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

**Prepared by:**

**Gaming Division  
September 29, 2009  
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For the three months ended June 30, 2009

	Gross Proceeds	Prizes	Adjusted Gross Proceeds	Percentage Of Gross Proceeds (Rate of Profit)
Bingo	\$ 8,171,159	\$ 6,368,272	\$ 1,802,887	22.1%
Raffles	835,240	368,371	466,869	55.9%
Pull Tabs	20,428,262	16,121,686	4,306,576	21.1%
Pull Tabs - Dispensing Device	14,128,895	10,948,805	3,180,090	22.5%
Club Specials, Tip, Seal, and Prize Boar	217,632	152,494	65,138	29.9%
PunchBoards	1,696	585	1,111	65.5%
Sports Pools	1,962	1,598	364	18.6%
Twenty-One	17,558,404	14,789,455	2,768,949	15.8%
Calcuttas	18,105	14,616	3,489	19.3%
Paddlewheels	34,370	19,525	14,845	43.2%
Paddlewheels - With Table	1,277,765	935,802	341,963	26.8%
Poker	158,884	125,044	33,840	21.3%
Description Other(Cash Long/Interest)	7,325	0	7,325	100.0%
Subtotals	\$ 62,839,699	\$ 49,846,253	\$ 12,993,446	20.7%
Less: ND Pull Tab Excise Tax			1,498,601	
Federal Excise Tax			23,664	
ND Bingo Excise Tax			237,781	
Total Adjusted Gross Proceeds			\$ 11,233,400	
Less: Gaming Tax		\$ 750,727		
Total Allowed Expenses		6,508,938	7,259,665	
Net Proceeds			\$ 3,973,735	
Eligible Use Contributions			\$ 5,488,032	

North Dakota Office of Attorney General  
 Comparative Statement - A  
 Adjusted Gross Proceeds

	March 31 2009	June 30 2009	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Bingo	\$ 1,764,059	\$ 1,802,887	\$ 38,828	2.2
Raffles	1,092,623	466,869	( 625,754)	( 57.3)
Pull Tabs	4,527,220	4,306,576	( 220,644)	( 4.9)
Pull Tabs - Dispensing Device	3,119,083	3,180,090	61,007	1.9
Club Specials, Tip, Seal, and Prize Boar	75,555	65,138	( 10,417)	( 13.8)
PunchBoards	1,417	1,111	( 306)	( 21.6)
Sports Pools	8,168	364	( 7,804)	( 95.5)
Twenty-One	2,910,027	2,768,949	( 141,078)	( 4.8)
Calcuttas	8,399	3,489	( 4,910)	( 58.5)
Paddlewheels	17,845	14,845	( 3,000)	( 16.8)
Paddlewheels - With Table	330,415	341,963	11,547	3.4
Poker	92,615	33,840	( 58,775)	( 63.5)
Description Other(Cash Long/Interest)	8,253	7,325	( 928)	( 11.2)
<b>Subtotals</b>	<b>\$ 13,955,680</b>	<b>\$ 12,993,446</b>	<b>\$ ( 962,234)</b>	<b>( 6.9)</b>
Less: ND Pull Tab Excise Tax	1,524,716	1,498,601	( 26,115)	( 1.7)
Federal Excise Tax	23,620	23,664	44	0.2
ND Bingo Excise Tax	232,640	237,781	5,141	2.2
<b>Total Adjusted Gross Proceeds</b>	<b>\$ 12,174,704</b>	<b>\$ 11,233,400</b>	<b>\$ ( 941,304)</b>	<b>( 7.7)</b>
Less: Gaming Tax	808,319	750,727	( 57,592)	( 7.1)
Total Allowed Expenses	6,992,589	6,508,938	( 483,651)	( 6.9)
<b>Total Expenses</b>	<b>\$ 7,800,908</b>	<b>\$ 7,259,665</b>	<b>\$ ( 541,243)</b>	<b>( 6.9)</b>
<b>Net Proceeds</b>	<b>\$ 4,373,796</b>	<b>\$ 3,973,735</b>	<b>\$ ( 400,061)</b>	<b>( 9.1)</b>
<b>Eligible Use Contributions</b>	<b>\$ 4,630,977</b>	<b>\$ 5,488,032</b>	<b>\$ 857,055</b>	<b>15.6</b>

