



Municipality of Northern Bruce Peninsula

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General Guidelines for Charitable Gaming:

A Summary

Municipalities have the authority to issue licences for most lottery events conducted in their communities, including:

- Bingo events with prize boards up to \$5,500;
- > Raffles with prizes up to \$50,000;
- Break Open Ticket events not conducted with another event and where tickets are sold within the municipality;
- Bazaar gaming events; and
- > Media Bingo.

With this authority comes certain responsibility:

- Report any information required by Alcohol and Gaming Commission of Ontario (AGCO) Registrar, including number and type of licences issued and fees collected;
- Enforce licensing policies;
- Ensure licensees comply with terms and conditions of licences;
- Investigate any breaches of such terms and conditions;
- > Refuse, suspend or cancel licences for non-compliance.

Municipalities have the authority to:

- Investigate suspected contraventions or any financial and/or management improprieties of licensed organizations and persons;
- Conduct audits of licensed organizations;
- > Attach terms and conditions to any licence(s) issued.

Did you Know?

Eligibility and Use of Proceeds

To be eligible to receive a lottery licence, an organization must first have charitable purposes and objects that fall within one of the four classifications of chartiability:

- 1. Relief of Poverty;
- 2. Advancement of Education;
- 3. Advancement of Religion;
- 4. Other Charitable Purposes Beneficial to the Community.

To summarize:

1. Relief of Poverty: organizations that assist the economically disadvantaged by directly providing goods, social services, programs or facilities to alleviate the effects of living in poverty.

2. Advancement of Education: significant training or instruction; development of mental faculties; or improvement of a branch of human knowledge resulting in a public benefit. Instruction must be available to a wide section of the public and not be restricted.

3. Advancement of Religion: promotion of a religious group's spiritual teachings and maintenance of doctrines and spiritual observances upon which those teachings are based. The group's activities must include an element of public instruction and promotion of spiritual teachings, serving religious purpose for the public good. Beliefs and practices cannot include anything the courts consider subversive, immoral or illegal.

4. Other Charitable Purposes Beneficial to Community: includes activities that benefit the whole community, without discrimination, so that the purposes have a truly public character and may include:

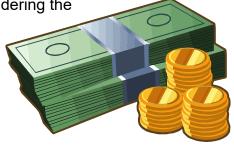
- promotion of arts and cultural activities;
- > cultural ethnic, native, historic or heritage pursuits;
- > improvement of the quality of health through medical research;
- treatment programs and preventative programs;
- youth sporting activities;
- > community projects undertaken by service organizations.

Eligible Use of Proceeds: An Overview

The licensing official (appropriate Municipal staff) must examine the intended use of lottery proceeds as listed on the licence application, by considering the following factors:

- Which classification does the organization fall under?
- > What is the mandate of the organization?
- The type of organization;
- > The organization's structure.

Eligible proceeds must be:



- In themselves charitable and advance the charitable purposes/objects of the organization;
- > Used for direct delivery of the charitable purposes/objects of the organization;
- > Directed toward specific segments of the community with a common need.

Several restrictions are in place for use of proceeds and will be determined following a review of the application. A few examples of ineligible use of proceeds include:

- > provision of personal benefit or gain for members of the applicant organization;
- > supporting tourism or other purely economic benefits;
- > advancing a particular political issue;
- > enhancing lands and buildings owned and/or operated by a government;
- > is a responsibility traditionally fulfilled by a government;
- or it funds activities that do not fall within one of the four charitable classifications.

Further, the Clerk must be satisfied that:

- The proposed uses of proceeds are consistent with the organization's purposes and objects, and the eligible uses of proceeds for the class and type of organization; and
- ✓ The proposed uses of proceeds are related to the direct delivery of programs and services to the eligible beneficiaries.

If the answer to both components is "yes", the applicant's lottery application and proposed use of proceeds may be eligible for lottery licensing. Please be clear and specific when completing your application form to ensure compliance.

"If in doubt, check it out!" WWW.AGCO.ON.CA Eligible Use of Proceeds: Tell me more! *examples are not all-inclusive*

Relief of Poverty – Examples of Eligible Uses of Proceeds:

- ✓ Temporary shelter/subsidized rental accommodation;
- \checkmark Food, supplies, clothing;
- Client life skills training, instruction & support to alleviate effects of a living in poverty;
- ✓ Transportation costs for clients to attend programs/access services;
- ✓ Non-profit day care services where funds are used:
- ✓ For programs not historically funded;
- ✓ For the purpose of allowing access to persons who could not otherwise afford the service;
- ✓ Out-of-pocket expenses for staff and volunteers (i.e. staff or volunteers required to use personal vehicle to deliver the service).

Advancement of Education – Examples of Eligible Uses of Proceeds:

Funds from lotteries cannot fund core programs or services. Lottery proceeds cannot be used for purchase, construction or renovation of facilities or buildings, or purchase of capital assets such as school buses. Proceeds must be used for overall benefit of school; e.g. lottery proceeds raised for athletic programs must be used to support all representative sports teams within the school, not just selected teams. The licensing authority may approve the use of proceeds for the following purposes, as long as they are not historically provided by the organization or mandated by the Provincial government:

- Non-profit student publications (e.g. newsletters and yearbooks provided at nominal or no cost);
- ✓ Educational student conferences and field trips within Ontario;
- ✓ Student organizations such as arts/drama clubs and student councils/unions;
- ✓ Academic competitions;
- ✓ Student athletics programs: uniforms, sports equipment, safety equipment, fees for qualified officials where necessary, and facility rental fees;
- ✓ Scholarships and bursaries open to Ontario residents; and
- ✓ Travel provided it complies with prescribed criteria.

Advancement of Religion – Examples of Eligible Uses of Proceeds:

- Development and enhancement of religious programs for parishes, missions, synagogues, temples or other religious assemblies in Ontario;
- ✓ Religious training, education, instruction;
- ✓ Relief of poverty provided it is within mandate of organization;
- ✓ Publication and distribution of religious literature and educational materials;
- ✓ Administrative costs including wages & salaries;
- ✓ Rent or mortgage payments and utilities for buildings used for religious purposes;
- ✓ Direct travel costs within Ontario (for religious purposes);
- ✓ Maintenance and repair of buildings used for religious purposes;
- Capital projects including purchase or construction of facilities to be used for religious purposes and property improvements/renovations on buildings used for religious purposes.

For the category "Other Charitable Purposes Beneficial To Community": See Licensing Authority re Eligible Use of Proceeds.





Applicant organizations must have a document that establishes the organization, setting out the members' common purpose and detailing how the organization will operate in order to achieve that purpose. Formal documents include Letters Patent, a constitution, and a memorandum of association. Informal associations that have not adopted formal written constituting documents are not eligible for lottery licensing.

The following items must be included in constituting documents:

- Organization name;
- Organization purpose or object;
- > Description of how one becomes and retains membership;
- A clause stating members will not derive any gain from the organization and that any profits will be used solely to promote the organization's objectives;
- Description of the organizational structure (e.g. president or chair, secretary, treasurer, etc.);
- Description of how organization elects directors;
- Signature of officers who adopted incorporating documents;
- Signature of at least three of the organization's current directing officers, certifying that the incorporating documents are current and still in effect;
- Effective date of the instrument;
- > General dissolution clause addressing winding up of the organization;
- > Further clause providing for distribution of assets.

Please provide the Municipality with annual updates regarding your directing officers and financial particulars as outlined on page 8 of this information package. Each year, the Municipality should receive the following information about your organization:



- A copy of the applicant's Articles of Incorporation and/or constitution as well as any by-laws, if applicable (if there has been a change in the past year).

- A copy of a letter from Canada Revenue Agency recognizing the charitable status under the Income Tax Act (if there has been any change since this information was previously submitted.)

- A copy of the most recent filing with Canada Revenue Agency.

- A list containing the names, business addresses and business telephone numbers of all bona fide members, and a list of the current Executive, including names of those persons having signing authority for your organization.

- A copy of the applicant's complete budget, covering the current twelve month fiscal or calendar year, detailing how resources will be acquired and disbursed during this period.

- A copy of your previous year's financial statement.

- Detailed program of services provided.

- Annual updates regarding your directing officers and financial particulars.

You may wish to provide this information package to subsequent Boards of Directors! Conflict of Interest: Guidelines

Conflict of Interest guidelines have been established by the AGCO to give the public confidence in the integrity of charitable organizations conducting lottery events. As this can be a sensitive issue, licensees must be vigilant in preventing any possibility of a potential or perceived conflict of interest!

Guidelines:

➤ No member, principal officer or paid staff of an applicant organization may be involved, in any way, in the approval of a licence application and/or the management and conduct of a licensed event.

➢ No person assisting in the conduct and management of a lottery event may have any monetary interest in any card, ticket or bet, or have a chance to win a lottery prize in any way.

> No designated member responsible for the conduct of the licensed lottery, or volunteers assisting with the lottery, may have any direct or indirect personal financial interest in the funds raised.

