST MARCHING BAND PARADE CONTRIBUTION 5600.00 0.901 6 5285 81/2022 WALON RODER FUND DONATION FOR CANCER EXPENSES 250.00 A-07 6 5287 81/2022 DAKION RODER FUND DONATION FOR CANCER EXPENSES 250.00 A-07 6 5289 81/2022 DAKINON RODE RUKSON FUND DONATION FOR CANCER EXPENSES 250.00 A-07 5290 81/2022 GREAT PLAINS FOOD BANK DONATION FOR FLACHERS 2.000.00 C-25 5291 81/2022 HORACE HIGH SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C-25 5293 81/2022 QUALITY MERTS AND SEAFCOD FOOD FOR BREAKFAST 519.00 A-37 1 5295 822022 QUALITY MERTS AND SEAFCOD FOOD FOR BREAKFAST 519.00 A-37 1 5295 822022 QUALITY MERTS AND SEAFCOD FOOD FOR BREAKFAST 519.00 A-37 1 5296 822022 QUALITY MERTS AND SEAFCOD FOOD FOR BREAKFAST 519.00 A-37		5284	7/7/2022	KEITH ZEUTSCHEL	SUPPLIES	21.56	
A 62985 AP/A022 WALON ROLER FUND EYE SIGHT PRESERVATION 250.00 A.40 8 5287 8P/2022 CAARON REICKSON FUND DONATION FOR CANCER EXPENSES 250.00 A.98 7 5288 8P/2022 DAVENPORT FIRE & RESCUE DONATION FOR FODD PAIRY 5.000.00 C-27 6 5280 8P/2022 GREAT PLAINS FOOD BANK DONATION FOR FOOD PAIRY 5.000.00 C-25 5291 8P/2022 HORACE HIGH SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C-25 5282 8P/2022 ADARCH HIGH SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C-25 5283 730/2022 ALIAN PETERSON SUPPLIES FOR TEACHERS 2.000.00 A.98 19 5284 8P/2022 QUALITY METS AND SEAFOOD FOOD FOR BREAKFAST 519.60 A.97 10 5285 822/2022 HORACE BEANS DAY COMATION FOR RESTORATION OF CEMETERY 1.000.00 A.98 10 6287 92/2022 WALCOTT CEMETERY DONATION FOR RESTORATION OF CEMETERY 1.000.00		5285	8/12/2022	SUMMERFEST MARCHING BAND	PARADE CONTRIBUTION	500.00	D-99
587 81/2022 AARON ERICKSON FUND DONATION FOR CANCER EXPENSES 250.00 A.08 6 6288 81/2022 DAXENPORT FIRE & RESCUE DONATION FOR FOD PANTRY 5.000.00 A.77 7 5280 81/2022 GREAT PLANS FOD BANK DONATION FOR FOD PANTRY 5.000.00 A.77 6290 81/2022 GREAT PLANS FOD BANK DONATION FOR FOD PANTRY 5.000.00 C.25 5291 81/2022 HORACE ELEMENTRAY SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C.25 5293 81/2022 HORACE HIGH SCHOOL SUPPLIES FOR TEACHERS 2.000.00 A.89 6294 81/2022 OUALITY MEATS AND SEAFOOD FOOD FOR BREAKFAST 519.00 E-10 7 6295 8/23/022 NUSTATE LIONS CONVENTION EVENT PARTICIPATION 115.00 A.69 7 6296 8/23/022 NUSTATE LIONS CONVENTION EVENT PARTICIPATION 115.00 A.61 7 6299 91/2022 GREAL COUTS OF HORACE DONATION FOR BEAKFAST 100.11 E-10 7 </td <td></td> <td>5286</td> <td>8/1/2022</td> <td>WALON RODER FUND</td> <td>EYE SIGHT PRESERVATION</td> <td>250.00</td> <td>A-07</td>		5286	8/1/2022	WALON RODER FUND	EYE SIGHT PRESERVATION	250.00	A-07
6 8/1/202 DAVENPORT FIRE & RESCUE DOMATION FOR HELMETS 5.000.00 A.47 7 5289 8/1/2022 GREAT PLANS FOOD BANK DOMATION FOR FOOD PANTRY 5.000.00 A.47 8 5290 8/1/2022 GREAT PLANS FOOD BANK DOMATION FOR FOOD PANTRY 5.000.00 C.25 9 8/1/2022 HORACE BLEMENTRAY SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C.25 10 5291 8/1/2022 HORACE HIGH SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C.25 12 5295 9/1/2022 ALLAN PETERSON SUPPLIES FOR TEACHERS 2.000.00 C.49 12 5295 9/2/2022 BUSINESS ESSENTIALS SUPPLIES FOR NEWSLETTER 412.51 A.99 12 5295 9/2/2022 BUSINESS ESSENTIALS SUPPLIES FOR NEWSLETTER 412.51 A.99 14 5296 9/2/2022 BUSINESS ESSENTIALS SUPPLIES FOR NEWSLETTER 412.51 A.99 14 5298 9/2/2022 GWALCOTT CEMETERY DONATION FOR BEAN DAY 600.00		5287	8/1/2022	AARON ERICKSON FUND	DONATION FOR CANCER EXPENSES	250.00	A-08
