

# **EXECUTIVE SUMMARY**

# CONNECTING RESEARCH AND PRACTICE: THE ICRG CONFERENCE ON GAMBLING AND ADDICTION

TO: The Colorado Limited Gaming Control Commission FROM: Christine Reilly, Senior Director of Research, ICRG

The International Center for Responsible Gaming (ICRG) requests \$198,800 for a major knowledge translation project for Colorado that will connect treatment providers, gaming regulators, public health professionals, and responsible gambling specialists from the casino and lottery industries for an exploration of the newest and highest quality research on gambling disorder and responsible gambling. "Connecting Research and Practice" will bring together these various stakeholders in Colorado for a two-day conference in Denver in March 2025.

Topics will include youth gambling; integrating Native American traditions into treatment of addiction; the health risks of sports wagering; special populations including military veterans; the safety and effectiveness of popular responsible gambling strategies; and recovery approaches including Cognitive-Behavioral Therapy and Twelve Step programs. The proposed conference will feature leading scientists who are not only experts in their field but also talented communicators suitable for a non-academic audience. "Connecting Research and Practice" is based on the ICRG's highly successful Conference on Gambling and Addiction, held annually since 1999. The ICRG will collaborate with representatives of the targeted audiences through a steering committee that will help with program review, promotion and evaluation.

We believe that the proposed conference will strengthen the capacity of the many stakeholders in Colorado to prevent and treat gambling disorder in the state: treatment providers, public health professionals, gaming regulators and responsible gambling specialists in Colorado casinos and lottery.

DR 9493 (11/03/23)
COLORADO DEPARTMENT OF REVENUE
Division of Gaming
1707 Cole Blvd., Ste 300
Lakewood CO 80401
(303) 205-1300

# **Responsible Gaming Grant Application Form**

	International C	enter for Responsible Gaming		
Department (if applicable)				
A 37 - A 141				
Mailing Address	900 Cumm	nings Center, Suite 219-U		
City	Beverly		State MA	ZIP Code 01915
Phone 978-338-6610	Website	www.icrg.org	1,	
EIN 52-1967802	Organization Email Address	creilly@icrg.org		
Application Contact	Christine Reil	ly, Senior Research Director	9.3	
Application Title Connecti	ing Research and Practice:	The ICRG Conference on Gambli	ng and Addiction	
Contact Phone 617-359-9904	Contact Email	creilly@icrg.org		
			)	

Mark Lipparelli, chair, Found	ler G	ioco Ventur	res IIC 10 years on h	e on the board	and expiration date.
Maria-Christina Annaloro, D	ir. Re	sponsible G	aming. Sands Corpor	ation, 3 year	s on the board board. Expiration: 2025.
Steven Crystal, Automated (	Cashl	ess System	1, 2 years on the board	l. Expouratio	n: 2025.
Alex Dixon, General Manage	er, Q	Casino, 2 y	ears on the board. Exp	poration: 202	25.
Daron Dorsey,, Exec Dir., As	ssocia	ation of Gan	ning Equipment Manuf	facturers (AC	SEM), 2 years on board. According to
bylaws, heads of AGEM and	Ame	rican Gami	ng Association have p	ermanent se	ats on the board until replaced as heads
of their respective organization					
Dean Hestermann, Vice Pre	siden	it, Caesars	Entertainment, 4 years	on the boar	d, Expiration: 2025.
Alison Kutler, Head of Susta	inabil	ity & Respo	nsible Gambling., Fan	Duel. 1 mon	th on board. Exporation: 2025.
Stephen Martino, MGM Res	orts II	nternational	, 2 years on board. Ex	piration: 202	25.
American Caming Association	Ame	rican Gamir	ig Association. 2 years	s on board. A	according to bylaws, heads of AGEM and
organizations.	on na	ve permane	ent seats on the board	until replace	d as heads of their respective
	2010	on Gonoral	Managar The Pering	Compony 1	Moor on the board Francisco 2005
Sheila Morago, former Executive	LITIVE	Director Ol	dahoma Indian Gamin	a Association	year on the board. Exporation: 2025. n, 2 years on board. Expiration: 2025.
M. Cristina Romero De Alba	Part	ner LOYB/	Law Firm 1 year on	hoard Expira	ation: 2025
Birgitte Sand, Independent (	Consu	ultant, Birgit	te Sand & Associates.	1 year on bo	pard. Expiration: 2025
Kathleen Scanlan, former dir	rector	, Massachu	setts Council on Com	pulsive Gam	bling, 11 years on board. Expiration:
2025. A full board roster is in	nclud	ed as an att	achment.		emig, it yours on source Expiration.
Mission Statement					
The mission of the Internatio	nal C	enter for Re	esponsible Gaming (IC	RG) is to he	lp individuals and families affected by
gambling disorder through th	ne sup	pport of high	quality scientific rese	arch that will	yield effective prevention, treatment and
public health policy. The ICR	G rais	ses public a	awareness of gambling	disorder an	d responsible gambling and enhances
the knowledge of treatment p	orovio	lers, public	health professionals a	nd responsib	ble gambling specialists through
evidence-based educational	progr	ramming inc	cluding webinars and o	conferences.	
Atta	ich su	oplemental info	ormation or supporting docu	umentation if me	ore room is needed.
Geographic Area Served					
					ver the world, and its educational
programs attract an internation	onal a	audience thi	rough its webinar serie	es and an an	nual conference in Las Vegas.
Atta	ch sur	oplemental info	ormation or supporting docu	umentation if mo	ore room is needed.
Tax Exempt Status (select):		501(0)(3)	Non-profit		State Government Agency
ax Exempt Status (Select).	X	501(c)(3) I	Non-pront		State Government Agency
		Local Gov	ernment Agency		Using a Fiscal Agent or Sponsor
					gen er spenee.
		Other			

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Grant Request And Narrative Secti	ion			
Amount Requested		\$198,800		
Type of Grant Requested (select):	Genera	Operating Support	X	Program or Project Support
	Other:			
Program Requests Only: Name of Program Connecting Research	or Project ch and Practic	e: The ICRG Confer	rence on	Gambling and Addiction
two-day conference in Denver in 202 Conference sponsored by ICRG since the attendees have ranked the program on gambling. The proposed Colorado performed by all stakeholders concern gaming regulators, and responsible gaming regulators.	will feature the proposed 1999. In nead as either so conference was ambling specamong these samong the sam	ed program will emu- arly 25 years of coor- uperior or above ave- vill seek to bridge the impact of gambling falists at the casinos takeholders so that	ulate the hadinating the erage who erage who erage the erage treatments and state their appirations.	roaches are not hampered by out-dated
The proposed conference will feature	some of the	oest speakers over t	he past 2	25 years. Potential presenters and topics:
Deirdre Querney, MSW and Dr. Iris B Gambling Addiction." Deirdre and Iris excellence in knowledge translation. James Whelan, PhD, University of Mr. Those Needing Help" Shane Kraus, PhD, University of New Bruce Liese, MD, University of Kansa Diverse Backgrounds and Diverse Admatthew Tom, PhD, Cambridge Healt Gambling: Implications for Responsibly Jay Robinson, M.Ed., Safer Gambling Don't Want to Quit Gambling" Rory Pfund, PhD, University of Mempaddiction Treatment and Responsible Heather Gray, PhD, Cambridge Healt Gambling? Research on Players' Per Spero Manson, MD, University of Col Native Peoples" Scott Tonigan, PhD, University of New Representative from White Bison, a Cinto treatment for addiction.	s Nationa of the ricans" ew Mexico, "Sity, "Does Residodis, "Brain were honored emphis, "Gambada, Las Vegas, "Cognitivedictions" th Alliance and ple Gambling" g and Stakeholdis, and Michele Gambling: Oth Alliance and spectives" lorado and Celw Mexico, "W Colorado Springer (Colorado Springer) and Springer (Colorado Springer) and Celw Mexico, "W Colorado Springer)	ports Wagering in the sponsible Gambling Connections: How to by the ICRG with the bling Treatment: Evides, "Gambling Problems,	ated Triberne U.S.: V Work? W Talk to y Talk t	What are the risks?"  That We Know and What We Don't Know"  your Clients about the Neurobiology of Scientific Achievement Award for  and Strategies to Engage and Retain  ang Military Veterans"  es for Meeting the Needs of People from  ig Wins and their Impact on Future  earch, "How to Work with Clients Who  versity, "The Power of Language in
Our promotional efforts will target the Addiction specialists (social workers, gambling problems): Members of the Association for Addiction Professional Colorado Psychological Association. Staff and members of the Problem G.	counselors, p National Boa als), the Nation	rd of Certified Couns nal Association of So	selors, the	ncare professionals that serve clients with e Colorado affiliate of NAADAC (The kers—Colorado Chapter, and the
Colorado Division of Gaming staff Professionals from the Colorado Dep				

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Employees of Colorado casinos and state lottery, especially those tasked with responsible gambling programs

\*\*Attach supplemental information or supporting documentation if more room is needed.

Anticipated Program Milestones to be Achieved during the grant period

March 2024. Announce grant in a press release. Organize steering committee composed of representatives from targeted audiences to review proposed program. Visit Denver to scout locations for the conference and meet with steering committee. Invite speakers.

May 2024. Confirm all speakers and meeting location. Begin work on promotional materials and rental of mailing lists. June 2024. Send save the date announcement through email blasts, postcard mailings and social media. Seek continuing education approval for clincians from statewide organizations such as Colorado affiliate of the National Association of Social Workers. Set up registration platform on the ICRG website. Announce that registration is open. Mail conference brochure and post program on the ICRG website.

August 2024. Coordinate with hotel about food and beverage requests and audio-visual needs.

September 2024 Send progress report to Colorado Division on Gaming.

January 2025 Final promotional announcements

March 2025 Hold Conference; Send Survey Monkey evaluation to all attendees after the conference. Send continuing education certificates attendees.

April 2025 Final report to Colorado Division on Gaming and steering committee

Description of any current or past projects in which the eligible Application has participated that address responsible gaming or problem gaming

The annual ICRG Conference on Gambling and Addiction is entering its 25th year. It is the premier international event focused on disseminating research findings on gambling addiction and responsible gambling to treatment providers, gaming industry personnel, gaming regulators, researchers, students, and public health professionals. The conference encourages networking among these diverse groups all toward the goal of improved prevention and treatment of gambling disorder. We have attached the 2022 brochure and a summary of the 2022 conference evaluations to this proposal.

Nearly 10,000 individuals have participated in the ICRG webinar series on gambling disorder and responsible gambling since 2009. These 90-minute programs are ideal for busy professionals and feature the leading scientists and experts on topics relevant to all stakeholders. Currently, we offer 5 webinars in the spring. Last year's topics included retaining clients in treatment for gambling disorder, the state of research on responsible gambling strategies, the impact of stigmatizing language on treatment and responsible gambling, research on the responsible gambling program GameSense, and the use of "open science" methods in gambling research.

The ICRG sponsors regional conferences specifically for treatment providers in New Mexico and Florida. These programs are supported by the Sandia tribe in New Mexico and the Seminole tribe in Florida. Plans for 2024 include expanding these programs to Oklahoma and California. Although open to all clinicians, we make a special effort to involve treatment providers working in Indian Behavioral Health.

General Operating Support: Provide information on the organization, organizational Goals and Current Programs

# THE INTERNATIONAL CENTER FOR RESPONSIBLE GAMING

The International Center for Responsible Gaming (ICRG) was founded as a nonprofit organization in 1996. In consultation with treatment providers and other stakeholders, we learned that their highest priority was building a knowledge base that would inform the public, clincians, the industry, regulators, public health professionals and researchers about gambling disorder. Consequently, we established the first national (and, later international) competitive grants program. Since 1996, the ICRG has committed more than \$30 million in research grants to investigators at some of the leading academic institutions. Topics have included the prevalence and the etiology of the disorder, treatment, prevention (responsible gambling), and special populations such as youth, military veterans, and racial and ethnic minorities. In addition, the ICRG supports evidence-based education programs such as conferences, webinars and publications, in order disseminate research findings to the public and stakeholders concerned about the impact of gambling on public health.

#### ORGANIZATIONAL GOALS

- \* Support all worthy research projects that meet the criteria for scientific excellence and the needs of clincians, public health officials, gaming regulators and responsible gambling specialists in the industry.
- \* Provide educational programming for all stakeholders concerned about the impact of gambling on public health, especially those from under-served communities.
- \* Expand the screening of individuals for gambling disorder in order to identify people in need of assistance.
- \* Promote understanding of gambling among children and young adults through research, education and special outreach programs such as "Talking to Children about Gambling" and www.CollegeGambling.org.

#### CURRENT PROGRAMS

#### Research Grants

In 2023, the ICRG released 12 calls for proposals on gambling research and awarded grants to ten institutions. (Note that review of 2023 grant applications is still in process as of November 2023.) Topics included the health risks for young adults, understanding the low usage of responsible gambling tools, E-sports bettors, the utility of Acceptance and Commitment Therapy for individuals in the military, the health risks of online gambling, the connection between alcohol use and problem gambling, examining the value of machine learning algorithms for lottery players, and the effectiveness of the responsible gambling strategy of pre-commitment; i.e., limiting time and money spent gambling.

# **Education Programs**

#### Annual Conference

The ICRG has sponsored an annual ICRG Conference on Gambling and Addiction since 1999. The two-day conference is held in conjunction with Global Gaming Expo to encourage industry professionals, especially those charged with implementing responsible gambling programs, to attend and learn about gambling disorder and the latest reserach on responsible gambling. The top audiences are treatment providers, researchers, students and public health professonals.

#### Webinars

The ICRG sponsors five webinars every spring. Topics in 2023 included retaining clients in treatment for gambling disorder, the state of research on responsible gambling strategies, the impact of stigmatizing language on treatment and responsible gambling, research on the responsible gambling program GameSense, and the use of "open science" methods in gambling research.

#### Regional Conferences for Treatment Providers

The ICRG coordinates regional conferences specifically for treatment providers in New Mexico and Florida. These programs are supported by the Sandia tribe in New Mexico and the Seminole tribe in Frlorida, respectively. Plans for 2024 include expanding these programs to Oklahoma and California. Although open to all clinicians, we make a special effort to involve treatment providers working in Indian Behavioral Health.

#### Project Requests only:

1) Provide a summary of the plan for the program or project requested.

The ICRG proposes a major knowledge translation project for Colorado that will connect treatment providers, gaming regulators, public health professionals, and responsible gambling specialists from the casino and lottery industries to the newest and highest quality research on gambling disorder and responsible gambling. "Connecting Research and Practice: The ICRG Gambling and Addiction Conference" will bring together these various stakeholders in Colorado for a two-day conference in Denver in March 2025. Topics will include youth gambling; integrating Native American traditions into addiction treatment; the health risks of sports wagering; special populations including military veterans; the safety and effectiveness of responsible gambling strategies; and recovery approaches including Cognitive-Behavioral Therapy and Twelve Step programs. The proposed conference will feature leading scientists who are not only experts in their field but also talented communicators suitable for a non-academic audience. "Connecting Research and Practice" is based on the ICRG's highly successful ICRG Conference on Gambling and Addiction, held annually since 1999. The ICRG will collaborate with representatives of the targeted audiences through a steering committee that will help with program review and promotion.

2) What issue and/or opportunity does this project address?

Science is always evolving, and the study of gambling disorder is no exception. However, stakeholders concerned about the impact of gambling don't have easy access to research findings. Treatment providers interested in serving clients with gambling disorder rarely have the opportunity to connect in person with the scientists who are studying this condition. There are few programs for responsible gambling specialists to learn about the evidence—or lack of evidence—for popular responsible gambling strategies. Public policy makers and gaming regulators rarely have the occasion to explore what up-to-date research says about policies and regulations. It is vital that all programs designed to address problem gambling—treatment or responsible gambling—be safe and effective. And, the only way to test safety and efficacy is to conduct scientific research. Consequently, we believe that the ICRG has a responsibility to connect all stakeholders as well as the public with the latest research on gambling disorder.

- 3) Provide detailed goals and objectives, a list of activities and an anticipated timeline for each project goal or milestone.
- 1) Goal: Enhance the ability of Colorado treatment providers to effectively treat gambling disorder by translating the latest scientific research to their clinical practice.
- Objective: Attract addiction specialists from around the state to learn about the latest on treatment.
- 2) Goal: Enhance the ability of gambling operators (e.g., casinos and the lottery) and gaming regulators in Colorado to implement safe and effective responsible gambling programs for gamblers.
- Objective: Attract gaming regulators and casino and lottery staff in charge of responsible gambling programs.
- 3) Goal: Enhance the understanding of the needs of minority communities (e.g., Native American tribes) and other subpopulations in Colorado (e.g., military veterans) in terms of gambling disorder, including health disparities, among public health professionals.

Objective: Involve speakers who can address the latest research on these populations.

We will achieve Goals 1 and 2 by inviting representatives of the targeted audiences to serve on the conference steering committee that will advise the ICRG on program content and promotion. For Goal 3, we propose including Dr. Martina Whelshula, PhD, Arrow Lakes Nation of the Colville Confederated Tribes in Washington State, a representative from White Bison, a Colorado Springs organization devoted to culturally-based healing for Native Americans; Dr. Shane Kraus, a leading expert on gambling among military veterans; and Dr. Luke Clark on the connections between video games and gambling among young people.

Describe any collaborations the organization plans to engage within the implementation of the grant funding The ICRG plans to reach out to organizations that represent our targeted audiences and request their involvement in a steering committee that will advise the ICRG on the content of the program, meeting location and promotional strategies. Such organizations will include the Problem Gambling Coalition of Colorado; Colorado Gaming Association; the Colorado Lottery; the Colorado Psychological Association; the Colorado affiliate of NAADAC, the Association of Addiction Professionals; the Colorado chapter of the National Association of Social Workers; White Bison, a Colorado Springs organization devoted to culturally-based healing for Native Americans; the Colorado Lottery; the Colorado Department of Public Health & Environment; the Colorado Counseling Association; and the Southern Ute Indian Tribe. Attach supplemental information or supporting documentation if more room is needed.

Explain why the organization is approaching the issue and/or opportunity in this way.

There are several reasons why there is a disconnect between research and practice. Academic paywalls prevent the public from easily accessing scientific articles. The changing media landscape—especially the declining coverage of health and medicine in newspapers—has made it challenging for non-scientists to understand the always evolving science of health, addiction and, in particular, gambling disorder. That is why the ICRG's mission is to not just fund high quality research on gambling disorder and responsible gambling but to also disseminate the findings of that research so that the public and stakeholders in this field can make informed decisions about the best treatment approaches, the most enlightened public policy and gaming regulation on gambling, and the safest and most effective responsible gambling practices. We choose the in-person conference format which is superior to online programs in terms of enabling attendees to network and meet the scientists behind the research.

One example of how scientific research on gambling disorder affected public policy is from a long-term investigation of the Missouri Voluntary Self-exclusion program, supported by ICRG. The researchers discovered that many of the enrollees "broke" the self-exclusion "contract" by continuing to go to casinos in both Missouri and Illinois. However, over time, many of these individuals got well and ceased having problems with gambling. The lesson was that it wasn't the punitive nature of the self-exclusion agreement (e.g., warnings of arrest for trespassing) but the actual decision to quit or reduce their gambling that led them eventually to recovery. In other words, self-exclusion—a very popular responsible gambling intervention—should be viewed as a "therapeutic" strategy rather than a "punitive" approach with threats of arrest. We believe that this message is now causing changes in the self-exclusion policies propounded by gaming regulators and operators.

