

INSPECTIONS AND APPEALS DEPARTMENT[481]

Notice of Intended Action

Twenty-five interested persons, a governmental subdivision, an agency or association of 25 or more persons may demand an oral presentation hereon as provided in Iowa Code section 17A.4(1)“b.”

Notice is also given to the public that the Administrative Rules Review Committee may, on its own motion or on written request by any individual or group, review this proposed action under section 17A.8(6) at a regular or special meeting where the public or interested persons may be heard.

Pursuant to the authority of Iowa Code section 99B.13, the Department of Inspections and Appeals hereby gives Notice of Intended Action to amend Chapter 103, “Bingo,” Iowa Administrative Code.

The proposed amendments implement changes made to Iowa Code section 99B.7(8)“b” and update outdated provisions of the administrative rules.

The Department does not believe that the proposed amendments impose any financial hardship on any regulated entity, body, or individual.

Any interested person may make written suggestions or comments on the proposed amendments on or before February 24, 2015. Such written materials should be addressed to the Director, Department of Inspections and Appeals, Lucas State Office Building, 321 East 12th Street, Des Moines, Iowa 50319-0083; faxed to (515)242-6863; or e-mailed to david.werning@dia.iowa.gov.

After analysis and review of this rule making, no impact on jobs has been found.

These amendments are intended to implement Iowa Code sections 99B.2 and 99B.7.

The following amendments are proposed.

ITEM 1. Adopt the following **new** definitions of “Senior citizen,” “Senior citizen center,” “Senior citizen group home,” “Senior citizen housing project,” and “Senior citizen organization” in rule **481—103.1(10A,99B)**:

“*Senior citizen*” means a person who is 60 years of age or older.

“*Senior citizen center*” means a facility that maintains a contract with the local area agency on aging. A senior citizen center is a multipurpose or activity center that provides a broad range of services designed for senior citizens and is open to all senior citizens without financial restrictions. A qualified organization which is a senior citizen center shall be controlled by the senior citizens served by the center.

“*Senior citizen group home*” means a facility built or acquired by a governmental entity or a charitable organization and that is exempt under Section 501(c) of the Internal Revenue Code, has one or more buildings, consists of at least ten private rooms or apartments, and is 75 percent occupied by senior citizens. Other units may be occupied by disabled persons without respect to age. A qualified organization which is a senior citizen group home shall be controlled by a resident council which has at least five members selected in a democratic manner by the residents.

“*Senior citizen housing project*” means a facility of at least ten residential units acquired or constructed by a governmental entity or a charitable organization to provide housing to senior citizens. A qualified organization which is a senior citizen housing project shall be controlled by a resident council which consists of at least five members selected in a democratic manner by the residents.

“*Senior citizen organization*” means a senior citizen center, a senior citizen group home or a senior citizen housing project, as defined in these rules.

ITEM 2. Amend rule 481—103.2(10A,99B) as follows:

481—103.2(10A,99B) License.

103.2(1) License required—exception. A license is required in order to conduct a bingo occasion unless all of the following requirements are met:

a. Participants in the bingo occasion are not charged to enter the premises where bingo is conducted.

b. Participants in the bingo occasion are not charged to play.

c. Any prize awarded at the bingo occasion is donated.

d. The bingo occasion is conducted as an activity and not for fundraising purposes.

103.2(2) Issuance. Licenses are issued for two years or 14 days. Licenses issued for 14 days are called limited licenses. Under a 14-day license, a bingo occasion may be conducted only once per each 7 consecutive calendar days during the period specified in the license. Before any organization may conduct bingo ~~games or occasions~~, an application must be approved by the department. The license shall be prominently displayed and is valid only at the gambling location named.

103.2(3) Location. Bingo occasions are restricted to the location ~~applied~~ for which application is made by the qualified organization and approved by the department. A license may be transferred to a different location only after application by the licensee and approval by the department.

