

BINGO INTERIM FINANCIAL REPORT

Financial report i proceeds are spe	Licence number	of bingo	Expiry date		
Organization det	ails				
Organization name					
Address				Postal Code	
Member responsible for this report					
Member email			Member phone number		
Financial Summary					
Total proceeds	(i) "Net proceeds of bingo" reported on i	nitial financial rep	oort	(a) \$	
Total initial use of proceeds	(ii) "Total amount spent" reported on init	tial financial repor	t	(b) \$	
Total interim use of proceeds (if applicable)	(i) "Total use of proceeds" reported on any interim financial report between this report and the initial financial report (if applicable)				
Use of proceeds since the latest financial report. Refer to your licence for your approved use of proceeds.	Item: Item: Item: Item: Item: Total use		_ Amount _ Amount _ Amount _ Amount	(e) \$:= (f) \$:= (g) \$:= (h) \$	
Remaining		,	· / · / · · · · ·	(, ,	
amount	Remaining amount (a)-(b)-(c)-(i)				
Bingo with gross sales LESS than \$10,000					
It is not necessary to include supporting documentation for the use of proceeds (receipts, cheques, etc.). However, you must provide a bank statement if any proceeds remain unspent to demonstrate that the remaining amount is in the designated bank account. Please keep all documentation on hand in the event of an audit. Random audits may occur up to one year after the expiry date on your licence.					
Enclose the following: Description					
	nk statement it proceeds remain linsr	ent (I)			

Bingos with gross sales of \$10,000 or MORE				
Enclose the following:				
		copies of receipts verifying how the proceeds were spent (i).		
		bank statement if proceeds remain unspent (j)		
OR				
		a financial report prepared by a professional accountant		
Note: if you submit a financial report, supporting documentation such as receipts are not necessary. The				
financ	ial repo	rt must clearly outline all revenue and approved use of proceeds for the gaming event.		
Personal certification				
The contents of this financial report and any supporting documentation are true and complete.				
Date		Signature		

Personal information is collected, used, and disclosed under the authority of Section 15(a)-(c) of the Access to Information and Protection of Privacy Act and under the Act associated to the profession related to the certificate being requested. It will be used for the purposes of these acts and their regulations and to determine eligibility for licensure/registration. It will also be used to maintain a public register and for research and statistical purposes related to human resource planning. The latter is shared in a non-identifiable form only. For further information about the collection of this information, contact Professional Licensing and Regulatory Affairs (PLRA), Community Services, Government of Yukon, by mail at P.O. Box 2703, Whitehorse, YT, Y1A 2C6, by phone at 867-667-5111, or by email at charitablegaming@yukon.ca.