5289 91/2022 GREAT PLANS FOOD BANK DONATION FOR FOOD PANTRY 5.80.0.00 A.27 6 6300 91/2022 HORACE BLEMENTRAY SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C-25 9 5381 81/2022 HORACE MIGDLE SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C-25 10 5393 7/09202 ALLAN PETERSON SUPPLIES FOR TEACHERS 2.000.00 C-25 12 5393 7/092022 ALLAN PETERSON SUPPLIES FOR TEACHERS 2.000.00 C-25 14 5296 8/23/202 BUSINESS ESSENTALS SUPPLIES FOR NEWSLETTER 412.51 A-99 15 5296 8/23/202 HORACE BEANS DAY DONATION FOR BEANS DAY EVENT 2.000.00 A-37 16 5298 8/23/202 MORACE TELENTY DONATION FOR BEANS DAY EVENT 2.000.00 F-10 16 5299 91/2022 GIRL SCOUTE OF HORACE DONATION FOR REAKFAST 10.50.00 G-80 16 6299 91/2022 GIRL SCOUTE OF HORACE DONATION FOR REAKFAST <		5288	8/1/2022	DAVENPORT FIRE & RESCUE	DONATION FOR HELMETS	5,000.00	G-10
6 6290 91/2022 HORACE ELEMENTRAY SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C-25 0 6591 81/2022 HORACE MIGDLE SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C-25 1 5592 81/2022 HORACE MIGH SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C-25 1 5593 7/30/2022 ALLAN PETERSON SUPPLIES FOR TEACHERS 2.000.00 A-69 1 5294 81/80202 QUALITY MEATS AND SEAFOOD FOOD FOR BREAKFAST 519.00 E-10 1 5295 823/2022 HORACE ELEMENTAN SUPPLIES FOR NEWSLETTER 412.51 A-49 1 5296 823/2022 HORACE ELEMENTAN DONATION FOR BEANS DAY EVENT 2.000.00 A-37 1 5297 823/2022 HORACE ELEMENTAN DONATION FOR BEANS DAY EVENT 1.000.00 D-40 1 5299 91/2022 MORACE TEANS DAY DONATION FOR BEANS DAY 800.00 E-10 1 DEBIT CARD 71/1/2022 SAMS CLUB SUPPLIES FOR BREAKFAST		5289	8/1/2022	GREAT PLAINS FOOD BANK	DONATION FOR FOOD PANTRY	5,000.00	A-27
9 9/12/202 HORACE MIDDLE SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C.25 1 5293 11/12/022 HORACE HIGH SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C.25 1 5293 7/30/2022 ALIAN PETERSON SUPPLIES 2.000.00 A.69 1 5294 8/16/2022 QUALITY MEATS AND SEAFOD FOOD FOR BREAKFAST 519.00 E-10 1 5295 8/23/2022 BUSINESS ESSENTIALS SUPPLIES FOR NEWSLETTER 412.51 A.99 1 5296 8/23/2022 HORACE BEANS DAY DONATION FOR BEANS DAY EVENT 2.000.00 A.37 1 5297 8/23/202 ND STATE LIONS CONVENTION EVENT PARTICIPATION 115.00 A.99 1 5299 9/12/202 GIRL SCOUTS OF HORACE DONATION FOR BEANFAST 10.00.00 E-10 1 DEBIT CARD 1/11/202 SAMS CLUB SUPPLIES FOR BREAKFAST 10.311 E-10 1 DEBIT CARD 8/10/2022 ANGEL OF HOPE BENCHES 1.500.00 6-60		5290	8/1/2022	HORACE ELEMENTRAY SCHOOL	SUPPLIES FOR TEACHERS	2,000.00	C-25
5922 9/1/2022 HORACE HIGH SCHOOL SUPPLIES FOR TEACHERS 2.000.00 C25 1 5533 7.00/2022 ALLAN PETERSON SUPPLIES 28.00 A.99 1 6593 8/12022 QUALITY MEATS AND SEAFOOD FOOD FOR BREAKFAST 519.00 E-10 1 6598 8/23/2022 BUSINESS ESSENTIALS SUPPLIES FOR NEWSLETTER 412.51 A.89 1 6598 8/23/2022 ND STATE LIONS CONVENTION EVENT PARTICIPATION 115.00 A.99 1 6598 8/23/2022 ND STATE LIONS CONVENTION EVENT PARTICIPATION 10.00.00 D-40 1 6598 8/23/2022 GRIL SCOUTS OF HORACE DONATION FOR BEAN DAY 800.00 E-10 1 69112/2022 GRIL SCOUTS OF HORACE DONATION FOR BEAKFAST 103.11 E-10 1 69112/202 GRIL SCOUTS OF HORACE SUPPLIES FOR BREAKFAST 105.00 G-680 1 69112/202 GRIL SCOUTS OF HORACE BUSUPLIES FOR BREAKFAST 10.50.00 A.99 1		5291	8/1/2022	HORACE MIDDLE SCHOOL	SUPPLIES FOR TEACHERS	2,000.00	C-25
1 5293 7/30/2022 ALLAN PETERSON SUPPLIES 20.00 A.99 1 5593 1/30/2022 QUALITY MATS AND SEAFOOD FOOD FOR BREAKFAST 519.00 E-10 1 5295 9/23/2022 BUSINESS ESSENTIALS SUPPLIES FOR NEWSLETTER 412.51 A.99 1 6296 8/23/2022 IND STATE LIONS CONVENTION EVENT PARTICIPATION 115.00 A.99 1 6297 8/23/2022 IND STATE LIONS CONVENTION EVENT PARTICIPATION OF CEMETERY 1.000.00 D-40 1 5296 8/23/2022 GIRL SCOUTS OF HORACE DONATION FOR BEAN DAY 800.00 E-10 1 5297 8/23/2022 GIRL SCOUTS OF HORACE DONATION FOR BEAN DAY 800.00 E-10 1 5298 8/23/2022 GIRL SCOUTS OF HORACE DONATION FOR BEAN DAY 800.00 E-10 1 52917 8/23/2022 GIRL SCOUTS OF HORACE DONATION FOR BEAN DAY 800.00 E-10 1 52917 1/11/2022 SAMS CLUB SUPPLIES FOR BREAKFAST		5292	8/1/2022	HORACE HIGH SCHOOL	SUPPLIES FOR TEACHERS	2,000.00	C-25