North Dakota Office of Attorney General  
 Comparative Statement - B  
 Gross Proceeds

	March 31 2009	June 30 2009	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Bingo	\$ 7,994,546	\$ 8,171,159	\$ 176,613	2.2
Raffles	1,925,468	835,240	( 1,090,228)	( 56.6)
Pull Tabs	21,369,452	20,428,262	( 941,190)	( 4.4)
Pull Tabs - Dispensing Device	13,756,013	14,128,895	372,882	2.6
Club Specials, Tip, Seal, and Prize Boar	256,073	217,632	( 38,441)	( 15.0)
PunchBoards	2,432	1,696	( 736)	( 30.3)
Sports Pools	48,227	1,962	( 46,265)	( 95.9)
Twenty-One	18,848,991	17,558,404	( 1,290,587)	( 6.8)
Calcuttas	44,250	18,105	( 26,145)	( 59.1)
Paddlewheels	37,900	34,370	( 3,530)	( 9.3)
Paddlewheels - With Table	1,388,554	1,277,765	( 110,789)	( 8.0)
Poker	477,790	158,884	( 318,906)	( 66.7)
Description Other(Cash Long/Interest)	8,253	7,325	( 928)	( 11.2)
Subtotals	\$ 66,157,949	\$ 62,839,699	\$( 3,318,250)	( 5.0)

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 Comparative Statement - C  
 Adjusted Gross Proceeds

	June 30 2008	June 30 2009	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Bingo	\$ 2,030,841	\$ 1,802,887	\$ ( 227,954)	( 11.2)
Raffles	452,692	466,869	14,177	3.0
Pull Tabs	4,898,369	4,306,576	( 591,793)	( 12.1)
Pull Tabs - Dispensing Device	3,184,361	3,180,090	( 4,271)	( 0.1)
Club Specials, Tip, Seal, and Prize Boar	77,627	65,138	( 12,489)	( 16.1)
PunchBoards	540	1,111	571	51.4
Sports Pools	820	364	( 456)	( 55.6)
Twenty-One	3,044,680	2,768,949	( 275,731)	( 9.1)
Calcuttas	818	3,489	2,671	76.6
Paddlewheels	17,348	14,845	( 2,503)	( 14.4)
Paddlewheels - With Table	331,333	341,963	10,630	3.1
Poker	29,189	33,840	4,651	13.7
Description Other(Cash Long/Interest)	11,987	7,325	( 4,662)	( 38.9)
Subtotals	\$ 14,080,605	\$ 12,993,446	\$ ( 1,087,159)	( 7.7)
Less: ND Pull Tab Excise Tax	1,609,552	1,498,601	( 110,951)	( 6.9)
Federal Excise Tax	25,081	23,664	( 1,417)	( 5.6)
ND Bingo Excise Tax	247,565	237,781	( 9,784)	( 4.0)
Total Adjusted Gross Proceeds	\$ 12,198,407	\$ 11,233,400	\$ ( 965,007)	( 7.9)
Less: Gaming Tax	863,899	750,727	( 113,172)	( 13.1)
Total Allowed Expenses	7,021,593	6,508,938	( 512,655)	( 7.3)
Total Expenses	\$ 7,885,492	\$ 7,259,665	\$ ( 625,827)	( 7.9)
Net Proceeds	\$ 4,312,915	\$ 3,973,735	\$ ( 339,180)	( 7.9)
Eligible Use Contributions	\$ 4,956,772	\$ 5,488,032	\$ 531,260	9.7

	June 30 2008	June 30 2009	Dollar Increase (Decrease)	Percentage Increase (Decrease)
Bingo	\$ 8,507,317	\$ 8,171,159	\$ ( 336,158)	( 4.0)
Raffles	792,933	835,240	42,307	5.1
Pull Tabs	22,985,211	20,428,262	( 2,556,949)	( 11.1)
Pull Tabs - Dispensing Device	14,062,816	14,128,895	66,079	0.5
Club Specials, Tip, Seal, and Prize Boar	308,668	217,632	( 91,036)	( 29.5)
PunchBoards	2,441	1,696	( 745)	( 30.5)
Sports Pools	4,285	1,962	( 2,323)	( 54.2)
Twenty-One	19,630,897	17,558,404	( 2,072,493)	( 10.6)
Calcuttas	6,643	18,105	11,462	63.3
Paddlewheels	34,990	34,370	( 620)	( 1.8)
Paddlewheels - With Table	1,297,462	1,277,765	( 19,697)	( 1.5)
Poker	128,481	158,884	30,403	19.1
Description Other(Cash Long/Interest)	11,987	7,325	( 4,662)	( 38.9)
Subtotals	\$ 67,774,131	\$ 62,839,699	\$ ( 4,934,432)	( 7.3)