Some examples:

- Designated members-in-charge, prize donors, and other persons or companies involved in the conduct of the raffle must not purchase tickets;
- Prizes must not be purchased from a business controlled by any of the designated members-in-charge of the licensed lottery event;
- A neutral third party should draw the winning ticket (i.e. a person who has not purchased a ticket);
- No one involved in the sale of Break Open Tickets may purchase tickets or participate in gaming events held in conjunction with the BOT gaming event;
- Owners and employees of registered BOT seller locations may not purchase Break Open Tickets sold at that location;
- Executive members of Hall Charities Associations may not purchase BOT's in their hall;
- Licensees may not permit their bona fide members or persons acting as runners, cashiers or other capacities to play bingo while they are conducting the bingo;
- Members of a licensee's board of directors may not personally benefit or profit in any way from a lottery event conducted and managed by the licensee or play bingo at that hall at any time.

A little about Raffles

A raffle is a lottery scheme where tickets are sold for a chance to win a prize in a draw.



The Alcohol and Gaming Commission of Ontario Policy Manual states that groups and organizations may only be licensed for one raffle event at a time, except for "calendar draws" or under a "blanket licence".

Permitted raffle lottery events are: Stub Draws; Elimination Draws; Calendar Draws; Sports Raffles; Rubber Duck Races; 50/50 Draws; Blanket Raffle Licences; Meat Spins & Turkey Rolls; "Name the Raffle" lotteries; Bossy Bingo and Cow Patty Bingo.

Prize values cannot exceed \$50,000 or the licence is issued by the Province of Ontario (AGCO) directly. Retail market value of prizes must not be less than 20% of the total value of the tickets. So, if your total printed ticket sales value is \$2500, the total values of prizes cannot be under 20% or \$500.

Fixed prizes must be awarded in raffle draws, except 50/50 draws. You must know what your prizes are and the values prior to making application for a licence.

Raffle tickets must not be sold to anyone under the age of eighteen (18) and must not be offered, ordered or sold through the Internet, a web page or any other computer generated communications medium.

Only new and unused merchandise purchased from a reputed vendor may be offered as prizes. Livestock must not be awarded as prizes.

If the prize value exceeds \$10,000, financial guarantees will be required to be submitted to the Town Clerk. The licence application must state the number of tickets to be printed.

The licensee's name and licence number must appear on both the main ticket and the ticket stub, and any advertising.

A sample application is included in this information package. Lottery Report must be submitted within 30 days of the holding of the lottery.

Special information regarding 50/50 draws

A 50/50 Draw is a raffle lottery where the prize is one half of the value of all tickets sold. The licensee may only award prizes based on a 50/50 split of the gross proceeds (you cannot deduct half of the administrative fees such as ticket printing or licence fee from the prize to be issued).

In some instances, groups may wish to conduct a series of 50/50 draws over a specified time period; i.e. a hockey association may wish to hold 50/50 draws during the second intermission of hockey games on the 1st and 15th of each month. Whenever a licence is issued for a series of 50/50 draws, the licensee must use different tickets for each draw throughout the course of the licence (two-part roll tickets can be used).

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| signi | ing ou- | thorit | -y • | | | | |
| | A | | on's mail. | | | Adresse | |
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| us. Telep º. de tél. | bhone No. d'aff. | (905 |)123-4567 | | | (905) 890- | 1234 |
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Sample Raffle Licence: Application

Sample Raffle Licence: Report

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| | J Vess. | | | 9 | | ombola | Bazaar/Vente de charité |
| | | | | | date | lottery (| (draw) took place) |
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A little about Bazaar Licences



A Bazaar is defined as "a sale of goods held to raise money for a charity."

When raffles or penny sales are held ancillary to a Bazaar, an Application to Manage and Conduct a Lottery Type Scheme at a Bazaar is needed.

Four types of lottery events are permitted at bazaars, in any combination:

- 1. Wheels of Fortune
- 2. Bingo
- 3. Raffles
- 4. Penny Auction (Penny Sale) Raffles

Wheels of Fortune:

A game where players wager chips, tokens or cash on the spin of a wheel in order to win a prize. Wagers are set and the wheel is spun – it must complete at least three full revolutions and come to a full stop for prizes to be awarded (example – Crown & Anchor). Maximum of three wheels of fortune; maximum bets of \$2.00.

Bingo:

Under a Bazaar licence, a bingo lottery may be conducted with a maximum of \$500 in prizes. Bingo cards may be sold for cash only, and only on the day of the event. General Bingo Licensing Policies apply.

Raffles:

A raffle lottery may be conducted under a bazaar licence with a maximum of \$500 in prizes. Cash transactions for ticket sales only are permitted. Tickets must be consecutively numbered (i.e. you can use roll tickets).

When raffle tickets are sold at a single premises and tickets are drawn the same day (i.e. at the bazaar) the licensee is exempt from general raffle policies requiring printing of complete raffle information on the ticket and retaining unsold tickets for one year.

Penny Auction Raffles:

Total prize value has a maximum \$500 cap. Participants purchase tickets which are detachable from stub portion and are used to "bid" on a variety of "auction items" (the prizes) by depositing a ticket into a container assigned to that prize. The prize is awarded to the person whose ticket is drawn, at random, from the container.

Important Note: AGCO requires that the application include a complete list of the prizes to be awarded for each game.

Sample Bazaar Licence: Application

| Ontario | Alcohol and Gaming Commission of Ontario Gaming Registration and Lotterie 90 Sheppard Ave. East, Suite 201 Toronto CN M2N 0A4 (416) 326-8700 1-800-522-2876 | 0 | | Applicatior Lotter | n to Manage a y Type Scher | and Condúct a ne at a Bazaa |
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| | ation information (Please | orint or type) | | | | |
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| City / Town | | Province | • | Phone No. | | |
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| Postal Code | e GIN | 1# | | Fax No. | | |
| | | | | () | | |
| 2. Type of | lottery scheme(s) you will be | operating | | | ·// | |
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| - | , , , , , , , , , , , , , , , , , , , | | 0 | (Percipal | Times of Draws | - |
| | | | Penn | y Sale Auction | | \$ 500.00 |
| | | | | Type of Bingo | Number & Tirnes of Games | Total Prizes / Game |
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| Laro | ge Print Prayer Be | oks | | | | |
| 4. Where w | / ill your lottery be conducted | 17 | | | | |
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| 5. Certifica | tout | | | | | |
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| We have is issued We have All facts | (Name of organiz severally, hereby certify that: a read, have in our possession, d, e read over this application, stated, and information furnis | and agree to comply with hed herein, are true an | d correct, | | ns and Conditions under | which the Lottery Licenc |
| We have is issued We have All facts We are f | (Name of organiz severally, hereby certify that: a read, have in our possession, d, e read over this application, stated, and information furnis | and agree to comply with hed herein, are true an descriptive title as set | d correct, out appear | ions of the Bazaar Licence Term ing under our respective signa | ns and Conditions under | which the Lottery Licenc |
| We have is issued We have We have All facts We are We are If a licent We, the | (Name of organiz severally, hereby certify that: e read, have in our possession, d, e read over this application, stated, and information furnis the holders of the offices with nce is granted, we undertake t undersigned, as two principal | and agree to comply with hed herein, are true an descriptive title as set o comply with all the Te officers of the above-na | d correct, out appear erms and C amed orga | ions of the Bazaar Licence Term ing under our respective signa conditions of such licence, nization, apply for a licence to | ns and Conditions under tures be∣ow, | |
| We have is issued We have All facts All facts We are 1 We are 5 If a licen We, the a Bazaa | (Name of organia severally, hereby certify that: a read, have in our possession, d, e read over this application, stated, and information furnis the holders of the offices with noce is granted, we undertake t undersigned, as two principal or to be conducted and manag | and agree to comply with hed herein, are true an descriptive title as set o comply with all the Te officers of the above-na | d correct, out appear erms and C amed orga | ions of the Bazaar Licence Term ing under our respective signa conditions of such licence, nization, apply for a licence to tion. | ns and Conditions under itures below, manage and conduct a | |
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| We have is issued We have We have All facts We are 1 We are 1 We are 1 We are 1 Title | (Name of organiz severally, hereby certify that: e read, have in our possession, d, e read over this application, stated, and information furnis the holders of the offices with noce is granted, we undertake t undersigned, as two principal ar to be conducted and manag e Chairperson It (please print) | and agree to comply with hed herein, are true an descriptive title as set o comply with all the Te officers of the above-na | d correct, out appear erms and C amed orga | ions of the Bazaar Licence Terming under our respective signal conditions of such licence, inization, apply for a licence to tion. Committee Secretary Tree Name in Full (please print) Title Phone Numbers: Business | ns and Conditions under Itures below, manage and conduct a easurer | |
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| We have is issued We have We have All facts We are in We, the a Bazaa Committee Name in Full Title Phone Numb | (Name of organiz severally, hereby certify that: e read, have in our possession, d, e read over this application, stated, and information furnis the holders of the offices with noce is granted, we undertake t undersigned, as two principal ar to be conducted and manag e Chairperson It (please print) | and agree to comply with hed herein, are true an descriptive title as set o comply with all the Te officers of the above-na | d correct, out appear erms and C amed orga | ions of the Bazaar Licence Terming under our respective signal conditions of such licence, inization, apply for a licence to tion. Committee Secretary Tree Name in Full (please print) Title Phone Numbers: Business Fax | ns and Conditions under Itures below, manage and conduct a easurer | |

