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**NORTH DAKOTA GAMES OF CHANCE  
REPORT OF ACTIVITIES  
QUARTER ENDED SEPTEMBER 2009**

**Prepared by:**

**Gaming Division  
December 7, 2009  
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For the three months ended September 30, 2009

	Gross Proceeds	Prizes	Adjusted Gross Proceeds	Percentage Of Gross Proceeds (Rate of Profit)
Bingo	\$ 8,029,367	\$ 6,275,983	\$ 1,753,384	21.8%
Raffles	445,900	169,420	276,480	62.0%
Pull Tabs	19,202,875	15,146,920	4,055,955	21.1%
Pull Tabs - Dispensing Device	14,119,682	10,932,663	3,187,019	22.6%
Club Specials, Tip, Seal, and Prize Boar	212,481	152,525	59,956	28.2%
PunchBoards	1,400	1,033	367	26.2%
Sports Pools	10,809	8,856	1,953	18.1%
Twenty-One	16,820,596	14,177,759	2,642,837	15.7%
Calcuttas	88,455	77,201	11,254	12.7%
Paddlewheels	27,850	16,032	11,818	42.4%
Paddlewheels - With Table	1,159,977	884,051	275,926	23.8%
Poker	45,625	38,769	6,856	15.0%
Description Other (Cash Long/Interest)	2,920	0	2,920	100.0%
Subtotals	\$ 60,167,937	\$ 47,881,212	\$ 12,286,725	20.4%
Less: ND Pull Tab Excise Tax			975,674	
Federal Excise Tax			22,549	
ND Bingo Excise Tax			233,658	
Total Adjusted Gross Proceeds			\$ 11,054,844	
Less: Gaming Tax		\$ 729,648		
Total Allowed Expenses		6,391,868	7,121,516	
Net Proceeds			\$ 3,933,328	
Eligible Use Contributions			\$ 4,726,285	

	June 30 2009	September 30 2009	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Bingo	\$ 1,802,887	\$ 1,753,384	\$ ( 49,503)	( 2.7)
Raffles	466,869	276,480	( 190,389)	( 40.8)
Pull Tabs	4,304,166	4,055,955	( 248,211)	( 5.8)
Pull Tabs - Dispensing Device	3,183,702	3,187,019	3,317	0.1
Club Specials, Tip, Seal, and Prize Boar	65,756	59,956	( 5,800)	( 8.8)
PunchBoards	1,111	367	( 744)	( 67.0)
Sports Pools	364	1,953	1,589	81.4
Twenty-One	2,768,949	2,642,837	( 126,112)	( 4.6)
Calcuttas	3,489	11,254	7,765	69.0
Paddlewheels	14,845	11,818	( 3,027)	( 20.4)
Paddlewheels - With Table	341,963	275,926	( 66,037)	( 19.3)
Poker	33,840	6,856	( 26,984)	( 79.7)
Description Other (Cash Long/Interest)	7,320	2,920	( 4,400)	( 60.1)
Subtotals	\$ 12,995,261	\$ 12,286,725	\$ ( 708,536)	( 5.5)
Less: ND Pull Tab Excise Tax	1,498,965	975,674	( 523,291)	( 34.9)
Federal Excise Tax	23,664	22,549	( 1,115)	( 4.7)
ND Bingo Excise Tax	237,781	233,658	( 4,123)	( 1.7)
Total Adjusted Gross Proceeds	\$ 11,234,851	\$ 11,054,844	\$ ( 180,007)	( 1.6)
Less: Gaming Tax	750,799	729,648	( 21,151)	( 2.8)
Total Allowed Expenses	6,509,923	6,391,868	( 118,055)	( 1.8)
Total Expenses	\$ 7,260,722	\$ 7,121,516	\$ ( 139,206)	( 1.9)
Net Proceeds	\$ 3,974,129	\$ 3,933,328	\$ ( 40,801)	( 1.0)
Eligible Use Contributions	\$ 5,516,436	\$ 4,726,285	\$ ( 790,151)	( 14.3)