103.2(4) Application. Application forms are available from the Social and Charitable Gambling Unit, Department of Inspections and Appeals, Lucas State Office Building, Des Moines, Iowa 50319-0083, or by calling (515)281-6848. ~~A short form application for school district boards of directors is available from the department.~~ Applications may also be obtained by visiting <http://dia.iowa.gov/> and clicking on “Social and Charitable Gambling.” The Web site has a link to the department’s online licensing system and downloadable application forms.

103.2(5) Senior citizen organizations—exceptions. Senior citizen organizations, as defined in this chapter, may request the following exceptions:

a. More than 14 bingo occasions to be held in one month.

b. More than 3 bingo occasions to be held in one week.

c. Bingo occasions to last longer than four hours.

103.2(6) Examples. ~~Examples~~ The following are examples of various circumstances that affect ~~whether a license is granted are:~~

~~1. a.~~ Qualified organization X applies for and is issued a two-year license to conduct bingo occasions at 313 Cherry Street, Des Moines, Iowa. The license is effective from August 1, ~~1981~~ 2012, to July 31, ~~1983~~ 2014. On October 1, ~~1981~~ 2012, qualified organization Y applies for a 14-day limited license to conduct bingo at the same location. The license is approved and issued because a limited license can be issued for the same location used for a two-year bingo license.

~~2. b.~~ ABC qualified organization applies for and is issued a two-year qualified organization license to conduct bingo at 1002 West 2nd Avenue in Jones Town, Iowa. The license is effective from October 1, ~~1981~~ 2012, to September 30, ~~1983~~ 2014. On November 15, ~~1981~~ 2012, EFG qualified organization applies for a two-year qualified organization license for the same location. A license may be issued to EFG organization for the same location during the same period to conduct any games of chance, games of skill or raffles. EFG organization shall not conduct bingo at the location.

~~3. c.~~ Hometown ~~community school district~~ Community School applies for and is issued a two-year qualified organization license to conduct games of skill, games of chance and raffles at the grade school building. The license is effective from September 1, ~~1981~~ 2012, to August 31, ~~1983~~ 2014. During the time that the Hometown ~~school~~ Community School license is in effect, the school-sponsored pep club applies for a 14-day limited license to conduct games of skill at the grade school building. The school-sponsored pep club may be issued a limited license for the same location during the same time. Under this example, the school-sponsored pep club would not be required to obtain a separate license, because school-affiliated organizations may operate separate events under a ~~school district’s~~ school’s two-year license.

This rule is intended to implement Iowa Code section 99B.7.

ITEM 3. Amend rule 481—103.3(99B) as follows:

481—103.3(99B) Bingo occasion. A qualified organization may conduct only 3 bingo occasions per week, but not more than 14 occasions per month, under a two-year qualified organization license. A week starts on Sunday and ends on Saturday. An occasion begins when the first ball is called and shall end no more than four hours later.

103.3(1) No admission fee may be charged. ~~However, a person may be required to purchase one game for \$1 or less to enter the room where bingo is being played.~~

~~103.3(2)~~ **103.3(1) Receipts.** At the end of each occasion, the person conducting the games shall announce both the gross receipts and the use to which the net receipts will be dedicated and distributed.

~~103.3(3)~~ Senior citizen organizations named and defined in this subrule may request the following exceptions:

- ~~More than 14 occasions may be held in one month.~~
- ~~More than three occasions may be held in one week.~~
- ~~Occasions may last longer than four hours.~~

~~a.~~ A senior citizen is a person who is 60 years of age or older.

~~b.~~ A senior citizen center is a facility which maintains a contract with the local area agency on aging. It is a multipurpose or activity center, provides a broad range of services designed for senior citizens and is open to all senior citizens without financial restrictions. A qualified organization which is a senior citizen center shall be controlled by the senior citizens served by the center.

~~c.~~ A senior citizen housing project is a facility of at least ten residential units acquired or constructed by a governmental entity or a charitable organization to provide housing to senior citizens. A qualified organization which is a senior citizen housing project shall be controlled by a resident council which consists of at least five members selected in a democratic manner by the residents.