Sample Bazaar Licence: Report

| Ontario Alcohol and Gaming Commission of Onta Gaming Registration and I 90 Sheppard Avenue East Suite 200 Toronto ON M2N 0A4 (416) 326-8700 1 800 52 | ario et des jeu Lotteries Inscription p | heppard Est Nu M2N 0A4 | | | Group Identi | Report/Rap fication Number cation d'organism | | |
|---|--|----------------------------------|---------------|-------------------|-------------------------------|--|---------------------|--|
| Note: This report must be filed with t which the lottery licence was issued. Remarque : Il faut soumettre ce rappi en vertu desquelles la licence de lote | ort à l'agent(e) de délivra | | | | | | | |
| 1. Organization Name - Address i.e. Church Wo detailed on | men's Group | - ds | | M Type of Lott | 12345 ery/Genre fombola | de loterie P √ Bazaar/Ven | | |
| | | | | N | ovemb | er 10,201 | 09 | |
| 2. Total number of tickets or card | ds / Nombre total de b | illets ou de ca | | | | Price per Ti | cket/Prix du billet | |
| Printed/Imprimés (Purchased) | | | Unsold/N | on vendus | | \$6, | | |
| Note: In the case of a Raffie, a li | 870 Ist of all prize winner | | mpany the | 130 | report | 1.00 | | |
| Remarque : S'il s'agit d'une ton | | | | | | ésent rapport. | | |
| Total Gross Receipts derived i Application of Funds/Affectatio (a) Total value of prizes (b) Total value of prizes | on des fonds s awarded/Valeur tota | le des prix at | ttribués | | -\$ dona | | 870.00 | |
| (b) Total administrative engagés (attach ite | mized list/joindre un | des trais d'ac e liste détail | iministration | \$ sotickets | - s - b: | 5- | | |
| Net proceeds derived/Recette | | | | | | | 805.00 | |
| 4. Details of Donations/Renseign | | | | | | | | |
| Name of Payee/Nom du béné | | | | sse du bénéfic | | ····· / | ated/Montant donné | |
| Church Sunday Sch | 100 | Church | - addre | 55 | | 50 | 0.0 0 | |
| iz. Church large print | | | | | | 300.00 | | |
| | | | | | | | | |
| Total value of proceeds actua Valeur totale des profits réelle | | | | | | \$ 800. | 00 | |
| Chartered Bank, Loan or trust charte, compagnie de prêt ou | | | | | | | | |
| Name of Bank/Nom du la | banque | Branch Addr | ess/Adress | e de la succu | rsale | Account Numb | er/Numéro de compte | |
| Name of Your O | vyanization's | Bank | & Ada | tress | | give | Acc. Number. | |
| Balance of proceeds retained dans le compte de loterie en f | in Lottery Trust Accou | | profits con | servé | | \$ 5.00 | | |
| We, the undersigned, as two Principa Nous, soussignés, à titre de dirigeant fonds de loterie en question. | | | | | | | | |
| Principal Officer/Dirigeant p | rincipal | | | | Principa | al Officer/Dirige | ant principal | |
| 1 | | | Signatur | 9 | | | UNVEV ' | |
| Committee , porso | r) | Name i | n full/Nom a | au complet | | 101 the | y vier surver | |
| Comm Jourpe | | | Title/Titre | 9 | Cov | aleta | ý | |
| | | Bus. Tele | ephone/Télé | phone d'aff. | | Stor | | |
| | | | Date | | | | | |

06347 B (06/05)

A little about Bingo Licences

BINGO !

A game of chance where players are awarded a prize for being the first to complete a specified arrangement of numbers on Bingo paper based on numbers selected at random.

The Municipality of Northern Bruce Peninsula is authorized to issue licences for the following types of Bingo events:

- (a) Regular Bingo
- (b) Merchandise Bingo
- (c) Loonie Pot Bingo

- (d) Decision Bingo
- (e) Table Board Bingo
- (f) Media Bingo

Regular bingo events may be licensed by a municipality allowing eligible charitable organizations to conduct Regular Bingo events with prize boards that do not exceed \$5,500. Game schedules may include any combination of fixed prize and variable prize payouts for each game on the schedule. If all games are variable prize, maximum prizes to be awarded cannot exceed 60% of gross sales for each game; total prizes paid out can never exceed the licensed prize board.

Merchandise bingo is where prize board consists of items of merchandise. Licences can be for regular bingo events or at a "black tie event" where participants play by invitation only.

Loonie Pot Bingo is a special, variable prize game within a Regular Bingo game schedule. Bingo cards are stamped (for a fee) and before the game begins a number is selected, announced and replaced in the machine. If a player with a stamped bingo paper calls "Bingo!", and their winning number arrangement contains the pre-selected number, they also win the Loonie Pot Bingo prize.

Decision Bingo is where players use chips to purchase bingo paper and during each game, players have an option of ending play or continuing by an ante.

Table Board Bingo is played on a mechanical table board bingo device which contains permanent bingo cards and shutters.

Media Bingo licences may be issued where prize boards do not exceed \$5,500. Media Bingo is operated through the public media including radio, newspaper or television. Cards sold must have clearly visible, consecutively numbered serial numbers for tracking purposes.

For more information contact the Clerk, or go to https://agco.ca/en



Sample Bingo Licence: Application

| ahano 2 1 1 | Saming Registration and Lotteries 30 Sheppard Avenue East Suite 200 Toronto ON M2N 0A4 116 326-8700 or/ou 1 800 52 Vebsite/site Web : www.ago | et des jeux de l'Ontario Inscription pour les jeux et loteries 90, av. Sheppard Est Bureau 200 Toronto ON M2N 0A4 22-2876 toll free in Ontario /sans fra | Application to Manage and Conduct a Bingo Lottery Demande de licence pour mettre sur pied et administrer un bingo |
|--|---|--|---|
| | ressience tres . www.age | | Group Identification Number (GIN) Numéro d'identification d'organisme (NIO) $ 2 3 4 5 6 7$ |
| We, the un Nous sous | ndersigned, as two princ ssignés, qui sommes dei | ipal officers of record of (orga x principaux dirigeants de (or | nization) ganisme) |
| | Your C | FFICIAL DRGANI | ZATION NAME |
| (address) (adresse) | ADDRESS FOR | C ORGANIZATION | S MAIL |
| and in the présenton | manner described herei s une demande de liceno | n. | e dates and times, and for the charitable or religious object or purpose, ninistrer un bingo aux dates et aux heures indiquées, aux fins religiouses présentes. |
| 1. Check | one/Cocher une cas | e | |
| C A | single Bingo lottery to be seul bingo qui aura lieu | e held on (date) | |
| | heures à | | heures |
| L⊿ As Un | series of Bingo lotteries le série de Bingos qui al | to be held in the period from uront lieu pendant le période | (date) JANUARY 1, 2009 and |
| to au | (date) | | , each lottery starting at (time) <u>1:00 P.M.</u> , chaque Bingo commencera à heures |
| | shing at (time) <u>9:00</u> finira à | heures à la f | and at the rate of once every week or once every (specify) réquence d'une fois par semaine ou d'une fois tous les (spécifier) |
| | | | Total number of events 24 |
| | | Monday 🗹 Tuesday 🖸 undi 🗹 mardi | Wednesday D Thursday D Friday mercredi D jeudi D Friday Saturday D Sunday dimanche |
| 2. The cha | aritable or religious object svres de bienfaisance ou | cts or purposes to which proce u religieuses auxquelles le pro | eeds are to be devoted are described as duit sera accordé consistent en |
| 0 | | | emonstrating how proceeds will be |
| | | | to receive proceeds |
| Is Appli L'auteu | cant incorporated as a n r de la demande est-il co | on-profit Organization in the I onstitué en Ontario en tant qu | Province of Ontario? Yes/Oui No/Non organisme sans but lucratif? |
| L'organ | isme est-il enregistré au | with Revenue Canada as a ch près de Revenu Canada en ta | ant qu'organisme de bienfaisance? |
| lf yes, g Dans l'a | ive Registration Numbe affirmative, donner son n | r <u>(Hris is yo</u> numéro d'enregistrement | ur GIN - if you have one). |
| 02B (06/05) | | | Page 1 of/de 4 |

| | / | | | | | | | | | | | |
|------------|------|------------------|-------------------------------------|--|--|---------------------------------|---------------------------------------|--|------------------------------------|--------------------------------|----------------------|------------------|
| 1 | | | | Organization been le temps l'organism | | | | | | | | |
| | | | | ers does the Organ bres l'organisme co | | ə? | | •. | | | | , |
| | 7. | The to La val | otal value of a leur totale de | all prizes to be awar e tous les prix qui s | ded within th eront décér | he operation nes à l'occas | of each Bingo sion de chaqu | o lottery for wh e bingo pour l | ich this applica equel la prése | tion is made nte demand | e est so | umise ne |
| ref Her | inat | \$J. | | | \$ | | | | at equivalent i quivalente en | | • | sera pas |
| ~ | | | | where Bingo game Is locaux le bingo a | | nducted | | e Vitani Vitani | | $\sim - t \frac{s_{\rm e}}{s}$ | | |
| | | Name Nom | | | | | | ····· | | | | |
| | 1 | Locati | on | | | | | | | | | |
| | | Lieu | | | Street/Rue | • . | • | | Munio | ipality/Municipal | té | |
| | | | | ses for Public Asse ux pour les réunion | | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | | | | g conducted in con es sur pied conjoin | | | | 9. | | | | |
| ۰. | | Note: | If provincial I Sponsors' As | bingo games license ssociation MUST ob | ed by the Reg tain signed o | gistrar are be consent belov | ing conducted | in conjunction | with a special | (monster) bi | ngo, the | Bingo |
| | | Nota: | Si des partie un bingo de | es de bingo provinc e circonstance (m | iales pour le onstre) , l'as | squelles le r sociation de | egistrateur a c commanditair | lélivré des lice es DOIT obter | nces sont mise nir le consente | es sur pied o ment signé o | onjointe i-dessoi | ment avec us. |
| | | | | rized Signing Official ulées (agent signatai | | | | bingo de circon | stance (monstre | e)). | . : | |
| | | Sign | ature | | · . | | | | Date YY/AA | MN | 1 | DD/JJ |

10. Designated Member in Charge/Membre désigné responsable

- I, as an active, bona fide member of _
- Je soussigné, membre véritable de Organization/Organisme

hereby certify that as the designated member in charge of the Bingo lottery for which this application is made, I will be responsible for the management and conduct of the Bingo lottery in accordance with the terms and conditions under which the Bingo lottery licence is issued.

atteste qu'en tant que membre désigné responsable du bingo pour lequel la présente demande est soumise, je veillerai à ce que la mise sur pied et l'administration du bingo soient conformes aux modalités en vertu desquelles la licence de bingo est délivrée.

