



Raffle Licence

644488

ASSOCIATION FOR THE REHABILITATION OF THE BRAIN INJURED (19238)

(Licensee)

311 CEDAR CRESCENT SW
CALGARY, ALBERTA
T3C 3A4

(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:

THURSDAY JUNE 01, 2023 TO THURSDAY JULY 13, 2023

Raffle Format: 50/50 Draw

DATE OF DRAW(S)

JULY 13, 2023

DRAW LOCATION

ARBI, CALGARY

TICKET DISTRIBUTION

50 @ 1 FOR \$10.00

600 @ 4 FOR \$20.00

2,200 @ 20 FOR \$50.00

11,000 @ 100 FOR \$100.00

TICKET VALUE

\$500.00

\$3,000.00

\$5,500.00

\$11,000.00

\$20,000.00

PRIZES

Percentage of Ticket Sales (1)

RETAIL VALUE

\$10,000.00

\$10,000.00

COST TO LICENSEE

\$10,000.00

\$10,000.00

DRAW DATE

JUL 13, 2023

EXPENSE

Other Expenses

Advertising/promotion

AMOUNT

\$2,000.00

\$500.00

\$2,500.00

USE OF PROCEEDS

Program/Service Delivery

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DATE ISSUED: June 1, 2023

ISSUED BY: Association for the Rehabilitation of the Brain Injured



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DATE ISSUED: June 1, 2023

ISSUED BY: Association for the Rehabilitation of the Brain Injured



Raffle Licence Financial Form

Licence: 644488

Period: 2023/06/01 to 2023/07/13

Organization: **Association for the Rehabilitation of the Brain Injured (19238)**

Actual Tickets Sold

Colour	----- Price -----		----- Printed -----		----- Actual -----	
	Units	Unit Price	Quantity	Value	Units Sold	Value
Series A	1	For \$10.00	50	\$500.00		
Series B	4	For \$20.00	600	\$3,000.00		
Series C	20	For \$50.00	2200	\$5,500.00		
Series D	100	For \$100.00	11000	\$11,000.00		

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)	\$10,000.00	<input type="text"/>

Total Prize Cost:

----->
(minus)

Other Expenses

Expense	Estimated Amount	Actual Amount
Other Expenses	\$2,000.00	<input type="text"/>
Advertising/promotion	\$500.00	<input type="text"/>
		<input type="text"/>
		<input type="text"/>

Organization: **Association for the Rehabilitation of the Brain Injured (19238)**

Other Expenses

Expense	Estimated Amount	Actual Amount	
Total Expenses:			-----> (minus)
		= Gaming Proceeds:	

The Raffle Licence Financial Form must be completed and received by Alberta Gaming and Liquor Commission within 60 days following the final draw date. The required financial information may be submitted either by completing this form and returning to AGLC by mail or fax; or through your organizations AGLC Internet Account at: https://www2.aglc.ca/aglc_secure

For information on obtaining an AGLC Internet Account, please see: <http://aglc.ca/policies/generalpolicies.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 Commission
50 Corriveau Avenue
St. Albert, Alberta
T8N 3T5

Telephone: (780) 447-8600
or Toll Free: 1-800-272-8876
Fax: (780) 447-7502
www.aglc.ca

This raffle shall be operated according to the licence and the Terms and Conditions.

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.

Signature

Date

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.

RAFFLE TICKET INVENTORY CONTROL WORKSHEET

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

Signature of Treasurer

Date

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>