~~d.~~ A senior citizen group home is a facility built or acquired by a governmental entity or a charitable organization. It must be exempt under Section 501(c) of the Internal Revenue Code, have one or more buildings, consist of at least ten private rooms or apartments, and be 75 percent occupied by senior citizens. Other units may be occupied by handicapped persons without respect to age. A qualified organization which is a senior citizen group home shall be controlled by a residents council which has at least five members selected in a democratic manner by the residents.

~~e.~~ **103.3(2) Senior citizen organization licensure exception requirements.** To conduct bingo occasions under the exceptions allowed to senior citizen organizations subrule 103.2(5), a qualified senior citizen organization must satisfy the department that it qualifies for the exception. The organization must:

(1) ~~a.~~ Be recognized as a senior citizens' citizen center, a senior citizens' citizen housing project, or a senior citizens' citizen group home;

(2) ~~b.~~ Conduct bingo occasions for at least one month within the limitations on hours and number of occasions required by this rule and Iowa Code section 99B.7(1) "c" prior to requesting the exception;

(3) ~~c.~~ Submit, upon request, records of daily activities referred to in paragraphs "f" and "g" 103.3(3) "a" and "b"; and

(4) ~~d.~~ Verify that the majority of patrons at the organization's bingo occasions also participate in other activities of the senior citizens' citizen center or are residents of the senior citizen housing project or group home.

103.3(3) Senior citizen organization record requirements.

~~f.~~ ~~a.~~ A qualified organization which is a senior citizens' citizen center shall maintain, for each bingo occasion conducted, a record showing:

(1) The total number of players; and

(2) A list of all senior citizen players who participate in activities of the senior citizens' citizen center other than bingo, including specific activities and dates of participation.

~~g.~~ ~~b.~~ A qualified organization which is a senior citizens' citizen housing project or group home shall maintain, for each bingo occasion conducted, a record showing:

(1) The total number of players; and

(2) A list of all players who are residents of the housing project or group home.

~~h.~~ ~~c.~~ An organization qualifying for the exception shall review its daily records of participation on a monthly basis. If the majority of the patrons during the previous calendar month do not meet the participation or residence requirement, the organization shall no longer qualify for the exception.

~~i.~~ **103.3(4) When a senior citizen organization no longer qualifies for licensure exceptions.** A senior citizen organization which no longer qualifies for the exception licensure exceptions shall adhere to the limits on hours and number of occasions required of other organizations until it can reestablish eligibility

for the exception. Within seven days after becoming aware of its disqualification, the organization shall notify the department in writing that it no longer qualifies for the exception licensure exceptions.

~~103.3(4) Bingo exceptions. An organization that is exempt from federal income taxes under Section 501(c)(3), 501(c)(4), 501(c)(5), 501(c)(6), 501(c)(7), 501(c)(8), 501(c)(10), or 501(c)(19) of the Internal Revenue Code as defined in Iowa Code section 422.3 shall be authorized to conduct a bingo occasion without a license as otherwise required by this chapter if all of the following requirements are met:~~

~~a. Participants in the bingo occasion are not charged to enter the premises where bingo is conducted.~~

~~b. Participants in the bingo occasion are not charged to play.~~

~~c. Any prize awarded at the bingo occasion shall be donated.~~

~~d. The bingo occasion is conducted as an activity and not for fundraising purposes.~~

This rule is intended to implement Iowa Code section 99B.7(1) "c."

ITEM 4. Amend rule 481—103.4(99B) as follows:

481—103.4(99B) Game of bingo. Each game shall meet all of the elements requirements of the definition of "bingo" in Iowa Code section 99B.1(4)(5) to be a legal game of bingo. Games ordinarily considered bingo may be played.

103.4(1) A fair and legal game shall meet at least all of the following criteria:

~~a. No player may be required to buy a packet or to play one game in order to play another game;~~
Concealed numbers on a playing face are not allowed.