Consequently, restoring the connection between science and practice is the motivation for the ICRG's many programs that seek to unite the diverse stakeholders in an exploration of how new research can strengthen treatment, prevention, responsible gambling, and public policy: the annual conference in Las Vegas; the yearly webinar series; and regional conferences for treatment providers. For our educational programs we select speakers whose research has made an important contribution to the field and who are known as skilled communicators for non-academic audiences. Many of our researchers are also clinicians, giving them unique insights into the challenges facing treatment providers.

In addition to educational programs, the ICRG also maintains two evidence-based websites (www.icrg.org; www.CollegeGambling.org) that serve as an important resources for the public. The ICRG site has an entire section on "Getting Help" for individuals with gambling problems or families concerned about their loved ones.

Describe how the organization measures impact. If this is a program request, describe how the impact is measured for the program that is the subject of this proposal The ICRG will seek to measure the impact of the conference by conducting a digital evaluation of the program by all attendees using SurveyMonkey. The survey will include questions about how the content of the conference will impact their work. It will also ask about whether the networking opportunities afforded by such a diverse audience yielded any promising future collaborations. Finally, we will convene the steering committee for discussion of their assessment of the conference. Attach supplemental information or supporting documentation if more room is needed.

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List any prior grant funding received from the Division of Gaming/CLGCC, including amounts and dates.
None.
Attach supplemental information or supporting documentation if more room is needed.

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Describe any anticipated challenges facing the implementation of the proposed project and the organization's plan for addressing those challenges.

Limited Resources of Treatment Providers for Education and Travel:

We know from anecdotal evidence that increasing travel costs and high registration fees are affecting the ability of clinicians to seek continuing education in in-person programs. Consequently, we have made it a priority to reach out to these professionals through generous scholarship programs and regional conferences. Because of their limited or non-existent budgets for continuing education, we propose that the Connecting Research and Practice conference in Colorado be free of charge and that we use grant funds to support travel stipends for those treatment providers and public health professionals traveling to the conference from beyond the Denver metropolitan area.

Need to Involve Industry Personnel in Education on Responsible Gambling:

Responsible gambling specialists at casinos and the lottery rarely get the opportunity to attend the annual ICRG Conference on Gambling and Addiction in Las Vegas. We believe that by involving the Colorado Gaming Association and Colorado Lottery in the conference steering committee, we can encourage these institutions to help attract such professionals to the conference.

Small Size of ICRG Staff:

The current ICRG staff is composed of one full-time person and four part-time employees. This lean and mean structure enables us to devote most of our revenue to research grants and educational programs. But taking on an additional conference will stretch our resources. Consequently, as you can see in the proposed budget, we request support for a part-time conference coordinator on a 12-month contract to operate the conference.

How will the project be sustained after the end of the grant period? Our annual ICRG Conference on Gambling and Addiction is largely sustained by sponsorships supported by companies in the gambling sphere. This level of support allows us to keep the registration fees low--important when your primary audiences are clinicians, researchers and students. We will explore with the steering committee for the Colorado conference the possibility of a conference in 2026 that would be supported by sponsorships purchased by the gaming entities in Colorado, although on a smaller scale than the conference in Las Vegas. Attach supplemental information or supporting documentation if more room is needed.

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Describe how the organization plans to evaluate the results of requested funding, project or program The ICRG will send an evaluation of the conference via SurveyMonkey to all attendees. Many of the questions regarding the quality of the program are required by the agencies that approve the ICRG's continuing education activities, such as the American Psychological Association, the National Board of Certified Counselors, and NAADAC, the Association for Addiction Professionals. Beyond those questions, we will seek to understand if the conference had an impact on the respective practices of attendees. For example, will treatment providers incorporate new information into their clinical practice? Will responsible gambling (RG) specialists at the casinos and the lottery consider new ways to message RG information? Will gaming regulators be motivated to ground gambling regulations in research about gambling addiction? Once we have the survey results, we will convene the steering committee to discuss the results and the committee's own appraisal of the program. Attach supplemental information or supporting documentation if more room is needed.

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# **Financial Planning**

## **Attachments**

Submit a detailed Project Budget outlining program expenses for the amount requested. Any partner or contracted agencies listed in the implementation of the project must be included in this section with detailed information on the amount and line item expenses from the funding going to the contracting agency.

# Required Attachments

Submit a list of other sources of income supporting the proposed project

All applications requesting funding for marketing or advertising must submit a detailed budget and marketing plan as an attachment.

For organizations operating under a fiscal sponsor, submit the memorandum of understanding or the contract between the organization and the fiscal agent/fiscal sponsor.

## Source Income Table

- (a) Government Agencies, Institutions of Higher Education and other applicants not categorized as a 501(c)(3) non-profit organization submit an organizational budget that shows sources of income
- (b) Complete for 501(c)(3) non-profit agencies: the table below for the organization as a whole, based on the most recently completed fiscal year. Categories may be modified to fit your organization's funding sources.

Percentage Funding Sources (for 501c3 nonprofit organizations)	
Government grants (federal, state, county, local)	0 %
Government Contracts	0 %
Foundations	0 %
Business	94 %
Events	6 %
Individual Contributions	%
Fees/earned income	%
Workplace giving campaigns	%
In-kind contributions	%
Other	%
Total (must equal 100%)	100 %

Financi	ial Information Section	on		
Organizat	tion Budget for fiscal year 2022	Fiscal Year Date January 1 - December 31, 2022	Income \$2,808,172	Expenses \$1,329,134
For Project	ct/Program Requests:			
Program I	Budget \$198,800	Dates of budget period March 1, 2024-April 30, 2025	Income	Expenses
	Person Responsible for Fin	ancial Reporting	Name of Financial Institution wh	
Christin	ne Reilly - Treasurer		Bank of America Merrill L	ynch
Attachr				
Proof of	f IRS Federal Tax Exe	e following required documents empt Status dated within the la	st five years (also called a l	Letter of Determination.)
	nal) Applicants may so entation for the applica		achments, no longer than f	our pages each, as supporting
List of	Attachments			
1.		Determinati	on letter from the IRS	
2.		Audit o	f fiscal year 2022	
3.		990 fc	or fiscal year 2022	
Acknow	wledgments			
By sign	ning below, I acknowle	dge the following:		
oppose	ed to gaming; and			members are not fundamentally
any litig	gation, or charges aga	inst them related to gaming ac	ctivities; and	oes not have, to their knowledge,
The gra	ant applicant or if the a ed with a person licens	applicant is a nonprofit, that the sed under article 44-30; and	e applicant and/or a majorit	ty of board members are not
The gra	ant applicant will use g	grant money only for the purpo	se for which the grant mon	ey was awarded; and
		this application is true and con		ty.
Signature	mhe	Kerly		Date 1 29 203



# International Center for Responsible Gaming

**Financial Statements** 

December 31, 2022 and 2021

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# **Independent Auditors' Report**

To the Board of Directors
International Center for Responsible Gaming

# **Opinion**

We have audited the accompanying financial statements of International Center for Responsible Gaming (the Organization), which comprise the statements of financial position as of December 31, 2022 and 2021, and the related statements of activities, functional expenses and cash flows for the years then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Organization as of December 31, 2022 and 2021, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

# **Basis for Opinion**

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Organization and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

# **Change in Accounting Principle**

As discussed in Note 1 to the financial statements, during the year ended December 31, 2022, the Organization changed the manner in which it accounts for leasing arrangements due to the adoption of Financial Accounting Standards Board Accounting Standards Codification Topic 842, *Leases*. Our opinion is not modified with respect to this matter.

#### Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

# Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or
  error, and design and perform audit procedures responsive to those risks. Such procedures include
  examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are
  appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the
  Organization's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

Baker Tilly US, LLP

Tewksbury, Massachusetts

Baker Tilly US, LLP

November 14, 2023

December 24		2022		2024
December 31		2022		2021
Assets				
Current Assets:	\$	3,582,467	\$	2,251,239
Contributions Receivable Prepaid Expenses and Other Current Assets	,	711,825 12,292	•	737,250 13,982
Total Current Assets		4,306,584		3,002,471
Property and Equipment, Net of Accumulated Depreciation		3,330		5,052
Operating Lease Right-of-Use Asset Security Deposits		114,138 5,700		5,700
Total Assets	\$	4,429,752	\$	3,013,223
Liabilities and Net Assets				
Current Liabilities:	•	o-	Φ.	00.740
Accounts Payable and Accrued Expenses Current Portion of Grants Payable	\$	57,795 585,964	\$	66,742 411,967
Current Portion of Operating Lease Liability		25,180		-
Deferred Revenue		-		15,000
Total Current Liabilities		668,939		493,709
Grants Payable, Net of Current Portion		205,999		540,980
Operating Lease Liability, Net of Current Portion		86,548		_
Total Liabilities		961,486		1,034,689
Net Assets:				
Net Assets without Donor Restrictions		1,423,144		879,834
Net Assets with Donor Restrictions		2,045,122		1,098,700
Total Net Assets		3,468,266		1,978,534
Total Liabilities and Net Assets	<u>\$</u>	4,429,752	\$	3,013,223

For the Years Ended December 31	<b>2022</b>										
		hout Donor	With Donor Restrictions	Total	Without Donor Restrictions	With Donor Restrictions	Total				
Operating Activities:											
Revenue and Other Support: Contributions	\$	916,193 \$	1,460,465 \$	2,376,658	\$ 506,245	\$ 140,000 \$	646,245				
International Trade Shows	Ψ	261,000	, 1,400,405 \$ -	261,000	φ 500,245 -	φ 140,000 φ -	040,243				
Returned Research Grant		155,514	-	155,514	34,912	<u>-</u>	34,912				
Grant Revenue		15,000	-	15,000	20,500		20,500				
Bad Debt Recovery		-	-	-	-	600,000	600,000				
Net Assets Released from Restriction		514,043	(514,043)	-	62,500	(62,500)	<u>-</u>				
Total Revenue and Other Support		1,861,750	946,422	2,808,172	624,157	677,500	1,301,657				
Operating Expenses:											
Program Services:											
Research Grants Program		493,830	-	493,830	673,153	-	673,153				
Conference		191,621	-	191,621	3,954		3,954				
Other Programs		24,839	-	24,839	3,450	-	3,450				
Total Program Services		710,290	-	710,290	680,557	-	680,557				
General and Administrative		338,582	-	338,582	358,543	_	358,543				
Fundraising		280,262	-	280,262	93,315	-	93,315				
Total Operating Expenses		1,329,134	-	1,329,134	1,132,415	-	1,132,415				
Increase in Net Assets from Operations		532,616	946,422	1,479,038	(508,258	) 677,500	169,242				
Nonoperating Activities:											
Interest Income, Net		10,694	-	10,694	425	-	425				
Gain on Extinguishment of Long-Term Debt - Paycheck											
Protection Program		-	-	-	72,081	-	72,081				
Total Nonoperating Activities		10,694	-	10,694	72,506	-	72,506				
Increase in Net Assets		543,310	946,422	1,489,732	(435,752	) 677,500	241,748				
Net Assets, Beginning of Year		879,834	1,098,700	1,978,534	1,315,586	421,200	1,736,786				
Net Assets, End of Year	\$	1,423,144 \$	5 2,045,122 \$	3,468,266	\$ 879,834	\$ 1,098,700 \$	1,978,534				

# For the Year Ended December 31 2022

				Program	ı Se	ervices								
		Research Grants Program	C	onference		Other Programs		tal Program Services		eneral and ministrative	F	undraising		Total
Salaries, Payroll Taxes and Benefits	\$	178,391	\$	_	\$	_	\$	178,391	\$	120,407	\$	222,866	\$	521,664
Grants	,	277,205	•	_		_	·	277,205	,	14,500	•	-	•	291,705
Professional Fees				5,140		3,410		8,550		164,642		400		173,592
Travel		3,851		41,549		5,536		50,936		3,870		44,381		99,187
Meetings, Hotels and Food		120		57,592		, -		57,712		-		605		58,317
Advertising and Promotion		500		38,162		-		38,662		2,189		-		40,851
Honorarium		13,297		12,746		13,500		39,543		-		-		39,543
Office Rent		13,470		-		628		14,098		13,676		6,488		34,262
Postage and Delivery		2,949		11,503		401		14,853		2,483		507		17,843
Printing and Duplication		-		15,946		230		16,176		1,263		228		17,667
Telephone and Internet		1,467		490		-		1,957		3,123		2,967		8,047
Insurance, Licenses, Permits and Fees		77		1,200		800		2,077		4,620		-		6,697
Supplies		486		2,277		-		2,763		2,013		253		5,029
Miscellaneous		-		4,700		-		4,700		17		-		4,717
Repairs and Maintenance		1,312		-		-		1,312		2,388		590		4,290
Dues and Subscriptions		-		316		334		650		2,745		606		4,001
Depreciation		705		-		-		705		646		371		1,722
Bad Debt		-		-		-		-		-		-		
	\$	493,830	\$	191,621	\$	24,839	\$	710,290	\$	338,582	\$	280,262	\$	1,329,134

# For the Year Ended December 31 2021

	Program Services											
		Research Grants Program	Co	onference		Other Programs	To	otal Program Services	neral and inistrative	Fun	draising	Total
Salaries, Payroll Taxes and Benefits	\$	214,807	\$	-	\$	-	\$	214,807	\$ 142,799	\$	79,023	\$ 436,629
Grants		432,500		-		_		432,500	<u>-</u>		-	432,500
Professional Fees		-		-		-		-	170,572		-	170,572
Travel		-		2,447		-		2,447	-		5,324	7,771
Meetings, Hotels and Food		62		-		-		62	176		495	733
Advertising and Promotion		-		40		150		190	3,843		85	4,118
Honorarium		5,250		750		3,000		9,000	-		-	9,000
Office Rent		16,233		-		-		16,233	17,045		7,305	40,583
Postage and Delivery		-		-		-		-	253		-	253
Printing and Duplication		-		-		-		-	851		-	851
Telephone and Internet		1,051		-		-		1,051	1,102		472	2,625
Insurance, Licenses, Permits and Fees		-		-		-		-	5,172		-	5,172
Supplies		56		-		-		56	168		113	337
Miscellaneous		-		-		-		-	564		-	564
Repairs and Maintenance		288		-		-		288	302		129	719
Dues and Subscriptions		2,202		717		300		3,219	2,396		-	5,615
Depreciation		704		-		-		704	800		369	1,873
Bad Debt		-		-		-		-	12,500		-	12,500
	\$	673,153	\$	3,954	\$	3,450	\$	680,557	\$ 358,543	\$	93,315	\$ 1,132,415

For the Years Ended December 31	2022	2021
Cash Flows from Operating Activities: Increase in Net Assets Adjustments to Reconcile Increase in Net Assets to Net Cash Provided by	\$ 1,489,732	\$ 241,748
(Used in) Operating Activities:  Bad Debt Expense  Depreciation	- 1,722	12,500 1,875
Gain on Extinguishment of Long-Term Debt - Paycheck Protection Program Decrease (Increase) in Contributions Receivable	- 25,425	(71,519) (643,931)
Decrease (Increase) in Prepaid Expenses and Other Current Assets Change in Operating Lease Right-of-Use-Asset Decrease in Accounts Payable and Accrued Expenses	1,690 25,504 (8,947)	(8,613) - (25,658)
Decrease in Grants Payable Decrease in Deferred Revenue Decrease in Refundable Advances	(160,984) (15,000) -	(2,452) - (20,500)
Decrease in Operating Lease Liability  Net Cash Provided by (Used in) Operating Activities	(27,914) 1,331,228	(516,550)
Net Cash Provided by Investing Activities:  Proceeds from Redemption of Certificates of Deposit	-	1,245,146
Net Increase in Cash	 1,331,228	728,596
Cash, Beginning of Year	 2,251,239	1,522,643
Cash, End of Year	\$ 3,582,467	\$ 2,251,239

# Supplemental Disclosure of Noncash Investing Activities:

During the year ended December 31, 2022, the Organization disposed of fully depreciated property and equipment with an original cost of \$508.

# 1. Organization and Summary of Significant Accounting Policies:

Nature of Organization: International Center for Responsible Gaming (the Organization) is a nonprofit organization formed in the District of Columbia in 1996 to help individuals and families affected by gambling disorders by supporting the peer-reviewed, scientific research into gambling disorders; encouraging the application of new research findings to improve prevention, diagnosis, intervention and treatment strategies; and advancing public education about gambling disorders and responsible gaming. The Organization's program services include the following:

Research Grants Program: Guided by a Scientific Advisory Board of independent experts, the Organization provides long-term funding for innovative, multidisciplinary research at the ICRG Centers of Excellence in Gambling Research. The Organization also manages a competitive grant program to fund research and education at other institutions.

*Conference*: The Organization's annual conference offers timely and innovative educational opportunities for professionals working in the field of gambling research. Conference topics include the effects of new research and current issues on the diagnosis, treatment, study and prevention of gambling disorders.

Basis of Presentation: The financial statements of the Organization have been prepared using the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America (GAAP). Any reference in these notes to applicable guidance is meant to refer to the authoritative United States generally accepted accounting principles as found in the Accounting Standards Codification (ASC) and Accounting Standards Updates (ASU) of the Financial Accounting Standards Board (FASB).

The Organization reports information regarding its financial position and activities according to the following net asset classifications:

Net Assets without Donor Restrictions: Net assets that are not subject to donor-imposed restrictions and may be expended for any purpose in performing the primary objectives of the Organization. These net assets may be used at the discretion of the Organization's management and Board of Directors. Net assets without donor restrictions include net assets designated by the board for specific purposes.

Net Assets with Donor Restrictions: Net assets subject to stipulations imposed by donors and grantors. Some donor restrictions are temporary in nature; those restrictions will be met by actions of the Organization or by the passage of time. Other donor restrictions are perpetual in nature, whereby the donor has stipulated the funds be maintained in perpetuity.

Measure of Operations: The statements of activities report all changes in net assets, including changes in net assets from operating and nonoperating activities. Operating activities consist of those items attributable to the Organization's ongoing research grants programs, conferences and other programs. Nonoperating activities are limited to resources that generate return from investments and other activities considered to be of a more unusual or nonrecurring nature.

Revenue and Other Support: Revenue is reported as increases in net assets without donor restrictions unless use of the related assets is limited by donor-imposed restrictions. Revenue represents amounts derived from contributions, conferences and golf tournaments.

Revenue is recognized when control of the goods and services provided is transferred to the Organization's customers and in an amount that reflects the consideration the Organization expects to be entitled to in exchange for those goods and services using the following steps: 1) identification of the contract, or contracts with a customer, 2) identification of performance obligations in the contract, 3) determination of the transaction price, 4) allocation of the transaction price to the performance obligations in the contract and 5) recognition of revenue when or as the Organization satisfies the performance obligations.

The Organization recognizes grant revenue as reimbursable expenses are incurred and upon meeting the legal and contractual requirements of the funding source.

# 1. Organization and Summary of Significant Accounting Policies (Continued):

Returned research grant represents unused funding previously granted for research.

Contributions received are recorded as net assets without donor restrictions or net assets with donor restrictions, depending on the existence and/or nature of any donor-imposed restrictions.

Donor restricted contributions are reported as an increase in net assets with donor restrictions, depending on the nature of the restriction. When a restriction expires (that is, when a stipulated time restriction ends or purpose restriction is accomplished), net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statements of activities as net assets released from restrictions.