2 8/16/2022 QUALITY MEATS AND SEAFOOD FOOD FOR BREAKFAST 619.00 E-10 5294 8/23/2022 BUSINESS ESSENTIALS SUPPLIES FOR NEWSLETTER 412.51 A.99 6 5295 8/23/2022 HORACE BEANS DAY DONATION FOR BEANS DAY EVENT 2.000.00 A.37 6 5297 8/23/2022 HORACE BEANS DAY DONATION FOR BEANS DAY EVENT 2.000.00 A.99 6 5297 8/23/2022 MALCOTT CEMETERY DONATION FOR RESTORATION OF CEMETERY 1.000.00 D-40 7 5299 9/12/202 GIRL SCOUTS OF HORACE DONATION FOR BEAKFAST 100.11 E-10 7 BEBIT CARD 8/10/202 SAMS CLUB SUPPLIES FOR BREAKFAST 91.50 E-10 7 BEBIT CARD 8/17/202 HORNBACHERS SUPPLIES FOR BREAKFAST 91.50 E-10 7 DEBIT CARD 8/17/202 ANGEL OF HOPE BENCHES 1.500.00 A-68 7 DEBIT CARD 8/29/202 LEONARD COUNTRY CLUB MEAL FOR MEETING 571.75 A-9		5293	7/30/2022	ALLAN PETERSON	SUPPLIES	20.00	A-99
5295 9/23/2022 BUSINESS ESSENTIALS SUPPLIES FOR NEWSLETTER 412.51 A.99 6 5296 9/23/2022 HORACE BEANS DAY DONATION FOR BEANS DAY EVENT 2.000.00 A.37 6 5297 9/32/2022 IND STATE LIONS CONVENTION EVENT PARTICIPATION 115.00 A.99 6 5297 9/32/2022 WALCOTT CEMETERY DONATION FOR RESTORATION OF CEMETERY 1.000.00 D-40 7 5299 9/12/2022 GIRL SCOUTS OF HORACE DONATION FOR BEAKFAST 103.11 E-10 7 6519 9/12/202 SAMS CLUB SUPPLIES FOR BREAKFAST 91.50 E-10 7 68107.022 SAMS CLUB SUPPLIES FOR BREAKFAST 91.50 E-10 7 68107.022 ANGEL OF HOPE BENCHES 1.500.00 G-50 7 6300 9/12/202 LEND A HAND UP CANCER DONATION 1.000.00 A-08 7 6301 9/24/202 ND STATE LIONS CONVENTION REGISTRATION 115.00 A-99 7 5		5294	8/16/2022	QUALITY MEATS AND SEAFOOD	FOOD FOR BREAKFAST	519.00	E-10
5286 9/23/2022 HORACE BEANS DAY DONATION FOR BEANS DAY EVENT 2.000.00 A.37 5287 9/23/2022 ND STATE LIONS CONVENTION EVENT PARTICIPATION 115.00 A.99 5289 9/23/2022 WALCOTT CEMETERY DONATION FOR RESTORATION OF CEMETERY 1.000.00 D-40 5299 9/12/2022 GIRL SCOUTS OF HORACE DONATION FOR BEANDAY 800.00 E-10 0EBIT CARD 7/11/2022 SAMS CLUB SUPPLIES FOR BREAKFAST 103.11 E-10 0EBIT CARD 8/10/2022 SAMS CLUB SUPPLIES FOR BREAKFAST 91.50 E-10 0EBIT CARD 8/17/2022 HORNBACHERS SUPPLIES FOR BREAKFAST 91.50.00 G-50 0EBIT CARD 8/17/2022 LENDA HAND UP CANCER DONATION 1.000.00 A-08 0EBIT CARD 8/29/2022 LEONARD COUNTRY CLUB MEAL FOR MEETING 571.75 A-99 24 5300 9/24/2022 GUB SCOUTS PACK 274 DONATION TO GRANIZATION 800.00 E-10 25 5301 9/24/2022 ND STATE LIONS		5295	8/23/2022	BUSINESS ESSENTIALS	SUPPLIES FOR NEWSLETTER	412.51	A-99
5287 923/2022 ND STATE LIONS CONVENTION EVENT PARTICIPATION 115.00 $A.99$ 5289 923/2022 WALCOTT CEMETERY DDNATION FOR RESTORATION OF CEMETERY 1.000.00 D-40 5289 912/2022 GIRL SCOUTS OF HORACE DDNATION FOR BEAN DAY 800.00 E-10 7 DEBIT CARD 711/2022 SAMS CLUB SUPPLIES FOR BREAKFAST 103.11 E-10 7 DEBIT CARD 8/10/2022 SAMS CLUB SUPPLIES FOR BREAKFAST 91.50 E-10 7 DEBIT CARD 8/17/2022 HORNBACHERS SUPPLIES FOR BREAKFAST 91.50 E-10 7 DEBIT CARD 8/17/2022 ANGEL OF HOPE BENCHES 1.000.00 A.08 7 DEBIT CARD 8/29/2022 LEONARD COUNTRY CLUB MEAL FOR MEETING 571.75 A.99 7 5300 9/12/2022 ILEONARD COUNTRY CLUB MEAL FOR MEETING 47.67 A.99 7 5301 9/24/2022 ND STATE LIONS CONVENTION REIMBURSEMENT OF SUPPLIES 47.67 A.99 <t< td=""><td></td><td>5296</td><td>8/23/2022</td><td>HORACE BEANS DAY</td><td>DONATION FOR BEANS DAY EVENT</td><td>2,000.00</td><td>A-37</td></t<>		5296	8/23/2022	HORACE BEANS DAY	DONATION FOR BEANS DAY EVENT	2,000.00	A-37
