

Raffle Licence 701212

ALBERTA WORLD CUP CROSS COUNTRY SOCIETY (655635)

(Licensee

100-1995 OLYMPIC WAY CANMORE, ALBERTA T1W 2T6

(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:

MONDAY SEPTEMBER 09, 2024 TO SATURDAY OCTOBER 26, 2024

Raffle Format: 50/50 Draw

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

OCTOBER 26, 2024 BILL WARREN TRAINING CENTRE, THE HAIG

ROOM, CANMORE

<u>TICKET DISTRIBUTION</u>
730 @ 1 FOR \$20.00 \$14,600.00

300 @ 3 FOR \$54.00 \$5,400.00

\$20,000.00

PRIZES RETAIL COST TO
VALUE LICENSEE DRAW DATE

Percentage of Ticket Sales (2) \$10,000.00 \$0.00 OCT 26, 2024

\$10,000.00 \$0.00

EXPENSE AMOUNT
Other Expenses \$800.00

\$800.00

USE OF PROCEEDS

Proceeds are used to pay coaches salaries for any coaching of U21 athletes, as per agreement.

SPECIAL TERMS AND CONDITIONS:

RAFFLE REVENUE - ALL REVENUE MUST BE HELD IN TRUST UNTIL THERE ARE SUFFICIENT FUNDS TO COVER THE COST OF THE PRIZES.

Continued on next page...

DATE ISSUED: September 9, 2024

ISSUED BY: Alberta World Cup Cross Country Society



Continued 701212

SPECIAL TERMS AND CONDITIONS:

USE OF PROCEEDS - DISBURSEMENTS OF GAMING PROCEEDS SHALL BE MADE WITHIN 36 MONTHS OF RECEIPT OF THE FUNDS.

DATE ISSUED: September 9, 2024

ISSUED BY: Alberta World Cup Cross Country Society



Raffle Licence Financial Form

Licence: 701212

Period: 2024/09/09 to 2024/10/26

Organization: Alberta World Cup Cross Country Society (655635)

Actual Tickets Sold

Colour	Price Units Unit Price		Prir Quantity	nted Value	A Units Sold	ctual Value	
Series A	1	For	\$20.00	730	\$14,600.00		
Series B	3	For	\$54.00	300	\$5,400.00		

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 (2)	\$0.00			
	Total Prize Cost:		> (minus)	

Other Expenses

Expense	Estimated Amount	Actual Amount
Other Expenses	\$800.00	



Licence: 701212

Period: 2024/09/09 to 2024/10/26

Organization: Alberta World Cup Cross Country Society (655635)

Other Expenses

ours: =xportsos		
Expense	Estimated Amount	Actual Amount
	Total Expenses:	> (minus)
	= (Gaming Proceeds:
The Raffle Licence Financial Form must be completed and recinformation may be submitted by any one of the following met	ceived by AGLC within 60 days nods:	following the final draw date. The required financial
* Scan and e-mail the completed form to financial.review	v@aglc.ca	
* Mail the completed form to AGLC, 50 Corriveau Avenu	ie, St Albert, AB T8N 3T5	
* Fax the completed form to 780-447-7502		
* Complete the form online using the following steps:		
Log on to the AGLC web site: www.aglc.ca		
On the home page, upper right corner, go to the lir	k Online Services	
Scroll down to the boxed link: Log in to AGLC's Or	lline Services for Charities, Reg	istries, Liquor Licensees
Enter User ID# and Password to LOG IN	_	
Go to Gaming Licence List		
Select the Licence Number link for the raffle		
		g is the Form link which will display the fillable form.
Enter the actual raffle results and press SUBMIT F		
Reporting is now complete. Please do not send in	a paper copy of the report.	
Questions regarding the completion of this form may be direct	ed to Financial Review at 1-877	-447-7575 or e-mail financial.review@aglc.ca
This raffle shall be operated according to the licence and the	Ferms and Conditions.	
I certify that: All information supplied is correct.		
Any AGLC Inspector may examine and make		
copies of all records relating to the licence.		
	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