The Organization must determine whether a contribution (or a promise to give) is conditional or unconditional for transactions deemed to be a contribution. A contribution is considered to be a conditional contribution if an agreement includes a barrier that must be overcome and either a right of return of assets or a right of release of a promise to transfer assets exists. Indicators of a barrier include measurable performance related barrier or other measurable barriers, a stipulation that limits discretion by the recipient on the conduct of an activity, and stipulations that are related to the purpose of the agreement. The Organization cannot consider probability of compliance with the barrier when determining if such awards are conditional and should be reported as conditional grant advance liabilities until such conditions are met.

Unconditional promises to give that are expected to be collected within one year are recorded at net realizable value. Unconditional promises to give that are expected to be collected in future years are recorded at present value of their estimated future cash flows. The discounts on those amounts are computed using risk-adjusted interest rates applicable to the years in which the promises are received. Discount amortization is included in contribution revenue. Conditional promises to give are not included as support until the conditions are met.

Deferred Revenue: Deferred revenue consists entirely of a research grant whereby the Organization is obligated to perform a research study and subsequently provide such research to the funding source upon the completion of the study. The Organization will recognize the revenue for this research grant when the research has been completed.

Grants Payable: The Organization accrues a liability and recognizes grant expense in the year that the unconditional commitments are authorized and approved. The Organization's grants payable consist primarily of amounts that are expected to be disbursed within two years.

Cash: The Organization maintains its cash in bank deposit accounts, which, at times, may exceed federally insured limits. The Organization has not experienced any losses in such accounts, and believes it is not exposed to any significant credit risk on cash.

Concentrations of Credit Risk: Financial instruments that potentially subject the Organization to concentration of credit risk consist primarily of cash and contributions receivable. The Organization maintains its cash with high-credit quality financial institutions. The Organization believes it is not exposed to any significant losses due to credit risk on cash. Contributions receivable are carried at amounts based upon management's judgment of potential defaults. Management identifies troubled receivables balances by assessing the donor's credit worthiness.

*Property and Equipment*: Property and equipment are recorded at cost on the date of acquisition. Depreciation is computed using the straight-line method over the estimated useful lives of the related assets, as follows:

Furniture and Fixtures

5 - 7 Years

# 1. Organization and Summary of Significant Accounting Policies (Continued):

Impairment of Long-Lived Assets: It is required that long-lived assets, including purchased intangible assets with finite lives, be reviewed for possible impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. Recoverability of assets to be held and used is measured by a comparison of the carrying amount of an asset to future undiscounted net cash flows expected to be generated by the asset. If such assets are considered to be impaired, the impairment to be recognized is measured by the amount by which the carrying amount of the assets exceeds the fair value of the assets. As of December 31, 2022 and 2021, the Organization has determined that there have been no significant events or changes in circumstances that would trigger impairment testing of the Organization's long-lived assets.

Leases: In 2016, the FASB issued ASU 2016-02, Leases (ASC 842). ASU 2016-02 and all related amendments replaces the leasing standards under ASC 840 and expands disclosure requirements for leasing arrangements.

ASC 842 requires lessees to recognize the assets and liabilities that arise from leases on the statements of financial position. At the lease commencement date, leases are classified as either finance leases or operating leases with the associated right-of-use asset and lease liability measured at the net present value of future lease payments. Operating lease right-of-use assets are expensed on a straight-line basis as lease expense over the non-cancelable lease term. Lease expense for the Organization's finance leases is comprised of the amortization of the right-of-use asset and interest expense recognized based on the effective interest method.

Upon transition to ASC 842, the Organization elected the package of practical expedients permitted under the transition guidance, which does not require the Organization to reassess prior conclusions regarding whether contracts are or contain a lease, lease classification and initial direct lease costs.

At the date of adoption, the Organization recorded operating lease right-of-use assets and lease liabilities in the amounts of \$139,642 and \$139,642, respectively. At the date of adoption, the Organization had no leases classified as finance leases.

The Organization determines if an arrangement is a lease at inception. An arrangement is, or contains, a lease if it conveys the right to control the use of an identified asset for a period of time in exchange for consideration. Control is defined as having both the right to obtain substantially all of the economic benefits from use of the asset and the right to direct the use of the asset. The Organization reassesses its determination if the terms and conditions of the arrangement are changed. Leases are classified at the commencement date, the date on which the lessor makes the underlying asset available to the lessee, as either operating or finance leases based on the economic substance of the lease.

Lease right-of-use (ROU) assets and related lease liabilities are recognized on the statements of financial position. ROU assets represent the Organization's right to use an underlying asset for the lease term, and the corresponding lease liabilities represent the Organization's obligation to make lease payments arising from the lease. Lease ROU assets and lease liabilities are recognized based on the present value of the future minimum lease payments over the lease term at commencement date. The Organization determines the present value of lease payments using the implicit rate when readily determinable. When the implicit rate is not readily determinable, the Organization has made the private company election to utilize a risk-free discount rate for a period comparable with that of the lease term for all classes of underlying assets.

Lease ROU assets also include any lease payments made at or before commencement date, net of lease incentives, and initial direct costs incurred. Lease terms may include options to extend or terminate the lease when it is reasonably certain that the Organization will exercise the option.

Right-of-use assets are assessed for impairment in accordance with the Organization's long-lived asset policy. The Organization reassesses lease classification and remeasures right-of-use assets and lease liabilities when a lease is modified and that modification is not accounted for as a separate new lease or upon certain other events that require reassessment in accordance with ASC 842.

The Organization has elected the policy to not separate lease and nonlease components for all classes of underlying assets.

# 1. Organization and Summary of Significant Accounting Policies (Continued):

For operating leases, lease expense for lease payments is recognized on a straightline basis over the lease term. For finance leases, lease expense includes amortization expense of the ROU asset recognized on a straightline basis over the lease term and interest expense recognized on the finance lease liability.

Operating leases are included in operating lease ROU assets and current and noncurrent operating lease liabilities on the accompanying statements of financial position as of December 31, 2022. As of December 31, 2022, the Organization had no finance leases.

Advertising Costs: The Organization expenses advertising costs as incurred. During the years ended December 31, 2022 and 2021, the Organization incurred advertising expense in the amounts of \$6,630 and \$2,464, respectively.

Functional Allocation of Expenses: The costs of providing the Organization's program and other activities have been summarized on a functional basis in the statements of activities. Expenses related directly to program services or supporting activities are charged directly while other expenses that are common to several functions are allocated based on management's estimates, among major classes of programs services and supporting activities.

The expenses that are allocated include the following:

Expense	Method of Allocation
Salaries, Payroll Taxes and Benefits	Time and Effort
Office Rent	Square Footage
Supplies	Square Footage
Repairs and Maintenance	Square Footage
Depreciation	Square Footage
Telephone and Internet	Square Footage

Income Taxes: The Organization is a nonprofit Organization as described in Section 501(c)(3) of the Internal Revenue Code and is exempt from federal and state income taxes on trade or business profits generated by activities related to the Organization's exempt function. The Organization may be subject to federal and state income taxes for profits generated from trade or business activities unrelated to the Organization's exempt function. As of December 31, 2022 and 2021, management believes that the Organization has not generated any unrelated business taxable income.

The Organization assesses the recording of uncertain tax positions by evaluating the minimum recognition threshold and measurement requirements a tax position must meet before being recognized as a benefit in the financial statements. The Organization's policy is to recognize interest and penalties accrued on any uncertain tax positions as a component of income tax expense, if any, in its statements of activities. The Organization has not recognized any liabilities for uncertain tax positions or unrecognized benefits as of December 31, 2022 and 2021. The Organization does not expect any material change in uncertain tax benefits within the next 12 months.

Use of Estimates: Management has used estimates and assumptions relating to the reporting of assets and liabilities and the disclosure of contingent assets and liabilities in its preparation of the financial statements in accordance with GAAP. Actual results experienced by the Organization may differ from those estimates.

Subsequent Events: Management has evaluated subsequent events spanning the period from December 31, 2022 through November 14, 2023, the date the financial statements were available to be issued.

# 2. Availability and Liquidity:

The following reflects the Organization's financial assets as of December 31, 2022, reduced by amounts not available for general use within one year of December 31, 2022 and 2021 due to contractual or donor-imposed restrictions.

Financial Assets at End of Year:	 2022	2021
Cash	\$ 3,582,467 \$	2,251,239
Contributions Receivable	 711,825	737,250
Total Financial Assets at End of Year	4,294,292	2,988,489
Less: Amounts Unavailable for General Expenditures within One Year Due to Contractual or Donor-Imposed Restriction:		
Restricted by Donor with Time or Purpose Restrictions	 2,045,122	1,098,700
Financial Assets Available to Meet Cash Needs for General		
Expenditures over the Next 12 Months	\$ 2,249,170 \$	1,889,789

As part of the Organization's liquidity management, it has a policy to structure its financial assets to be available as its general expenditures, liabilities and other obligations may come due.

#### 3. Contributions Receivable:

Contributions receivable as of December 31, 2022 and 2021 amounted to \$711,825 and \$737,250, respectively, and are collectible within one year of December 31, 2022 and 2021, respectively.

# 4. Employee Retention Credit:

The Coronavirus Aid, Relief and Economic Security (CARES Act), as amended by the Consolidated Appropriations Act, the American Rescue Plan Act and the Infrastructure and Jobs Act, includes certain provisions for an employee retention credit (ERC). The ERC incentivizes employers severely impacted by the COVID-19 pandemic to retain their employees through a fully refundable tax credit, which is allowed against the employer's share of employment taxes for qualified wages paid after March 12, 2020 and before October 1, 2021. Credits in excess of the tax amounts paid by an employer are treated as overpayments and are also refunded to the employer. The ERC is calculated as a percentage of qualified wages (as defined in the CARES Act, as amended) paid by an eligible employer. The ERC is equal to (i) 50% of the first \$10,000, per calendar quarter, in qualified wages paid to each employee after March 12, 2020 and before January 1, 2021, with a maximum annual credit of \$5,000 for each employee; and (ii) 70% of the first \$10,000, per calendar quarter, in qualified wages paid to each employee between January 1, 2021 and December 31, 2021, with a maximum annual credit of \$21,000 for each employee.

The Organization qualified for the ERC as it experienced a significant decline in gross receipts in 2020 and 2021 as a result of the effects of the COVID-19 pandemic. A decline in gross receipts is defined as: (i) for 2020, 50% compared to the same calendar quarter in 2019; and (ii) for 2021, 20% compared to the same calendar quarter in 2019.

The Organization averaged fewer than 100 full-time employees (FTEs) during 2019; therefore, it was considered a small employer during 2020 and 2021. As a small employer in 2020 and 2021, all of the Organization's otherwise qualified wages were eligible for the ERC.

The Organization has elected to account for the ERC as a government grant under the FASB's ASC 958-605, *Not-for-Profit Entities: Revenue Recognition*. Accordingly, the Organization has recorded \$104,000 as a contribution receivable on the accompanying statements of financial position as of December 31, 2021 and \$104,000 as contributions on the accompanying statements of activities for the year ended December 31, 2021.

# 5. Property and Equipment:

Property and equipment as of December 31, 2022 and 2021 consists of the following:

	 2022	2021
Furniture and Fixtures Less: Accumulated Depreciation	\$ 26,387 \$ 23,057	26,895 21,843
	\$ 3,330 \$	5,052

Depreciation expense for the years ended December 31, 2022 and 2021 amounted to \$1,722 and \$1,875, respectively.

# 6. Leasing Arrangements:

The Organization leases office space under operating lease arrangements, which expire in May 2027.

Operating right-of-use asset and lease liability as of December 31, 2022 are as follows:

Right-of-Use Asset: Operating Lease	\$	114,138
Total Right-of-Use Asset	\$	114,138
Lease Liability: Current: Operating Lease	\$	25,180
Long-Term: Operating Lease	<u> </u>	86,548
Total Lease Liability	\$	111,728

The components and classification of lease expense for the year ended December 31, 2022 are as follows:

Component	Classification	_	
Operating Lease Expense Operating Lease Expense Operating Lease Expense	Program Services General and Administrative Fundraising	\$	14,098 13,676 6,488
Total Lease Expense		\$	34,262

The weighted average remaining lease term and discount rate as of December 31, 2022 were as follows:

Weighted Average Remaining Lease Term:

Operating Leases 4.42 Years

Weighted Average Discount Rate:

Operating Leases 0.37%

# 6. Leasing Arrangements (Continued):

Voor Ending

Future minimum lease payments as of December 31, 2022 are as follows:

Year Ending		
December 31,		
2023	\$	26,052
2024		26,052
2025		26,052
2026		26,052
2027		9,664
2021		3,004
Total Future Minimum Lease Payments		113,872
Less: Present Value Discount		2,144
Present Value of Lease Liability		111,728
Less: Current Portion		25,180
Long-Term Portion	\$	86,548

Cash flow information for the year ended December 31, 2022 is as follows:

Cash Paid for Amounts Included in Measurement of Lease Liabilities:

Operating Cash Flows from Operating Leases \$ 29,013

During the year ended December 31, 2021, the Organization was party to a noncancelable operating lease arrangement for office space expiring in May 2027. During the year ended December 31, 2021, rent expense incurred under these arrangements amounted to \$40,583.

## 7. Long-Term Debt - Paycheck Protection Program:

On March 27, 2020, the Coronavirus Aid, Relief and Economic Security (CARES) Act was enacted and signed into law to provide certain aid and stimulus to the U.S. economy. The Organization qualifies as a small business under the CARES Act and submitted a loan application with a qualified lender for funding under the Paycheck Protection Program (PPP), administered by the Small Business Association (SBA).

On May 8, 2020, the Organization's application with the lender was approved and as a result, the Organization obtained a loan (PPP Loan) in the amount of \$71,519. The PPP Loan bore fixed interest at 1.00% per annum, which began accruing from the date of the loan, and was set to mature on May 8, 2022. The PPP loan was unsecured and guaranteed by the SBA. The PPP Loan was eligible to be forgiven provided the Organization satisfied certain conditions and upon approval by the lender and the SBA. The PPP Loan provided for the deferral of payments until the SBA had determined the forgiveness amount, at which time, any remaining PPP loan amount would have required equal monthly payments of principal plus accrued interest in an amount sufficient to have repaid the remaining PPP Loan balance by the maturity date. On February 12, 2021, the Organization obtained from the SBA notification of forgiveness of the entire PPP loan balance in the amount of \$72,081, which was recorded to nonoperating activities as a gain on extinguishment of long-term debt - paycheck protection program in the accompanying statements of activities. Accrued interest on the PPP Loan was determined by management to be immaterial to the financial statements.

The SBA reserves the right to audit any PPP loan, regardless of size. These audits may occur after forgiveness has been granted. In accordance with the CARES Act, all borrowers are required to maintain their PPP loan documentation for six years after the PPP loan was forgiven or repaid in full and to provide that documentation to the SBA upon request.

## 8. Net Assets with Donor Restrictions:

Net assets with donor restrictions as of December 31, 2022 and 2021 consists of the following:

	2022	2021
Subject to Expenditure for Specified Purpose:		
Research on Gambling Among Young		
Adults	\$ 985,637 \$	_
Sports Wagering	337,157	402,500
Research on Health Impact of Gambling		
Advertising	169,828	_
Lottery Research	25,000	-
Sandia Conference	, -	18,700
Total Purpose Restrictions	1,517,622	421,200
Subject to Passage of Time	527,500	677,500
		_
Total Net Assets with Donor Restrictions	\$ 2,045,122 \$	1,098,700

## 9. Net Assets Released from Restriction:

Net assets were released from donor restrictions by incurring expenses satisfying the restricted purposes specified by donors or by the passage of time. During the years ended December 31, 2022 and 2021, net assets released from restriction were as follows:

	 2022	2021
Time Restrictions Sports Wagering Sandia Conference	\$ 330,000 165,343 18,700	\$ 62,500 - -
	\$ 514,043	\$ 62,500

# 10. Economic Dependency:

During the year ended December 31, 2022, the Organization generated a substantial portion of its contributions from one donor. Contributions from this donor approximated 21% of the Organization's total contributions during the year ended December 31, 2022. During the year ended December 31, 2021, the Organization did not have any concentrations of contributions.

As of December 31, 2022 and 2021, contributions receivable from three and two donors represented approximately 89% and 95%, each respectively, of the Organization's total contributions receivable.

#### 11. Retirement Plan:

The Organization sponsors a defined contribution plan covering substantially all of its employees who meet certain eligibility requirements. The Organization, at the discretion of the Board of Directors, may make contributions to the plan. During the years ended December 31, 2022 and 2021, the Organization made contributions to the plan of \$5,449 and \$7,612, respectively.

# 12. Indemnifications:

In the ordinary course of business, the Organization enters into various agreements containing standard indemnification provisions. The Organization's indemnification obligations under such provisions are typically in effect from the date of execution of the applicable agreement through the end of the applicable statute of limitations. The aggregate maximum potential future liability of the Organization under such indemnification provisions is uncertain. As of December 31, 2022 and 2021, no amounts have been accrued related to such indemnification provisions.