5298 J/Z3/2022 WALCOTT CEMETERY DONATION FOR RESTORATION OF CEMETERY 1.000.00 D-40 5299 9/12/2022 GIRL SCOUTS OF HORACE DONATION FOR BEAN DAY 800.00 E-10 1 DEBIT CARD 7/11/2022 SAMS CLUB SUPPLIES FOR BREAKFAST 103.11 E-10 1 DEBIT CARD 8/10/2022 SAMS CLUB SUPPLIES FOR BREAKFAST 665.99 E-10 1 DEBIT CARD 8/17/2022 HORNBACHERS SUPPLIES FOR BREAKFAST 91.50 E-10 1 DEBIT CARD 8/19/2022 ANGEL OF HOPE BENCHES 1.500.00 G-50 1 DEBIT CARD 8/29/2022 ANGEL OF HOPE BENCHES 1.500.00 A-08 1 DEBIT CARD 8/29/2022 LEND A HAND UP CANCER DONATION 1.000.00 A-08 2 DEBIT CARD 9/24/2022 CUB SCOUTS PACK 274 DONATION TO ORGANIZATION 800.00 E-10 2 5300 9/24/2022 ND STATE LIONS CONVENTION REIMBURSEMENT OF SUPPLIES 47.67 A-99 2 5303 9/24/2022 ND STATE LIONS CONVENTION <		5297	8/23/2022	ND STATE LIONS CONVENTION	EVENT PARTICIPATION	115.00	A-99
5299 9/12/202 GIRL SCOUTS OF HORACE DONATION FOR BEAN DAY 800.00 E-10 DEBIT CARD 7/11/2022 SAMS CLUB SUPPLIES FOR BREAKFAST 103.11 E-10 DEBIT CARD 8/10/2022 SAMS CLUB SUPPLIES FOR BREAKFAST 66.99 E-10 DEBIT CARD 8/10/2022 ANGEL OF HORE SUPPLIES FOR BREAKFAST 91.50 E-10 DEBIT CARD 8/17/2022 HORNBACHERS SUPPLIES FOR BREAKFAST 91.50 E-10 DEBIT CARD 8/29/2022 ANGEL OF HOPE BENCHES 1.500.00 A-08 DEBIT CARD 8/29/2022 LEND A HAND UP CANCER DONATION 1.000.00 A-08 22 DEBIT CARD 9/24/2022 LEONARD COUNTRY CLUB MEAL FOR MEETING 571.75 A-99 23 5301 9/24/2022 ND STATE LIONS CONVENTION REGISTRATION 115.00 A-99 24 5303 9/24/2022 ND STATE LIONS CONVENTION REIMBURSEMENT OF SUPPLIES 47.67 A-99 25 5304 9/24/2022 TOM KENVILLE REIMBURSEMENT OF SUPPLIES 37.25 A-99 26 </td <td></td> <td>5298</td> <td>8/23/2022</td> <td>WALCOTT CEMETERY</td> <td>DONATION FOR RESTORATION OF CEMETERY</td> <td>1,000.00</td> <td>D-40</td>		5298	8/23/2022	WALCOTT CEMETERY	DONATION FOR RESTORATION OF CEMETERY	1,000.00	D-40
DeBit CARD7/11/2022SAMS CLUBSUPPLIES FOR BREAKFAST103.11E-10DeBit CARD8/10/2022SAMS CLUBSUPPLIES FOR BREAKFAST66.99E-10DEBIT CARD9/17/2022HORNBACHERSSUPPLIES FOR BREAKFAST91.50F-10DEBIT CARD8/29/2022ANGEL OF HOPEBENCHES1.000.00A-08DEBIT CARD8/29/2022LEND A HAND UPCANCER DONATION1.000.00A-08153009/12/2022LEONARD COUNTRY CLUBMEAL FOR MEETING571.75A-9953019/24/2022CUB SCOUTS PACK 274DONATION TO ORGANIZATION800.00E-1053029/24/2022ND STATE LIONS CONVENTIONREGISTRATION115.00A-9953039/24/2022TOM KENVILLEREIMBURSEMENT OF SUPPLIES47.67A-9953049/24/2022SCOTTS SIGNSSIGN FOR BREAKFAST EVENT268.75A-9953059/24/2022HOLY SMOKES QUEMEAL FOR MEETING716.83A-9953079/24/2022BUSINESS ESSENTIALSSUPPLIES FOR NEWSLETTER87.48A-9953089/28/2022DAR-WREATHS ACROSS AMERICADONATION FOR WREATH PLACEMENT1.500.00D-4013049/28/2022HORACE FIRE DEPARTMENTDONATION FOR JERSEYS6.000.00G-1014159/28/2022HORACE FIRE DEPARTMENTDONATION FOR NEW HELMETS6.000.00G-101429/28/2022HORACE FIRE DEPARTMENTDONATION FOR JERSEYS780.00A-37		5299	9/12/2022	GIRL SCOUTS OF HORACE	DONATION FOR BEAN DAY	800.00	E-10
DEBIT CARD B*10/2022 SAMS CLUB SUPPLIES FOR BREAKFAST 65.99 E-10 DEBIT CARD B*17/2022 HORNBACHERS SUPPLIES FOR BREAKFAST 91.50 E-10 DEBIT CARD B*29/2022 ANGEL OF HOPE BENCHES 1.500.00 G-50 DEBIT CARD B*29/2022 ANGEL OF HOPE BENCHES 1.000.00 A-08 DEBIT CARD B*29/2022 LEON A HAND UP CANCER DONATION 1.000.00 A-08 S300 9/12/2022 LEONARD COUNTRY CLUB MEAL FOR MEETING 571.75 A-99 5301 9/24/2022 CUB SCOUTS PACK 274 DONATION TO ORGANIZATION 800.00 E-10 5302 9/24/2022 ND STATE LIONS CONVENTION REGISTRATION 115.00 A-99 5303 9/24/2022 ND STATE LIONS CONVENTION REGISTRATION 115.00 A-99 5304 9/24/2022 SCOTTS SIGNS SIGN FOR BREAKFAST EVENT 268.75 A-99 5305 9/24/2022 HOLY SMOKES QUE MEAL FOR MEETING 716.83 A-99 <tr< td=""><td></td><td>DEBIT CARD</td><td>7/11/2022</td><td>SAMS CLUB</td><td>SUPPLIES FOR BREAKFAST</td><td>103.11</td><td>E-10</td></tr<>		DEBIT CARD	7/11/2022	SAMS CLUB	SUPPLIES FOR BREAKFAST	103.11	E-10
