

State of Alaska



Department of Revenue Tax Division Charitable Gaming Group



2017 Annual Report

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ALASKA DEPARTMENT OF REVENUE / TAX DIVISION
2017 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
2017 ANNUAL REPORT CHARITABLE GAMING

Who Was Issued a Permit/License in 2017 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	1,107	145,821,884	161,345	107,893,651	37,766,888	19,167,943	18,598,945
Multiple-Beneficiary Permittees	15	77,426,986	13,224	60,362,816	17,050,946	12,060,991	4,989,955
Registered Vendors	171	38,901,164	19,929	30,845,730	8,035,504	3,682,599	4,352,906
Operators	26	98,355,520	164,746	75,542,563	22,648,211	16,879,754	5,768,457
Total		360,505,553	359,244	274,644,760	85,501,549	51,791,287	33,710,262
Pull-tab Manufacturers	7						
Pull-tab Distributors	10						

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

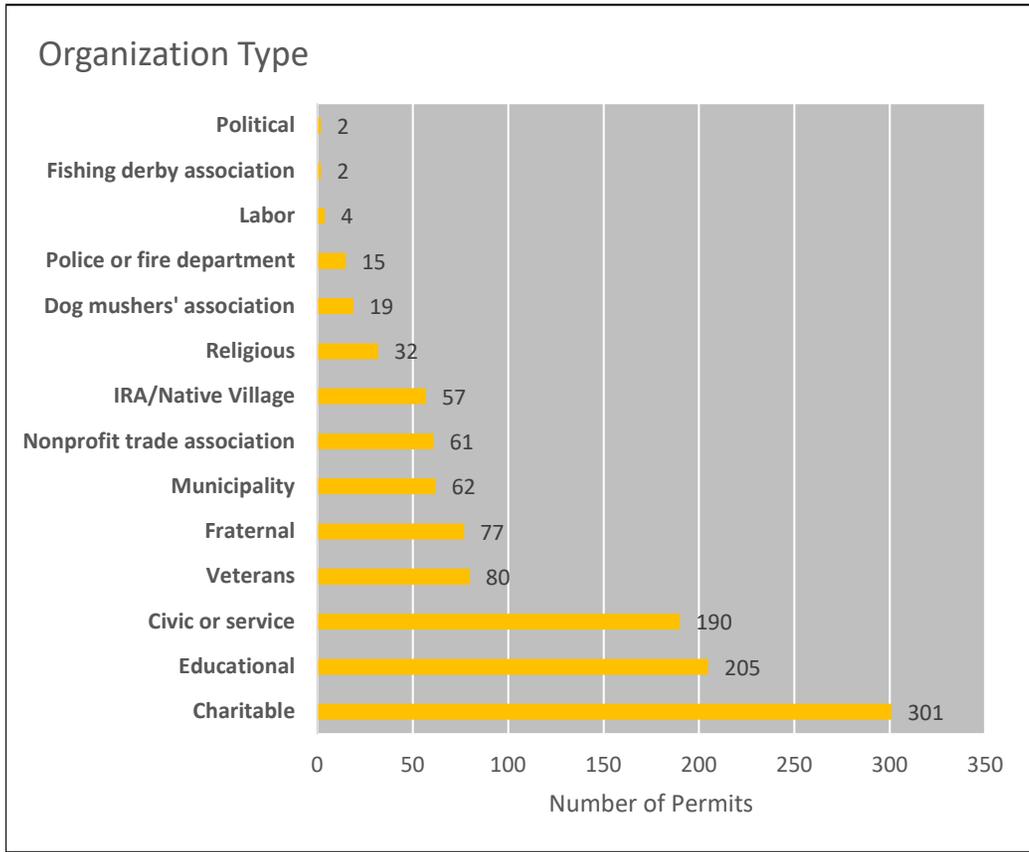
Who	Count	Gross Receipts	Federal Excise Tax	Cost of Prizes	Adjusted Gross Income	Total Expenses	Net Proceeds
Permittees	1,136	138,386,889	285,626	102,295,619	35,805,644	18,947,877	16,857,767
Multiple-Beneficiary Permittees	17	86,270,049	18,399	67,156,713	19,094,937	13,692,647	5,402,290
Registered Vendors	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						

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

ALASKA DEPARTMENT OF REVENUE / TAX DIVISION
2017 ANNUAL REPORT CHARITABLE GAMING

Number of Permits Issued in Calendar Year	2016	2017
Multi-Beneficiary Permittees	17	15
Permittees	1,136	1,107

What Kinds of Organizations Hold Permits?
2017



Where do Permit Holders Reside?
2017

Community	Count	%
ANCHORAGE	285	25.75%
FAIRBANKS	139	12.56%
JUNEAU	77	6.96%
SOLDOTNA	44	3.97%
WASILLA	42	3.79%
KETCHIKAN	39	3.52%
PALMER	29	2.62%
HOMER	25	2.26%
KENAI	22	1.99%
KODIAK	20	1.81%
EAGLE RIVER	16	1.45%
NORTH POLE	16	1.45%
CHUGIAK	13	1.17%
NOME	12	1.08%
SITKA	12	1.08%
VALDEZ	12	1.08%
OTHER	304	27.46%
TOTAL	1,107	

ALASKA DEPARTMENT OF REVENUE / TAX DIVISION
2017 ANNUAL REPORT CHARITABLE GAMING

How Much Money do Organizations Raise from Charitable Gaming?