# ADVERTISING AND MARKETING PLAN AND BUDGET FOR "CONNECTING RESEARCH AND PRACTICE"

Targeted PR	Methods of Communication
Addiction specialists in CO	Rent mailing list of NAADAC members in CO for a
	postcard mailing, email blast and conference
	brochure mailing.
Social Workers in CO	Rent mailing list of Colorado affiliate of National
	Association of Social Workers for a postcard mailing,
	email blast, and conference brochure mailing.
Counselors in CO	Rent mailing list of NBCC (National Board of Certified
	Counselors) in CO for postcard mailing, email blast
	and conference brochure mailing.
Responsible Gambling Specialists	Seek mailing list from the Colorado Gaming
at CO casinos and CO lottery	Association and Colorado Lottery. Email blast,
	postcard mailing and brochure mailing.
Psychologists in CO	Purchase advertising from the Colorado
	Psychological Association.
Professionals at Colorado	Send postcards, email blasts and conference
Department of Public health	brochure.
focused on addiction issues.	
Southern Ute Indian Tribe	Reach out personally to behavioral health
	professionals on the Southern Ute Indian reservation.
	Send email blast, postcard mailing, conference
	brochure mailing.
Psychology, public health,	Email blast, postcard mailing and conference
counseling, sociology	brochure mailing
departments in Colorado colleges	
and universities	
Problem Gambling Coalition of	Request advertising on their site and list of members.
Colorado	
General Publicity	

Facebook	Boost posts on the conference for treatment providers
	in the Colorado zip codes. Post save the date
	message and registration is open.
X (formerly Twitter)	Post save the date and when registration is open.
LinkedIn	Boost posts on save the date, registration is open.
News releases to ICRG media list	Announce grant; Announce conference date and
and select media outlets in	registration is open.
Colorado	

### **ADVERTISING AND MARKETING BUDGET**

Advertising & Marketing Budget	Colorado Responsible Gaming Grant	ICRG Cost-share
Rent mailing lists from NAADAC and NBCC	\$2,500	
Advertise in Colorado Psychologists	\$1,000	
publications and website		
Print brochure and postcards	\$2,500	
Postage for mailing brochure and postcards	\$1,000	
Design brochure and email blasts	\$1,000	
Email blasts through Constant Contact	\$600	
Social media		\$750
TOTAL	\$8,600	\$750

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### **FISCAL YEAR 2023**

### **INCOME DETAIL:**

INCOME DETAIL:		
	Category	Share
Fund Raising	1,708,062	75.32%
Golf Classic	150,000	6.61%
G2E Exhibitor Fees	50,000	2.20%
ICRG Conference Registration Fees	35,000	1.54%
Conference Sponsorships	100,000	4.41%
Employee Retention Credit	55,361	2.44%
Sandia Conference Revenue	25,000	1.10%
Grants Administration	34,250	1.51%
San Manuel Employee Offset	100,000	4.41%
Interest	10,000	0.44%
Total	2,267,673	
EXPENSES DETAIL:		
Grants:		
Grants Payments	980,000	
Peer Review Honoraria	22,500	
Scientific Advisory Board Travel	7,000	
Scientific Achievement Award	2,000	
Subtotal	1,011,500	
Payroll and Benefits:		
Base Salary	447,939	
Payroll Taxes	33,595	
Benefits	66,099	
Third Party Resources	850	
Bonus Accrual	75,000	
Subtotal	623,483	
Professional Fees:		
Accounting	50,000	
Legal	61,342	
Audit Services	21,750	

	Media Monitoring	10,500	
	Subtotal	143,592	
4	Office and Related Expenses:		
	Rent & Utilities	29,875	
	Supplies and Equipment	2,750	
	Telephone and Internet	8,045	
	Taxes and Licenses	1,000	
	Website Hosting/Consulting	33,230	
	Advertising	2,500	
	Postage and Delivery	5,000	
	Printing and Copying	2,000	
	Cleaning	4,290	
	Additional Office Rental Fees	5,076	
	Insurance	3,600	
	Board Meeting Expenses	14,000	
	Dues and Subscriptions	3,000	
	Subtotal	114,366	
5	Educational Programs:		
	Annual Conference	192,000	
	Conference Coordinator	20,000	
	Webinar Series	4,550	
	Sandia Conference	25,000	
	Conference Registration Fees (Staff)	1,000	
	Continuing Education Approvals	2,000	
	Subtotal	244,550	
6	Travel	61,000	
7	Contingency/Miscellaneous	54,182	
8	Innovation Fund	15,000	
	TOTAL EXPENSES	2,267,673	

### **FISCAL YEAR 2022**

Category	Share
2,334,985	84.43%
180,000	6.51%
49,900	1.80%
34,380	1.24%
82,000	2.97%
48,639	1.76%
25,000	0.90%
-	0.00%
-	0.00%
10,694	0.39%
2,765,598	

436,189

11,250

4,392

2,271

454,102

385,447

28,908

45,179

800

\_

460,334

76,442

75,000

21,750

5,000	
178,192	
36,044	
2,000	
8,045	
1,000	
8,614	
2,688	
4,064 2,348	
4,000	
5,076	
3,622	
8,364	
3,141	
89,006	
ŕ	
192,067	
-	
3,000	
25,000	
724	
800	
221,591	
41,410	
24.22	
21,831	
12.625	
13,625	
1,480,091	
1,400,031	

### International Center for Responsible Gaming Board of Directors, Officers and Staff As of 9/25/2023

### **Phil Satre – President Emeritus**

Non-Executive Chairman of the Board Wynn Resorts 457 Court Street Reno, NV 89501 Phone: 775.323.5252

Fax: 775.323.5253 phil@psatre.net

### **Maria-Christina Annaloro**

Director of Government Relations & Responsible Gaming Sands Corp. 350 S Rampart Blvd, Ste 310 Building 250 Las Vegas, NV 89145

Phone: 702.219.1429

MariaChristina.Annaloro@sands.com

### **Daron Dorsey**

AGEM Executive Director 8400 West Sunset Road, 3<sup>rd</sup> Floor Las Vegas, NV 89113 Phone: 702.277.6341

### **Stephen Martino**

Daron.dorsev@agem.org

Senior Vice President & Chief Compliance Officer MGM Resorts International 71 E Harmon Drive Las Vegas NV 89109 Phone: 702.692-6222 ( o) Phone: 410-207-4534 (m)

Admin: Susan Smith - susmith@mgmresorts.com

### Alan Feldman - Chair Emeritus

Distinguished Fellow in Responsible Gaming UNLV International Gaming Institute 8465 W. Sahara Ave. suite 111-243 Las Vegas, NV 89117

Phone: 702.895.3815 alan.feldman@unlv.edu

### Steven Crystal

Automated Cashless Systems, Inc. 2225 Market Street Reno, NV 89502 (PO Box 12176 Reno, NV 89510) - mailing Phone: 775.742.0850 cbs725@aol.com

### **Dean Hestermann**

Vice President, Issues Management and Strategic Communications
Caesars Entertainment
1821 Overton Park Avenue
Memphis, TN 38112
Phone: 901.652.8787
DHestermann@caesars.com

### **Bill Miller**

President & CEO American Gaming Association 799 9th Street NW, 7th Floor Washington, DC 20001 Phone: 202.552.2677

 $\underline{Bmiller@american gaming.org}$ 

Admin:Audra Hill

Ahill@americangaming.org

### Mark Lipparelli - Chair

Founder
Gioco Ventures LLC
1808 Glenview Drive
Las Vegas NV 89134
Phone: 702.528.3330
mark.lipparelli@vahoo.com

### Alex Dixon

Chief Executive Officer Q Casino 1855 Greyhound Park Rd Dubuque, IA 52001 Phone: alexd@qcasinodbq.com

### **Alison Kutler**

Head of Sustainability and Responsible Gaming FanDuel Group 1111 24th St NW #76 Washington DC 20037 Phone: 202.341.2800 alison.kutler@fanduel.com

### **Eileen Moore Johnson**

Vegas Loop General Manager The Boring Company 802 Dragons Eye Henderson, NV 89012 eileenmoorejohnson@gmail.com

### Sheila Morago

Executive Director Oklahoma Indian Gaming Association 4820 W Commonwealth Pl, Chandler, AZ 85226

Phone: 405-818-7462 sheila@trilogy-group.org

### Kathleen M. Scanlan

Former Executive Director Massachusetts Council on Compulsive Gambling 39 Middle Street Newburyport, MA 01950-2755

Mobile: 617.548.8057

kathleenmscanlan@gmail.com

### Katherine Spilde, Ph.D., M.B.A

Endowed Chair, Sycuan Institute on Tribal Gaming Professor L. Robert Payne School of Hospitality & Tourism Management San Diego State University 50 Dingletown Rd, Greenwich, CT 06830

Phone: 760.533.9387 kspilde@mail.sdsu.edu

### M. Cristina Romero De Alba

Partner LOYRA Law Firm Madrid, Spain Phone: (+34) 915 706 687 Mobile.: (+34) 636 351 283

cristina.romero@loyra.com

### **Scott Seligman**

Seligman Western Enterprises. LTD 600 Montgomery St, 40th FL San Francisco, CA 94111 Phone: 415.658.2889 (0) Phone: 248.613.8690 (c) Admin- Karen Bell –

karenbell@seligmangroup.com SSeligman@seligmangroup.com

### Mark Vander Linden

Director of Research and Responsible Gaming

Massachusetts Gaming Commission 101 Federal Street, 12th Floor Boston, MA 02110

Phone: 617.979.8445

mark.vanderlinden@massgaming.gov

### **Birgitte Sand**

Independent Consultant
Birgitte Sand & Associates ApS
3460 Birkeroed, Denmark
Mobile: +45 25 44 05 03
BS@birgittesand.com

### Michael Soll

President
The Innovation Group
213 West Comstock Avenue,
Ste 105
Winter Pork, EL 22780

Winter Park, FL 32789 Phone: 407.808.2816

msoll@theinnovationgroup.com

### **Andrew Zarnett**

Managing Director, Head of Gaming Investment Banking Jefferies PO Box 297 Orient, NY

Phone: 917.698.3002 azarnett@vahoo.com

### **Office Staff**

**Arthur Paikowsky** 

President

apaikowsky@icrg.org
Mobile: 480-206-7673

**Nicole Scott** 

Director of Tribal Nations Relations and

Communications Mobile: 858-729-8579

nscott@icrg.org

**Christine Reilly** 

Secretary-Treasurer Senior Research Director Mobile: 617-359-9904 creilly@icrg.org

**Keli Elkins** 

Director of Conference Operations kelkins@icrg.org

Joshua Belkin

Senior Fundraiser Mobile: 602-380-8756 jbelkin@icrg.org

Noelle Mancini

Executive Assistant Mobile: 845-475-5744 <a href="mailto:nmancini@icrg.org">nmancini@icrg.org</a>

### Mailing Address for Headquarters:

900 Cummings Center Suite 219-U Beverly, MA 01915 978-338-6610

# Colorado Responsible Gaming Grant

	Saming Stant
Advertising and Promotion	
Rent mailing lists from NBCC and NAADAC	\$ 2,500
Advertise in Colorado Psychologists publications and website	\$ 1,000
Print brochure and postcards	\$ 2,500
Postage for Mailing brochure and postcards	\$ 1,000
Design brochure and email blasts	\$ 1,000
Email blasts through Constant Contact	\$ 600
Social Media	
Conference Speakers	
Honoraria	•
Travel	\$ 16,000
Continuing Education Fees	\$ 500
Evaluation through Survey Monkey	
Facilities & Administration (indirect costs not easily itemize	\$ 20,000
Planning	
Travel of ICRG Staff to Colorado (3 trips)	\$ 6,000
Scholarships (travel stipends)	\$ 20,000
Staffing	
Director of Research and Education	
Director of Tribal Nations Relations and Communications	
Director of Conference Operations	\$ 30,000
Supplies	
Lanyards and Badges	
Syllabus of Printed Slide Presentations	\$ 3,500
Venue	
Meeting Rooms Charge	\$ 3,000
Food & Beverage for 1 breakfast, 1 reception, 1 lunch , and 4	
breaks	- /
Audio-visual equipment and A-V tech	\$ 15,000

TOTAL \$ 198,800

### **CRG Cost Share**

Notes

\$ 750

\$ 500

\$ 4,250 \$ 7,500

Cost share from unrestricted gifts to the ICRG. For a list of donors, visit warm lorg arg

\$ 13,000 visit www.icrg.org

# **2022 ICRG Conference on Gambling and Addiction Evaluations**

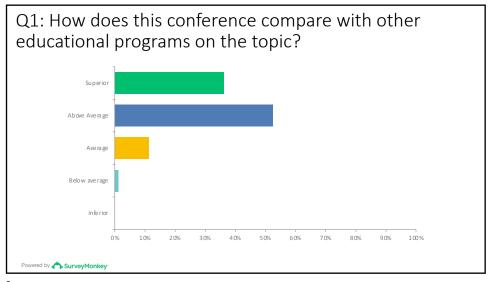
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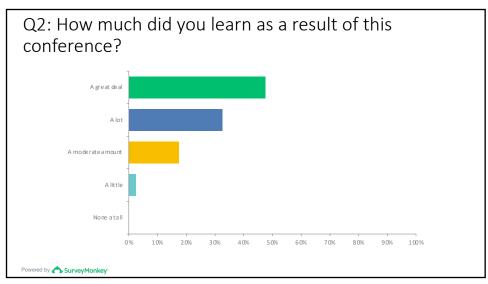
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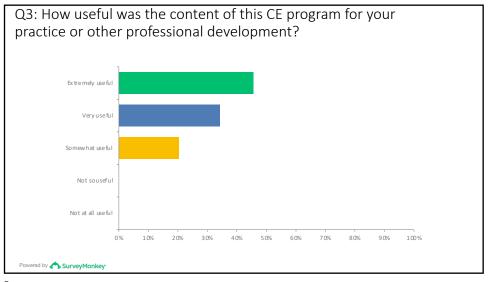
**80 Responses** out of 222 attendees.

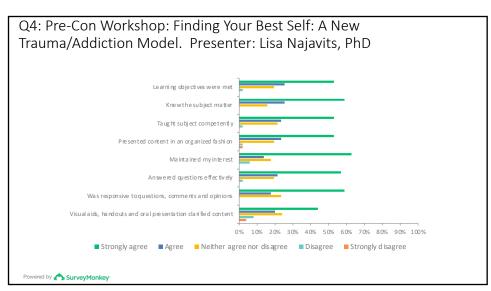
Note: Heavily skewed toward treatment providers who are required to submit an evaluation in order to receive continuing education certificate.

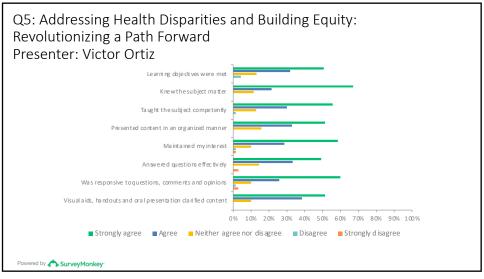
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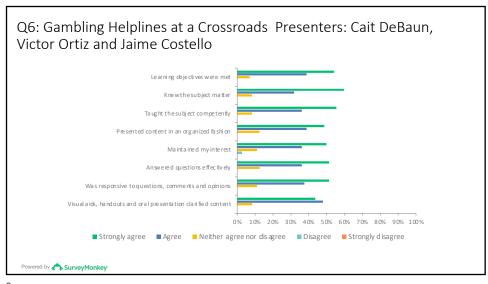




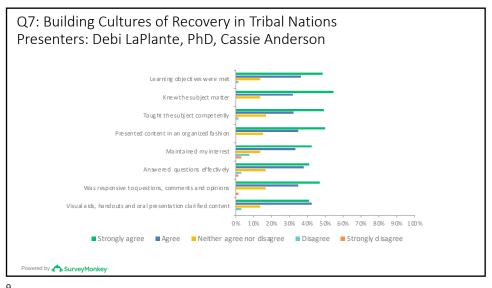


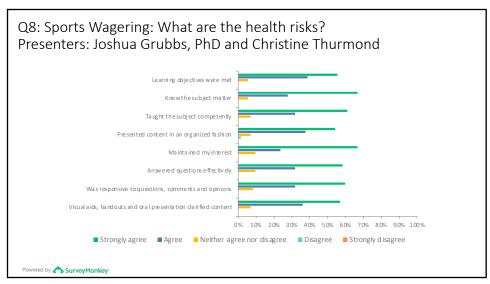


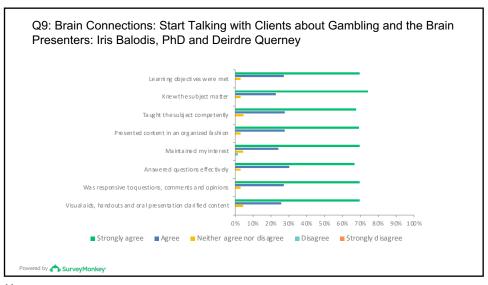


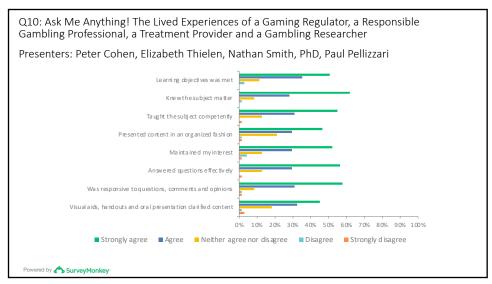


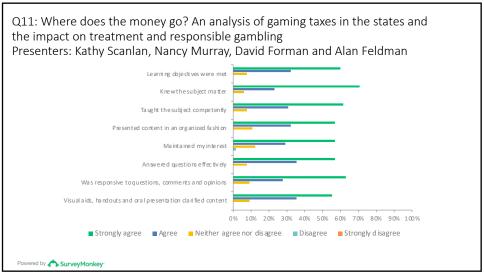
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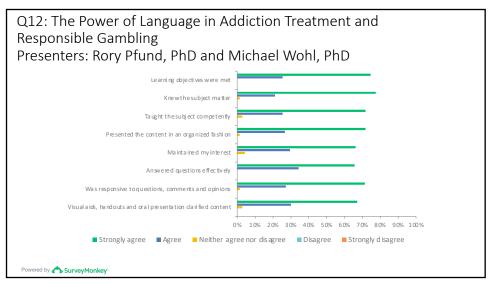


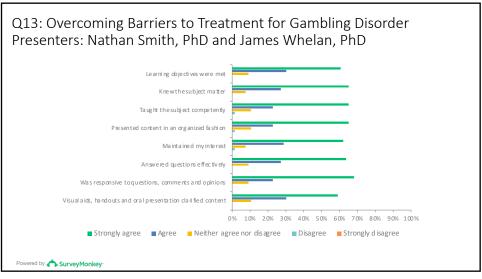


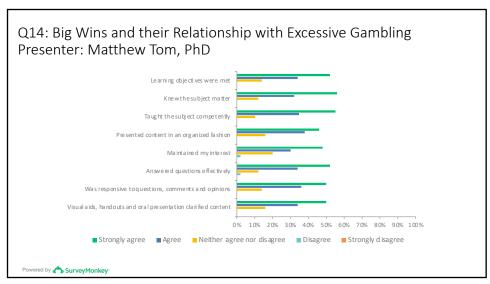


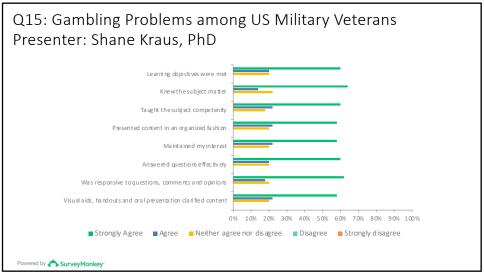




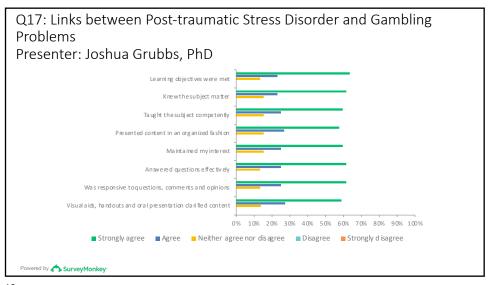


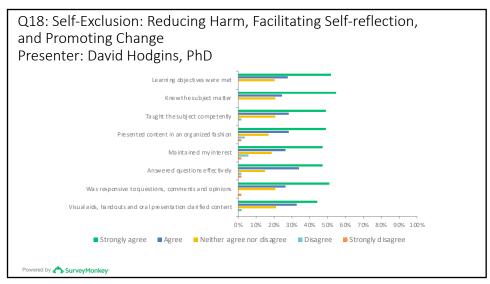












### Comments: The **strengths** of the conference were:

- The topics presented were very relevant and informative
- The presenters were engaging, and the topics were relevant.
- · Great community of people engaged with the subject.
- Current issues, great research and clinician presenters, wonderful venue, terrific place to meet and renew
  acquaintances. Also, much generosity and kindness shown to people requesting scholarships: thank you
  again!
- Bringing together a diverse group of presenters from industry, regulation, and research.
- · The training was well organized.
- The topics that were presented coupled with the in-depth knowledge of the presenters
- There was a good mix of speakers from academia, industry and lived experience
- Networking opportunities
- · Victor Ortiz was amazing, great info and highly knowledgeable
- The balance of research and real-life applicability was absolutely fantastic.
- The diversity of the speakers, the information that I could take back to my private practice was very useful.

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### Selected Comments: The **strengths** of the conference were:

- The notebook of material assembled for the attendees was superior to any of the conferences I've attended in the past 5 years.
- I've been coming for a few years, and this was the best conference I've been to. Subject matter was relevant
  and presentation was excellent.
- Joshua Grubbs presented the best 2 sessions I attended! Brain Connections was 1 of the best sessions. They
  explained their research, showed how to put it into practice, and provided a web site where you can
  download their information for use with your clients. Thank you!
- · Poster session was just phenomenal
- The range of topics (best in all the years I've attended); the focus on clinical and industry issues; the friendly atmosphere and opportunity to socialize
- · Friendly staff and helpful and great presenters
- · Variety of content, clinical vs research tracks

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### Selected Comments: The **weaknesses** of the conference were:

- Wish there could have more been more opportunities for networking, especially for those of us newer to the field.
- The team of the video and sound were not organized
- Lack of innovation. Both in projects presented and in how the conference sessions. How about alternatives
  to PowerPoint slides? Too USA-focused. Put the I into ICRG. Lots of important lessons to be learned from the
  UK. What's happening in India and China?
- I would like to see more content for gaming industry professionals
- Not enough cultural diversity and pre-conference 2-hour presentation was poorly delivered due to technology problems
- Snacks and break times. There definitely was not enough time between sessions and when snacks were provided it was not enough to serve all the attendees
- · Would like more practical clinical interventions
- The only suggestion for improvement is have all of the presenters attend in person and not by video. Building Cultures of Recovery in Tribal Nations was not as effective as I had hoped.
- The handouts and ppt on some of the sessions were very small prints and it was hard to follow the
  presenters.