DEBIT CARDB/17/2022HORNBACHERSSUPPLIES FOR BREAKFAST91.50E-10DEBIT CARD9/29/2022ANGEL OF HOPEBENCHES1,500.00G-501DEBIT CARD8/29/2022LEND A HAND UPCANCER DONATION1,000.00A-08253009/12/2022LEONARD COUNTRY CLUBMEAL FOR MEETING571.75A-99353019/24/2022CUB SCOUTS PACK 274DONATION TO ORGANIZATION800.00E-10453029/24/2022ND STATE LIONS CONVENTIONREGISTRATION115.00A-99553039/24/2022ND STATE LIONS CONVENTIONREGISTRATION115.00A-99553049/24/2022ND STATE LIONS CONVENTIONREGISTRATION115.00A-99553059/24/2022ND STATE LIONS CONVENTIONREGISTRATION115.00A-99653069/24/2022ND STATE LIONS CONVENTIONREIMBURSEMENT OF SUPPLIES47.67A-99753059/24/2022HOLY SMOKES QUEMEAL FOR MEETING716.83A-99853069/24/2022ALLAN PETERSONREIMBURSEMENT FOR POSTAGE/SUPPLIES37.25A-99953079/24/2022BUSINESS ESSENTIALSSUPPLIES FOR NEWSLETTER87.48A-99953089/28/2022HORACE FIRE DEPARTMENTDONATION FOR WREATH PLACEMENT1,500.00G-10309/28/2022HORACE FIRE DEPARTMENTDONATION FOR JERSEYS780.00A-3731325310 <td>100.00</td> <td>DEBIT CARD</td> <td>8/10/2022</td> <td>SAMS CLUB</td> <td>SUPPLIES FOR BREAKFAST</td> <td>65.99</td> <td>E-10</td>	100.00	DEBIT CARD	8/10/2022	SAMS CLUB	SUPPLIES FOR BREAKFAST	65.99	E-10
DEBIT CARD6/29/2022ANGEL OF HOPEBENCHES1.500.00G-50DEBIT CARD8/29/2022LEND A HAND UPCANCER DONATION1,000.00A-082253009/12/2022LEONARD COUNTRY CLUBMEAL FOR MEETING571.75A-992353019/24/2022CUB SCOUTS PACK 274DONATION TO ORGANIZATION800.00E-102453029/24/2022ND STATE LIONS CONVENTIONREGISTRATION115.00A-992553039/24/2022TOM KENVILLEREIMBURSEMENT OF SUPPLIES47.67A-992653049/24/2022SCOTTS SIGNSSIGN FOR BREAKFAST EVENT268.75A-992753059/24/2022HOLY SMOKES QUEMEAL FOR MEETING716.83A-992853069/24/2022ALLAN PETERSONREIMBURSEMENT FOR POSTAGE/SUPPLIES37.25A-992953079/24/2022DAR-WREATHS ACROSS AMERICADONATION FOR WREATH PLACEMENT1,500.00D-403053089/28/2022HORACE FIRE DEPARTMENTDONATION FOR NEW HELMETS6,000.00G-10309/28/2022HORACE FARK DISTRICTDONATION FOR JERSEYS780.00A-37		DEBIT CARD	8/17/2022	HORNBACHERS	SUPPLIES FOR BREAKFAST	91.50	E-10
DEBIT CARD8/29/2022LEND A HAND UPCANCER DONATION1,000.00A-0853009/12/2022LEONARD COUNTRY CLUBMEAL FOR MEETING571.75A-9953019/24/2022CUB SCOUTS PACK 274DONATION TO ORGANIZATION800.00E-1053029/24/2022ND STATE LIONS CONVENTIONREGISTRATION115.00A-9953039/24/2022TOM KENVILLEREIMBURSEMENT OF SUPPLIES47.67A-9953049/24/2022SCOTTS SIGNSSIGN FOR BREAKFAST EVENT268.75A-9953059/24/2022HOLY SMOKES QUEMEAL FOR MEETING716.83A-9953069/24/2022BUSINESS ESSENTIALSSUPPLIES FOR NEWSLETTER87.48A-9953089/28/2022DAR-WREATHS ACROSS AMERICADONATION FOR WREATH PLACEMENT1,500.00G-103253109/28/2022HORACE FIRE DEPARTMENTDONATION FOR NEW HELMETS6,000.00G-103253109/28/2022HORACE PARK DISTRICTDONATION FOR JERSEYS780.00A-37		DEBIT CARD	8/29/2022	ANGEL OF HOPE	BENCHES	1,500.00	G-50
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³² 5310 9/28/2022 HORACE PARK DISTRICT DONATION FOR JERSEYS 780.00 A-37 SUBTOTAL - this page		5309	9/28/2022	HORACE FIRE DEPARTMENT	DONATION FOR NEW HELMETS	6,000.00	
SUBTOTAL - this page	32	5310	9/28/2022	HORACE PARK DISTRICT	DONATION FOR JERSEYS	780.00	
	2				SUBTOTAL - this page		

