Indigenous Gaming Regulators Inc.

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YEAR END FINANCIAL REPORT - TEXAS HOLD'EM POKER TOURNAMENT 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 PRIZES/CASH DISTRIBUTED $ _____ **(B)**
(include the fair market value of donated prizes)

ACTUAL AMOUNTS SPENT ON EVENT EXPENSES

Include all amounts that have actually been spent on expenses directly related to the conduct of the Texas Hold'em Poker Tournament(s) 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 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:_____