

Details of lottery bank account		
Name of Bank	Branch Address	Account No.

Summary of lottery revenue and expenditures
Gross lottery proceeds deposited into lottery account for the year \$ _____
Gross lottery proceeds spent from the lottery account for the year \$ _____
Actual bank statement balance as of December 31 _____ \$ _____

Certificate	
This report was prepared by:	Phone:
Signed and Certified this _____, day of _____	

We, the undersigned, as the two Principal Officers of the above organization certify that the above report is a correct statement of the lottery funds referred to herein.		
Principal Officer		Second Principal Officer
	Signature	
	Print Name in Full	
	Title	
	Individuals Contact Telephone Number	
	E-mail Address	
	Date of Signing	

Please attach a copy of the prior years bank statements (JAN to DEC) with this report (Raffle Lottery Accounts only). DO NOT include bank statements for eBingo, AGCO Bingo, or Nevada Accounts. Reports not containing this information shall be considered incomplete.