Part / of the 12



SCHEDULE C - ELIGIBLE USE CONTRIBUTIONS

Note: Read instructions before completing this form.

OFFICE OF ATTORNEY GENERAL GAMING DIVISION SFN 9808 (8-16)

License No.

G-0241

Quarter Ended

Page 2 of 2

9/30/2022

CHECK NUMBER	DATE	RECIPIENT	DESCRIPTION OF ELIGIBLE USE	CHECK AMOUNT	ELIGIBLE U
5311	9/28/2022	KINDRED AREA DOLLARS FOR SCHOLARS	DONATION FOR SCHOLARSHIPS	500.00	C-25
5312	9/28/2022	ND ASSOCIATION FOR THE BLIND	WHITE CANE DAY/GIVING HEARTS DAY	6,300.00	A-07
5313	9/28/2022	NEW LIFE CENTER	DONATION FOR THANKSGIVING GIFT	2,000.00	A-27
5314	9/28/2022	RONALD MCDONALD HOUSE CHARITIES	DONATION FOR ROOM NAMING	5,000.00	A-32
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			SUBTOTAL - this page	13,800.00	

Transfer total to Part III, line 25 of the tax return.

49,373.40

23.0971.02002 Title. Prepared by the Legislative Council staff for Representative Klemin February 13, 2023

PROPOSED AMENDMENTS TO HOUSE BILL NO. 1497

Page 1, line 1, after "A BILL" replace the remainder of the bill with "for an Act to provide for a legislative management study of the state's charitable gaming industry.

BE IT ENACTED BY THE LEGISLATIVE ASSEMBLY OF NORTH DAKOTA:

SECTION 1. LEGISLATIVE MANAGEMENT STUDY - CHARITABLE GAMING.

- 1. During the 2023-24 interim, the legislative management shall consider studying the state's charitable gaming industry. The study must include:
 - a. An evaluation of whether charitable gaming is being expanded properly;
 - b. An evaluation of the accessibility to gaming sites for small charities;
 - An evaluation of gambling addiction prevention and treatment services;
 - d. A review of charitable gambling revenue; and
 - e. An evaluation of whether the laws relating to gaming taxation, eligible uses for proceeds, the authorization of gambling sites and locations, limitations on gaming, and gaming play and conduct are properly enforced, fair, adequate, and appropriate.
- 2. The legislative management shall report its findings and recommendations, together with any legislation required to implement the recommendations, to the sixty-ninth legislative assembly."

Renumber accordingly



2022 Annual Report

Our Purpose

NDAD (the North Dakota Association for the Disabled) is a nonprofit, charitable organization that assists people with disabilities in North Dakota. Our mission is to enhance the quality of lives of individuals facing health challenges.

Who We Help

Here are a few of the many people who shared their NDAD story with us:



Josiah - Steele

His condition: Autism

How NDAD helped: Medical travel expenses to OT/PT and speech therapy.