~~b. The game requires an announcer or caller;~~

~~c. Numbers shall be announced so all players can hear clearly;~~

~~d. A free space is or spaces are allowed;~~

~~e. The game proceeds as the caller selects and announces the numbers. If a caller miscalls a number or misreads a ball, only the number on the ball may be used. Miscalled numbers are invalid;~~

~~f. House rules may require that a player have the last number called for a bingo. If not posted in the house rules, the player is not required to have the last number called.~~

~~g. Each game ends when it is determined that a player has covered the announced pattern of spaces. The caller or another worker shall verify the numbers on winning cards. The caller checks for additional bingos and officially closes the game.~~

~~h. Wild numbers are allowed, but must be chosen using a random selection method.~~

~~103.4(2) Activities on the following list are not allowed:~~

~~a. Video bingo and games of chance such as barnyard bingo;~~

~~b. Free numbers. A free space may be given;~~

~~c. Concealed numbers on a playing face; or~~

~~d. Rescinded IAB 9/29/04, effective 11/3/04.~~

~~103.4(3) 103.4(2)~~ Any player may request that all numbers drawn and all numbers not drawn be verified when the winning card or cards are verified. Numbers shall be verified in the presence of the member in charge and the caller. The player who requested verification may observe the count.

~~103.4(4) 103.4(3)~~ The cost to play each game shall not exceed \$1 \$5. Cards or games may be sold only within the premises of the bingo occasion. The cost for each packet, playing face, or tear sheet shall be the same for each participant, i.e., the cost for an opportunity to play shall be equal. Players may pay for games with cash or, at the option of the licensee, checks.

~~a. All cards or games shall be assigned a price.~~

~~b. The price shall be posted. Cards may be sold only for the posted price.~~

~~c. Rescinded IAB 5/1/91, effective 6/5/91.~~

~~d. Free games shall not be given. Free games include gift cards redeemable for games. This paragraph does not prohibit giving free concession items such as food, beverages or daubers.~~

~~e. Bingo games allowing for a trade-in of a bingo card during a bingo game for not more than fifty cents per trade-in may be allowed.~~

~~103.4(5) 103.4(4)~~ Cards for each category shall be distinctly marked. Each shall be easy to distinguish from all others.

- a. Bingo games or cards may be printed on only one side.
- b. In each game, the bingo operator must ensure that duplicate playing faces are not sold. This rule is intended to implement Iowa Code sections 99B.1(5), 99B.3(1) and 99B.7(1).

ITEM 5. Amend subrule 103.5(3) as follows:

103.5(3) The following information shall be correctly posted before the beginning of each bingo occasion and shall not be changed after the bingo occasion begins:

- a. Description of each game to be played;
- b. Price of each game;
- c. Prize for each game or method for determining the prize for each game; and
- d. Jackpot rules, if any.

EXAMPLE: Single bingo \$1 per game, \$50 payout.

ITEM 6. Amend rule ~~481—103.5(99B)~~, implementation sentence, as follows:

This rule is intended to implement Iowa Code section ~~99B.1(20)~~ 99B.1(24).

ITEM 7. Amend subrule **103.6(1)**, Note, as follows:

NOTE: Prizes of more than \$600 require the deduction of 5 percent withholding taxes, ~~plus any applicable local option or school taxes, for the state of Iowa.~~ See ~~103.6(6)~~, paragraph 103.6(5) “g.”

ITEM 8. Rescind subrule **103.6(2)**.

ITEM 9. Renumber subrules **103.6(3)** to **103.6(6)** as **103.6(2)** to **103.6(5)**.

ITEM 10. Amend renumbered subrule 103.6(2) as follows:

103.6(2) Prizes awarded in games with more than one winner shall be shared equally. It is permissible to round ~~to the nearest dollar~~ up or down, provided doing so does not exceed the maximum payout for that particular game.

Examples of prizes awarded in games with more than one winner:

1. Two winners with a total of three bingos: Player 1 has two bingos in separate squares, and Player 2 has one bingo in one square. Player 1 receives 2/3 of the prize, and Player 2 receives 1/3 of the prize.

