

State of Alaska



Department of Revenue Tax Division Charitable Gaming Group



2016 Annual Report

Anchorage Office

Alaska Department of Revenue/Tax Division
Robert B. Atwood Building
550 W 7th Avenue, Ste 500
Anchorage, AK 99501-3556
907-269-6620 Voice

Juneau Office

Alaska Department of Revenue/Tax Division
11th Floor, State Office Building
PO Box 110420
Juneau AK 99811-0420
907-465-2320 Voice
Email: dor.tax.gaming@alaska.gov

Randall Hoffbeck, Commissioner
Ken Alper, Director

Charitable Gaming Group

Marty Abel
Chris Becker
Chris Hustman
Katrina Mitchell
Whitney Reeves

Table of Contents

	<u>Page</u>
Gaming Authority, Purpose, and Definitions.....	1
Total Number of Gaming Permits/Licenses and Net Proceeds.....	2
Permittee Locations and Organization Types.....	3
Total Net Proceeds by Organization Type.....	4
Total Net Proceeds by Game Type.....	5
2016 Total Revenue Collected.....	6

ALASKA DEPARTMENT OF REVENUE / TAX DIVISION
2016 ANNUAL REPORT CHARITABLE GAMING
www.tax.alaska.gov/gaming

1. Authority	AS 05.15 The Alaska Gaming Reform Act (Act) and 15 AAC 160 Authorized Games of Skill and Chance
2. Purpose	The Act provides a means for permittees to generate net proceeds for political, educational, civic, public, charitable, patriotic, and religious uses in the state.
3. Game Types	Bingo, raffles and lotteries, pull-tab games, authorized classics (i.e. ice classics, cabbage classics), fish and moose derbies, Calcutta pools, and contests of skill.
4. Definitions	
Pull-tab Manufacturer	A for-profit business licensed to sell pull-tabs to distributors.
Pull-tab Distributor	A for-profit business licensed to distribute pull-tabs to permittees and operators.
Operator	A for-profit business licensed to conduct gaming activities on behalf of a permittee.
Vendor	A for-profit business that sells pull-tabs on behalf of a permittee, from a location licensed by the Alcohol Beverage Control Board.
Multiple-Beneficiary Permittee	Two to six municipalities or qualified organizations that jointly obtain a permit in order to aggregate prize limits.
Permittee	A municipality or qualified organization that holds a permit to conduct gaming activities.
Qualified Organization	Includes Civic or Service Organizations, Religious, Charitable, Fraternal, Veterans, Labor, Political and Education Organizations, Police and Fire Departments, Associations and Derbies, Nonprofit Trade Associations.
Gross Receipts	The amount collected for all chances to win a prize in a gaming activity.
Net Proceeds	Amount retained by permittees after prizes, taxes and expenses are deducted from Gross Receipts.
5. Revenue Online	Search for the status of a license/permit and review Annual Financial Statements at: online-tax.alaska.gov

ALASKA DEPARTMENT OF REVENUE / TAX DIVISION
2016 ANNUAL REPORT CHARITABLE GAMING

Who Was Issued a Permit/License in 2016 and How Much Money Did They Raise?

Who	Count	Gross Receipts	Federal Excise Tax	Cost of Prizes	Adjusted Gross Income	Total Expenses	Net Proceeds
Permittees	1,136	138,386,889	285,626	102,295,619	35,805,644	18,947,877	16,857,767
Multiple-Beneficiary Permittees	17	86,270,049	18,399	67,156,713	19,094,937	13,692,647	5,402,290
Registered Vendors	184	41,061,918	18,957	32,677,673	8,365,288	3,612,928	4,752,361
Operators	24	93,027,696	167,435	71,708,239	21,152,022	15,669,567	5,482,455
Total		358,746,552	490,416	273,838,244	84,417,891	51,923,019	32,494,872
Pull-tab Manufacturers	6						
Pull-tab Distributors	10						

Who Was Issued a Permit/License in 2015 and How Much Money Did They Raise?

