



Indigenous Gaming Regulators Inc.

Suite 400 - 203 Packham Avenue, Saskatoon, Saskatchewan S7N 4K5

Telephone: (306) 477-5700

Toll Free: (877) 477-4114

Facsimile: (306) 477-4449

Class "A" Bingo Event Close-Out Summary Class "A" Pooled Bingo Event

Organization and Event Information

Hall Location: _____ Date of Bingo Event: _____

Charity Name: _____ Licence Number: _____

Matinee Evening Late Night Event Time: _____ to: _____ Attendance: _____

Line A Total Gross Revenue \$ _____

Line B Prize Payouts (not to exceed 70% of gross revenue on a monthly basis) \$ _____

Line C Trust Account Funding \$ _____

Line D Total Prizes (total of Line B and Line C) \$ #VALUE!

Line E Calculated Cash on Hand (Line A minus Line D) \$ #VALUE!

Line F Pooled Allocation to Class 'B' (not less than 15% of Line A) \$ #VALUE!

Line G Calculated Available for Event Expenses (Line E minus Line F) \$ #VALUE!

[a] Overage \$ _____

[b] Shortage \$ _____

Indicate shortage with a negative sign (-)

Line H Actual Available for Event Expenses (Line G plus overage or minus shortage) \$ #VALUE!

Line I Actual Deposit (Line F + Line H) \$ #VALUE!

To be deposited into
an account
authorized by IGR

Line J Prize Payout from Trust Account for this Event \$ _____

Certification

We the undersigned hereby certify the above information to be true and correct.

Bingo Hall Manager Signature: _____ Print Name: _____

Charity Representative Signature: _____ Print Name: _____

Depositor's Signature: _____ Print Name: _____

Distribution

Original: Class "A" Licensee

Copy#1: Class "B" Licensee

Copy#2: Attach to Monthly Bingo and Trust Account Event Log