Name	Active Sites	Gross Proceeds	Prizes	Adjusted Gross Proceeds	Add: Cash Long/Interest	Less:		Total	
						ND Pull Tab Excise Tax	Federal Excise Tax		ND Bingo Excise Tax
ORTH DAKOTA ASSOCIATION FOR THE DISA	8	\$ 5,404,199	\$ 4,201,313	\$ 1,202,886	\$ 72	\$ 84,289	\$ 0	\$ 66,597	\$ 1,052,000
GRAND FORKS RAIRIE PUBLIC BROADCASTING INC	14	3,796,234	3,026,384	769,850	0	54,047	0	35,571	680,232
FARGO LAINS ART MUSEUM	3	3,230,314	2,646,484	583,826	0	50,015	0	28,883	504,928
FARGO GRAND FORKS BLUE LINE CLUB INC	3	1,996,985	1,582,817	414,168	0	36,011	0	9,220	368,937
GRAND FORKS GRAND FORKS MINNOT JUNIOR GOLF ASSOCIATION INC	8	1,867,254	1,505,364	361,890	176	28,675	0	8,698	324,517
MINOT MINOT HOCKEY BOOSTERS INC	17	1,712,888	1,403,116	309,772	0	29,424	0	5,871	274,477
MINOT DEVELOPMENT HOMES INC	9	1,791,129	1,491,706	299,423	4	26,685	0	7,069	265,669
GRAND FORKS ISMARCK-MANDAN CONVENTION & VISITORS	6	1,461,334	1,180,539	280,795	0	33,460	0	2,132	245,203
BISMARCK MORT ABRAHAM LINCOLN FOUNDATION	17	1,391,211	1,122,157	269,054	3	26,039	0	1,001	242,014
MANDAN AMERICAN FOUNDATION FOR WILDLIFE	25	1,302,648	1,038,221	264,427	( 2,977)	40,577	0	935	222,915
BISMARCK JAMESTOWN COUNCIL KNIGHTS OF COLUMBUS	14	1,172,556	918,774	253,782	0	37,064	2,150	1,431	213,137
JAMESTOWN NORTHERN PRAIRIE PERFORMING ARTS	7	1,076,115	852,284	223,831	0	12,543	0	0	211,288
FARGO I S T E N INC	11	1,244,995	1,019,856	225,139	0	18,832	0	436	205,871
GRAND FORKS DICKINSON YOUTH ACTIVITIES INC	5	999,678	792,751	206,927	0	22,864	0	1,731	182,332
DICKINSON WEST FARGO HOCKEY ASSOCIATION INC	7	1,406,942	1,187,899	219,043	0	23,635	0	14,205	181,203
WEST FARGO WILLISTON STATE COLLEGE FOUNDATION	10	1,022,848	818,317	204,531	43	23,083	0	1,420	180,028
WILLISTON ROGRESS ENTERPRISES INC	5	915,832	730,206	185,626	58	19,558	0	1,781	164,287
JAMESTOWN THE TEAM MAKERS CLUB INC	3	1,000,226	833,598	166,728	0	13,144	0	0	153,584
WEST FARGO ASTIC FIBROSIS ASSOCIATION OF NORTH	9	848,662	673,264	175,398	120	20,663	0	2,155	152,560
BISMARCK RED RIVER HUMAN SERVICES FOUNDATION	5	997,280	843,011	154,269	1	8,240	0	0	146,029
FARGO									
		166	\$ 34,639,430	\$ 27,868,065	\$ ( 2,500)	\$ 608,848	\$ 2,150	\$ 189,136	\$ 5,971,231
		Total Adjusted Gross Proceeds							\$ 5,971,231
		Less: Gaming Tax						\$ 487,590	
		Allowable Expenses						3,301,676	3,789,266
		Net Proceeds							\$ 2,181,965
		Eligible Use Contributions							\$ 3,004,466