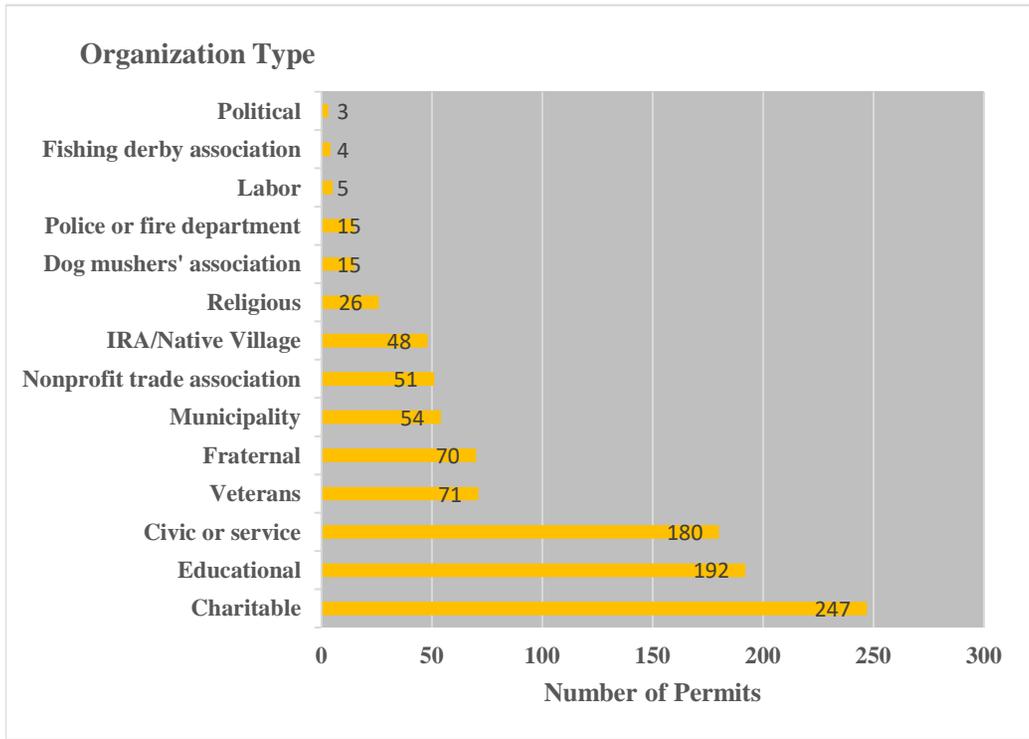
Who	Count	Gross Receipts	Federal Excise Tax	Cost of Prizes	Adjusted Gross Income	Total Expenses	Net Proceeds
Permittees	1,102	161,637,266	204,606	120,782,272	40,650,388	25,336,626	15,313,762
Multiple-Beneficiary Permittees	15	86,444,029	35,562	67,574,607	18,833,859	13,379,559	5,454,300
Registered Vendors	174	42,082,736	52,073	33,609,079	8,421,583	4,066,793	4,354,790
Operators	23	98,200,618	170,663	76,002,966	22,026,988	16,901,343	5,125,646
Total		388,364,648	462,904	297,968,925	89,932,819	59,684,321	30,248,498
Pull-tab Manufacturers	7						
Pull-tab Distributors	9						

Note: pull-tab manufacturers and distributors do not conduct gaming activities.

ALASKA DEPARTMENT OF REVENUE / TAX DIVISION
2016 ANNUAL REPORT CHARITABLE GAMING

Number of Permits Issued in Calendar Year	2015	2016
Multi-Beneficiary Permittees	15	17
Permittees	1,102	1,136

What Kinds of Organizations Hold Permits?
2016



Where do Permit Holders Reside?
2016

Community	Count	%
ANCHORAGE	292	25.70%
FAIRBANKS	139	12.24%
JUNEAU	70	6.16%
SOLDOTNA	43	3.79%
KETCHIKAN	37	3.26%
WASILLA	37	3.26%
PALMER	32	2.82%
HOMER	30	2.64%
KENAI	23	2.02%
KODIAK	22	1.94%
EAGLE RIVER	15	1.32%
NORTH POLE	15	1.32%
NOME	14	1.23%
CHUGIAK	13	1.14%
SITKA	13	1.14%
OTHER	341	30.02%
TOTAL	1,136	100.00%

ALASKA DEPARTMENT OF REVENUE / TAX DIVISION
2016 ANNUAL REPORT CHARITABLE GAMING

How Much Money do Organizations Raise from Charitable Gaming?

Organization Type	Federal			Adjusted		Net Proceeds
	Gross Receipts	Excise Tax	Cost of Prizes	Gross Income	Total Expenses	
Charitable	106,394,540.57	89,723.65	80,701,308.33	25,603,508.59	16,558,076.92	9,045,431.67
Civic or Service	53,604,958.42	31,358.20	40,226,168.09	13,347,432.13	7,753,711.73	5,593,720.40
Dog Musher's Association	5,550,821.19	4,220.55	4,155,306.51	1,391,294.13	1,016,939.76	374,354.37
Educational	49,167,649.23	56,214.71	37,780,054.97	11,331,379.55	6,715,840.51	4,615,539.04
Fishing Derby Association	691,725.20	0.00	465,969.77	225,755.43	149,379.73	76,375.70
Fraternal	25,056,100.05	31,869.13	19,733,686.78	5,290,544.14	3,026,266.47	2,264,277.67
IRA/Native Village	34,350,385.78	179,616.65	25,870,928.46	8,299,840.67	5,448,774.69	2,851,065.98
Labor	242,418.78	305.48	166,655.00	75,458.30	46,587.97	28,870.33
Municipality	24,211,496.78	41,506.56	18,337,314.66	5,832,675.56	3,795,064.52	2,037,611.04
Nonprofit Trade Association	18,234,528.73	12,338.43	14,061,316.90	4,160,873.40	2,217,845.71	1,943,027.69
Police or Fire Department	3,742,711.01	5,381.16	2,716,914.85	1,020,415.00	502,823.55	517,591.45
Political	40,815.00	0.00	19,405.78	21,409.22	845.65	20,563.57
Religious	9,718,118.51	4,370.21	7,178,985.95	2,534,762.35	1,566,519.67	968,242.68
Veterans	27,740,282.84	33,511.52	22,424,228.42	5,282,542.90	3,124,342.12	2,158,200.78
	358,746,552.09	490,416.25	273,838,244.47	84,417,891.37	51,923,019.00	32,494,872.37

