



**RAFFLE
INTERIM FINANCIAL REPORT**

Financial report is due every 6 months until gaming proceeds are spent.

Licence number of raffle	Expiry date YYYY / MM / DD
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Organization details

Organization name	
Address	Postal Code
Member responsible for this report	
Member email	Member phone number

Financial Summary

Total proceeds	(iii) "Net proceeds of raffle" reported on initial financial report	(a) \$ _____
Total initial use of proceeds	(iv) "total use of proceeds" reported on initial financial report	(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)	(c) \$ _____
Use of proceeds since the latest financial report. Refer to your licence for your approved use of proceeds.	Item: _____ Amount = (d) \$ _____ Item: _____ Amount = (e) \$ _____ Item: _____ Amount = (f) \$ _____ Item: _____ Amount = (g) \$ _____ Item: _____ Amount = (h) \$ _____ <p style="text-align: right; margin-top: 10px;">Total use of proceeds (d)+(e)+(f)+(g)+(h)</p>	(i) \$ _____
Remaining amount	Remaining amount (a)-(b)-(c)-(i)	
		(j) \$ _____

Raffles 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:

bank statement if proceeds remain unspent (j)

Raffles 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 financial report 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.