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### Selected Comments: The weaknesses of the conference were:

- · Some of the presenters relied too much on statistics and their research. More depth was needed.
- The speakers had a tendency to put more pressure on the people in the audience. "You should do more, you
  should do this or that..." I reacted to it a couple of times, and I noticed that some people felt more pressure
  in the way they asked questions. The people working with treatment are working long hours, struggling with
  funding and doing their absolute best. I believe many of them already feel inadequate because the need for
  help is much bigger than the resources.
- Overall, there was a lot of research presented, but very few actually turned that research information into how you could use it with your clients. Yea, you did research, but what do the findings actually mean?
- Overly positive attitude toward large gambling companies
- It would have been helpful to have regulators present on their perspective regarding RG.
- It wasn't international in focus at all. If the conference is going to be international, then the talks should be given by speakers from a variety of countries not just the U.S.
- Greater audience engagement (I remember some years ago there were audience polls and that was very
  cool). 2. Perhaps consider having some opportunity for less traditional formats (e.g., have a 'debate' on a
  challenging topic; provide workgroup type meeting where people can create something that will help the
  field rather than just 'receiving' info).

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### Selected comments on how this conference will affect your work:

- I am definitely integrating the content into my practice and look forward to attending in the future.
- This training will give me better insight into the "hooks" that people experience when playing games of chance
- . Most of this is able to be utilized with SUD services as well.
- The conference was useful for identifying potential collaborators.
- Very helpful information that we can take back to our state and implement. Amazing networking
  opportunities to find supportive people and information pipelines.
- It will allow me to understand the reason why our guests will or will not self-exclude themselves from our casino or sports wagering.
- · Improve therapy with clients
- I have a lot I can incorporate into the work I do in the prison system.
- I am a licensed therapist and work with clients with gambling problems, so this conference was very informative and full of great resources.

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### Selected comments on how this conference will affect your work:

- It opens up dialogue between myself and the operators of my company, to build a larger voice within gambling treatment.
- Having worked with addictions for 9 years, I have a very good understanding that an addiction is an addiction is an addiction. Some of the information presented in this conference pointed out some of the unique things about a gambling addiction, and that will help me with my next gambling addiction client.
- I have already begun using some of the information gained. I've purchased workbooks to use with clients, am
  collaborating with connections I made at the conference to support each other's efforts.
- The only thing that will was the talk on Brain Connections. That was one of the most helpful talks and gave me materials/resources for working with my clients and their loved ones.
- I was able to connect with RG professionals, which provided so much perspective outside of the gaming
  industry. This is hugely important for someone that works for an operator that wishes to be as ethical as
  possible.

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### Suggestions for future conference themes and speakers:

- I would like to know more about the statistics of Hispanic community. Speakers should focus on the themes
  and not to use the platform to express personal ideas about politics or racism. It is important to say
  something about it, but it was not the right place and time.
- Perhaps one or two sessions specifically aimed at Regulators or even Operators as to what they can do based on current trends in problem gambling
- Research that can be applied in practical ways in the gaming space. Responsible advertising, product development
- It would be good to have more international speakers involved.
- 1) More on the adolescent/young adult aspect regarding gaming, apps, potential connections for gambling
  and process addictions in the future. 2) Concrete steps or program aspects for implementation. 3) One or
  two more networking opportunities for participants to connect with each other.
- I think it would be interesting to hear a little more about the treatment of gambling disorder. Some speakers
  spoke about early attendance extinction among patients but it's difficult to recognize whether it's a relapse
  or if it's effective treatment. I think a focus on this could be beneficial for the treatment and research
  communities.

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### Suggestions for future conference themes and speakers:

- Sports betting, mobile gaming, youth gaming, community prevention/education
- We need more talks that describe gambling and problem gambling from the gamblers' points of view.
- I would like to hear about use of psychedelics or other psychotropic medication in treatment of gambling addiction. Thank you for a great conference!
- Focus on celebrating the efforts of the people. Sharing best practices and tips for making life easier for
  people trying to help others. How technology can aid the support work. How to boost motivation in
  people trying to stop gambling.
- · Acceptance and Commitment Therapy for problem gambling; gambling and gaming
- Cashless machines and the impact it will have on gamblers. More of an increase with problem gamblers and the effects on their families.
- · More neuroscience and treatment-specific talks would be great.
- Honestly, I don't think you can even top this. I would recommend Dr. Deborah Haskins as a potential speaker.
   She speaks powerfully and is highly motivating.

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IN CONJUNCTION WITH



**UNDERWRITTEN BY** 

THE VENETIAN® RESORT LAS VEGAS

# 24th Annual ICRG Conference on Gambling and Addiction



The International Center for Responsible Gaming (ICRG) is pleased to invite you to the 24th annual ICRG Conference on Gambling and Addiction, the preeminent science-based forum featuring the latest research on gambling disorder and responsible gambling. All stakeholders will find something valuable in this education experience:

### Treatment Providers will engage in dialogue about:

- Health and legal disparities facing people with gambling disorder
- The experience of individuals who recover from gambling disorder
- The impact of stigma on treatment and recovery
- An integrative cultural treatment model for Tribal populations
- Using mindfulness for relapse prevention
- · Couple therapy for gambling disorder

# Responsible Gambling Professionals and Other Industry Professionals will engage in dialogue about:

- The migration from video games to gambling
- The potential health risks of "cashless gambling"
- Improving responsible gambling messaging
- New technology to support the prevention of gambling problems
- The latest findings on sports gamblers and their potential health risks
- Using the Positive Play model to improve responsible gambling

# Public Health Professionals, Gaming Regulators and Public Policymakers will engage in dialogue about:

- The uptake and effectiveness of the responsible gambling strategy, "pre-commitment"
- Lottery gambling among adolescents
- The impact of stigma on public health policies
- Current research on responsible gambling messaging
- The latest findings on the potential health risks of U.S. sports gamblers.

### Researchers will engage in dialogue about:

- Where we stand with research on how people recover from gambling disorder
- The technology shaping prevention and interventions for gambling problems
- New research on pre-commitment
- Conducting research on responsible gambling

All this, plus 13.5 continuing education hours approved by national and state entities for treatment providers, continuing legal education hours, a poster session showcasing new research and networking opportunities with colleagues from around the world.

Once again, the ICRG Conference on Gambling and Addiction boasts the highest quality programming relevant to all stakeholders in the gambling field. We hope you can join us in October!

### **CONFERENCE VENUE AND HOTEL RESERVATIONS**



### **VENUE**

The ICRG Conference is held in conjunction with Global Gaming Expo (G2E) in the Venetian Expo & Convention Center. For more information about G2E, visit globalgamingexpo.com.

### **HOTELS**

To give you a wide range of lodging choices, G2E has partnered with Connections Housing to offer extensive hotel options to ICRG Conference attendees. Book your hotel reservation by visiting the Hotel & Travel page at **globalgamingexpo.com**. Some of the options include:

- The Venetian and The Palazzo, a short walk to the conference venue. Rates from \$280/night\*
- Las Vegas Hilton at Resorts World, from \$185/night\*
- Treasure Island TI Hotel & Casino, a Radisson Hotel, from \$140/night\*
- The Ling Hotel + Experience, from \$99/night\*

<sup>\*</sup>These prices are estimates from the time of brochure printing. Rates do not include taxes or resort fees (internet, fitness centers, etc.).

# FEATURED SPEAKERS



Brett L. Abarbanel, PhD, Executive Director, International Gaming Institute, University of Nevada, Las Vegas



**Shane Kraus, PhD,** Assistant Professor of Psychology, University of Nevada, Las Vegas



Nassim Tabri, PhD, Assistant Professor in the Department of Psychology and Director of the Mental Health and Addictions Laboratory, Carleton University



**Luke Clark, PhD,** Professor of Psychology, University of British Columbia



Bonnie Lee, PhD, Professor in the Addictions Counseling Program and Research Affiliate, University of Lethbridge



**Ed Talbot**, *Executive Director*, New Hampshire
Council on Problem
Gambling



**Garrett Farnes,** Director of Responsible Gaming, MGM Resorts International



Mark Lipparelli, Chairman, ICRG



Stacey Tovino, JD, PhD, William J. Alley Professor of Law, The University of Oklahoma College of Law



Alan Feldman, Distinguished Fellow in Responsible Gaming, International Gaming Institute, University of Nevada, Las Vegas, and Chair Emeritus, ICRG



Michelle Malkin, PhD, JD, Assistant Professor, East Carolina University



Jeremiah Weinstock, PhD, Professor, Clinical Program and Department Chair, Saint Louis University



Kasra Ghaharian, PhD, Postdoctoral Research Fellow, University of Nevada, Las Vegas



Arthur Paikowsky, President, ICRG



Martina Whelshula, PhD, Arrow Lakes Nation of the Colville Confederated Tribes in Washington State



**Joshua Grubbs, PhD,** Associate Professor, University of New Mexico



**Samuel Peter, PhD,** Clinical Staff Psychologist, Durham VA Health Care System



Michael J.A. Wohl, PhD, Graduate Chair and Professor, Carleton University



**Ted Hartwell**, Executive Director, Nevada Council on Problem Gambling



Rory Pfund, PhD, Research Assistant Professor, Department of Psychology, University of Memphis



**Zu Wei Zhai, PhD,**Assistant Professor, Program in Neuroscience, Middlebury College



**David Hodgins, PhD,** Professor, Department of Psychology, University of Calgary



Leanne Quigley, PhD, Assistant Professor of Psychology, Yeshiva University

# CONFERENCE SCHEDULE SUNDAY, OCT. 8, 2023

Note: Learning objectives for each session are available at icrg.org.

### 8 a.m. – 5 p.m. Registration

Sponsored by



### 10 a.m. – Noon Pre-Con Workshops for Treatment Providers

(2 CE Hours)

Note: Attendees must pre-register. Additional fees apply.

# Mindfulness-Based Relapse Prevention for Gambling Problems

Speaker: Shane Kraus, PhD, University of Nevada, Las Vegas

Mindfulness-based relapse prevention (MBRP) is a form of treatment for addiction that focuses on the period after treatment when individuals are most likely to relapse. MBRP applies the concept of mindfulness to the management of urges that can derail sobriety or maintain moderation. Dr. Kraus, both a researcher and a clinician, will lead this workshop in an exploration of the utility of MBRP for clients with a gambling disorder.

### **Congruence Couple Therapy for Gambling Disorder**

Speaker: Bonnie Lee, PhD, University of Lethbridge

Identifying mechanisms of change in psychotherapeutic treatment models has significant implications for addictive disorders. Dr. Lee will discuss her research showing that Congruence Couple Therapy can have better outcomes than individual-based therapies for clients with gambling problems.

### 1 p.m. Welcome

Speakers: Mark Lipparelli, Gioco Ventures LLC and ICRG Arthur Paikowsky, ICRG

### 1:15 – 2:15 p.m.

### Plenary Session (1 CE Hour)

The Institutional Bias Against People with Gambling Disorder

Speaker: Stacey Tovino, JD, PhD, The University of Oklahoma

College of Law

Despite the reclassification of gambling disorder as an addictive disorder by the American Psychiatric Association in 2013, health insurers continue to exclude gambling disorder treatment from insurance coverage. Furthermore, federal and state disability non-discrimination laws uniformly exclude gambling disorder from the definition of disability. Dr. Tovino will detail her findings on this disturbing situation and propose how the gambling community can rectify this situation.

### 2:30 - 3:30 p.m.

### Plenary Session (1 CE Hour)

# Ask Me Anything! Voices of Recovery from Gambling Disorder

Speakers: Ted Hartwell, Nevada Council on Problem Gambling
Ed Talbot, New Hampshire Council on Problem Gambling
Michelle Malkin, PhD, JD, East Carolina University

What is the experience of individuals who recover from gambling disorder? This free-wheeling session will allow audience members to set the agenda!

3:30 – 3:50 p.m. Refreshment Break

### 3:50 - 4:50 pm.

### Plenary Session (1 CE Hour)

# **Does Responsible Gambling Work? New Research** on Pre-commitment

Speaker: Michael J.A. Wohl, PhD, Carleton University

Does pre-commitment—a responsible gambling strategy that allows the gambler to set spending and time limits before gambling—help reduce gambling problems?

Dr. Wohl's ICRG-funded research explored the uptake and effectiveness of the PlayMyWay program.

### 5 - 6 p.m.

### Plenary Session (1 CE Hour)

Optimizing Responsible Gambling Programs: Using the Positive Play Approach to Measure Responsible Play, Identify Program Success, and Pinpoint Areas for Improvement

Speaker: Nassim Tabri, PhD, Carleton University

The presentation will describe the research results involving the Positive Play Scale (PPS) as well as the early development of the PPS Lottery scale. The presentation will also describe the development and initial research results of the Positive Play Quiz.

### 6:15 - 8 p.m.

### **Reception and Poster Session**

Sponsored by CHICKASAW NATION OFFICE OF THE GAMING COMMISSIONER

**KONAMI** 

# ICRG CONFERENCE MOBILE APP

Look for a future communication about downloading our onsite conference app. *Sponsored by:* 



# **CONFERENCE PRESENTER**



The International Center for Responsible (ICRG) is the global leader in scientific, peer-reviewed research on gambling disorder and responsible gambling. The ICRG disseminates research findings through evidence-based educational programming such as the annual conference and webinars.

# CONFERENCE SCHEDULE MONDAY, OCT. 9, 2023

7 a.m. – 5 p.m. Registration

Sponsored by



7 – 8 a.m. Open AA/GA Meeting

Networking Breakfast
Sponsored by Interblock

8 – 9 a.m. Plenary Session (1 CE Hour)

The Gamblers of the Future? Migration from Video Games to Gambling among Young Adults

Speaker: Luke Clark, PhD, University of British Columbia

In video games, a loot box is a consumable virtual item which can be redeemed. Studies have shown a link between loot box engagement and gambling problems. However, the causal connections are unknown. Dr. Clark will report on his longitudinal research that traced the migration from video games to gambling.

9:15 – 10:15 a.m.

Plenary Session (1 CE Hour)

Adolescents and the Lottery

Speaker: Zu Wei Zhai, PhD, Middlebury College

Lottery-purchasing is prevalent among adolescents. A study found that lottery-purchasing by this demographic is linked to later gambling problems. Dr. Zhai will report on this research and propose ways to address this problem.

10:15 – 10:40 a.m. Refreshment Break

**10:45 – 11:45 a.m. Plenary Session** (1 CE Hour)

**Gambling Disorder and Stigma: Opportunities for Treatment and Prevention** 

Speaker: Leanne Quigley, PhD, Yeshiva University

We all know that people with gambling problems and addiction face stigma in today's society. But what is the real-life impact of stigma and how can we change such attitudes? Dr. Quigley will do a deep dive, reporting on her research on the impact of stigma on treatment, recovery and public health policies focused on people with gambling disorder.

Noon – 1 p.m. Awards Luncheon

Sponsored by CHICKASAW NATION OFFICE OF THE GAMING COMMISSIONER

**KONAMI** 

Presentation of 2023 Scientific Achievement Award and Awards for Outstanding Posters







### CONCURRENT SPECIAL INTEREST TRACKS

Note: All attendees are welcome to participate in either track.

### **Track for Clinicians, Researchers** and Public Health Professionals

### **Track for Industry Professionals** and Regulators



### 1 - 2 p.m.

xa?tus (First Face) for Mental Health: The Next **Step in Our Journey Towards Tribal Healing and Liberation** (1 CE Hour)

Speaker: Martina Whelshula, PhD, Arrow Lakes Nation of the Colville Confederated Tribes in Washington State

Dr. Whelshula has worked extensively with Native American communities nationwide on local and national policy development, education and behavioral health. Her most recent work is the development of an integrative cultural treatment model to address trauma, mental health, and substance use disorders for tribes.

Cashless Gambling: Exploring Health Risks and **Empowering Consumer Protection (1 CE Hour)** 

Speakers: Luke Clark, PhD, University of British Columbia Kasra Ghaharian, PhD, University of Nevada, Las Vegas

The evolution of payment technologies has raised questions about the health impact on customers who might be having problems with their gambling. This session will feature some of the newest research on "cashless gambling."

### 2:10 - 3:10 p.m.

### **Lightning Talks:**

**Recovery from Gambling Disorder: What We Know** and What We Don't Know (1 CE Hour)

Speakers: Samuel Peter, PhD, Durham VA Health Care System David Hodgins, PhD, University of Calgary Shane Kraus, PhD, University of Nevada, Las Vegas Ted Hartwell, Nevada Council on Problem Gambling Rory Pfund, PhD, University of Memphis

There is no standard treatment for or road to recovery from gambling disorder. The panel will deliver brief reports on where we stand with research on various approaches such as mindfulness, CBT, brief interventions, contingency management, and Gamblers Anonymous.

### **Lightning Talks:**

Can We Improve Responsible Gambling Messaging? (1 CE Hour)

Speakers: Michael Wohl, PhD, Carleton University

Brett L. Abarbanel, PhD, International Gaming Institute, UNLV

Garrett Farnes, MGM Resorts International

Low usage of responsible gambling (RG) programs has led many to wonder if the messaging is to blame. The panel will deliver brief reports on what the research tells us and ideas for improving language in RG programs.

# CONFERENCE SCHEDULE MONDAY, OCT. 9, 2023 (CONTINUED)

3:10 - 3:30 p.m. Refreshment Break

Sponsored by



3:30 – 4:30 p.m. Plenary Session (1 CE Hour)

**Trajectories of Sports Wagering Over Time** 

What are the latest findings from this ICRG-funded national survey of sports wagering? Join Dr. Grubbs for an exploration of sports gamblers in the U.S. and their potential health risks.

Speaker: Joshua Grubbs, PhD, University of New Mexico

4:45 – 6:15 p.m.

Plenary Session (1.5 CE Hours)

these trends may offer.

**Trends Shaping the Future of Responsible Gaming** 

Presenter: Jeremiah Weinstock, PhD, Saint Louis University Moderator: Alan Feldman, University of Nevada, Las Vegas
How will technology shape tomorrow's prevention and interventions for gambling problems? Dr. Weinstock will reflect on his own work with an mHealth app and other developments he sees on the horizon. Following the presentation, a cross section of responsible gambling stakeholders will discuss the impacts and opportunities

Thank you to our generous sponsors supporting onsite attendee amenities this October:







Conference Syllabus

Conference Tote Bag

**Charging Station** 





# CONTINUING EDUCATION APPROVALS

Conference attendees can earn up to 13.5 continuing education hours approved by healthcare and legal certifying agencies.

### 2 HOURS

### **Pre-Con Workshop:**

- Mindfulness-Based Relapse Prevention for Gambling Problems; or
- Congruence Couple Therapy for Gambling Disorder

### **11.5 HOURS**

Sessions held Sunday afternoon through Monday afternoon.