Organization Type	Federal			Adjusted		
	Gross Receipts	Excise Tax	Cost of Prizes	Gross Income	Total Expenses	Net Proceeds
Charitable	116,052,982	115,260	87,498,842	28,438,880	17,639,208	10,799,671
Civic or Service	51,132,923	30,390	38,685,312	12,417,221	7,456,917	4,960,304
Dog Mushers' Association	6,339,407	4,882	4,631,756	1,702,768	981,668	721,100
Educational	44,071,618	48,231	33,626,319	10,397,068	6,192,196	4,204,872
Fishing Derby Association	265,510	0	126,874	138,636	62,762	75,874
Fraternal	24,305,670	22,921	19,317,107	4,965,642	2,781,388	2,184,254
IRA/Native Village	32,408,002	46,835	24,394,410	7,966,757	5,215,622	2,751,135
Labor	467,461	787	295,684	170,990	81,124	89,866
Municipality	26,965,363	47,866	20,750,432	6,167,065	3,640,237	2,526,828
Nonprofit Trade Association	17,709,339	12,024	13,550,971	4,146,344	2,148,517	1,997,827
Police or Fire Department	3,782,562	6,080	2,904,960	871,522	574,417	297,105
Political	17,738	0	2,009	15,729	8,735	6,995
Religious	11,381,384	4,410	8,475,272	2,901,701	1,802,615	1,099,086
Veterans	25,605,596	19,560	20,384,811	5,201,226	3,205,880	1,995,346
Total	360,505,553	359,244	274,644,760	85,501,549	51,791,287	33,710,262

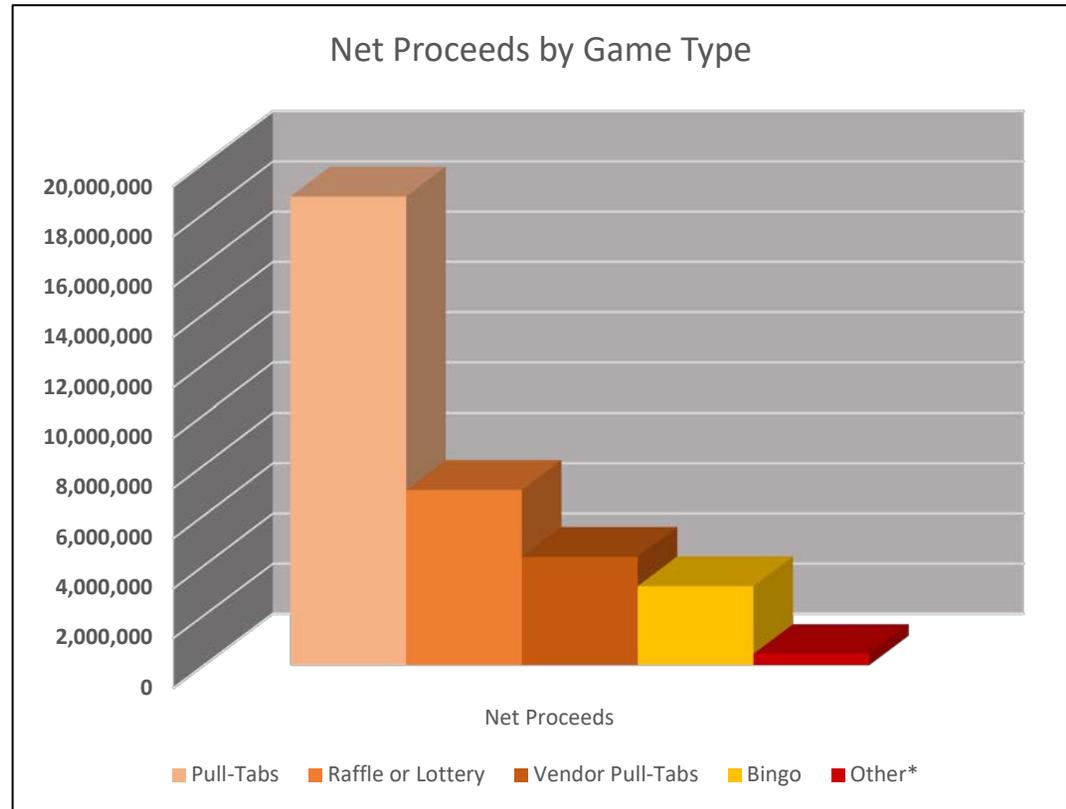
ALASKA DEPARTMENT OF REVENUE / TAX DIVISION
2017 ANNUAL REPORT CHARITABLE GAMING

How Much Money is Raised by Game Type?

Game Type	Net Proceeds	%
Pull-Tabs	18,687,835	55%
Raffle or Lottery	7,021,830	21%
Vendor Pull-Tabs	4,352,906	13%
Bingo	3,185,110	9%
Other*	462,581	1%
Total	33,710,262	100%

***Other**

Special Draw Raffle	205,274
Fish Derby	112,388
Contest of Skill	35,659
Calcutta Pool	35,054
Animal Classic (Rat)	35,010
Race Classic	17,167
Ice Classic	15,610
Snow Classic	4,390
Big Bull Moose Derby	3,324
Rain Classic	-619
Dog Musher Contest	-4,478
Total Other	462,581



ALASKA DEPARTMENT OF REVENUE / TAX DIVISION
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How Much Money Does the State of Alaska Collect From the Charitable Gaming Program?

Tax and Fees Collected in Calendar Year	2015	2016	2017
Pull-tab Tax	2,109,268	1,788,002	1,915,426
Net Proceeds Fee	358,443	444,104	367,017
License and Permit Fees	124,510	124,285	117,953
Total Receipts	2,592,222	2,356,391	2,400,396