2. Multiple winners equally splitting a prize with rounding to the nearest dollar: Six players all win the single \$100 prize. The appropriate payout is \$16.66 each, but rounding to the nearest dollar (\$17) for each winner would result in a payout of \$102, in violation of the maximum payout for a nonjackpot bingo game.

ITEM 11. Amend renumbered subrule 103.6(3) as follows:

103.6(3) ~~Merchandise such as scholarships, airline tickets and other similar items awarded as prizes shall not be converted to cash by the donor or provider. Winning lottery tickets or shares awarded as prizes may be converted to cash pursuant to lottery rules and statutes. An animal shall not be awarded as a prize for persons participating in a game or fair event.~~

ITEM 12. Amend renumbered paragraph **103.6(5)“g”** as follows:

g. Cash prizes over \$600 require the deduction of 5 percent withholding tax, ~~plus any applicable local option or school tax.~~ This tax is to be withheld by the organization conducting the game. The amount deducted shall be remitted to the Iowa department of revenue on behalf of the prize winner.

ITEM 13. Amend subrule 103.7(4) as follows:

103.7(4) ~~Persons conducting bingo and paid~~ Paid workers shall not play during an a bingo occasion in which they work. Persons conducting bingo shall not play during any bingo occasion conducted by the qualified organization for which they work. A person conducting bingo includes: persons overseeing the bingo games, persons controlling and accounting for the bingo occasion’s net receipts, persons directing the work of bingo workers, and any persons having management or oversight responsibilities.

ITEM 14. Amend rule 481—103.9(99B) as follows:

481—103.9(99B) Location. Bingo occasions may be conducted on premises either owned or leased by the qualified organization.

1. All buildings in which bingo ~~is~~ occasions are conducted must meet state or local standards for occupancy and safety.

2. The name of the licensee shall be posted on the sign of each building or location where bingo occasions are held.

3. A name which is closely associated with the licensee and which clearly identifies the lawful uses of the proceeds may also be used. Generic-type names, such as “Nelson Street Bingo” or “Uncle Bob’s Bingo,” shall not be used.

~~4.~~ 4. The rent shall not be related to nor be a percentage of the receipts.

~~5.~~ 5. The licensee may terminate any lease or rental agreement without paying a penalty or forfeiting money or a deposit. Damage deposit money is excepted.

~~6.~~ 6. Alcoholic beverages may be served in a bingo location if that location possesses a beer permit or liquor license.

~~7.~~ 7. The lessor of the building shall not participate in conducting bingo.

~~8.~~ 8. During a bingo occasion, the lessor shall not sell any beverage, food or any other merchandise in the ~~area~~ room in which bingo is played.

~~9.~~ 9. Only one licensed organization may hold bingo occasions at a location. However, the following exception applies: A 14-day limited licensee may hold bingo occasions at the same location.

This rule is intended to implement Iowa Code section 99B.7.

ITEM 15. Rescind paragraph **103.13(2)“b”** and adopt the following **new** paragraph in lieu thereof:

b. Daily Bingo Inventory Usage (Table C). This form must show:

(1) For each loose sheet of bingo paper sold, the color, paper size, game(s) played, daily count start, purchases, voids, number of sheets sold, and daily count end.

(2) If packets are purchased preassembled, the color of the top sheet, paper size, daily count start, purchases, voids, number of packets sold, and daily count end.

(3) If packets are assembled by the organization, the color of the top sheet, paper size, daily count start, purchases, voids, number of packets sold, and daily count end. Also, each loose sheet of bingo paper used to assemble the packet must be accounted for by decreasing the applicable loose sheet bingo paper inventory under subparagraph 103.13(2)“b”(1) at the time of assembly.

ITEM 16. Rescind paragraph **103.13(2)“c”** and adopt the following **new** paragraph in lieu thereof:

c. Records shall be maintained for three years for review by the department.