### AGENCIES THAT HAVE APPROVED ICRG AS A CE PROVIDER

- The International Center for Responsible Gaming is approved by NAADAC, the Association for Addiction Professionals, to offer continuing education (Provider # 100793)
- The International Center for Responsible Gaming is approved by NBCC, National Board of Certified Counselors, as an Approved Continuing Education Provider, ACEP No. 6474. Programs that do not qualify for NBCC credit are clearly identified. The ICRG is solely responsible for all aspects of the programs.
- The International Center for Responsible Gaming (ICRG) is approved by the American Psychological Association to sponsor continuing education for psychologists. The ICRG maintains responsibility for this program and its content.

### SINGLE PROGRAM APPROVAL

The IGCCB has approved the ICRG Conference for 13.5 hours (C-0-115).

The Nevada Board of Continuing Legal Education has approved the ICRG Conference for 13 credits.

The ICRG Conference is approved by the National Association of Social Workers (Provider Number 88691128).

The ICRG also is seeking single program approval of the conference from the following organizations, most of which have approved CE hours offered by previous ICRG conferences and webinars:

- Canadian Problem Gambling Certification Board
- Nevada Board of Examiners for Social Workers
- Nevada Certification Board
- Pennsylvania Bar Association

(Please contact Christine Reilly at creilly@icrg.org if you wish to receive CLEs from other jurisdictions.

Visit icrg.org/events to get updates on CE and CLE approvals.)

# ICRG CONFERENCE SCHOLARSHIPS

**Application Deadline: Aug. 1, 2023** 

The ICRG is committed to involving all stakeholders in the annual ICRG Conference on Gambling and Addiction. Toward that end, the ICRG offers a limited number of conference scholarships for those in the clinical, research and public health sectors. Applicants may also request travel assistance, up to \$500.

To apply for a scholarship, please send to Keli Elkins (kelkins@icrg.org) the following information in a Word document:

- 1. Name
- 2. Job/Field
- 3. How will attending the 2023 conference benefit your work and community?
- 4. Please describe the financial challenge you face in attending this event.
- 5. Are you seeking travel assistance as well? Please specify a travel budget. If funds for travel assistance are not available, will you still be able to attend the conference with just a scholarship for registration?

Please submit your application by Aug. 1, 2023.

Thank you to the following companies who help make the ICRG Conference scholarship program possible:



# CALL FOR NOMINATIONS

# **2023 SCIENTIFIC ACHIEVEMENT AWARDS**

**PAST RECIPIENTS** 

2002

Robert Custer, MD Nancy Petry, PhD

2003

Robert Ladouceur, PhD Marc N. Potenza, MD, PhD Renee Cunningham-Williams, PhD (Honorable Mention)

2004

Alex Blaszczynski, PhD Jon E. Grant, JD, MD, MPH

2005

Ken C. Winters, PhD

2006

Suck Won Kim, MD Rina Gupta, PhD

2007

Howard J. Shaffer, PhD, CAS

2008

Marc N. Potenza, MD, PhD

2009

Jon E. Grant, JD, MD, MPH Anna Goudriaan, PhD

2010

David C. Hodgins, PhD

2011

Wendy S. Slutske, PhD

2012

Randy Stinchfield, PhD, LP

2013

Jeffrey Derevensky, PhD

2014

Linda B. Cottler, PhD, MPH Catharine Winstanley, PhD

2015

Luke Clark, PhD

2016

Donald W. Black, MD

2018

Debi LaPlante, PhD

2019

Michael J. A. Wohl, PhD

2022

Sarah E. Nelson, PhD James Whelan, PhD **Deadline: Aug. 15, 2023** 

The ICRG recognizes outstanding contributions to the field of research on gambling disorder and responsible gambling with the annual ICRG Scientific Achievement Award. We invite nominations in the following categories:

 Research investigators at any stage in their career—early stage, mid-career or senior—whose research has made a significant contribution to the knowledge base about gambling disorder and responsible gambling



Dr. Sarah E. Nelson, 2022 Scientific Achievement Award recipient, and Alan Feldman, chair emeritus of the ICRG

- Educators who have successfully mentored young investigators in the field or have excelled at promoting public awareness and education about gambling disorder and responsible gambling
- A recent publication in a scientific, peer-reviewed journal that represents seminal work in the field

### **GUIDELINES FOR SUBMITTING A NOMINATION**

The nomination package must include the following:

- Letter of recommendation: A detailed letter describing the worthiness of the nominee or nominated work, specifying the contribution to the field of gambling studies and significance.
- Curriculum vitae (CV):
  - · For individual nominees, include an up-to-date CV
  - For research investigators, include a comprehensive bibliography of the nominee's publications
- Publications: For research investigators, submit no more than five scientific
  publications representative of the nominee's work. When nominating a
  publication, include a copy of the published version of the article. The
  publication must have been published in the same year or the year prior to
  the nomination.

Submit nomination materials to Christine Reilly (creilly@icrg.org) by Aug. 15, 2023. The selection committee, composed of distinguished scientists in the addictions field, will select the recipient of the 2023 ICRG Scientific Achievement Award. The award will be presented at the awards luncheon during the ICRG conference on Monday, Oct. 9, 2023.

# **CALL FOR POSTERS**

# **POSTER SESSION: OCT. 8, 2023**

# Deadline for Abstracts: Aug. 15, 2023

The ICRG showcases new research on gambling disorder and responsible gambling during a poster session and reception held at the ICRG Conference. This event is an opportunity for investigators to report on their empirical research and discuss their findings with conference attendees. Each year, a committee selects the recipients of the Outstanding Poster Award and honorable mention.

### **SUBJECT MATTER**

Posters can focus on any aspects of gambling disorder and responsible gambling and must report on empirical research. Abstracts will be reviewed for scientific merit.

### **SUBMISSION GUIDELINES**

Abstracts should be submitted electronically in MS Word® or another word processing software using a font size no smaller than 12 pt. PDFs will not be accepted. Please include the following information:

- Title of Presentation
- Name(s) and affiliation(s) of the author(s)
- · Email address of the first author
- Poster abstract (no more than 500 words). Please follow APA format for text and references. The abstract should address the following:
  - Sample and methods
  - · Preliminary findings
  - Implications for the field
- Digital signature of first author certifying that any work with human or animal subjects in the abstract complies with the guiding policies and principles for experimental procedures of the World Medical Association of Helsinki.

By submitting a poster, at least one author must agree to attend the conference and to participate in the poster session. No individual can be first author on more than one submission.

Abstracts will be accepted on a rolling basis until Aug. 15, 2023.

Send the abstract to Christine Reilly at creilly@icrg.org.

For more information or questions, call 978-338-6610.







# **COST AND REGISTRATION**

	Early Bird	Regular	Onsite
	By Aug. 1	Thru Sept. 24	Sept. 25 - Oct. 9
Full Conference	\$350	\$375	\$550
Full Conference - Student	\$170	\$195	\$395
Sunday Only	\$175	\$200	\$400
Monday Only	\$225	\$250	\$450
Pre-Conference Workshop for Treatment Providers	\$40	\$45	\$55

### Deadline September 24, 2023

After Sept. 24, please register at the conference.

Register online at g2e2023.com/icrg.

Questions? Call 978-338-6610.

Cancellations and substitutions must be submitted in writing to nmancini@icrg.org. Substitutions can be made at any time. Cancellations will be accepted in the case of personal emergency. No refunds will be issued after Oct. 1, 2023.

### THANK YOU TO OUR SPONSORS

There are still opportunities for your organization to join these generous companies demonstrating their support for responsible gambling by serving as a sponsor of the ICRG Conference on Gambling and Addiction. Please contact Joshua Belkin at jbelkin@icrg.org for more information.

### CHICKASAW NATION OFFICE OF THE GAMING COMMISSIONER























**Paragon Gaming** 

**Q** Casino

## Form **990**

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

		2022 calendar year, or tax year beginning and endi	ing		
В	Check if applicable:	INTERNATIONAL CENTER FOR RESPONSIBLE		D Employer identifi	cation number
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Ļ	return	BEVERLY, MA 01915		H(a) Is this a group re	
L	Applica tion pending	F Name and address of principal officer: ARTHUR PAIKOWSKY		for subordinates	? Yes X No
_		SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No
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	Websit			H(c) Group exemptio	n number
		organization: X Corporation Trust Association Other  Summary	L Year o	of formation: 1996	M State of legal domicile: DC
		Briefly describe the organization's mission or most significant activities: TO FUND	DE	CENDOU DECAT	DING
5		GAMBLING ADDICTIONS AND FIND TREATMENT FOR	THE	DICENCE REGAL	KDING
Governance	2	Check this box if the organization discontinued its operations or disposed o			
Ver	3	Number of the second se			ı
ဖိ	4	Number of voting members of the governing body (Part VI, line 1a)  Number of independent voting members of the governing body (Part VI, line 1b)		3	19 19
90	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)		5	4
itie	6	Total number of volunteers (estimate if necessary)			26
Activities &	7 a	Fotal unrelated business revenue from Part VIII, column (C), line 12		7a	0.
_	ь	Net unrelated business taxable income from Form 990-T, Part I, line 11	•••••	7a	0.
				Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		718326.	2637658.
	9	Program service revenue (Part VIII, line 2g)		20500.	15000.
Š	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	.	425.	10694.
α	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	.	634913.	155514.
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	··	1374164.	2818866.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	-	432500.	277205.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
9	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		436631.	521682.
Fxnenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	400.
X	Ь.	Fotal fundraising expenses (Part IX, column (D), line 25) 280262.			
ш	1 17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		263286.	529847.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1132417.	1329134.
_	19	Revenue less expenses. Subtract line 18 from line 12		241747.	1489732.
S OF			Beg	inning of Current Year	End of Year
ssets	<b>20</b>	Total assets (Part X, line 16)		3012815.	4429752.
Net As		Total liabilities (Part X, line 26)		1034281.	961486.
	22 art II	Net assets or fund balances. Subtract line 21 from line 20		1978534.	3468266.
-					
true	per pena	ties of perjury, I declare that I have examined this return, including accompanying schedules and	statemer	nts, and to the best of my	knowledge and belief, it is
uue	s, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pr	reparer h	nas any knowledgę.	
Sig	_	Signature of officer		Date   II   II	2013
He		ARTHUR PAIKOWSKY, PRESIDENT		Date 1	
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_		The state of the s			. X Yes No

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE INTERNATIONAL CENTER FOR RESPONSIBLE GAMING'S (ICRG) MISSION IS TO
	HELP INDIVIDUALS AND FAMILIES AFFECTED BY GAMBLING DISORDER BY
	SUPPORTING THE FINEST PEER-REVIEWED, SCIENTIFIC RESEARCH ON THE
	DISORDER; ENCOURAGING THE APPLICATION OF NEW RESEARCH FINDINGS.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
_	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.  (Code:) (Expenses \$ 493830 • including grants of \$ 277205 • ) (Revenue \$ 170514 • )
4a	(Code:) (Expenses \$ 493830 or including grants of \$ 277205 or ) (Revenue \$ 170514 or )  THE ICRG OPERATES A PEER-REVIEWED RESEARCH GRANT PROGRAM WITH THE
	ASSISTANCE OF INDEPENDENT PEER REVIEWERS AND A SCIENTIFIC ADVISORY
	BOARD OF INDEPENDENT EXPERTS WHO MAKE THE FINAL DECISIONS ABOUT GRANT
	AWARDS.
	THATTOO.
4b	(Code:) (Expenses \$ 191621. including grants of \$ 0. ) (Revenue \$)
	THE 2022 ICRG CONFERENCE ON GAMBLING AND ADDICTION ATTRACTED MORE THAN
	200 ATTENDEES, MAINLY TREATMENT PROVIDERS, PUBLIC HEALTH PROFESSIONALS
	AND GAMBLING INDUSTRY REPRESENTATIVES FOR A DISCUSSION OF THE LATEST
	RESEARCH ON GAMBLING DISORDER AND RESPONSIBLE GAMBLING.
4c	(Code:) (Expenses \$ 24839 • including grants of \$ 0 • ) (Revenue \$)
	IN COLLABORATION WITH GLOBAL GAMING EXPO, THE ICRG PRESENTED THREE FREE
	WEBINARS ON THE NEUROBIOLOGY OF GAMBLING AND GAMBLING DISORDER;
	ENHANCING THE MOTIVATION OF CLIENTS IN TREATMENT TO REMAIN IN
	TREATMENT; AND RESPONSIBLE GAMBLING AND HARM MINIMIZATION FOR LOTTERY
	PLAYERS.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 710290.
	Form <b>990</b> (2022)

02 Page **3** 

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			<del></del>
0	, ,	8		x
•	Schedule D, Part III	-		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
40	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			<b>.</b>
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
.5	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	"		
13	,	19		x
20-	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
20a	• •	20a 20b		<del>  ^</del>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		$\vdash$
21		04	Х	
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	Λ	<u> </u>

### INTERNATIONAL CENTER FOR RESPONSIBLE

Form 990 (2022) GAMING
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	—
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			3,7
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
Ч	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		$\vdash$
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
•	instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?   If			
а	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u> X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
00	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		x
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
<b>5</b> 4	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	1
Pai	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	Щ_
· u	Check if Schedule O contains a response or note to any line in this Part V			
	Shook is defiduate a companied of floto to dry life in this fact v		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		.03	1.10
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b  0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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#### Page 5 GAMING Form 990 (2022) Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

		_	Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return	4		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	. <u>3b</u>		-
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			37
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	. 4a		X
b	If "Yes," enter the name of the foreign country	-		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			X
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
h	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	. Oa		1
D	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor	? 7a	Х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	·	1	
	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	·		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	•		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C3	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	. 8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	. 9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	. 9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_		
11	Section 501(c)(12) organizations. Enter:			
_	Gross income from members or shareholders 11a	_		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
40-	amounts due or received from them.)	-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	Note: See the instructions for additional information the organization must report on Schedule O.	. 104		
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
-	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	. 16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	. 17		
	If "Yes," complete Form 6069.			

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Form 990 (2022)

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					X				
Sec	tion A. Governing Body and Management									
					Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	19							
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.									
b	Enter the number of voting members included on line 1a, above, who are independent	1b	19							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any other								
	officer, director, trustee, or key employee?			2		Х				
3	Did the organization delegate control over management duties customarily performed by or under the	direct supervi	sion							
				3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 99	0 was filed?		4		Х				
5	5 Did the organization become aware during the year of a significant diversion of the organization's assets?									
6	Did the organization have members or stockholders?			6		Х				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or app									
	more members of the governing body?			7a		Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto									
	persons other than the governing body?			7b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year									
а	The governing body?			8a	X					
b	Each committee with authority to act on behalf of the governing body?			8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach									
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	enue Code.)								
		,			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х				
	If "Yes," did the organization have written policies and procedures governing the activities of such cha									
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before filing th	e form?	11a	Х					
b										
12a										
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise t			12b	X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes	s," describe								
	on Schedule O how this was done			12c	X					
13	Did the organization have a written whistleblower policy?			13	X					
14	Did the organization have a written document retention and destruction policy?			14	Х					
15	Did the process for determining compensation of the following persons include a review and approval	by independe	nt							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official			15a	X					
b	Other officers or key employees of the organization			15b	X					
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ent with a								
	taxable entity during the year?			16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	its participati	on							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization	ation's								
	exempt status with respect to such arrangements?			16b						
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed MA									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	l 990-T (sectio	n 501(c)(3)s	only)	availal	ble				
	for public inspection. Indicate how you made these available. Check all that apply.									
	X Own website Another's website X Upon request Other (explain of	on Schedule C	))							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	flict of interest	policy, and	financ	cial					
	statements available to the public during the tax year.									
20	State the name, address, and telephone number of the person who possesses the organization's book	s and records								
	CHRISTINE REILLY - 978-338-6610									
	900 CUMMINGS CENTER, 219-U, BEVERLY, MA 01915									

### Form 990 (2022) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)				C)	`		(D)	(E)	(F)
Name and title	Average hours per	(do	Position (do not check more than one box, unless person is both an		Reportable compensation	Reportable compensation	Estimated amount of			
	week		officer and a director/trustee)		from	from related	other			
	(list any	ector						the	organizations	compensation
	hours for	or dir	9			ated		organization	(W-2/1099-MISC/	from the
	related organizations	ustee	truste		98	Suedi		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	dual tr	tional	١.	nploy	st con	_	1		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ARTHUR PAIKOWSKY	40.00	<del>                                     </del>	_	_		- ŭ				
PRESIDENT				Х				176538.	0.	0.
(2) CHRISTINE REILLY	40.00									
SECRETARY - TREASURER				Х				149476.	0.	0.
(3) PHIL SATRE	3.00									
PRESIDENT EMERITUS		Х		Х				0.	0.	0.
(4) ALAN FELDMAN	2.00									
CHAIR		Х		Х				0.	0.	0.
(5) MARIA-CHRISTINA ANNALORO	2.00									
DIRECTOR		X						0.	0.	0.
(6) ANTHONY CABOT	2.00								_	_
DIRECTOR		Х						0.	0.	0.
(7) STEVEN CRYSTAL	2.00								_	_
DIRECTOR		Х		Х				0.	0.	0.
(8) ALEX DIXON	2.00	l								
DIRECTOR		Х						0.	0.	0.
(9) DARON DORSEY	2.00									
DIRECTOR		Х						0.	0.	0.
(10) BARRY FINESTONE	2.00	.,								
DIRECTOR	1 2 00	X						0.	0.	0.
(11) DEAN HESTERMANN DIRECTOR	2.00	X						0.	0.	0.
(12) EILEEN MOORE JOHNSON	2.00	A						0.	0.	<u> </u>
DIRECTOR	2.00	X						0.	0.	0.
(13) MARK LIPPARELLI	2.00	Λ						· ·	0.	· ·
DIRECTOR	2.00	X						0.	0.	0.
(14) STEPHEN MARTINO	2.00							0.	0.	<u>_                               </u>
DIRECTOR	2.00	x						0.	0.	0.
(15) BILL MILLER	2.00	22						0.	0.	•
DIRECTOR	2.00	х						0.	0.	0.
(16) SHEILA MORAGO	2.00							•		
DIRECTOR		х						0.	0.	0.
(17) KATHLEEN M. SCANLAN	2.00	1								
DIRECTOR		Х						0.	0.	0.
		•	-			_	•	1		- 000 (2222)