(To be completed by second designated member where applicable)/(Si un deuxième membre est désigné, il doit remplir cette partie)

| thout thout | Signature | n a bhainn an an tha an ann an tha an an tha an an tha an an tha an t Tha an tha an t |
|--------------------|--|--|
| Oneardenter author | Print name in full Nom complet en lettres moulées | have have have and a stand |
| Jon were here | Title Titre | deally mention or View many |
| () | Business telephone number Nº de téléphone au bureau | $()$ β |
| | Date of signing Date de signature | |

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Proposed Administrative expenses for each event (on an amortized basis if necessary) Frais d'administration proposés pour chaque bingo (compte tenu de l'amortissement au besoin)

| | Item/Poste | Name and Address of Payee/Nom et adresse du bénéficiaire | Cost/Coût \$ |
|------|---|--|---|
| | Hall Rent Loyer de la salle | | |
| | Supplies Fournitures | do you suchase bings cards? | |
| | Advertising Publicité | | |
| | Honorariums Honoraires | | |
| | Equipment Équipement | | |
| | Security Sécurité | | |
| | Licence Fee Droits de licence | break down of licence) feed - per event | |
| | Other (List) Autres (spécifier) | | |
| | | | |
| | | | |
| ſ | | TOTAL | \$ |
| | 12. Which equipmen Quels services et Security/Sécu | t and services are included in the rent? (check where applicable) | ge)/Soufflerie (ou cage) |
| | Clean-up/Net | | Cartes de bingo |
| | Parking/Stati | | /Affichage lumineux |
| | P.A. System/ | Système de sonorisation D Closed Circuit TV/ Télévision en circuit.fermé | |
| umpl | (Enclose on a sep arrangement of n (Sur une feuille s combinaison part 14. Designated Men We have read, ar Bingo lottery licer | s modalités régissant à la délivrance d'une licence de bingo, nous avons ces modalités entre | chaque partie, la e partie.) ns under which the |
| | Signed | Signed | |
| | Signature | Signature | |
| | | | |
| | | | |
| | | | |
| 600 | 02B (06/05) | | Page 3 of/de |
| | | | |

CERTIFICATE ATTESTATION

| We | (name) | _ and (name) | | | |
|-------|---|--|---|---------------------|----|
| Νοι | us, soussignés (nom) | et (nom) | • . | | |
| of (| organization) | | ì | | |
| • | (organisme) | · · · · | | | |
| - 5 / | | | | | |
| • | municipality) | of the County of du comté de | | | |
| 40.1 | (numopancy | du comite de | | | |
| join | tly and severally hereby certify that | | | | |
| | stons conjointement et individuellernent que | | | | |
| | | | | | |
| (1) | We have knowledge of the matters herein set out. | | | | |
| | Nous avons pris connaissance des points spécifiés dans les p | présentes. | 1. a. | | |
| (2) | We have read over this application, | | | | |
| (~) | Nous avons relu attentivement cette demande de licence | | | | •. |
| (0) | | | | | |
| (3) | All facts stated and information furnished herein are true and | | | | |
| | Tous les faits indiqués et les renseignements fournis dans les | s presentes sont vendiques | s et exacts. | | |
| (4) | We are the holders of the offices with descriptive title as set o Nous assumons les fonctions correspondant aux titres spécifi | ut and appearing under ou és sous nos signatures re | ir respective signa spectives ci-desso | tures below. us. | |
| (5) | If a licence is granted, we undertake to comply with all the terr | ms and conditions of such | licence | | |

Si une licence est délivrée, nous nous engageons à en observer les modalités.

| 1 | Signature | wer , would |
|----------------------|--|-------------------|
| Desident stranty | Print name in full Nom complet en lettres moulées | Jranan and - anan |
| and stree wether has | Title Titre | syn of Buchaut |
| () | Business telephone number Nº de téléphone au bureau | () |
| | Date | |

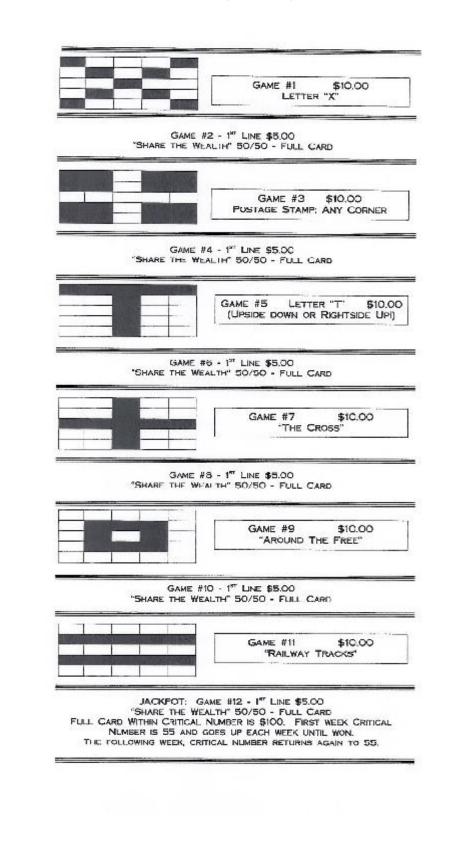
REMARQUE : Tous les masculins et féminins se rapportent également aux hommes et aux femmes

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. . .

Sample Listing of Bingo Games



Sample Bingo: Report



Address/Adresse

Alcohol and Gaming Commission of Ontario Gaming Registration and Lotteries 90 Shoppard Avenue E., Sulle 200 90 Shoppard Avenue E., Sulle 200 90 Shoppard Stat, bureau 200 Toronto ON MXN 0A4 416-326-8700 1-800-532-2876 toll free in Ontario / sens frais en Ontario

Gr Nt

Name of organization/Nom de l'organisme

| BINGO LOTTERY REPORT RAPPORT DE BINGO | |
|--|-------|
| Group Identification Number (GIN) | |
| Numéro d'identification d'organisme | (NIO) |

1 1 This report must be filed with the Lottery Licencing Officer not later than 15 days after the halding of each licenced bings in later than 15 days after the halding of each licenced bings in Bingo lottery licence is issued, molitons under which the Bingo lottery licence is a lisued, and the delivrance des permis de lotené dens les 15 jours qui sulvant chacun des bings autorinés, conformément sux modalités de délivrance de la licence des bingo.

