

Annual Reporting Requirement

Information to be included in report filed pursuant to Article 15, section 15.05

- (a) with respect to each Charitable Gaming License issued during the preceding fiscal year, ending March 31st:
 - (i) name of the Licensee;
 - (ii) type of Charitable Gaming Licence;
 - (iii) expiry date of licence;
 - (iv) approved budget amount; and
 - (v) approved purposes.

- (b) with respect to each Charitable Gaming Licence for which the concluding financial report has been received during the preceding fiscal year, ending March 31st:
 - a. name of the Licensee;
 - b. type of Charitable Gaming Licence;
 - c. revenue generated;
 - d. amount or value of prizes awarded;
 - e. expenses incurred;
 - f. net proceeds to the licensee;
 - g. purpose for which the proceeds are to be or were used.

- (c) description of monitoring and enforcement activities undertaken by IGR in the preceding fiscal year, ending March 31st.