ITEM 17. Amend subrule **103.14(1)**, Exception, as follows:

EXCEPTION: Limited funds of the organization may be deposited to pay initial or unexpected emergency expenses. The amount of nonbingo funds deposited in the bingo account shall not exceed ~~\$750~~ **\$7500**. Records shall be kept which identify this money.

ITEM 18. Amend paragraph **103.14(3)“c”** as follows:

c. To transfer proceeds from a bingo checking account to a bingo savings account pending disbursement for a qualified purpose.

ITEM 19. Amend rule 481—103.15(10A,99B) as follows:

481—103.15(10A,99B) Bingo savings account and bingo change fund.

103.15(1) *Bingo savings account.* When an organization places bingo receipts in any savings account, bingo funds shall be separate and recognizable from all other funds of the same organization. All funds in a bingo savings account shall be transferred into that account from a bingo checking account. Funds shall be transferred back to the bingo checking account before they are spent.

103.15(2) *Bingo change fund.* Moneys used as a change fund, if necessary, should be provided by the organization for each bingo occasion. The change fund can increase or decrease as appropriate for

the anticipated participation in the bingo occasion. The balance of the change fund at the end of the fiscal year must be dedicated by July 30 and reported as required by rule 481—103.16(10A,99B). The fiscal year begins July 1 and ends June 30 of the following year. The change fund should be maintained in a secure manner.

This rule is intended to implement Iowa Code sections section 99B.2(3) and 99B.7(1)“p.”.

ITEM 20. Amend rule 481—103.16(10A,99B) as follows:

481—103.16(10A,99B) Reports.

103.16(1) Each organization which conducts bingo shall submit a report of all transactions for each calendar quarter fiscal year. The quarterly report form shall be provided by the department. The fiscal year begins July 1 and ends June 30 of the following year.

1. ~~The first quarter is from January 1 to March 31;~~
2. ~~The second quarter is from April 1 to June 30;~~
3. ~~The third quarter is from July 1 to September 30;~~
4. ~~The fourth quarter is from October 1 to December 31.~~

103.16(2) Annual gambling reports may be completed online by visiting <http://dia.iowa.gov/> and clicking on “Social and Charitable Gambling.” A paper version of the annual gambling report may be obtained from the Social and Charitable Gambling Unit, Iowa Department of Inspections and Appeals, Lucas State Office Building, Des Moines, Iowa 50319-0083; or by telephone (515)281-6840.

103.16(3) ~~Reports written on forms provided by the department are due 30 days after the end of the quarter fiscal year. When the due date is on Saturday, Sunday, or a legal holiday, the report is due the next business day. 481—subrule 100.8(2) contains further specific information.~~

103.16(4) The department may require a qualified organization to submit records of specific occasions with the quarterly annual report.

103.16(5) All transactions of any school group or parent support group using a district schoolwide license shall be on the quarterly annual report.

This rule is intended to implement Iowa Code sections 99B.2(4) and 99B.16.

ITEM 21. Amend rule 481—103.18(10A,99B) as follows:

481—103.18(10A,99B) Penalties. Failure to comply with the law and these rules may cause a gambling license to be denied, suspended or revoked. Criminal violations are governed by Iowa Code sections 99B.2(2), 99B.2(4), 99B.2(5), 99B.7(6), 99B.9(4), 99B.15, and 99B.16.

ITEM 22. Adopt the following new rule 481—103.19(99B):

481—103.19(99B) Electronic bingo.

103.19(1) A qualified organization may lease electronic bingo equipment from a manufacturer or distributor licensed by the department. For purposes of this rule, “electronic bingo equipment” means an electronic device that aids in the use of a bingo card during a bingo game.

