

# RAFFLE REPORT

FOR RAFFLE HELD ON \_\_\_\_\_ LIC. NO. \_\_\_\_\_

Raffle held by \_\_\_\_\_ at \_\_\_\_\_  
organization location

Beginning amount (if any): \_\_\_\_\_

beginning raffle ticket number: \_\_\_\_\_ ending raffle ticket number: \_\_\_\_\_

total no. tickets sold: \_\_\_\_\_ X price per ticket: \_\_\_\_\_ = amount of sales: \$ \_\_\_\_\_

beginning amount: \_\_\_\_\_ + amount of sales: \$ \_\_\_\_\_ = gross amount: \$ \_\_\_\_\_

value of prize: \_\_\_\_\_ + cost of license: \_\_\_\_\_ = total expenses: \$ \_\_\_\_\_

Description of prize: \_\_\_\_\_

gross amount: \_\_\_\_\_ - total expenses: \_\_\_\_\_ = net amount: \_\_\_\_\_

Net amount shall equal no less than 20% of gross amount

amount of rollover of prize (if any): \_\_\_\_\_ reason for rollover: \_\_\_\_\_

Rollover of prize can only occur if raffle license is for more than a single raffle and total amount of rollover must be included as beginning amount in the next raffle conducted under the authority of this current raffle license.

Name of recipient of prize: \_\_\_\_\_

Address of recipient: \_\_\_\_\_ phone no: \_\_\_\_\_

Recipient of net proceeds: \_\_\_\_\_ phone no: \_\_\_\_\_

Proposed use of net proceeds by recipient: \_\_\_\_\_

Amount of net proceeds: \_\_\_\_\_ date paid: \_\_\_\_\_

All of the above transactions must be documented with copies of invoices, receipts and/or checks, indicating expenses and payments. All documents shall be attached to this report.

Report submitted by raffle manager: \_\_\_\_\_

Signature

Date