| Premises utilize Locaux utilisés | | | Hall Address | Adresse des locaux | | | City/Town Postal Code Ville Code postal | | | | |
|--|------------------------------------|-------------------------------|---|---|----------------------|--------------------------|--|--|---------------------------|--------------------------|--|
| Lottery Licence N° de licence de | No | Total Prizes Total desp | s Licence d Licence Period/Période autorisée Date of Bingo Time Event Licenced/Du rix autorisés From/de: To/à:Date du bingo From/de From/de | | | | | | Licenced/Durée du bing | 0 | |
| | | | yy/aa_mm_dd/ij | | | | | | | am/or 00h | |
| No, of players al Nombre de joue | ttending aurs présents | 26 | De ce barresponsable désigné Person responsible designé Person responsible | | | | | | Bus. Phone Tél. d'aff. | <u> </u> | |
| 1. Details of | Gross Receipts a | nd Prizes A | warded/Détails d | es recettes brute: | s et des prix attrib | ués | | | | | |
| | | | No. of cards sold | Canadian Funds/Dol | | Prizes | No. of cards s | U.S. Funds/Doll | | Dia | |
| | | | No. of cards sold N ^{ere} de cartes vendues | Price per card Prix de la carte | Receipts Recettes | Prizes Prix attribués | N ^{bre} de carte vendues | Price per card Prix de la carte | Receipts Recettes | Prizes Prix attribués | |
| | | 1 | 234 | 25 4 | * 58.5 0 | 60.50 | | | | | |
| Regular Ga Parties rég | ames & Extra | 2 | L | | | | | | | | |
| et supplém | entaires | 3 | | | | | | | | | |
| | | 4 | | | | | | | | | |
| | | 5 | | | | | | | | | |
| | | 6 | | | | | | | | | |
| | ds (Totai) ons hâtives (total) | | | | | | | | | | |
| 2) Special N Partie sp | No. 1 péciale nº 1 | | 1044 | 504 | 52.00 | 29.00 | | | | | |
| 3) Special M Partle sp | No. 2 Déciale nº 2 | | 98 | 504 | 49.00 | 27.00 | | | | | |
| (4) Special N Partle sp | No. 3 péciale nº 3 | | 98 | 504 | 49.00 | 27.00 | | | | | |
| (5) Special N Partie sp | No. 4 Déciale nº 4 | | 98 | 504 | 49.00 | 27.00 | | | | | |
| (6) Special N Partie sp | No, 5 péciale nº 5 | | 99 | 504 | 49.50 | 27.50 | | | | | |
| (7) Special No. 6 Partle spéciale nº 6 | | | 132 | 50\$ | 66.00 | 55.00 | | | | | |
| 8) Night Ow Parties p | vis (Total) oour oiseaux de ni | uit (total) | | | | | | | | | |
| (9) Other Autres | | | | | | | | | | | |
| (10) Other Autres | | | | | | | | | | | |
| | Total | | 863 | | 373.~ | 252.00 | | | | | |
| Detalls of Gross Receipts Details des recettes et des prix attribués | A Total Receipt Total des rec | ts in Canadi ettes en do | ian Dollars Ilars canadiens | rs adiens \$ 373.00 D Total Prizes in Carradia Total des prix en dollar | | | | | nadiens \$ 253.00 | | |
| of Gross Rece des recettes prix attribués | B Total Receipt Total des rec | ts in U.S. De | ollars llars américalns | | \$ | | E Total Pri Total de | izes in U.S. Dollars s prix en dollars am | néricains \$ | 0 | |
| f Gros des r prix at | C + State Prem | ium on U.S | . Dollar(s) | llar(s) % F + | | | | | ollar(s) | % | |
| etails of Gross Receipt Details des recettes et des prix attribués | + Indiquer le Total Gross I | Receipts (A | + B + C) | | | ~ | Total Pr | er le taux de chang izes Awarded (D + I | E + F) | | |
| | Total des rec | ettes brutes | s (A + B + C) | ministration enga | \$ 37. | | Total de | s prix attribués (D + | + E + F) \$ | 253.00 | |
| 2. 06(8)(8 0) | Item/Poste | penada/Det | alls des frais d'administration engagés Name of Payee/Nom du bénéficiare | | | | | | Co | st \$/Coūt en \$ | |
| Hall Rent Location de la salle | | | nigotion sent. | | | | | | | | |
| Supplies Fournitures | | | Adme of Payee/Nom du bénéficiare Cost \$/Coût er | | | | | | | | |
| Advertising Publicité | | | Some their I | | | | | | | | |
| Paid Staff Rémunération des employés | | | ausi | | | | | | | | |
| Personal Bir Vérificatrices | ngo Verifiers s personnelles | | | | | | | | | | |
| Security Sécurité | | | | | | | | | | | |
| Licence Fee Droits de lice | | | preak | down | N. lices | ace fee ; | per er | rent | | | |
| Bona Fide M | lember Expenses res des membres | véritables | | | 0 | | | | | | |
| Other (List) Autres (préc | | | | | | | | | \$ | | |
| Autres (préc Total Admini 3. Total Net | | s to be paid I from this e | in Canadian Fun | ds only /Total des | frais d'administra | tion à acquitter en | dollars canad | iens seulement | \$ | | |

(Total Net Proceeds = Total Gross Proceeds - Total Prizes - Total Administrative Expenses) /(Produit net = total des recettes brutes - total des prix - total des frais d'administration) 6348 B (06/05) Page 1 of/de 2

| 4. Details of Lottery Trust Account/Renseigne | | liducie | Enter Amounts in appropriat Indiquer les montants dans | e boxes a case appropriée |
|--|--|--|--|---|
| Name of Financial Institution in which the Trust Funds are deposited/ Nom de l'établissement financier où les fonds en fiducie sont déposés : | | | Canadian Funds Monnaie canadienne | American Funds Monnale américaine |
| lame / Nom 🦟 | | | ACCOUNT NO. Nº DE COMPTE | ACCOUNT NO. N° DE COMPTE |
| provedenformate | repaired ina | titutuon | Nº DE COMPTE | Nº DE COMPTE |
| ranch Address: /Adresse de la succursale : | wer f | + tutul | As of this Report À la date de ce report | As of this Report À la date de ce rapport |
| | you ins | | \$ | \$ |
| | | | As of Last Report À la date du rapport précédent | As of Last Report À la date du rapport précédent |
| . Charitable Donations/Dons de blenfaisance | | | \$ | \$ |
| | | | SPECIAL SUPER JACKPO | T (WHERE APPLICABLE) |
| a) Total Donations to Date Total des dons effectués à ce jour \$ | | | PRODUIT DU SUPER GRO | IS LOT (S'IL YALIEU) |
| | | | ProceedsDatePeriod: From Période du y;//aa | mm dd /jj yy /aa mm dd |
| Amountdonated since last report Montant donné depuis le demier rapport \$ | | | Group Share Proceeds | |
| | | | Part du produit revenant à l'organisme | \$ |
| | | | Proceeds to Date Produit des super gros lots à ce jour | \$ |
| . Details of Charitable Donations/Renseigne | | | | ······································ |
| Name of Payee/Nom dubé | néficiaire | Address of Payee/ | Adresse | AmountDonated/Montantdesdons |
| details of do | nations from | V lottery (| bingo) | |
| funds m | ust be show | . Sa | V | |
| l l | | | | |
| | | | | |
| | | | 1 | |
| | | | 1 | |
| | | | | \$ |
| otal Charitable Donations since last Report / Total des | dons de bienfaisance depuis le demier rapp | port | · · · · · · · · · · · · · · · · · · · | • |
| , as the designated member of the Bingo Lo le soussigné(e), en qualité de membre désig rovenant du bingo susmentionné. | | | | |
| o be completed by Designated Members / C | ette partie doit être remplie par les r | membres désignés. | | |
| Name in full Nom au complet | | · · · · · · · · · · · · · · · · · · · | | |
| | | | | |
| Title(s) Titre(s) | Number and Street/Nº et rue | An administration of the formula sets of the Control of the Cont | Number and Street/Nº et rue | |
| Adress(es) Adresse(s) Adresse(s) Adresse(s) | | | | |
| | City & Province/Ville et province | Postal Code/Code postal | City & Province/Ville et provin | ce Postal Code/Code postal |
| Phone Number(s) | Home/Domicile | Business/Affaires | Home/Domicile | Business/Affaires |
| Nº de téléphone | | | | |
| Date(s) | | | | |
| Signature(s) | | | | |
| | Cf | ERTIFICATE/ATTESTATION | | |
| We the undersigned, as two Principal Office | | | | |
| Nous sousigné(e)s, en notre qualité de dirige provenant du bingo susmentionné. | ants principaux de l'organisme sus | mentionné, attestons que le près | ent rapport constitue une décl | aration exacte de l'état des fonds |
| To be completed by Principal Officers / Cette | e partie doit être remolie par les diric | geants principaux. | | |
| Name in full | | · · · · · · · · · · · · · · · · · · · | | |
| Nom au complet | | | | |
| fitle(s) fitre(s) | Number and Street/N" et rue | | Number and Street/Nº et rue | |
| | | | | |
| Address(05) Adress(5) Jeffel a hatory | | | | |
| selfer a | City & Province/Ville et province | Postal Code/Code postal | City & Province/Ville et provin | ce Postal Code/Code postal |
| | | | . · · ». | |
| Phone Number(s) Nº de téléphone | Home/Domicile | Business/Affaires | Home/Domicile | Business/Affaires |
| Date(s) | | | | |
| | | | | |
| Signature(s) | | | | |
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MNBP Charitable Gaming Information Kit



A little about Break Open Tickets "B.O.T's"



Break Open Tickets are instant win lottery tickets, commonly known as "pull tab" or "Nevada" tickets. They are:

- Made of cardboard;
- Have one or more perforated cover window tabs which conceal winning and losing numbers or symbols;
- > Are played by tearing off the cover tabs; and
- > Also include seal cards and bingo event tickets.

In order to be approved for sale in Ontario, all B.O.T.'s must comply with the Registrar's requirements and standards, including the Standards for Suppliers of Goods and Services: Break Open Tickets. Schedules of such approved B.O.T.'s are available from the Registrar and can also be found on the AGCO website.

In addition to general conflict of interest guidelines, licensees must comply with the following guidelines for B.O.T. lottery events:

1. No one involved in the sale of B.O.T.'s may purchase tickets or participate in gaming events held in conjunction with the licensed B.O.T. gaming event;

2. The owner and employees of a registered B.O.T. seller location may not purchase tickets sold at that location;

3. Executive members of Hall Charities Associations may not purchase Break Open Tickets in their hall.

Important Points:

- > The period for a B.O.T. licence cannot exceed five years, including any amendments;
- A ticket dispenser or container must not contain tickets sold under more than one licence;
- > A deal of tickets must not be split between dispensers or containers;
- If all tickets are sold before the licence expiry date, the licence will be deemed to have expired;
- The licensing authority may grant an amendment extending the licence period provided that:
 - ✓ All tickets authorized by the licence have been imprinted with the licence number and name of licensee, but not sold;
 - ✓ The licensee makes the request for extension in writing before the current licence expires; and
 - ✓ Total licence period does not exceed 12 months.

