

TOWN OF INUVIK
LOTTERY BY-LAW REGULATIONS #2210/LOTT/04

ACCOUNTING REQUIREMENTS

Section 9.5 states:

Thirty (30) days after a single event or monthly if series, the licensee shall provide:

A. Raffle

- 1) A fully completed statement of account form as approved by the Town.
- 2) A list of staff/helpers.
- 3) A copy of the deposit slip indicating total amount deposited.
- 4) The most recent bank statement of account.
- 5) The amount of raffle supplies used each raffle event with receipts.
- 6) A list of disbursements to charitable purposes as indicated on the application including names and address of the payees.
- 7) A licensee may be required to provide other financial information as requested by the Senior Administrative Officer.
- 8) A list of winners names.