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Section A. Officers, Directors	(B)	Jioy	ees,			gnes	<u> </u>		'	T	/E\	
(A)	Average	(C) Position						(D)	(E)	Ι,	(F)	a d
Name and title	hours per	(do not check more than or						Reportable compensation	Reportable compensation	1	Estimat amount	
	week			id a dii				from	from related	'	other	
	(list any	tor						the	organizations	co	mpens	
	hours for	direc				- - - -		organization	(W-2/1099-MISC/		from the	
	related	tee o	ıstee			ensat		(W-2/1099-MISC/	1099-NEC)	0	rganiza	tion
	organizations	Itrus	nal trı		oyee	om e		1099-NEC)		a	nd rela	ted
	below	Individual trustee or director	Institutional trustee	Je Cer	sey employee	Highest compensated employee	Former			or	ganizat	ions
	line)	Indi	Inst	Officer	Key	High	Fon					
(18) SCOTT SELIGMAN	2.00											
DIRECTOR		Х						0.	0.			0.
(19) MICHAEL SOLL	2.00											
DIRECTOR		Х						0.	0.			0.
(20) KATHERINE SPILDE	2.00											
DIRECTOR		Х						0.	0.			0.
(21) MARK VANDER LINDEN	2.00											
DIRECTOR		Х						0.	0.			0.
(22) ANDREW ZARNETT	2.00											
DIRECTOR		Х						0.	0.			0.
1b Subtotal	I							326014.	0.			0.
c Total from continuation sheets to P								0.	0.			0.
d Total (add lines 1b and 1c)								326014.	0.			0.
2 Total number of individuals (including								1				
compensation from the organization	but not innited to th	036	11316	u ab	OVE	<i>y</i> vvii	010	ceived more than \$100,0	boo of reportable			2
compensation from the organization											Yes	
3 Did the organization list any former of	officer director truct	00 l	.0	mnl	01/0	^ ^r	hia	hoot componented ampl	ovoc on		100	110
			•	•	•		_		•			Х
line 1a? If "Yes," complete Schedule										3		<u> </u>
4 For any individual listed on line 1a, is	•							•	•		х	
and related organizations greater than										4	^	
5 Did any person listed on line 1a receiv	•				•			•				37
rendered to the organization? If "Yes.	" complete Schedule	e J fo	or su	ıch p	ers	on .				5		X
Section B. Independent Contractors												
1 Complete this table for your five higher										ation	from	
the organization. Report compensation	on for the calendar ye	ear e	ndir	ng wi	ith c	or wi	thin T	the organization's tax ye	ear.			
	<b>A)</b>			_				(B)			(C)	
Name and bus	siness address	N	ONE	5			_	Description of se	ervices	Comp	ensatio	nn
							_					
							_					
							J					
2 Total number of independent contract	tors (including but n	ot lin	nited	to t	hos	e lis	ted	above) who received mo	ore than			
\$100,000 of compensation from the c					C							
<u> </u>									•	Forr	n <b>990</b>	(3033)

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Pa	r v	111			5			
			Check if Schedule O contains a response of	or note to any line	e in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under
Contributions, Gifts, Grants and Other Similar Amounts	1	b c d e	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d  Government grants (contributions) 1e  All other contributions, gifts, grants, and similar amounts not included above 1f  Noncash contributions included in lines 1a-1f 1g \$	261000. 2376658.				sections 512 - 514
<u>೧</u> <u></u>		h	Total. Add lines 1a-1f		2637658.			
Program Service Revenue	2		GRANT PROGRAM	Business Code 541990	15000.	15000.		
		b c d e						
Pro			All other program service revenue	541990				
		' a	Total. Add lines 2a-2f	312330	15000.			
	3	J	Investment income (including dividends, interest other similar amounts)  Income from investment of tax-exempt bond processes to the content of tax-exempt bond processes to tax-exempt because the content bond processes the content bond processes the content bond processes the content bond processes to tax-exempt because the content bond processes the content bond processes the content bond processes the content bond processes the c	st, and roceeds	10694.			10694.
	5		Royalties					
		b	(i) Real  Gross rents  Less: rental expenses  6b	(ii) Personal				
			Rental income or (loss) 6c					
			Net rental income or (loss)	(ii) Other				
	′	а	Gross amount from sales of assets other than inventory 7a (i) Securities	(ii) Oti lei				
Revenue			Less: cost or other basis and sales expenses					
eve			Gain or (loss)					
Other R			Gross income from fundraising events (not including \$ 261000. of					
		b	contributions reported on line 1c). See Part IV, line 18 Less: direct expenses  8b	0.				
			Net income or (loss) from fundraising events		0.			
			Gross income from gaming activities. See					
		b	Part IV, line 19 9a Less: direct expenses 9b					
			Net income or (loss) from gaming activities					
	10	а	Gross sales of inventory, less returns and allowances					
		b	Less: cost of goods sold 10b					
			Net income or (loss) from sales of inventory					
S				Business Code	4 = = 4 :	4555		
Miscellaneous Revenue	11		RETURNED RESEARCH GRAN	541990	155514.	155514.		
≱llar ven		b						
isce		d	All other revenue					
Σ			Total. Add lines 11a-11d		155514.			
	12		Total revenue. See instructions		2818866.	170514.	0.	10694.

### Part IX Statement of Functional Expenses

Dc :-:	Check if Schedule O contains a respons	e or note to any line in t (A)		(C)	(D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses
	Grants and other assistance to domestic organizations	277205.	277205.		
	and domestic governments. See Part IV, line 21	211203	2112031		
	Grants and other assistance to domestic				
	ndividuals. See Part IV, line 22  Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	ndividuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
	Compensation of current officers, directors,				
	rustees, and key employees	343269.	116711.	78952.	147606
	Compensation not included above to disqualified	0102031	2207220	703021	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages	92565.	31472.	21290.	39803
	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	5449.	1853.	1253.	2343
	Other employee benefits	47356.	16101.	10892.	20363
	Payroll taxes	33043.	12254.	8037.	12752
	Fees for services (nonemployees):				
	Management	23050.	8550.	14500.	
	_egal	86628.		86628.	
	Accounting	78014.		78014.	
	Lobbying	, , , ,			
	Professional fundraising services. See Part IV, line 17	400.			400
	nvestment management fees	1001			
	Other. (If line 11g amount exceeds 10% of line 25,				
-	column (A), amount, list line 11g expenses on Sch 0.)				
	Advertising and promotion	40851.	38662.	2189.	
	Office expenses	9728.	7463.	2013.	252
	nformation technology	8047.	1957.	3123.	2967
	Royalties			0	
	Decupancy	34262.	14098.	13676.	6488
	Fravel	99187.	50936.	3870.	44381
	Payments of travel or entertainment expenses	222011		30.00	
	for any federal, state, or local public officials				
	Conferences, conventions, and meetings				
	nterest				
_	Payments to affiliates				
	Depreciation, depletion, and amortization	1722.	705.	646.	371
	nsurance	6697.	2077.	4620.	
<b>4</b> C a li	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If ine 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)	58317.	57712.	0.	605
	MEETINGS, HOTELS & FOOD AWARDS & HONORARIA	39543.	39543.	0.	003
_	POSTAGE	17843.	14853.	2483.	507
_	PRINTING	17667.	16176.	1263.	228
_		8291.	1962.	5133.	1196
	All other expenses	1329134.	710290.	338582.	280262
	Total functional expenses. Add lines 1 through 24e	1343134.	/10490.	330302•	400404
	<b>loint costs</b> . Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
е	educational campaign and fundraising solicitation.  Check here fiftollowing SOP 98-2 (ASC 958-720)				

# Form 990 (2022) Part X Balance Sheet

i ai	LA	Charles Charles Countries	-1-1	the de data B. CM			
		Check if Schedule O contains a response or r	ote to any	line in this Part X	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			2251239.	1	3582467.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net	600000.	3	711825.		
	4	Accounts receivable, net			137250.	4	
	5	Loans and other receivables from any current					
	-	trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disqu	•				
	-	under section 4958(f)(1)), and persons describ	•	,		6	
G	7	Notes and loans receivable, net		· · · · · · · · · · · · · · · · · · ·		7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges			13574.	9	12292.
		Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		26387.			
	ь	Less: accumulated depreciation		23057.	5052.	10c	3330.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		5700.	15	119838.	
	16	Total assets. Add lines 1 through 15 (must ea			3012815.	16	4429752.
	17	Accounts payable and accrued expenses			66333.	17	57795.
	18	Grants payable	952948.	18	791963.		
	19	Deferred revenue		15000.	19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
"	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, sub					
iqi		controlled entity or family member of any of the				22	
Lie	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lir					
		of Schedule D	,		0.	25	111728.
	26	Total liabilities. Add lines 17 through 25			1034281.	26	961486.
		Organizations that follow FASB ASC 958, c					
es		and complete lines 27, 28, 32, and 33.					
anc	27	Net assets without donor restrictions			879832.	27	1423144.
Bal	28	Net assets with donor restrictions			1098702.	28	2045122.
pu		Organizations that do not follow FASB ASC					
Fu		and complete lines 29 through 33.					
ō	29	Capital stock or trust principal, or current fund	ds			29	
sets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			1978534.	32	3468266.
_	33	Total liabilities and net assets/fund balances			3012815.	33	4429752.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u> 188</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2		291	
3	Revenue less expenses. Subtract line 2 from line 1	3	148	<u>897</u> :	<u>32.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	<u> 19'</u>	<u> 785</u>	<u>34.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	34	682	66.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

232012 12-13-22

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

INTERNATIONAL CENTER FOR RESPONSIBLE

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

GAMING 52-1967802 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990) 2022 GAMING 52-1967802 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	A D LP. O
	fails to qualify under the tests listed below, please complete Part III.)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization
artii	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Sec	ction A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	` ,	,	, ,	, ,	, ,	,,
	membership fees received. (Do not						
	include any "unusual grants.")	1836063.	1132047.	219811.	718326.	2808172.	6714419.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1836063.	1132047.	219811.	718326.	2808172.	6714419.
	The portion of total contributions						
Ŭ	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
6	Public support. Subtract line 5 from line 4.						6714419.
	etion B. Total Support						0711110
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	1836063.	1132047.	219811.	718326.	2808172.	6714419.
	Gross income from interest.	10300031	1132017	2130111	7 10 3 2 0 0	20001720	0,111191
Ü	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	14434.	25037.	14368.	425.	10694.	64958.
9	Net income from unrelated business	11131.	25057	14300.	423.	10054.	043301
9							
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
44	assets (Explain in Part VI.)						6779377.
	<b>Total support.</b> Add lines 7 through 10	ata (aaa inatuustia	ma)			12	0113311.
	Gross receipts from related activities,	•		outh or fifth toy y			
ıJ	First 5 years. If the Form 990 is for the	-		•			
Sec	organization, check this box and stop ction C. Computation of Publi						
	Public support percentage for 2022 (li			olumn (f))		14	99.04 %
	Public support percentage from 2021					15	%
	33 1/3% support test - 2022. If the contract of the contract o						
IUa	stop here. The organization qualifies						77
h	33 1/3% support test - 2021. If the o		-		lino 15 is 22 1/20/		
U	and <b>stop here.</b> The organization qual						
170							
ı/a	10% -facts-and-circumstances test	ū					•
	and if the organization meets the facts		•	•		•	
	meets the facts-and-circumstances te	-	•	• • •	-	70 and line 15 is :	
O	10% -facts-and-circumstances test	_					10% Of
	more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
10							H
ıø	Private foundation. If the organization	п ин посспеска в	JUX UITIIIIE 13, 168	, 100, 17a, 0r 17b	, check this box af		Form 990) 2022

### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	etion A. Public Support	siow, picase comp	olete i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						,,
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	` '			, ,		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>	<u> </u>			
14	First 5 years. If the Form 990 is for the	J		,	•	( ) ( )	· —
0-	check this box and stop here						
	ction C. Computation of Publi					T T	
	Public support percentage for 2022 (li	, ,,,		.,,		15	<u>%</u>
	Public support percentage from 2021 ction D. Computation of Inves					16	%
	•					147	0/
	Investment income percentage for 20					17	%
	Investment income percentage from 2			on line 14 and line		18	7 is not
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	nox on line 14 19	a or 19h check th	ns hox and see in	structions	1 1

232023 12-09-22

### Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
10		
4c		
<b>.</b>		
5a		
5b		
5c		
6		
7		
8		
9a		
3.5		
9b		
0-		
9c		
10a		
40.		
10b ule A (Forn	n 990)	2022

Par	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's offic directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)	ers,		
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one support	ted		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Sec	supervised, or controlled the supporting organization. etion C. Type II Supporting Organizations	2		
-	one of type in supporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		162	NO
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
800	supported organizations played in this regard.	3		
	ction E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ctions).		
a	= Semple Seem			
b	The complete selection	. ( :	-1	
2	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity Activities Test. Answer lines 2a and 2b below.	(see instruction	Yes	No
a			163	140
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b				
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b				
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b	1	ı

Sche	edule A (Form 990) 2022 GAMING			52-1967802 Page <b>6</b>
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	lov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus			
Sect	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

Schedule A (Form 990) 2022

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

instructions).

Pa	rt V Type III Non-Functionally Integrated 509(	(a)(3) Supporting Orga	nizations (continu	ued)	
	ion D - Distributions		•		Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
_3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
_4	Amounts paid to acquire exempt-use assets			4	
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
_6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2022	ns	Distributable Amount for 2022
_1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
_3_	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
c	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
<u>i</u>	Carryover from 2017 not applied (see instructions)				
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2018				
b	Excess from 2019				
с	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				

Schedule A (Form 990) 2022

## INTERNATIONAL CENTER FOR RESPONSIBLE

52-196<u>7802 Page 8</u> **GAMING** Schedule A (Form 990) 2022 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. Part VI (See instructions.)

Schedule A (Form 990) 2022

### Schedule B

(Form 990)

Attach to Form 990 or Form 990-PF.

**Schedule of Contributors** 

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

**GAMING** 

Go to www.irs.gov/Form990 for the latest information.

INTERNATIONAL CENTER FOR RESPONSIBLE

**Employer identification number** 

52-1967802

Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
	on is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General Rule					
_	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special Rules					
sections 509(a) contributor, du	ation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one ring the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; -EZ, line 1. Complete Parts I and II.				
contributor, dui	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ring the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, cational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering in (b) instead of the contributor name and address), II, and III.				
year, contributi is checked, ent purpose. Don't	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ons <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box her here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> reable, etc., contributions totaling \$5,000 or more during the year\$				
	n that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify				

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022) Page **2** 

Name of organization
INTERNATIONAL CENTER FOR RESPONSIBLE
GAMING

Employer identification number

52-1967802

Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Typ	(d) e of contribution
1	BALLY'S CORPORATION  100 WESTMINSTER STREET  PROVIDENCE, RI 02903	Pag	rson X yroll ncash olete Part II for sh contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Typ	(d) e of contribution
2	CAESARS FOUNDATION  ONE CAESARS PALACE DR  LAS VEGAS, NV 89109	Par \$ \$ 0.0000.	rson X yroll ncash olete Part II for sh contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) e of contribution
3	FANDUEL (THROUGH BETFAIR)  HAMMERSMITH EMBANKMENT WATERFRONT,  LONDON, UNITED KINGDOM	\$365000 • Par No (Comp	rson X yroll ncash blete Part II for sh contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Typ	(d) e of contribution
4	HOOSIER LOTTERY  1302 NORTH MERIDIAN ST  INDIANAPOLIS, IN 46202	Pag	rson X yroll ncash blete Part II for sh contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Typ	(d) e of contribution
5	IGT  10 MEMORIAL BLVD  PROVIDENCE, RI 02860	\$\$ 90000. Pag	rson X yroll ncash blete Part II for sh contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions Typ	(d) e of contribution
6	TOW OF ODAT HIGH	Pei	rson X
	JCM GLOBAL USA  925 E. PILOT RD		yroll ncash blete Part II for

Schedule B (Form 990) (2022) Page **2** 

Name of organization
INTERNATIONAL CENTER FOR RESPONSIBLE
GAMING

Employer identification number

GAMING	}	52-1967802
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.	

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	MGM RESORTS INTERNATIONAL  71 EAST HARMON AVENUE  LAS VEGAS, NV 89109	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	SANDS, INC.  350 S RAMPART BLVD, STE 310  LAS VEGAS, NV 89145	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	VICI PROPERTIES  213 WEST COMSTOCK AVENUE  WINTER PARK, FL 32789	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	WYNN RESORTS LIMITED  3131 LAS VEGAS BLVD. SO  LAS VEGAS, NV 89109	\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
223452 11-18		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)  Schedule B (Form 990) (2022)

Name of organization

INTERNATIONAL CENTER FOR RESPONSIBLE

GAMING

Employer identification number

52-1967802

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	\$				
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	\$				
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	\$				
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	\$				
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	\$				
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
	(b) Description of noncash property given  (b) Description of noncash property given	(b) Description of noncash property given  (c) FMV (or estimate) (See instructions.)  (d) FMV (or estimate) (See instructions.)  (e) FMV (or estimate) (See instructions.)  (f) FMV (or estimate) (See instructions.)  (g) FMV (or estimate) (See instructions.)  (g) FMV (or estimate) (See instructions.)  (h) Description of noncash property given  (g) FMV (or estimate) (See instructions.)  (h) Description of noncash property given  (g) FMV (or estimate) (See instructions.)  (h) Description of noncash property given  (g) FMV (or estimate) (See instructions.)  (h) Description of noncash property given  (h) Description of noncash property given			

**Employer identification number** 

Name of organization

INTERNATIONAL CENTER FOR RESPONSIBLE 52-1967802 GAMING Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

INTERNATIONAL CENTER FOR RESPONSIBLE GAMING

**Employer identification number** 52-1967802

Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		r Similar Funds	or Accounts. C	omplete if the	)
		(a) Donor adv	vised funds	(b) Funds and	other accoun	ts
1	Total number at end of year					
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in w	riting that the assets	held in donor advise	ed funds		
	are the organization's property, subject to the organization's e	exclusive legal contro	ıl?		Yes	☐ No
6	Did the organization inform all grantees, donors, and donor ad					
	for charitable purposes and not for the benefit of the donor or					
	impermissible private benefit?				Yes	☐ No
Pai	rt II Conservation Easements. Complete if the organization					
1	Purpose(s) of conservation easements held by the organization	n (check all that app	ly).			
	Preservation of land for public use (for example, recreati		<u> </u>	a historically import	ant land area	
	Protection of natural habitat	,		a certified historic st		
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation con	tribution in the form o	of a conservation eas	sement on the	last
	day of the tax year.				t the End of the	
а				2a		
b						
c	Number of conservation easements on a certified historic stru-					
	Number of conservation easements included in (c) acquired af					
-	historic structure listed in the National Register	•		2d		
3	Number of conservation easements modified, transferred, rele				the tax	
·	year	acca, changaichea,	or torrimatod by the	organization dannig	ino tax	
4	Number of states where property subject to conservation ease	ement is located				
5	Does the organization have a written policy regarding the period	_	ection handling of			
_	violations, and enforcement of the conservation easements it	•	g		Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, h					
_	3, 1 3,	3	,		3 ,	
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and	enforcing conservat	ion easements durin	g the year	
	3, 1	,	J		0 ,	
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirem	ents of section 170(h	n)(4)(B)(i)		
	and section 170(h)(4)(B)(ii)?		,		Yes	☐ No
9	In Part XIII, describe how the organization reports conservatio					
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization	n's financial stateme	ents that describes th	ne	
	organization's accounting for conservation easements.	ŭ				
Pai	t III Organizations Maintaining Collections of	Art, Historical T	reasures, or Otl	her Similar Asse	ets.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.				
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its	revenue statement ar	nd balance sheet wo	rks	
	of art, historical treasures, or other similar assets held for publ	lic exhibition, educat	ion, or research in fu	rtherance of public		
	service, provide in Part XIII the text of the footnote to its finance			· ·		
b					of	
	art, historical treasures, or other similar assets held for public					
	provide the following amounts relating to these items:	,	•	•	,	
	(i) Revenue included on Form 990, Part VIII, line 1			\$		
2	If the organization received or held works of art, historical trea			gain, provide		
_	the following amounts required to be reported under FASB AS			J - 71		
а				\$		
	Assets included in Form 990, Part X					
	For Paperwork Reduction Act Notice, see the Instructions				ule D (Form 9	990) 2022

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	t III Organizations Maintaining Co	llections of Ar	t, Histo	orical Tre	easures, o	r Other	Simila	Assets	Continu	ued)
3	Using the organization's acquisition, accession								(0.000.000.000.000.000.000.000.000.000.	
	collection items (check all that apply):	,	,	,	Ü	·	•			
а	Public exhibition	d		Loan or exc	change progra	am				
b	Scholarly research	е			0 1 0					
С	Preservation for future generations									
4	Provide a description of the organization's coll	ections and explair	n how th	ev further th	ne organizatio	on's exem	pt purpos	se in Part	XIII.	
5	During the year, did the organization solicit or	· ·		•	-					
_	to be sold to raise funds rather than to be mair								Yes	☐ No
Pai	t IV Escrow and Custodial Arrange									
	reported an amount on Form 990, Part							, ,		
1a	Is the organization an agent, trustee, custodiar	or other intermed	iarv for o	contribution	s or other as	sets not ir	ncluded			
	on Form 990, Part X?		•						Yes	☐ No
h	If "Yes," explain the arrangement in Part XIII ar								00	
	ii roo, oxpiaii tilo arrangomone iirr are xiii ar	id complete the for	nowing t	abio.					Amount	
•	Beginning balance						1c			
	Additions during the year									
	Distributions during the year									
_										
t 20	Ending balance								Yes	No
	If "Yes," explain the arrangement in Part XIII. C								_	
Pai										
· u		(a) Current year		rior year	(c) Two yea			ears back	(a) Four	years back
4.	<u> </u>	(a) Current year	(6)	noi yeai	(C) TWO year	II S DACK	(d) Thice y	cars back	(e) i oui	yours back
	Beginning of year balance									
b	Contributions									
С.	Net investment earnings, gains, and losses					-				
d	Grants or scholarships					+				
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the currer	nt year end balance	e (line 1g	j, column (a	i)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Term endowment%	1								
	The percentages on lines 2a, 2b, and 2c should	d equal 100%.								
3a	Are there endowment funds not in the possess	sion of the organiza	ation tha	t are held aı	nd administe	red for the	)		_	
	organization by:									Yes No
	(i) Unrelated organizations								3a(i)	
	(ii) Related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization	ons listed as requir	ed on S	chedule R?					3b	
4	Describe in Part XIII the intended uses of the o		wment f	unds.						
Pai	t VI Land, Buildings, and Equipme									
	Complete if the organization answered	"Yes" on Form 990	), Part IV	', line 11a. S	See Form 990	), Part X, I	ine 10.			
	Description of property	(a) Cost or o	ther	(b) Cost	t or other	( <b>c</b> ) Ac	cumulate	ed	(d) Book	value
		basis (investr	nent)	basis	(other)	dep	reciation			
1a	Land									
	Buildings									_
	Leasehold improvements									_
	Equipment		387.				230!	57.		3330.
	Other									
	. Add lines 1a through 1e. (Column (d) must ea		X colum	n (R) line 1	(Oc.)					3330.

