

Raffle Licence

643179

CANADIAN MENTAL HEALTH ASSOCIATION-CALGARY REGION (59422)

(Licensee

105-1040 7 AVENUE SW CALGARY, ALBERTA T2P 3G9

(Address)

IS LICENSED TO OPERATE A RAFFLE EVENT, IN ACCORDANCE WITH THE PROVISIONS OF THE *GAMING AND LIQUOR ACT*, THE *GAMING AND LIQUOR REGULATION*, AGLC POLICIES AND ALL TERMS AND CONDITIONS PRESCRIBED BY THE BOARD.

TERM OF LICENCE:

WEDNESDAY MAY 17, 2023 TO SATURDAY MAY 27, 2023

Raffle Format: 50/50 Draw

<u>DATE OF DRAW(S)</u> <u>DRAW LOCATION</u>

MAY 27, 2023 CENTURY DOWNS RACETRACK AND CASINO, 260 CENTURY DOWNS DR, ROCKY VIEW, AB

T4A 0V5, ROCKY VIEW

 TICKET DISTRIBUTION
 TICKET VALUE

 100 @ 1 FOR \$5.00
 \$500.00

 1,550 @ 10 FOR \$20.00
 \$3,100.00

 1,500 @ 25 FOR \$40.00
 \$2,400.00

\$6,000.00

 PRIZES
 XALUE
 COST TO LICENSEE
 DRAW DATE

 Percentage of Ticket Sales (1)
 \$3,000.00
 \$3,000.00
 MAY 27, 2023

 \$3,000.00
 \$3,000.00
 \$3,000.00

 EXPENSE
 AMOUNT

 Other Expenses
 \$600.00

 \$600.00
 \$600.00

USE OF PROCEEDS

Supporting CMHA Calgary services and resoureces

Continued on next page...

DATE ISSUED: May 17, 2023

ISSUED BY: Canadian Mental Health Association-Calgary Region



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Continued on next page...

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Raffle Licence Financial Form

Licence: 643179

Period: 2023/05/17 to 2023/05/27

Organization: Canadian Mental Health Association-Calgary Region (59422)

Actual Tickets Sold

Colour	 Units		ce Unit Price	Prin Quantity	ited Value	A	ctual Value
Black	1	For	\$5.00	100	\$500.00		
White	10	For	\$20.00	1550	\$3,100.00		
Blue	25	For	\$40.00	1500	\$2,400.00		

Total Ticket Sales:

Gross Revenue = Total Ticket Sales +/- any money shortages or overages. Gross Revenue:

Prize Expenses

Prize (quantity)	Estimated Org. Cost	Actual Org. Cost		
Percentage of Ticket Sales (1)	\$3,000.00			
	Total Prize Cost:		> (minus)	

Other Expenses

Expense	Estimated Amount	Actual Amount
Other Expenses	\$600.00	



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Other Expenses		
Expense	Estimated Amount A	actual Amount
	Total Expenses:	> (minus)
	= Ga	aming Proceeds:
The Raffle Licence Financial Form must be comple draw date. The required financial information may be your organizations AGLC Internet Account at: https://dx.	be submitted either by completing this form an	
For information on obtaining an AGLC Internet Acc	count, please see: http://aglc.ca/policies/gener	ralpolicies.asp
Questions regarding the completion of this form may be directed to Financial Review. Questions regarding the Terms and Conditions of the licence, may be directed to Raffle Licensing.	Alberta Gaming and Liquor Commissi 50 Corriveau Avenue St. Albert, Alberta T8N 3T5	ion Telephone: (780) 447-8600 or Toll Free: 1-800-272-8876 Fax: (780) 447-7502 www.aglc.ca
T. 60	10. 7	
This raffle shall be operated according to the licence I certify that: All information supplied is correct. Any Alberta Gaming and Liquor Commission Inspector may examine and make copies of all records relating to the licence.		
records relating to the needles.	Signature	Date



RAFFLE TICKET INVENTORY CONTROL PROCEDURES

An individual must be appointed who will oversee all matters relating to the physical control and monitoring of raffle tickets issued and returned and cash related thereto. It is strongly recommended that this individual be separate from the Treasurer to ensure segregation of duties exist amongst the charity. This person referred to hereinafter as the Raffle Chairperson will make and maintain a record to show:

- a) Raffle Ticket Inventory Control Worksheet (Sample #1):
 - i. The date, the seller name and the serial numbers of tickets issued to each seller. The seller will initial the control sheet to acknowledge receipt of such tickets.
 - ii. Upon return of tickets and cash by the seller, the Raffle Chairperson will record the serial numbers of any unsold tickets returned and the cash received from the tickets sold. The seller will sign the control sheet to acknowledge that the unsold tickets and cash amounts recorded are accurate.
 - iii. The Raffle Chairperson will sign and date the control sheet to verify the amount of cash, unsold tickets and ticket envelopes/stubs received.
 - iv. The resulting cash amounts will be handed over to the treasurer for deposit to the raffle account with the treasurer signing and dating the record sheet to evidence receipt of the ticket monies recorded.
- b) From the information on the Raffle Ticket Inventory Control Worksheet as noted above the organization will be able to determine the numbers of tickets sold, the cash received and amounts to be deposited to the raffle account. If deposits are made on a regular basis the date the funds were deposited must be noted on the worksheet with the treasurer's initials acknowledging they received the funds.
- c) The Raffle Chairperson will make every effort to account for any tickets not returned immediately prior to the draw or event at which a winner will be decided. This will include contacting ticket sellers with as yet unreturned tickets to determine the status of such tickets and to ensure that all sold tickets are included in the draw or winning process. At this time all unsold tickets will be returned and all sales amounts due collected.

d) Prizes Paid Out:

- i. The Raffle Chairperson will record the name of the winner(s), winning ticket number(s) and the cheque number, if applicable. If multiple winners exist then a Prizes Paid Out Control Sheet (Sample #2) must be utilized. The winning tickets must also be retained by the organization.
- e) Each month the treasurer will perform a bank statement reconciliation to verify all the deposits and prizes paid out according to the Raffle Ticket Sign-Out Sheet and Prizes Paid-Out Control Sheet. Any discrepancies must be reported to both the President and Raffle Chairperson immediately.

UNRESTRICTED FORM C&SR/GAM 5525-1 (2006 Sept)





Date Out	Seller's Name	Selling Price	Ticket # Beginning	Ticket # Ending	Total # of Tickets Issued	Seller's Initials	Date In	Unsold Ticket Numbers	Total Sold	Expected Deposit	Cash	Cheques	Credit Card	Actual Deposit	Variance Over/Short	Explanation of Variance	Seller's Signature	Deposit Date	Treasurer's Initials
Signature of	Raffle Chairperson				Date				:		S	ignature	of Treasur	er			Date		



PRIZES PAID-OUT CONTROL SHEET

Location:	Licence #:	

Date of Draw	Name of Winner	Ticket #	Prize Amount	Cheque Number	Witness, Initial	

Questions regarding the Terms and Conditions of the licence, may be directed to the:

Alberta Gaming, Liquor & Cannabis (AGLC) 50 Corriveau Avenue

St. Albert, Alberta T8N 3T5 Telephone: (780) 447-8600 or Toll Free: 1-800-272-8876 Fax: (780) 447-8912

Additional information, Raffle Terms and Conditions and Raffle Ticket Inventory Control forms may also be obtained from the AGLC website at aglc.ca.

For information on obtaining an AGLC internet account see, https://aglc.ca/online-services