Sample Break Open Ticket: Licence Application

| Alcohol and Gaming Commission of Ontario Gaming Registration & Lotteries 90 Sheppard Ave E., Suite 200 Toronto ON M2N 0A4 (416) 326-8700 or/ou 1-800-522-2876 toll free in Ontario/sans frais en Ontario Please print or type / Dacty/ographier ou écrire l'information en lettres moulées | Break Open Ticket Licence Application Demande de licence de billets à fenêtres |
|---|---|
| 1. Previous charitable gaming licence /Licence antérieure d'activité de jeu à des fins de bienfaisa Has your organization ever applied for a charitable gaming event licence? / Votre organisme a-t-il déjà présenté une demande de licence d'activité de jeu à des fins de bienfaisance? No / If Yes / Non Si oui : Quel est le numéro de licence le plus récent qui vous a été émis et par qui : M # | Réservé à l'usage interne : |
| Have you had gaming event licences cancelled or suspended in any jurisdiction in the last 2 years? / Avez-vous eu des licences d'activité de jeu qui ont été annulées ou suspendues au cours des 2 dernière années et ce, dans n'importe quel ressort de compétence? 2. Information on organization/ Renseignements sur l'organisme a) Incorporated or legal name / Dénomination sociale Street address of organization / Adresse de l'organisme City / Ville | GIN / N.I.O. |
| Postal Code postal Telephone no. / Nº de telephone Fax no. / Nº de Image: Imag | G |
| b) Is your organization incorporated? / Votre organisme est-il constitué en société? No / If Yes/ Non Incorporation number / Numéro de corporation Jurisdiction of incorpor Ressort de constituté c) Is your organization registered as a Charitable Organization with the Canada Customs and Revenue / en tant qu'organisme de bienfaisance auprès de l'Agence canadienne des douanes et du revenu? On Si oui : No / If Yes/ Non Canada Customs and Revenue Agency Registration number / Non No / If Yes/ Non Canada Customs and Revenue Agency Registration number / d'Inscription de l'Agence canadienne des douanes et du revenu d) How long has your organization existed? / Depuis combien de temps votre organisme existe-t-il? Years /Années | on Agency? / Votre organisme est-il inscrit |
| 3. Affiliates/Affiliations a) Is your organization a bingo sponsors' association? Votre organisme est-il une association de commanditaires? b) Is your organization affiliated with any corporations or organizations? Votre organisme est-il affilié à d'autres sociétés ou organismes? i) | |
| ii) 4. Use of net proceeds/ Utilisation des produits nets What will the money raised from this event be used for? / À quoi serviront les fonds générés par cette a a) flease be as specific as possible; b) i.e. Specific programs, articles, efc.e) | (Attach separate sheet if necessary / Utilisez au besoin une feuille séparée.) |
| c) f) f) | Page 1 of/de 3 |

| 5. Location of break open ticket sales / Name of break open ticket sales location / Nom de must be a pre-appro | l'endroit où | ù les billets serc | | | t vendus ddress / Adre | sse | | | | |
|--|--|---------------------------------|---------------|-----------|--|-----------------------|-------------|----------|---|-----------------|
| City / Ville | Provine | 1 | Postal Co | de / Code | postal | Telephone (| number) | / Nº de | téléphon | e |
| Open Ticket Seller or Bingo Hall? / Cet endroit est-il inscrit en vertu de la Loi de 1992 sur la réglementation des jeux en tant que vendeur de billets à If | /es / ⊧⊅ Dui No: / ⊧⊅ i non : | | n vertu de la | Loi | Expiry date/Da yy/AA MM/ gistered / Indiqu | MM DD/JJ | d'inscrip | A | stration type salle de bir B Iroit n'est p | ngo |
| Fair or Exhibition? / S Les billets à fenêtres seront-ils vendus lors d'une foire ou d'une exposition? | Yes:/≠> ioui: No/ Non | Name of Fair foire ou de l'é | | / Nom de | la Start da | te / Date du мм/мм | début E | End date | е / Date de мм/мм | e la fin JJJ |

| Details of event & Licence fee (Single BOT Licence: Bingo Sponsors' Association (B.S.A.) Applicants p go to 6b) Détails sur l'activité et les droits de licence (Association de commanditaires demandant une licence de billets à fenêtres unique p passer à 6 b) | | | | | | |
|--|--|--|--|--|--|--|
| a) Ticket Type / Genre de billets Cost/deal / Cout/tranche Sales currency / Devises pour les ventes | | | | | | |
| i.e. Nevada B.O. SPI \$57- Vanadian \$/\$CAN American \$/\$US | | | | | | |
| Total prizes/deal Prix totaux/tranche \$930.00 \times Total number of deals <u>b</u> <u>x</u> <u>3</u> <u>%</u> Licence fee droits de licence = \$167.40 Amount due Montant exigible | | | | | | |
| b) Single BOT Licence Applicants (B.S.A.Only) / Auteurs d'une demande de licence de billets à fenêtres unique (Association de commanditaires seulement) | | | | | | |
| The licence fee calculation is: Total prizes \$ x 3 % Licence fee droits de licence = \$ Amount due Montant exigible Calcul des droits de licence Prix totaux\$ x 3 % Licence fee droits de licence = \$ Amount due Montant exigible | | | | | | |
| Start date / Date du début End date / Date de la fin Will break open tickets be sold in conjunc- tion with another gaming event? / SI oui : Name of Gaming event / Nom de l'activité de jeu | | | | | | |
| YY/AA MM/MM DD/JJ YY/AA MM/MM DD/JJ Les billets à fenêtres seront-ils vendus Conjointement avec une autre activité de jeu? | | | | | | |
| Connot avaged five vegra | | | | | | |
| 7. Gaming Supplier i | | | | | | |
| Name of Break Open Ticket Manufacturer / Nom du fabricant des billets à fenêtres GCA Registration number / | | | | | | |
| Specialty trints 000000000000000000000000000000000000 | | | | | | |
| Will your break open tickets be supplied If Yes:/ +> Name of Gaming Equipment Supplier / Si oui : Nom du fournisseur / Nom du fournisseur / Numéro d'inscription en vertu de la Loi | | | | | | |
| fournisseur de matériel relatif au jeu? No/ Nevadaman 010101010151616 | | | | | | |
| Will you be using bingo hall services and employees to assist with the break open tickets? / Aurez-vous recours aux services offerts par la salle de bingo ainsi qu'aux employés de la salle pour la vente des billets à fenêtres? | | | | | | |
| Will you be using other services from outside If Yes:/ -> Name of Gaming Services Supplier / SCA Registration number / Nom du fournisseur de services relatifs au jeu itckets? / Aurez-vous recours à d'autres | | | | | | |
| services offerts à l'extérieur de votre orga- nisme pour la vente des billets à fenêtres? | | | | | | |
| | | | | | | |
| 8. Break open ticket dispenser / Dispensateur de billets à fenêtres | | | | | | |
| Will you be selling break open tickets from more than 1 transparent container/break open ticket dispenser? / Vendrez-vous des billets à fenêtres à partir de plus d'un contenant transparent/dispensateur de billets à fenêtres? | | | | | | |

| Will you be using an electrical or mechanical break open ticket dispenser(s)? / Utiliserez-vous un (des) dispensateur(s) de billets à fenêtres électrique(s) ou mécanique(s)? | If Yes:/ ᠠ⊅ Si oui : ☑ Ńo/ Non | Name of Gaming Equipment Manufacturer/ Nom du fabricant de matériel relatif au jeu | GCA Registration number / Numéro d'inscription en vertu de la Loi | | | |
|---|---|---|--|--|--|--|
| | | | | | | |

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| | | m pte de loterie en fiducie lottery funds are held/Nom de l'établis | ssement fi | nancier où se | trouve l'argent | Account number | Numéro de compt |
|-----------------|-------|---|------------|---------------|-----------------|----------------|-----------------|
| ρ | lease | provide name & add | vess | of | - | Lotlery T | |
| Address/Adresse | | bank financial ins | | | City/ Ville | 0 | |

10. Declaration / Déclaration

We, the undersigned, declare that:

- We are Bona Fide Members of this organization;
- We have no conflict of interest with the gaming event and are NOT receiving remuneration directly or indirectly from the event;
- We have been authorized to make this licence application on behalf of the organization;
- We have read, understand and agree to comply with all Break Open Ticket Licence Terms and Conditions;
- We agree to be responsible for the conduct and management of the Break Open Ticket Lottery including services provided by Gaming Suppliers;
- All answers provided in this Licence Application, as well as all the information contained in the documents and materials submitted with it, are true and complete;
- We agree to be responsible for ensuring that there are no contraventions of the law, including the Criminal Code of Canada, the Gaming Control Act, 1992 and Regulations and Ontario Order In Council 2688/93;
- We understand that failure to fulfill these responsibilities is cause for denial of applications, cancellation or suspension of licences and may result in civil liability for and criminal prosecution of the Principal Officer, Designated Member In Charge and organization.