103.19(2) Electronic bingo equipment shall be used only by disabled individuals.

a. For purposes of this rule, “disability” means, with respect to an individual, a physical or mental impairment that substantially limits one or more of the major life activities of the individual, a record of physical or mental impairment that substantially limits one or more of the major life activities of the individual, or being regarded as an individual with a physical or mental impairment that substantially limits one or more of the major life activities of the individual.

b. “Disability” does not include any of the following:

- (1) Homosexuality or bisexuality.
- (2) Transvestitism, transsexualism, pedophilia, exhibitionism, voyeurism, gender identity disorders not resulting from physical impairments, or other sexual behavior disorders.
- (3) Compulsive gambling, kleptomania, or pyromania.
- (4) Psychoactive substance abuse disorders resulting from current illegal use of drugs.

103.19(3) Electronic bingo devices shall be used in the following manner:

- a. Each player may input into the device each number called or the device may automatically daub each number as the number is called.
- b. Each player must notify the game operator or caller of the winning pattern of bingo by means other than use of the electronic bingo device.
- c. Each player is limited to playing a maximum of 54 card faces per game.
- d. The cost per bingo game must be the same as it would be if the individual were to purchase the same amount of paper or hard cards.
- e. Players of electronic bingo shall not be required to play more cards than they would be required to play if using paper or hard cards.
- f. Each electronic bingo device shall produce a player receipt with the organization name, date, time, location, sequential transaction or receipt number, number of electronic bingo cards loaded, cost of electronic bingo cards loaded, and the date and time of the transaction. Images of cards or faces stored in an electronic bingo device must be exact duplicates of the printed faces if the faces are printed.
- g. The department may examine and inspect any electronic bingo device and related system. Such examination and inspection shall include immediate access to the electronic bingo device and unlimited inspection of all parts and associated systems and may involve the removal of equipment from the game premises for further testing.
- h. All electronic bingo devices must be loaded and enabled for play on the premises where the game will be played.
- i. All electronic bingo devices shall be rented or otherwise provided to a player only by a qualified organization, and no part of the proceeds of the rental of such devices shall be paid to a landlord or a landlord's employee or agent or member of the landlord's immediate family.
- j. If a player's call of a bingo is disputed by another player, or if a department representative makes a request, one or more cards stored on an electronic bingo device shall be printed by the organization.
- k. Players may exchange a defective electronic bingo device for another electronic bingo device provided a disinterested player verifies that the device is not functioning.

This rule is intended to implement Iowa Code section 99B.7(8) "b."

ITEM 23. Rescind Table C at the end of **481—Chapter 103** and adopt the following **new** Table C in lieu thereof:

DAILY BINGO SUMMARY—INVENTORY USAGE

TABLE C

| |
|-----------------------------------|
| Licensee's Name: |
| Qualified Organization License #: |
| Address: |
| City, State, ZIP: |

Today's Date: _____

| Loose Sheet Bingo Paper Inventory | | | | | | | | |
|-----------------------------------|------------|-------------------|-------------------------|------------------|----------------------------------|------------|----------------------|-----------------------|
| Color | Paper Size | Game(s) Played | Daily Count Start | (+) Purchases | (-) Voids/ Packet Assembly | (-) # Sold | (+/- Over/ Under) | Daily Count End |
| | | | | | | | | |
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| Preassembled Bingo Packets | | | | | | | | |
|-----------------------------------|-------------------|-----------------------|--------------------------|----------------------|------------------|-------------------|--------------------------|------------------------|
| Color on Top | Paper Size | Game(s) Played | Daily Count Start | (+) Purchases | (-) Voids | (-) # Sold | (+/- Over/ Under) | Daily Count End |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Bingo Packets Assembled In-House | | | | | | | | |
|---|-------------------|-----------------------|--------------------------|----------------------|------------------|-------------------|--------------------------|------------------------|
| <i>When you assemble these packets, you must also decrease the applicable loose sheet bingo paper inventory above using the column Voids/Packet Assembly.</i> | | | | | | | | |
| Color on Top | Paper Size | Game(s) Played | Daily Count Start | (+) Assembled | (-) Voids | (-) # Sold | (+/- Over/ Under) | Daily Count End |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

ITEM 24. Rescind and reserve **Table D** at the end of **481—Chapter 103**.