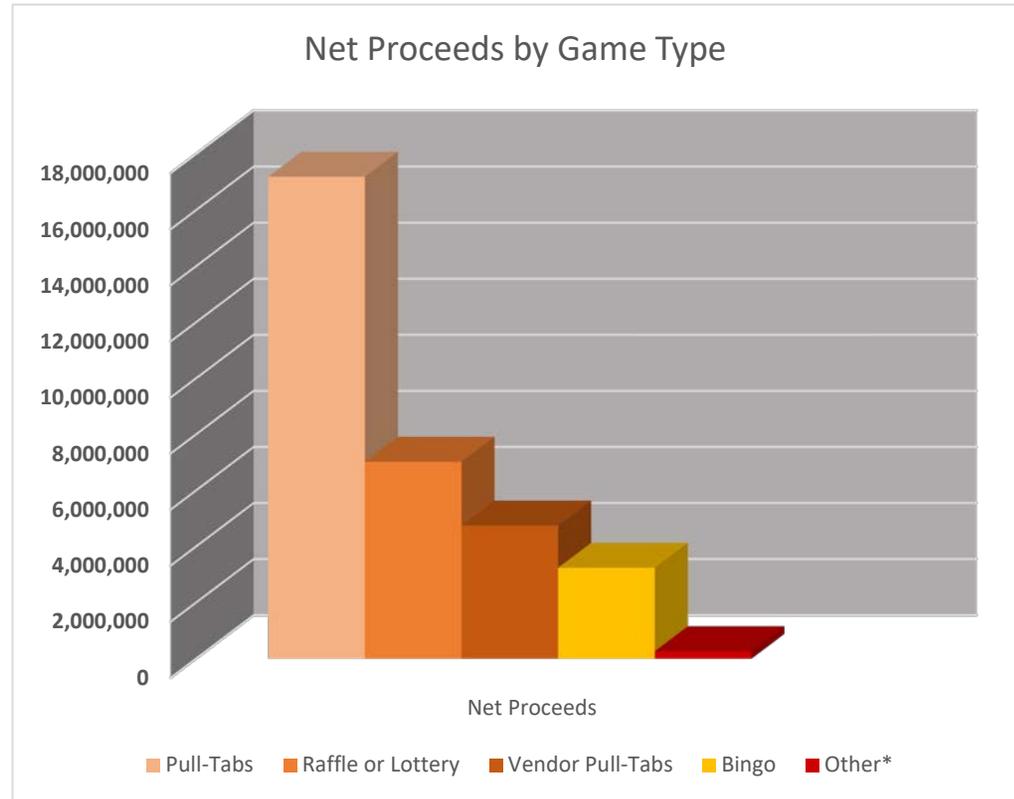
ALASKA DEPARTMENT OF REVENUE / TAX DIVISION
2016 ANNUAL REPORT CHARITABLE GAMING

How Much Money is Raised by Game Type?

Game Type	Net Proceeds	%
Pull-Tabs	17,197,370	53%
Raffle or Lottery	7,027,389	22%
Vendor Pull-Tabs	4,752,361	15%
Bingo	3,246,940	10%
Other*	270,813	1%
Total	32,494,872	100%

***Other**

Fish Derby	223,385
Special Draw Raffle	88,296
Ice Classic	74,005
Calcutta Pool	35,615
Race Classic	27,889
Animal Classic (Rat)	15,957
Big Bull Moose Derby	3,522
Snow Classic	2,812
Rain Classic	1,932
Dog Musher Contest	-1,424
Contest of Skill	-201,176
Total Other	270,813



ALASKA DEPARTMENT OF REVENUE / TAX DIVISION
 2016 ANNUAL REPORT CHARITABLE GAMING

How Much Money Does the State of Alaska Collect From the Charitable Gaming Program?

Tax and Fees Collected in Calendar Year	2014	2015	2016
Pull-tab Tax	2,015,371	2,109,268	1,788,002
Net Proceeds Fee	367,789	358,443	444,104
License and Permit Fees	123,460	124,510	124,285
Total Receipts	\$2,506,620	\$2,592,222	2,356,391