Nous soussignés, déclarons ce qui suit :

- Nous sommes des membres véritables de cet organisme.
- Nous ne sommes pas en situation de conflit d'intérêt en rapport à cette activité et nous NE SOMMES PAS rémunérés de façon directe ou indirecte pour cette activité.
- Nous avons obtenu l'autorisation de présenter cette demande de licence au nom de l'organisme.
- Nous avons lu et comprenons bien les Modalités régissant la licence de billets à fenêtres et nous acceptons de les respecter.
- Nous convenons d'assumer la responsabilité de la mise en œuvre et de l'administration de la loterie de billets à fenêtres, y compris les services dispensés par les fournisseurs.
- Toutes les réponses données dans cette demande de licence, ainsi que les renseignements indiqués dans les documents et le matériel ci-joints sont exacts et complets.
- Nous convenons de veiller à ce qu'il n'y ait pas d'infraction à la loi, y compris le Code criminel du Canada, la Loi de 1992 sur la réglementation des jeux et ses règlements ainsi que le décret de l'Ontario 2688/93.
- Nous comprenons qu'un manquement à ces responsabilités risque d'entraîner le refus des demandes, l'annulation ou la suspension des licences et peut donner lieu à des poursuites en responsabilité civile et des poursuites criminelles envers la dirigeante ou le dirigeant principal, le membre désigné responsable et l'organisme.

We have read and understand the entire Declaration above / Nous avons lu et comprenons bien toute cette déclaration.

| Principal Officer / Dirigeant(e) principal | | Designated Member In Charge / Membre désigné responsable |
|---|---|---|
| • | Signature | |
| | Print name in full Nom au complet en lettres moulées | |
| i.e. President | Title / Titre | i.e. "Nevada Clerk" |
| | Individual's telephone number Nº de téléphone | (1 1) 1 F 1 1 1 1 |
| | Date of signing Date de signature | |

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Sample Break Open Ticket: Lottery Report

| Name of Organization ON # Address Fiscal Year End Licence # Pint Bre name, position and telephone number of the designated member in charge to be contacted in reference to this networt. Last name Position Telephone Number(s) Bus: () Part Break () Fiscal Year End Mode name(s) Position Telephone Number(s) Bus: () Part Provide Chick () Fiscal Year End Mode name(s) Outputs for Provide V and the Number(s) Fiscal Year End Do Position Telephone Number(s) Bus: () Fiscal Year End Provide V and the Number(s) Fiscal Year End Do To Y MM DD Post Provide V and the Number(s) From Y MM DD To Y MM DD Provide V and the Number(s) From Y MM DD Y MM DD Provide Complete Deals To Kets (Papilitable) Provide Complete Deals Avarated No at The telephone Number(s) Same a 5, 1/55, 00 A/1.52 2. TVPE OF TICKETS SOLD (or complete Deals Complete Deals Complete Deals | Ontario | Gaming Registration 90 Sheppard Avenue Ea Toronto, Ontario M2N | ast, Suite 200 | Lott | | Officer in acco | ordance with th | the Lottery Licer e Terms and Con Ticket Licence is | |
|--|----------------|--|------------------------|---------------------|--------------------------|-----------------|-----------------|---|--|
| Print the name, position and telephone number of the designated member in charge to be contacted in reference to this report. Position Telephone Number(s) Bus: () Particle Particle Middle name(s) Quarterly Report (or vary 3 months) From Y Mid DD Charge of the standard and Steple RDT From Y Mid DD To Y Mid DD Pinne Sponter From Y Mid DD To Y Mid DD Print We for TICKETS SOLD (ary chartry And/anaco sonacose' Association) Price Grass Reseipts Cash Prizes No. of Cash Priz | Name of C | rganization | | GIN # | | | | | |
| Print the name, position and telephone number of the designated member in charge to be contacted in reference to this report. Position Telephone Number(s) Bus: () Particle Particle Middle name(s) Quarterly Report (or vary 3 months) From Y Mid DD Charge of the standard and Steple RDT From Y Mid DD To Y Mid DD Pinne Sponter From Y Mid DD To Y Mid DD Print We for TICKETS SOLD (ary chartry And/anaco sonacose' Association) Price Grass Reseipts Cash Prizes No. of Cash Priz | Address | | | | Fiscal Year End | | Liconco | # | |
| Last name Middle name(s) Position Taiphone Number(s) Bux () Period Res: () Fax: () PERIOD (CHECK ONE) FOR WHICH THIS REPORT IS MADE (roor tockets purchased and sold) Fax: () Outraterly Report (or vary 3 months) From Y Mai DD (Applied to provide 10 washed and Single BOT From Y Mai DD Ta Y MM DD (Decrepancy report; of upplicable and single BOT From Y Mai DD Ta Y MM DD (The Bop (for during the include) Price From Y Mai DD Ta Y MM DD (The Bop (for during the include) Price From Y Mai DD Camplete Dash No. of Taicking (fapplicable) Priticket Garne a 5, 1/256, oo Azarded No. of Taicking (fapplicable) Priticket Garne a 5, 1/256, oo Azarded No. of Taicking (fapplicable) Price No. of Taicking (fapplicable) No Azarded No. of Taicking (fapplicable) No Azarded No Azarded No Azarded No Azarded <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>MA</td> <td>ŧ</td> | | | | | | | MA | ŧ | |
| Re:() Fax.() 1. PERIOD (CHECK ONE) FOR WHICH THIS REPORT IS MADE (FOR TOKETS PURCHASED AND SOLD) Charles to Provide Marking BBOT Imposition of Marking BBOT Imposition (BLA), Licenses and) Imposition (BLA), Complete Deals No. of flock BD SP1 L Imposition (BLA), Complete Deals Do So de \$\$, 190, oo PRINT TICKET TYPE Total NIA So that divide the class of a paper deal Imposition of the class of a paper deal Imposition of the class deal Imposi | Print the name | ame, position and tele | | | n charge to be contacted | | | ort. | |
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| sold this period 6 d) Number of Complete Deals on hand 0 e) Number of individual tickets in container(s)/dispenser(s) 0 d) Aumber of complete and partial deals sold) - as per section 2 \$ \$ \$, 190.00 Less Total Gross Receipts derived (from complete and partial deals sold) - as per section 2 \$ \$ 5, 4455.00 Less Total Cash Prizes awarded (from complete and partial deals sold) - as per section 2 \$ \$ 5, 4455.00 Less Total Cash Prizes awarded (from complete and partial deals sold) - as per section 2 \$ \$ 5, 4455.00 Enter the Total Deposits for this Report period \$ 2, 735.00 Attach explanation for any cash shortage between Total Deposits and Net Receipts. Is the licence for American currency? No Yes ▶ If YES, please list amounts below in American currenc THIS SECTION TO BE COMPLETED FOR LICENCES IN AMERICAN CURRENCY ONLY. CANADIAN CURRENCY BOT LICENCES ▶ GO TO SECTION 6. 5. ADMINISTRATIVE EXPENSES INCURRED IN AMERICAN CURRENCY: \$ Bingo Hall Rental (Commission) \$ Net Receipts (in American currency) \$ CONVERSION TO CANAD | Repor | t (if applicable) | | | - | | | | |
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| Net Receipts (in American currency) CONVERSION TO CANADIAN CURRENCY: Bank exchange rate: % | | | | | | 1 | \$ | | |
| CONVERSION TO CANADIAN CURRENCY: Bank exchange rate:% \$ | Bing | jo nali kental (Con | mission | Not Docal | te (in American curr | ency) | | | |
| Bank exchange rate:% \$ | | | | Net Recei | JS (In American Curr | | φ | | |
| | CON | VERSION TO CAN | IADIAN CURRENCY: | | | | | | |
| Net Receipts (in Canadian currency) | Ban | k exchange rate: | | % | | | \$ | | |
| | | | | | | | \$ | | |

THIS SECTION IS TO BE COMPLETED BY ALL LICENSEES WHERE APPLICABLE.

| 5. ADMINISTRATIVE COSTS INCURRED IN CANADIAN CURRENCY: | |
|---|----------------|
| Tickets (cost for # Deals sold during this Report period) | \$ 795.96 |
| Gaming Services Supplier Commission | \$ |
| Break Open Ticket Seller Commission | \$ - |
| Bingo Hall Rental (Commission) | \$ <u> </u> |
| Container(s) / Dispenser(s) | \$ - |
| Out-of-pocket Expenses (See: Information Bulletin No. 18 & Addendum) | \$ _ |
| Adjustments (attach written explanation) | \$ - |
| Other (please list): | \$ - |
| Total of above Administrative Costs | \$ 795.96 |
| FEES: | |
| Licence Fee: 3% X Prizes X # Deals purchased during this Report period | 167.40 |
| BSA Licence Fee: 3% of prizes to be awarded during this Report period (Note: this blanket licence fee applies only to Bingo Sponsors' Association licences issued by AGCO) | _ |
| Provincial Fee: 5% X Gross Selling Price X # Deals purchased during this Report period | - |
| Total Administrative Costs and Fees | \$ 963.36 |
| (Net Receipts minus Total Administrative Costs & Fees) Net Proceeds Derived | \$ 1,771.64 |

7. PAYMENTS MADE FROM LOTTERY TRUST ACCOUNT DURING REPORT PERIOD (USE SEPARATE SHEET IF INSUFFICIENT SPACE) Please provide (where applicable): (1) Details of all gaming and program expenses; (2) List of charitable disbursements

| Cheque | Cheque | Name of Payee | Explain in Full the Nature of Expenses | Amount | |
|--------|--------|-------------------|--|--------------|---------|
| Date | No. | | | | |
| | | | | | |
| | | attach a spreado | heet if recessary showing | | |
| | | | | | - 1.00 |
| | | all many in | formation - gaming expenses | e and cha | related |
| | | all necessary ing | a change guilt of | | |
| | | | Francis \$ distr | (1 rementer) | |
| | | | Expenses \$ Crucher | | |