His condition: Diabetes, charcot foot and toe amputation

Gary - Grand Forks

How NDAD helped: Purchased scooter lift for independence.





Audrianna, Kayden & Charleigh - W. Fargo

Their condition: Behavioral Health issues

How NDAD helped: Respite care due to behavioral health needs.

Andrea - Minot

Her condition: Diabetes, Cardiomyopathy

How NDAD helped: Medical travel expenses and medical supplies.

Teresa - Williston

Her condition: Knee Replacement

How NDAD helped: Borrowed equipment through our Healthcare Equipment Loan Program (HELP)



Kenneth - Ellendale

His condition: End Stage Renal Disease

How NDAD helped: Fuel assistance for monthly dialysis travel and prescription assistance.

NDAD Annual Report 2022

ndad.org



Programs Provided

- Direct Financial Assistance
- Healthcare Equipment Loan Program
- Adaptive recreational events and activities
- Community fundraising projects
- Organ Transplant Fund
- Information, referral and advocacy

- Crisis residential services
- Transitional living services
- Housing for people with serious mental illness who are in need of supportive services

To read more about these programs, visit **ndad.org.**

2022 At a Glance

- 4,436 pieces of medical equipment loaned, saving North Dakotans over \$569,882
- 3,906 prescriptions filled
- 2,885 medical trips funded
- 235 pieces of medical equipment and 436 medical supplies purchases
- 196 wheelchair-accessible van loans made to 89 individuals
- 18 grants, totaling \$141,068 awarded to organizations to assist individuals with disabilities

- 5,136 accessible rides funded
- 27 people assisted with short term crisis stabilization
- 7 people with serious mental illnesses provided with supportive services to remain independent
- 39 people with a behavioral health diagnoses assisted with medication monitoring
- 34,743 interactions made, such as phone calls, emails, and other communication

How We Spend Our Money



HB 1497 Senate Judiciary Committee Submitted by Don Santer for NDAD 03/27/2023

Chairperson Larson and Committee members, thank you for the opportunity to provide information regarding the charitable gaming industry of North Dakota. I am submitting testimony in support of House Bill 1497 as a study.

My name is Don Santer, I represent the North Dakota Association for the Disabled (NDAD). NDAD is a North Dakota charity that for over 47 years has been dedicated to improving the quality of life for persons with disabilities. NDAD pays for its services with charitable gaming funds.

NDAD was opposed to this bill in its original form. Now that it is amended to create a study we are in support. The charitable gaming industry welcomes the chance to work with a legislative committee to help clear up many misconceptions about charitable gaming. Collaboration between the charitable gaming stakeholders and the legislative body should be able to come up with potential solutions that will not only improve our industry but hopefully satisfy the many legislate concerns about proliferation of etab machines.

North Dakota has developed a highly regulated system for charitable gaming to benefit charitable missions that serve your local communities. This study will help the industry maintain our effective system. NDAD respectfully asks you to consider a **Do Pass** recommendation on **HB 1497** as a study.

Thank you, Madam Chairperson and members of the committee, for your time and thoughtful consideration. Please feel free to contact me with any additional questions you may have.

Respectfully,

Don Santer, NDAD dsanter@ndad.org

23.0971.03001 Title. Prepared by the Legislative Council staff for Senator Hogue March 17, 2023

PROPOSED AMENDMENTS TO ENGROSSED HOUSE BILL NO. 1497

- Page 1, line 1, after "to" insert "amend and reenact section 53-06.1-03 of the North Dakota Century Code, relating to the maximum number of gaming sites allowed and the maximum number of electronic pull tab devices allowed at a site; and to"
- Page 1, line 1, remove "of the state's charitable gaming"
- Page 1, line 2, remove "industry"
- Page 1, after line 3, insert:

"SECTION 1. AMENDMENT. Section 53-06.1-03 of the North Dakota Century Code is amended and reenacted as follows:

53-06.1-03. Permits, site authorization, and licenses <u>- Organization</u> requirements - Site inspection.

- 1. Except as authorized by the attorney general, an organization that has its license suspended or revoked, or has relinquished or not renewed its license and not disbursed its net proceeds, is ineligible for a license or permit. Only one of two or more closely related organizations may have a license or permit at one time. A college or university fraternity, sorority, or club is not closely related to an educational organization. An organization shall apply for a permit as follows:
 - An organization recognized as a public-spirited organization by the a. governing body of a city or county may apply for permits. A local permit may allow the organization to conduct only raffles, bingo, or sports pools. A restricted event permit may allow the organization to conduct only raffles, bingo, sports pools, paddlewheels, twenty-one, and poker. The organization or closely related organizations as a whole may only award a primary prize that does not exceed eight thousand dollars and total prizes of all games do not exceed forty thousand dollars per year. These maximum prize amounts do not apply to raffles conducted under chapter 20.1-08. The determination of what is a "public-spirited organization" is within the sole discretion of the governing body. An organization shall disclose on the application its intended use of the net income from the gaming activity. A governing body may issue a permit for games to be held at designated times and places.
 - b. An organization shall apply to the governing body of the city or county in which the proposed site is located. Application must be made on a form prescribed by the attorney general. Approval may be granted at the discretion of the governing body. A governing body may establish a fee not to exceed twenty-five dollars for each permit. A permit must be on a fiscal year basis from July first to June thirtieth or on a calendar-year basis.
 - c. An organization that has a local permit or a restricted event permit may use the net income from the gaming activity for any purpose that

does not violate this chapter or gaming rules, unless the organization is a state political party or legislative district party committee, the organization may use the net income from a raffle for a political purpose. For purposes of this subdivision, a public-spirited use includes a political purpose.

