



# Raffle Lottery Report

This report must be filed with the AGCO in accordance with the terms and conditions under which the lottery licence was issued.

**Note:** For charitable organizations, the person submitting this report must be a Bona Fide Member of the licensed organization.

For more information, please refer to agco.ca.

## 1. Licence Number

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## 2. Contact Information

First Name	Middle Name	Last Name
Phone Number ( )	Fax Number ( )	Email
Role of Person Submitting Report		

## 3. Is this a correction to a previously submitted report?

<input type="checkbox"/> Yes <input type="checkbox"/> No  If <b>Yes</b> , please provide the previous Submission File Number: _____
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## 4. Report Information

Provide the following financial totals for the reporting period.

**Note:**

- Prize Value Awarded is the total value of all prizes awarded during the specified reporting period.
- For a Catch the Ace raffle, Prize Value Awarded is 50% of sales for the specified reporting period (20% draw prize plus 30% added to the progressive prize).

Report Period From: YYYY-MM-DD      To: YYYY-MM-DD
Gross Sales:
Prize Value Awarded:
Gross Revenue:
Total Expenses:
Net Revenue:

**5. Questions**

A	<p>Were all raffle draws conducted on the dates in the locations specified on the approved application?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If <b>No</b>, please explain any changes from the approved schedule of draws:</p> <div data-bbox="186 304 1432 449" style="border: 1px solid black; height: 69px;"></div>
B	<p>Have all prizes been awarded to the winners?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If <b>No</b>, please provide an explanation for each prize that was not awarded:</p> <div data-bbox="186 638 1432 783" style="border: 1px solid black; height: 69px;"></div>
C	<p>Is there a progressive prize to be carried forward?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If <b>Yes</b>, please provide the amount to be carried forward:</p> <div data-bbox="186 968 1432 1113" style="border: 1px solid black; height: 69px;"></div>
D	<p>Was any seed money used?</p> <p><b>Note:</b> Seeding jackpots is only applicable to electronic 50/50 and 50/50 Plus raffles. For other raffle events, please answer "No".</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If <b>Yes</b>, please specify the amount:</p> <div data-bbox="186 1386 1432 1530" style="border: 1px solid black; height: 69px;"></div>
E	<p>Have proceeds been used/disbursed as approved on the licence application?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If <b>No</b>, please provide details:</p> <div data-bbox="186 1682 1432 1827" style="border: 1px solid black; height: 69px;"></div>

<b>F</b>	Is there a balance remaining in your Lottery Trust Account(s)?  <input type="checkbox"/> Yes <input type="checkbox"/> No
	If <b>Yes</b> , please specify the amount remaining and explain why there is a balance: <div style="border: 1px solid black; height: 60px; width: 100%;"></div>

**6. Documents to Attach**

Please attach any document(s) to your submission as required.

Document Type	Description	
Administrative Expenses	For the purpose of reporting a breakdown of administrative expenses by type.	Required
Details of Donations	For the purpose of reporting a breakdown of donations by recipient.  To be used by licensees that donate their proceeds to other charitable organizations.  <b>You must use the <i>Details of Donation</i> form.</b>	
Notification Document	Any supporting document which could help in the review process.	
Signature of Principals	For the purpose of obtaining the signatures of two principal officers of record of the applicant organization.  <b>You must use the <i>Signature of Principals</i> form.</b>	Required

**DECLARATION**

By submitting this application, I solemnly declare that all information provided (including any documents submitted) in this Regulatory Submission is true and correct. I confirm that I am a Bona Fide Member (where applicable) and that I am authorized by the charitable gaming licence-holder to submit this Regulatory Submission on its behalf.

**NOTIFICATION: FREEDOM OF INFORMATION AND PROTECTION OF PRIVACY**

The personal information is collected pursuant to the charitable gaming regime governed by Ontario Order-in-Council 1413/08. The principal purpose for which this information will be used is to consider continued suitability for lottery licensing. The information may also be disclosed pursuant to the *Freedom of Information and Protection of Privacy Act, R.S.O. 1990*, Chapter F. 31. For questions about the collection of this information, please contact the Manager, Eligibility - Gaming at: Alcohol and Gaming Commission of Ontario, 90 Sheppard Avenue East, Suite 200, Toronto, Ontario M2N 0A4 / Telephone: 416-326-8700 or 1-800-522-2876 (toll free in Ontario) / Inquiries: [www.agco.ca/iAGCO](http://www.agco.ca/iAGCO)

Name	
Signature	Date YYYY-MM-DD