

Report Checklist

Name of Organization:	
Addr	ess: Member Contact:
	Email Address:
	Lottery Reports are due 30 days after the event.
	The items listed below must be enclosed with your Lottery Report form.
	Copies of bank statements for the lottery trust account
	Cheque images for payments made from the lottery trust account during
	the license period
	Detailed list of donations and payments made from the lottery proceeds
	Receipts for expenses
	A copy of a ticket, for raffles
	A list of prize winners, for raffles
	Completed "Lottery Report" form
	 Signed by two principal officers