- d. An organization that has a restricted event permit is restricted to one event per year and:
 - (1) May not pay remuneration to employees for personal services;
 - (2) Shall use chips as wagers;
 - (3) Shall redeem a player's chips for merchandise prizes or cash;
 - (4) Shall disburse net income to eligible uses referenced in subdivision c, if applicable, and in section 53-06.1-11.1; and
 - (5) Shall file a report prescribed by the attorney general with the governing body and attorney general.
- 2. An eligible organization shall apply for a license to conduct only bingo, electronic quick shot bingo, raffles, calcuttas, pull tabs, punchboards, twenty-one, paddlewheels, poker, or sports pools by:
 - a. First securing approval for a site authorization from the governing body of the city or county in which the proposed site is located. Approval, which may be granted at the discretion of the governing body, must be recorded on a site authorization form that is to accompany the license application to the attorney general for final approval. A governing body may not require an eligible organization to donate net proceeds to the city, county, or related political subdivision or for community programs or services within the city or county as a condition for receiving a site authorization from the city or county. A governing body may limit the number of tables for the game of twenty-one per site and the number of sites upon which a licensed organization may conduct games within the city or county. A governing body may charge a one hundred dollar fee for a site authorization; and
 - b. Annually applying for a license from the attorney general before July first on a form prescribed by the attorney general and remitting a one hundred fifty dollar license fee for each city or county that approves a site authorization. However, the attorney general may allow an organization that only conducts a raffle or calcutta in two or more cities or counties to annually apply for a consolidated license and remit a one hundred fifty dollar license fee for each city or county in which a site is located. An organization shall document that it qualifies as an eligible organization. If an organization or materially changes its basic character, the organization shall reapply for licensure.
- A licensed organization or organization that has a permit shall conduct games as follows:
 - a. Only one licensed organization or organization that has a permit may conduct games at an authorized site on a day, except that a raffle may

be conducted for a special occasion by another licensed organization or organization that has a permit when one of these conditions is met:

- (1) When the area for the raffle is physically separated from the area where games are conducted by the regular organization.
- (2) Upon request of the regular organization and with the approval of the alcoholic beverage establishment, the regular organization's license or permit is suspended for that specific time of day by the attorney general.
- b. Except for a temporary site authorized for fourteen or fewer consecutive days for not more than two events per quarter <u>or a</u> <u>licensed organization authorized on or before January 1, 2023, to</u> <u>conduct gaming at more than fifteen sites</u>, a licensed organization, <u>including any of the organization's affiliates</u>, may not have more than twenty-five<u>fifteen</u> sites <u>unless granted a waiver by the attorney</u> general. If the attorney general finds that there is no other licensed organization interested in conducting gaming at a site for which a waiver is being sought, the attorney general may approve the waiver for no more than five sites.
- c. Games of electronic quick shot bingo, pull tabs, punchboards, twenty-one, paddlewheels, poker, and sports pools may be conducted only during the hours when alcoholic beverages may be dispensed according to applicable regulations of the state, county, or city.
- d. An organization may not permit a person under twenty-one years of age to directly or indirectly play pull tabs, punchboards, twenty-one, calcuttas, sports pools, paddlewheels, or poker. An organization may not permit an individual under eighteen years of age to directly or indirectly play electronic quick shot bingo. An organization may not permit an individual under eighteen years of age to directly or indirectly play bingo unless the individual is accompanied by an adult, bingo is conducted by an organization that has a permit, or the game's prize structure does not exceed that allowed for a permit.
- e. An organization may not install more than ten electronic pull tab devices at a site.
- 4. A permit, or site authorization and license, must be displayed at a site.
- 5. The attorney general may issue a conditional license to an eligible organization whose regularly issued license has expired or been suspended, revoked, or relinquished. The attorney general shall designate the time period for which the conditional license is valid and may impose any conditions.
- 6. A governing body or local law enforcement official may inspect a site's gaming equipment and examine or cause to be examined any gaming-related books and records of a licensed organization or organization that has a permit."

Renumber accordingly

HB 1497

<u>f.</u> An organization with more than fifteen licensed sites under subsection b above may not increase its number of sites beyond the number of sites licensed as of January 1, 2023.

- 1. <u>the feasibility of restricting placement of electronic pull tab devices within a designated area</u> within the alcoholic beverage establishments. The study must consider:
 - a. <u>Limiting the location of electronic pull tab devices within established areas of a gaming</u> site which are already required to be separated from a dining area based on gross sales of alcohol;
 - b. <u>The feasibility of creating barriers to limit the visibility and audibility of electronic pull</u> <u>tab devices within an alcoholic beverage establishment;</u>
 - c. <u>Preventing minors from being able to access electronic pull tab devices within an</u> <u>alcoholic beverage establishment;</u>
 - d. <u>An evaluation of whether the authorization of gambling sites and locations, limitations</u> <u>on gaming, and gaming play and conduct are properly enforced, fair, adequate, and</u> <u>appropriate.</u>

"shall study"