



# Indigenous Gaming Regulators Inc.

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

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## FINANCIAL REPORT FOR RAFFLE LOTTERIES

Licence number: \_\_\_\_\_

Organization name: \_\_\_\_\_

Lottery conducted: Regular raffle:  Prizes not exceeding \$50,000      Large raffle:  Prizes exceeding \$50,000

Ticket sales commenced: \_\_\_\_\_

Final draw date: \_\_\_\_\_

Number of tickets sold: \_\_\_\_\_

Price per ticket: \_\_\_\_\_

Line A    **GROSS REVENUE** (total revenue generated through ticket sales)      \$ \_\_\_\_\_

Line B    **Total retail value of all prizes awarded** (include fair market value of donated prizes)      \$ \_\_\_\_\_

Line C    **EXPENSES**

Printing:	\$	_____
Management Fees:	\$	_____
Advertising:	\$	_____
Rentals:	\$	_____
Application/ Licence Fees:	\$	_____
Other (specify):	\$	_____

(If multiple items, enter total and attach a per item breakdown on a separate sheet)

**Total expenses** ..... \$ \_\_\_\_\_

Line D    **Fair Market Value of any donated prizes, if applicable**      \$ \_\_\_\_\_

Line E    **NET PROCEEDS TO CHARITY** (Line "A" - Line "B" - Line "C" + Line "D")      \$ \_\_\_\_\_  
 Note: Please list winners name and ticket on reverse side of form.

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

Include all amounts that have actually been spent on charitable /religious objects or purposes to date and provide a description:

	Amount
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
<b>TOTAL</b>	\$ _____ (Line F)

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

The undersigned hereby certify that the proceeds of this lottery have been, or will be used for the charitable or religious objects or purposes as stipulated in Raffle Lottery Licence Application

Certified correct this \_\_\_\_\_ day of \_\_\_\_\_ by two officers of the organization

- |    |                          |                  |                  |
|----|--------------------------|------------------|------------------|
| 1. | _____                    | _____            | _____            |
|    | <i>Name and position</i> | <i>Signature</i> | <i>Telephone</i> |
| 2. | _____                    | _____            | _____            |
|    | <i>Name and position</i> | <i>Signature</i> | <i>Telephone</i> |

The Raffle Lottery Terms and Conditions state that records of this lottery shall be kept a minimum of 3 years and all records shall be stored or kept at:

\_\_\_\_\_ *Physical location - address in full*

### For IGR Office Use Only

<b>Date Received:</b> _____	<b>Date Entered:</b> _____	
<b>Officer:</b> _____		