	June 30 2009	September 30 2009	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Bingo	\$ 8,171,159	\$ 8,029,367	\$ ( 141,792)	( 1.7)
Raffles	835,240	445,900	( 389,340)	( 46.6)
Pull Tabs	20,418,621	19,202,875	( 1,215,746)	( 6.0)
Pull Tabs - Dispensing Device	14,145,424	14,119,682	( 25,742)	( 0.2)
Club Specials, Tip, Seal, and Prize Boar	219,192	212,481	( 6,711)	( 3.1)
PunchBoards	1,696	1,400	( 296)	( 17.5)
Sports Pools	1,962	10,809	8,847	81.8
Twenty-One	17,558,404	16,820,596	( 737,808)	( 4.2)
Calcuttas	18,105	88,455	70,350	79.5
Paddlewheels	34,370	27,850	( 6,520)	( 19.0)
Paddlewheels - With Table	1,277,765	1,159,977	( 117,788)	( 9.2)
Poker	158,884	45,625	( 113,259)	( 71.3)
Description Other(Cash Long/Interest)	7,320	2,920	( 4,400)	( 60.1)
Subtotals	\$ 62,848,142	\$ 60,167,937	\$ ( 2,680,205)	( 4.3)

	September 30 2008	September 30 2009	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Bingo	\$ 1,782,152	\$ 1,753,384	\$ ( 28,768)	( 1.6)
Raffles	401,829	276,480	( 125,349)	( 31.2)
Pull Tabs	4,469,241	4,055,955	( 413,286)	( 9.2)
Pull Tabs - Dispensing Device	3,264,456	3,187,019	( 77,437)	( 2.4)
Club Specials, Tip, Seal, and Prize Boar	71,036	59,956	( 11,080)	( 15.6)
PunchBoards	632	367	( 265)	( 41.9)
Sports Pools	1,618	1,953	335	17.2
Twenty-One	2,971,928	2,642,837	( 329,091)	( 11.1)
Calcuttas	14,892	11,254	( 3,638)	( 24.4)
Paddlewheels	11,223	11,818	595	5.0
Paddlewheels - With Table	325,570	275,926	( 49,644)	( 15.2)
Poker	1,350	6,856	5,506	80.3
Description Other (Cash Long/Interest)	13,237	2,920	( 10,317)	( 77.9)
Subtotals	\$ 13,329,164	\$ 12,286,725	\$ ( 1,042,439)	( 7.8)
Less: ND Pull Tab Excise Tax	1,537,509	975,674	( 561,835)	( 36.5)
Federal Excise Tax	24,063	22,549	( 1,514)	( 6.3)
ND Bingo Excise Tax	240,160	233,658	( 6,502)	( 2.7)
Total Adjusted Gross Proceeds	\$ 11,527,432	\$ 11,054,844	\$ ( 472,588)	( 4.1)
Less: Gaming Tax	778,744	729,648	( 49,096)	( 6.3)
Total Allowed Expenses	6,672,102	6,391,868	( 280,234)	( 4.2)
Total Expenses	\$ 7,450,846	\$ 7,121,516	\$ ( 329,330)	( 4.4)
Net Proceeds	\$ 4,076,586	\$ 3,933,328	\$ ( 143,258)	( 3.5)
Eligible Use Contributions	\$ 4,760,462	\$ 4,726,285	\$ ( 34,177)	( 0.7)

	September 30 2008	September 30 2009	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Bingo	\$ 8,253,082	\$ 8,029,367	\$ ( 223,715)	( 2.7)
Raffles	685,335	445,900	( 239,435)	( 34.9)
Pull Tabs	21,021,091	19,202,875	( 1,818,216)	( 8.6)
Pull Tabs - Dispensing Device	14,398,488	14,119,682	( 278,806)	( 1.9)
Club Specials, Tip, Seal, and Prize Boar	264,112	212,481	( 51,631)	( 19.5)
PunchBoards	2,796	1,400	( 1,396)	( 49.9)
Sports Pools	9,444	10,809	1,365	12.6
Twenty-One	18,838,912	16,820,596	( 2,018,316)	( 10.7)
Calcuttas	112,605	88,455	( 24,150)	( 21.4)
Paddlewheels	24,340	27,850	3,510	12.6
Paddlewheels - With Table	1,189,943	1,159,977	( 29,966)	( 2.5)
Poker	6,750	45,625	38,875	85.2
Description Other(Cash Long/Interest)	13,237	2,920	( 10,317)	( 77.9)
Subtotals	\$ 64,820,135	\$ 60,167,937	\$ ( 4,652,198)	( 7.2)