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 GAMING		52-1967802 Page
Part VII Investments - Other Securities.	an Farma 000 Dart IV line	11b Coo Farms 000 Port V line 10
Complete if the organization answered "Yes"	1	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
1) Financial derivatives		
2) Closely held equity interests		+
3) Other	_	
(A)	_	
(B)	_	
(C)		
(D)		
(E)		
(F)		
(G) (H)		
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.	on Form 000 Port IV line	11a Cas Faura 000 Port V line 12
Complete if the organization answered "Yes"  (a) Description of investment		
	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		+
(6)		
(7)	_	
(8)		
(9)	<del> </del>	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.		
Complete if the organization answered "Yes"	on Form 900 Part IV line	11d See Form 990 Part Y line 15
-	Description	(b) Book value
· · ·	Description	(a) Book value
(1)		
(2)		
(3)		
(4)		
(4) (5)		
(4) (5) (6)		
(4) (5) (6) (7)		
(4) (5) (6) (7) (8)		
(4) (5) (6) (7) (8) (9)		
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line	⊋ 15.)	
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.		
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"		11e or 11f. See Form 990, Part X, line 25.
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability		
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability (1) Federal income taxes		11e or 11f. See Form 990, Part X, line 25.  (b) Book value
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) LEASE LIABILITY		11e or 11f. See Form 990, Part X, line 25.
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability (1) Federal income taxes (2) LEASE LIABILITY (3)		11e or 11f. See Form 990, Part X, line 25.  (b) Book value
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability (1) Federal income taxes (2) LEASE LIABILITY (3) (4)		11e or 11f. See Form 990, Part X, line 25.  (b) Book value
(4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes (2) LEASE LIABILITY (3) (4) (5)		11e or 11f. See Form 990, Part X, line 25.  (b) Book value
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) LEASE LIABILITY (3) (4) (5) (6)		11e or 11f. See Form 990, Part X, line 25.  (b) Book value
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes"  1. (a) Description of liability (1) Federal income taxes (2) LEASE LIABILITY (3) (4) (5) (6) (7)		11e or 11f. See Form 990, Part X, line 25.  (b) Book value
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes"  1. (a) Description of liability (1) Federal income taxes (2) LEASE LIABILITY (3) (4) (5) (6) (7) (8)		11e or 11f. See Form 990, Part X, line 25.  (b) Book value
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes"  1. (a) Description of liability (1) Federal income taxes (2) LEASE LIABILITY (3) (4) (5) (6) (7)	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.  (b) Book value  111728

Schedule D (Form 990) 2022

	rt XI Reconciliation of Revenue per Audited Financial	Statements With Revenue	per Return.	- rage -
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	;	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	,	2d		
е				
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1		
a		4a		
b		•	40	
с 5	Add lines <b>4a</b> and <b>4b</b> Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I. line			
	irt XII Reconciliation of Expenses per Audited Financial	Statements With Expense	s per Return.	
	Complete if the organization answered "Yes" on Form 990, Part I	_	•	
1			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е				
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1		
a		4a		
b	A 1112 A 141	<u></u>	40	
с 5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. li			
	irt XIII Supplemental Information.	ne 16./		
Provi	ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	and 4; Part IV, lines 1b and 2b; Part	V, line 4; Part X, line 2; Part	t XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	de any additional information.		

Schedule D (Form 990) 2022

### SCHEDULE F (Form 990)

### **Statement of Activities Outside the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

2022 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

INTERNATIONAL	CENTER	FOR	RESPONSIBLE
GAMING			

Part I

Name of the organization

General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

	Form 990, Part IV	/, line 14b.				
1			maintain record	ds to substantiate the amount of its gra	ints and other assistance,	
				he selection criteria used to award the		Yes X No
	9,	J J			g	
2	For grantmakers, Desc	ribe in Part V the	organization's	procedures for monitoring the use of its	s grants and other assistance outsi	de the
_	United States.	indo in i die v ene	organization o	or occurred for mornical ing the decision is	grante and earler accidence earles	40 1110
3		ne following Part	L line 3 table ca	an be duplicated if additional space is n	eeded )	
	(a) Region	(b) Number of	(c) Number of	1	(e) If activity listed in (d)	(f) Total
	(a) region	offices	`émployees,	(by type) (such as, fundraising, pro-	is a program service,	expenditures
		in the region	agents, and independent	gram services, investments, grants to		for and
			contractors in the region	recipients located in the region)	of service(s) in the region	investments in the region
					DETERMINING	
					 EVIDENCE-INFORMED	
					OPTIONS AND RESPONSIBLE	
ים∩זו	TH AMERICA	0	0		GAMBLING AND HARM	206210.
WOIC.	III AMBRICA		•		DETERMINING	200210.
	NDD / TNGT 11D TNG				EVIDENCE-INFORMED	
	OPE (INCLUDING				OPTIONS AND RESPONSIBLE	
ICEI	LAND & GREENLAND)	0	0	REGION	GAMBLING AND HARM	147049.
3 -	Subtotal	0	0			353259.
	***************************************					
Ŋ	Total from continuation	0	0			0.
	sheets to Part I		0			<del>                                     </del>
С	Totals (add lines 3a	0	_			353259.
	and 3h)	ı 0	0			1 353259

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2022

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
			BUILDING BETTER					
			PLAYER FEEDBACK: AN					
			ASSESSMENT OF THE					
		NORTH AMERICA	RESPONSIBLE GAMBLING	34213.		0.		
			ACUTE ALCOHOL EFFECTS					
			ON DECISION-MAKING					
			PROCESSES IN PROBLEM					
		NORTH AMERICA	GAMBLING	171997.		0.		
			IMPULSIVITY AND					
		EUROPE (INCLUDING	ONLINE SPORTS BETTING					
		ICELAND &	BEHAVIOR: UNTANGLING					
		GREENLAND)	THE CAUSAL	147049.		0.		
2 Enter total number of		l ns listed above that are ।						

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax	
	exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	

3 Enter total number of other organizations or entities

SEE PART V FOR COLUMN (D) DESCRIPTIONS

Schedule F (Form 990) 2022

Part III Grants and Other Assist			ites. Complete i	if the organization answered "Yes" o	on Form 990, Part	IV, line 16.	J
(a) Type of grant or assistance	if additional space is neede (b) Region	(c) Number of recipients	(d) Amount of cash grant	<b>(e)</b> Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV	Foreign	<b>Forms</b>

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2022

Part V Supplemental Information  Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of
investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
PART II, COLUMN (D):
REGION: NORTH AMERICA
(D) PURPOSE OF GRANT: BUILDING BETTER PLAYER FEEDBACK: AN ASSESSMENT OF
THE RESPONSIBLE GAMBLING UTILITY OF THE POSITIVE PLAY QUIZ
REGION: EUROPE (INCLUDING ICELAND & GREENLAND)
(D) PURPOSE OF GRANT: IMPULSIVITY AND ONLINE SPORTS BETTING BEHAVIOR:
UNTANGLING THE CAUSAL RELATIONSHIP

# SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization INTERNA GAMING	TIONAL CENTER FOR	RESI	PONS	SIBLE		Employer ide 52-1967	ntification number 8 0 2
	Complete if the organization answet	ered "Y	es" or	n Form 990, Part IV, I	ine 17		
Indicate whether the organization rais	sed funds through any of the followin  e Solicitat  f Solicitat  g Special  or oral agreement with any individual  cart VII) or entity in connection with providuals or entities (fundraisers) pursuit	tion of tion of fundra (includ	non-g gover aising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	itees,	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	ustody itrol of	(iv) Gross receipts from activity	to (o	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
Total							
List all states in which the organization or licensing.	on is registered or licensed to solicit o	contrib	utions	or has been notified	it is e	exempt from re	gistration
					—		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990) 2022

GAMING

52-1967802 Page 2

Pa	rt I	Fundraising Events. Complete if the	e organization answered	"Yes" on Form 990, Par	t IV, line 18, or reported	more than \$15,000
		of fundraising event contributions and gro		EZ, lines 1 and 6b. List e	events with gross receipt	
			(a) Event #1  GOLF EVENT	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
-			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue						
eve	1	Gross receipts	180000.			180000.
ш.						
	2	Less: Contributions	180000.			180000.
	_	0				
_	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	•	Gadii pii.230				
	5	Noncash prizes				
ses						
ens	6	Rent/facility costs				
Direct Expenses						
rect	7	Food and beverages				
Ö	8	Entartainment				
	9	Entertainment Other direct expenses	l .			
	10	Direct expense summary. Add lines 4 through	- · · · · · · · · · · · · · · · · · · ·	ı	l	
	11	Net income summary. Subtract line 10 from li				
Pa	rt I	II Gaming. Complete if the organization	answered "Yes" on Form	990, Part IV, line 19, or	reported more than	_
		\$15,000 on Form 990-EZ, line 6a.	T	T	Γ	Г
e			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				billigo/progressive billigo		coi. (a) tillough coi. (c)
Re	1	Grass revenue				
_	<u> </u>	Gross revenue				
"	2	Cash prizes				
Direct Expenses						
xpe	3	Noncash prizes				
it E						
Jire	4	Rent/facility costs				
	_	Other disease areas				
_	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	Ī					
	7	Direct expense summary. Add lines 2 through	5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
	_					
		ter the state(s) in which the organization condu	_	-1-10		□ Vaa □ Na
		he organization licensed to conduct gaming ac				Yes No
D	"	No," explain:				_
	_					
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or te	rminated during the tax	/ear?	Yes No
		Yes," explain:				
23208	2 10	-27-22			Sche	dule G (Form 990) 2022

## INTERNATIONAL CENTER FOR RESPONSIBLE

Sch	edule G (Form 990) 2022 GAMING	<u>52-1</u>	<u>9678</u>	<u> 302</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		\	/es	No No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
-	to administer charitable gaming?			/es	No
40			ш.	63	140
	Indicate the percentage of gaming activity conducted in:	ļ	l I		
	The organization's facility		13a		<u>%</u>
	o An outside facility		13b		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	:			
	Name				
	Address				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?			/es	☐ No
<b>L</b>	If "Veg " enter the amount of gaming revenue received by the organization.	unt			
D	olf "Yes," enter the amount of gaming revenue received by the organization \$ and the amo	unt			
	of gaming revenue retained by the third party \$				
С	If "Yes," enter name and address of the third party:				
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation \$				
	Description of convices previded				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
	solutions is the organization required under state law to make charitable distributions from the gaming proceeds to				
u				/es	No
	retain the state gaming license?		ш,	163	140
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	tne			
<b>D</b> -	organization's own exempt activities during the tax year \$				
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a	ınd Part	: III, line	s 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				

### INTERNATIONAL CENTER FOR RESPONSIBLE

Schedule G (Form 990) Part IV Supplemental Info	GAMING	52-1967802	Page 4
Part IV   Supplemental Info	ormation (continued)		
	(continues)		

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

INTERNATIONAL CENTER FOR RESPONSIBLE

Inspection
Employer identification number

OMB No. 1545-0047

Open to Public

INTERNATIONAL CENTER FOR RESPONSIBLE

GAMING

Employer identification number 52-1967802

Fait i General illiorniation on Grants a	ilu Assistance						
Does the organization maintain records to	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selection	
criteria used to award the grants or assis	stance?						No
2 Describe in Part IV the organization's pro	ocedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to	-				anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than S	\$5,000. Part II can	be duplicated if additi	onal space is need	ed.			
Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
							EXPLORING PATHWAYS TO
TEXAS TECH UNIVERSITY							SPORTS GAMBLING AND
271A BOX 41250							GAMBLING-RELATED HARMS
LUBBOCK, TX 79409	75-6002622	501C(3)	34500.	0.			AMONG SIMULATED SPORT
RUTGERS UNIVERSITY							ONLINE GAMBLING AND DEATH
120 ALBANY STREET TOWER ONE -							BY SUICIDE: A
SUITE 200 - NEW BRUNSWICK, NJ							QUASI-EXPERIMENTAL
08901	22-6001086	501C(3)	34500.	0.			APPROACH TO GAMBLING
		1					

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table .......

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2022

GAMING 52-1967802

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ad	ditional information.	
PART II, LINE 1, COLUMN (H):					
NAME OF ORGANIZATION OR GOVERNMENT	: TEXAS T	ECH UNIVER	RSITY		
(H) PURPOSE OF GRANT OR ASSISTANCE	: EXPLORI	NG PATHWAY	S TO SPORT	S	
GAMBLING AND GAMBLING-RELATED HARM	S AMONG S	IMULATED S	SPORT VIDEO	GAMER	
PLAYERS: A MULTI-WAVE STUDY					
NAME OF ORGANIZATION OR GOVERNMENT	: RUTGERS	UNIVERSIT	ΓY		
(H) PURPOSE OF GRANT OR ASSISTANCE	: ONLINE	GAMBLING A	AND DEATH B	Y	
SUICIDE: A QUASI-EXPERIMENTAL APPRO	DACH TO G	AMBLING PO	OLICY IMPAC	TS	

Page 2

Schedule I (Form 990) 2022

### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

INTERNATIONAL CENTER FOR RESPONSIBLE GAMING

Employer identification number 52-1967802

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	1	1

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

**GAMING** 

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W	V-2 and/or 1099-MISO compensation	C and/or 1099-NEC	other deferred benefits		(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ARTHUR PAIKOWSKY	(i)	176538.	0.	0.	0.	0.	176538.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							1 1/5 000) 0000

Part III   Supplemental Information						
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.						

### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

INTERNATIONAL CENTER FOR RESPONSIBLE GAMING

Employer identification number 52-1967802

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 AND RELATED SCHEDULES ARE PREPARED BY THE ORGANIZATION'S

CERTIFIED PUBLIC ACCOUNTANTS UNDER THE GUIDANCE OF THE TREASURER. THE FORM

990 IS REVIEWED INTERNALLY BY THE TREASURER IN CONSULTATION WITH LEGAL

COUNSEL AND, AS APPROPRIATE, FURTHER CONSULTATION WITH THE ORGANIZATION'S

CERTIFIED PUBLIC ACCOUNTANTS. THE FORM 990 IS THEN MADE AVAILABLE TO ALL OF

THE MEMBERS OF THE ORGANIZATION'S BOARD OF DIRECTORS PRIOR TO ITS FILING

WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

ICRG OFFICERS AND BOARD MEMBERS ARE REQUIRED TO COMPLETE A CONFLICT OF

INTEREST STATEMENT ON AN ANNUAL BASIS. THE BOARD OF DIRECTORS IS

RESPONSIBLE FOR MONITORING FOR ANY CONFLICTS OF INTEREST OR PERCEIVED

CONFLICTS OF INTEREST. WHEN A CONFLICT IS SUSPECTED OR REPORTED TO THE

BOARD OF DIRECTORS THE BOARD OF DIRECTORS WILL REVIEW THE POTENTIAL

CONFLICT AND TAKE APPROPRIATE ACTION BASED ON THE CIRCUMSTANCES.

FORM 990, PART VI, SECTION B, LINE 15:

THE ORGANIZATION'S TOP MANAGEMENT OFFICIAL'S COMPENSATION IS DETERMINED BY

THE BOARD OF DIRECTORS UTILIZING A COMBINATION OF RESOURCES INCLUDING

COMPARABILITY DATA TO DOCUMENT DELIBERATION AND DECISIONS. THIS PROCESS

LAST TOOK PLACE IN 2022.

FORM 990, PART VI, SECTION C, LINE 19:

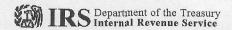
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST

POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022

Schedule O (Form 990) 20	122	Page 2
Name of the organization		Employer identification number 52-1967802
FORM 990 PART	XII, LINE 2C	
THIS PROCESS	HAS NOT CHANGED FROM THE PRIOR YEAR.	
		_
		_



OGDEN UT 84201-0029

In reply refer to: 4077950277 Dec. 20, 2019 LTR 4168C 0 52-1967802 000000 00

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INTERNATIONAL CENTER FOR RESPONSIBLE GAMING 900 CUMMINGS CENTER NO 321-U BEVERLY MA 01915-6177

000404

Employer ID number: 52-1967802

Form 990 required: Yes

Dear Taxpayer:

We're responding to your request dated Nov. 22, 2019, about your tax-exempt status.

We issued you a determination letter in July 1997, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c) (3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,



OGDEN UT 84201-0029

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INTERNATIONAL CENTER FOR RESPONSIBLE GAMING 900 CUMMINGS CENTER NO 321-U BEVERLY MA 01915-6177

000404

CUT OUT AND RETURN THE VOUCHER AT THE BOTTOM OF THIS PAGE IF YOU ARE MAKING A PAYMENT, EVEN IF YOU ALSO HAVE AN INQUIRY.

The IRS address must appear in the window. 4077950277

BODCD-TE

Use for payments

Letter Number: LTR4168C Letter Date : 2019-12-20

Tax Period : 000000

\*521967802\*

INTERNATIONAL CENTER FOR RESPONSIBLE GAMING 900 CUMMINGS CENTER NO 321-U BEVERLY MA 01915-6177

INTERNAL REVENUE SERVICE

OGDEN UT 84201-0029