8. DETAILS OF BREAK OPEN TICKET LOTTERY TRUST ACCOUNT (ATTACH COPIES OF BANK STATEMENTS FOR REPORT PERIOD)
Name of Bank, Loan/Trust Company or Province of Ontario Savings Office
Lottery Trust Account No.

| inde (1) | |
|---|-------------------------------|
| Address also provens of bank statements | Bank statement date |
| | Balance as per bank statement |
| | - \$ |

Certificate

We, the undersigned, as two Principal Officers of the above organization certify that the above report is a correct statement of the Lottery Funds referred to herein.

| Principal Officer | | Principal Officer |
|-------------------|--|-----------------------|
| | Signature | |
| | Print Name in Full | |
| | Title | |
|) | Individual's Business Telephone Number | (, ,) , , , , , , , |
| | Date of Signing | |

INSTRUCTIONS TO LICENSEES

- The BOT Quarterly Report for Provincial Nevada and Single BOT (B.S.A.) Licences must be filed every 3-months and is due no later than the 30th day of the following month. You must also submit a BOT report within 30 calendar days of the expiry of the licence. See Break Open Ticket Licence Terms and Conditions, (10.3) Reporting Requirements and (11.3) Provincial Break Open Ticket.
- If you can reasonably determine that the sale of all tickets purchased will not be concluded prior to the expiry date of a Licence, you must apply for an amendment at least 15 days prior to the expiry date of your current licence. You must submit a municipal letter of approval (if applicable) and a Quarterly Report along with the request for amendment. Note: Amended licences cannot exceed one (1) year from the original date of issue.

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If your group wishes to conduct more than one type of raffle event within a fixed time period, from one location, with the capped prize amount not exceeding \$5,000, then do we have a licence for you!

With a view to reduce the number of times you need to apply for a licence, AGCO has developed a Blanket Raffle Lottery application. The types of raffle events that may be conducted under a blanket licence include:

Stub Draws; Elimination Draws; 50/50 Draws; Meat Spins/Turkey Rolls; "Name the Raffle"

Applications may be submitted to conduct any number of these raffle events for up to a maximum six-month period, for a total prize board not exceeding \$5,000.

Blanket licence applications must include, in addition to the basic application requirements, the following information:

- ✓ Types of raffle lottery events to be conducted during the period;
- ✓ The number of raffle events to be held;
- ✓ The total number of tickets to be printed for each individual raffle, and the total value of all tickets printed for each event;
- ✓ The cost per ticket for each event;
- ✓ Location where events will take place;
- ✓ Scheduled dates for each raffle event to be held;
- ✓ Detailed explanation of the rules for each type of raffle event;
- Description of all prizes to be awarded and the approximate total retail value of all prizes to be awarded for each raffle event;
- ✓ Total value of all prizes to be awarded for the period; and
- ✓ The licence fee.

We have developed a sample "events schedule" that may be of assistance. It is important for you to note that separate ledgers must be kept for each raffle event, outlining the financial details including: proceeds derived, expenses paid, and a list of how the proceeds have been disbursed.

Each deposit slip must identify the date of the raffle event for each deposit made into the designated lottery trust account, and specify the total proceeds deposited for each individual event.

| | | I | | |
|---------|--|---|------|--|
| | | | | |
| Month: | | | | |
| Draw | | | | |
| Date | | | | |
| Type of | | | | |
| Event | | | | |
| Total | | | | |
| Tickets | | | | |
| Cost | | | | |
| per | | | | |
| Ticket | | | | |
| Prize | | | | |
| Board | | | | |
| Licence | | | | |
| Fee | | | | |

Sample of Table That Could Be Used for Blanket Licence:

Frequently Asked Questions:

Why do I need a licence to raise money for a good cause?

A lottery is an event where a fee is paid for a chance to win a prize. Typically these may include bingos, raffles, break open (Nevada) tickets and charity casino events. All lotteries require a licence issued by a municipality or by the Province of Ontario.

What happens if our Break Open Ticket (B.O.T.) licence expires before we have sold all of the tickets?

You may apply to the Municipality for an amendment to your licence to extend the time period of the licence. However, the total period for one licence, including amendments, must not exceed one year. If you have not sold all B.O.T.'s within the one year, the licence is not valid and tickets must not be sold.

If I am a member of the Board of Directors or lottery/ fundraising committee, can I purchase a lottery ticket on that lottery event?

No. In accordance with the AGCO rules and regulations, this constitutes a Conflict of Interest and is not permitted. See the conflict of interest guidelines contained in this information kit. Note - anyone who has purchased a ticket cannot pull the winning ticket.

How soon can I pick up the licence once the application has been submitted?

Municipal staff must carefully review all applications and ensure that the organization's file is complete. Please allow at least five business days for processing your licence application.

Can my licence application be suspended, cancelled or refused?

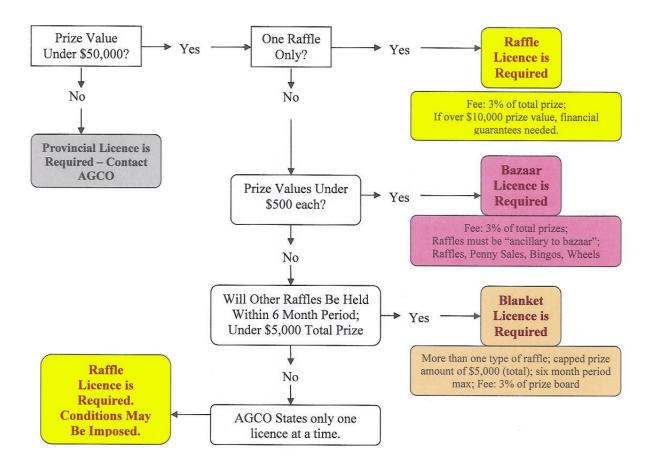
Yes. A licence may be suspended, cancelled or refused where there has been a breach of any term or condition; if there are reasonable grounds to believe the licensee will not conduct and manage the lottery scheme in accordance with the law; it is in the public interest to do so; or if a licensee fails to submit the financial reports relating to the conduct of any lottery event.

Must lottery revenues be held in a separate bank account?

Yes. A licensed organization must open and maintain a separate lottery trust account, designated as a trust account by the branch of a recognized financial institution.

What if I have more questions?

There is a great deal of useful information available on the AGCO website, <u>www.agco.on.ca</u>. However, if you need further information, please contact the Municipal Office.



What kind of Licence do I need?

This simple flow chart has been developed to assist you in determining what type of application your group will need for your fundraising event. Please do not hesitate to contact the municipal Clerks Department if you need additional assistance!

| Type of | Prize Board | When Issued/ | Fee | Type of |
|------------|--|--|------------------------------------|-------------|
| Event | Limit | Description | Payable | Application |
| Dafflo | Total prizes of \$50,000 and | Only one raffle event at a time; except calendar | 3% of total prizes | RAFFLE |
| | Under; | draw or blanket licence. Must award fixed prizes | to be awarded; | |
| | | except for 50/50 draws. Stub/Elimination/Calendar | | |
| Lottery | Retail market value of prizes | Draws; Raffles; Meat Spins/Turkey Rolls; 50/50; | For 50/50, 3% of | |
| | must not be less than 20% of | Blanket Raffle Licence;Cow Patty Bingo. Special | max. prize board | |
| Chapter 5 | total value of tickets; | provisions for vehicles (includes motorcycles) – See | | 2 |
| | | 0.0.1. Over \$10 000 need financial guarantees | | ľ |
| | Ancillary to Bazaar – any | Sale of goods held to raise money for a charity. | \$10 max per | BAZAAR |
| Dazaar | combination of: | | wheel; | |
| | Wheels of Fortune – max. | Eligible organizations may conduct lottery events | 3% of prizes for | |
| | bet of \$2.00; | ancillary to bazaar. | raffle, penny sale | |
| Chapter 4 | Raffles under \$500 and | | or bingo | |
| | Penny Sale under \$500; Bingo up to \$500 | | | |
| Distat | Capped prize amount of | One licence for more than one type of raffle event | 3% of total prize | BLANKET |
| DIANKEL | \$5,000 | within fixed time period and from one location; capped | board | |
| | | prize amount not to exceed \$5,000 and six months; | | |
| Licence | | | | |
| | | Stub draws; elimination draws; 50/50 draws; meat | | |
| Chapter 5 | | spins/turkey rolls; Name the Raffle. | | |
| Ducals | | Cannot exceed one year including amendments | Maximum 3% of | BREAK OPEN |
| Break | | (extensions); | total prizes to be | TICKET |
| 0000 | | | awarded; | LICENCE |
| IIACO | | One organization per address (i.e. Avondale); | | |
| | | If tickets sold before licence expiry date, licence is | 2.25% for | |
| Nevada | | deemed to have expired; amendments to extend are | organizations | |
| | | permitted, see 7-10; | using home base | |
| Chapter 7 | | If term is less than one year and tickets remain | only to sell tickets | |
| | | income a cost man one year and noted remain | indices. | |
| | | but cannot exceed one vear total: | | |
| | | | | |
| | | Must have agreement to lease the dispenser and valid | | 20 |
| | | registration for location of sales. | | |
| Bingo | Up to \$5,500 | Bingo events including table board bingo | 3% of licensed prize board max. | BINGO |
| ciidpier a | | | | |

What kind of Licence do I need?