



# Indigenous Gaming Regulators Inc.

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

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## YEAR END FINANCIAL REPORT - BREAKOPEN LICENSEES

Part 1

Organization Information

License Number:

Organization Name:

Part 2

Summary of Annual Activity

### TOTAL PROFIT FROM THE SALE OF BREAKOPEN TICKETS

\$ \_\_\_\_\_ (A)

(for the year or period your licence was issued for)

### ACTUAL AMOUNTS SPENT ON BREAKOPEN EXPENSES

Include the cost of breakopen tickets and all other amounts that have actually been spent on breakopen event expenses this licence year and provide a description (use separate sheet if necessary):

Amount

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

TOTAL \$ \_\_\_\_\_ (B)

### NET PROCEEDS (Line A minus B)

\$ \_\_\_\_\_ (C)

### ACTUAL AMOUNTS SPENT ON CHARITABLE OR RELIGIOUS OBJECTS OR PURPOSES FROM NET PROCEEDS (Line C)

Include all amounts that have actually been spent this licence year and provide a description (use separate sheet if necessary):

Amount

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

TOTAL \$ \_\_\_\_\_ (D)

### AMOUNT CARRIED FORWARD (Line C minus D)

\$ \_\_\_\_\_ (E)

(amounts carried forward are to be used within one year of the expiry of your licence)

Part 3

Certification

This is to certify that the above information provided in this report is true and correct and that the proceeds will be used for the charitable objects or purposes as approved by the Indigenous Gaming Regulators.

Certified correct this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

by \_\_\_\_\_  
Print Name Position Signature

Business Phone: \_\_\_\_\_ Residence Phone: \_\_\_\_\_