



# Indigenous Gaming Regulators Inc.

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

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## YEAR END FINANCIAL REPORT - MONTE CARLO LICENSEES

### Part 1 Organization Information

Licence Number: \_\_\_\_\_

Organization Name: \_\_\_\_\_

### Part 2 Summary of Annual Activity

**GROSS REVENUE FROM TICKET SALES** (for all events held during the period of your licence) \$ \_\_\_\_\_ (A)

**TOTAL RETAIL VALUE OF ALL PRIZES** (include the fair market value of donated prizes) \$ \_\_\_\_\_ (B)

**ACTUAL AMOUNTS SPENT ON EVENT EXPENSES**

Include all amounts that have actually been spent on expenses directly related to the conduct of the Monte Carlo events during the period of your licence, and provide a description of the expense(s). Use separate sheet if necessary:

	Amount
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**TOTAL** \$ \_\_\_\_\_ (C)

**FAIR MARKET VALUE OF ANY DONATED PRIZES, IF APPLICABLE** \$ \_\_\_\_\_ (D)

**NET PROCEEDS** (Line A minus B minus C plus D) \$ \_\_\_\_\_ (E)

**AMOUNTS SPENT ON CHARITABLE/RELIGIOUS OBJECTS OR PURPOSES FROM NET PROCEEDS** (Line E)

Include all amounts that have actually been spent on to date and provide a description (use separate sheet if necessary):

	Amount
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**TOTAL** \$ \_\_\_\_\_ (F)

**AMOUNT CARRIED FORWARD** (Line E minus F) \$ \_\_\_\_\_ (G)  
(amounts carried forward are to be used within one year of the expiry of your license)

### 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: \_\_\_\_\_