Name	Active Sites	Gross Proceeds	Prizes	Adjusted Gross Proceeds	Add: Cash Long/Interest	Less: ND Pull Tab Excise Tax	Less: Federal Excise Tax	Less: ND Bingo Excise Tax	Total Adj Gross Proceeds
NORTH DAKOTA ASSOCIATION FOR THE DISA	8	\$ 5,100,783	\$ 3,981,503	\$ 1,119,280	\$ 0	\$ 49,743	\$ 0	\$ 65,487	\$ 1,004,050
GRAND FORKS PRAIRIE PUBLIC BROADCASTING INC FARGO	13	3,857,252	3,081,521	775,731	0	38,048	0	36,461	701,222
PLAINS ART MUSEUM FARGO	3	2,440,806	1,977,703	463,103	0	24,684	0	28,534	409,895
GRAND FORKS BLUE LINE CLUB INC GRAND FORKS	3	2,011,666	1,583,558	428,108	0	28,061	0	8,141	391,906
MINOT JUNIOR GOLF ASSOCIATION INC MINOT	8	1,795,905	1,457,157	338,748	287	20,980	0	8,099	309,669
MINOT HOCKEY BOOSTERS INC MINOT	18	1,711,170	1,403,288	307,882	0	18,692	0	6,179	283,011
AMERICAN FOUNDATION FOR WILDLIFE BISMARCK	26	1,295,663	1,002,786	292,877	10	27,183	0	841	264,853
DEVELOPMENT HOMES INC GRAND FORKS	9	1,676,761	1,406,026	270,735	3	15,462	0	7,598	247,675
L I S T E N INC GRAND FORKS	9	1,213,170	966,890	246,280	0	12,835	0	636	232,809
FORT ABRAHAM LINCOLN FOUNDATION MANDAN	13	1,217,003	971,199	245,804	3	15,085	0	973	229,746
BISMARCK-MANDAN CONVENTION & VISITORS BISMARCK	6	1,339,352	1,091,211	248,141	0	20,046	0	2,309	225,786
JAMESTOWN COUNCIL KNIGHTS OF COLUMBUS JAMESTOWN	14	1,179,844	934,801	245,043	0	25,225	2,167	1,395	216,256
SHARE HOUSE INC FARGO	4	1,184,092	984,550	199,542	0	13,242	0	0	186,300
WILLISTON STATE COLLEGE FOUNDATION WILLISTON	10	992,154	799,375	192,779	34	14,222	0	1,181	177,376
DICKINSON YOUTH ACTIVITIES INC DICKINSON	5	956,639	766,893	189,746	0	13,789	0	1,681	174,276
PROGRESS ENTERPRISES INC JAMESTOWN	5	848,783	668,833	179,950	60	12,014	0	1,486	166,450
CYSTIC FIBROSIS ASSOCIATION OF NORTH BISMARCK	9	862,312	680,808	181,504	140	14,005	0	2,130	165,369
WEST FARGO HOCKEY ASSOCIATION INC WEST FARGO	7	1,343,589	1,160,011	183,578	0	14,655	0	13,320	155,603
VETERANS CLUB KENMARE	14	816,919	637,104	179,815	148	23,166	1,990	529	154,130
WILLISTON CONVENTION AND VISITORS BUR WILLISTON	7	768,786	607,705	161,081	10	15,432	0	0	145,649
<b>TOTAL</b>	<b>191</b>	<b>\$ 32,612,649</b>	<b>\$ 26,162,922</b>	<b>\$ 6,449,727</b>	<b>\$ 695</b>	<b>\$ 416,569</b>	<b>\$ 4,157</b>	<b>\$ 186,970</b>	<b>\$ 5,842,031</b>
<b>Total Adjusted Gross Proceeds</b>									
<b>Less: Gaming Tax Allowable Expenses</b>									
<b>Net Proceeds</b>									
<b>Eligible Use Contributions</b>									