	TOWNSHIP OF MAPLETON
e	QUESTIONNAIRE RESPECTING APPLICANTS FOR LOTTERY LICENCE
1.	Registered Name of Organization (as shown on Governing Documents):
	Operating Name, if different:
	Business Address:
	Email Address:
2.	Is the Organization incorporated as a non-profit organization with Ministry of Consumer & Business Services (Ontario)? Yes No Please provide registration date & number:
3.	Is the Organization registered with Revenue Canada as a charity? \Box Yes \Box No
	Please provide registration date & number:
4.	How long has the Organization been providing services?
5.	What category best describes the Organization? Advancement of Education □ Relief of Poverty Health and Welfare □ Advancement of Religion Other Charitable Purposes Beneficial to the Community: (Please specify sub-category√) - Culture & Arts - Health & Welfare - Public Safety Programs - Community Service Organizations
6.	Please list and describe the specific programs and services delivered by the Organization and associated cost (<u>do not</u> restate your mandate or mission statement): <u>Services</u> <u>Costs</u>
	1 1
	2 2
	3 3
	4 4
	5 5
7.	Approximate total number of members in the organization:
8.	Date of fiscal year-end (date)
9.	Does the Organization currently manage and conduct any gaming event (lotteries) within the Township of Mapleton or other Municipalities?
	Please indicate type of gaming event and location (Municipality)
	□ Bingo □ Raffle* □ Break Open Ticket □ Bazaars
	*Please include name and address of Supplier registered under Gaming Control Act, 1992.
10.	For the purpose of lottery licensing, all organizations must have a lottery trust account. Please complete the following information:
	Name of Bank and Address: Trust Account number:
11.	Would you like to pick up the Licence? Yes Telephone Number: ()
	No If no, licence will be mailed out.
	Contact Name and Mailing address:

Designated Members in Charge

All Designated Members in Charge must be bona fide members of the organization and are required to complete this form

We, as active, bona fide members of ____

(organization)

hereby certify that as the designated members in charge of the lottery for which this application is made, will be responsible for the management and conduct of the lottery in accordance with the terms and conditions under which the lottery licence is issued. We, as bona fide members, have signing authority, hold a senior position with the organization and will be present at the bingo event. (In addition to the three bona fide members listed below, please include a list of six to eight names, including positions within the organization and telephone numbers (during the day) in order to deal with scheduling and unscheduled absences.)

Print Name in Full		
Title		
Other Position(s) held in Organization		
Home Address	Number and Street:	
	City and Province :	Postal Code :
Phone Numbers	City and Province : Business :	Postal Code : Home :
Phone Numbers Date		

Print Name in Full		
Title		
Other Position(s) held in Organization		
Home Address	Number and Street:	
	City and Province :	Postal Code :
Phone Numbers	Business :	Home :
Date		
Signature		

Print Name in Full			
Title			
Other Position(s) held in Organizati	on		
Home Address	Number and Street:		
	City and Province :	Postal Code :	
Phone Numbers	Business :	Home :	
Date			
Signature			
Names of additional volunteers :	1.	5	
	2.	6	
	2. 3. 4	7	
	4	8	

New Applicant Lottery Eligibility

ORGANIZATIONS

In order to be eligible, an organization must:

- Have been in existence for at least one year;
- Have provided charitable community services consistent with the primary objects and purposes of the organization for at least one year;
- Have a place of business in Ontario;
- Demonstrate that it is established to provide charitable services in Ontario;
- Propose to use proceeds for charitable purposes or objects that benefit Ontario and its residents; and
- Assume full responsibility for the conduct and management of its lottery events.

In order to determine organizations eligibility the following must be supplied with a completed application package:

- Copy of letters patent (Incorporation papers);
- Copy of constitution and by-laws;
- Documentation that a lottery trust account has been opened;
 - Documentation of at least two individuals who have signing authority of charity account;
 - Contact information for designated individual who will be in possession of all account activity records.
- Copy of current operating budget;
 - Should itemize each of the projected revenues and expenditures of the organization. The organization's proposed use of proceeds (as detailed in the lottery licensing application) should coincide with the line items in their current operating budget. As well, the operating budget should demonstrate a need for the lottery proceeds.
- Copy of financial statements for the preceding year;
 - These financial statements should show through past expenditures that contributions to support the charitable objectives of the organization have been made and that the organization is carrying out its charitable objects.
- List of Board of Directors
- Latest report to the Public Guardian and Trustee;
- Charitable number for income tax purposes;
- Copy of Notification of Charitable Registration letter from the Canadian Revenue Agency with any supporting documentation indicating the applicant's status and terms of registration;
- The most recent Registered Charity Information Return& Public Information Returns, as submitted to Canada Customs and Revenue Agency
- a detailed description of activities/programs currently provided and specific costs incurred in delivery; and
- a copy of the annual report;
- a detailed list of the proposed use of proceeds, which must be consistent with the primary objects and purposes of the organization and of a charitable nature consistent with at least one of the four classifications of charitable purposes.

CONSTITUTION DOCUMENTS

Every applicant organization must have a document that establishes the organization, setting out the members' common purpose and detailing how the organization will operate in order to achieve that purpose. Formal documents include Letters Patent, constitution, and memorandum of association. Informal associations that have not adopted formal written constituting documents are not eligible for lottery licensing.

The following items must be included in the constituting documents:

- the organization's name;
- the organization's purpose or object;
- a description of how an individual becomes a member of the organization and retains membership in the organization;
- a clause stating that the organization's members will not derive any gain from the organization, and that any profits will be used solely to promote the organization's objectives;
- a description of the organization's structure (e.g., president or chair, secretary, treasurer);
- description of how the organization elects its directors;
- the signature of the officers who adopted the incorporating documents;

- the signature of at least three (3) of the organization's current directing officers, certifying that the incorporating documents are current and still in effect;
- the effective date of the instrument; and
- a general dissolution clause (that addresses the winding up of the organization; and a
- further clause (which may be contained in the by-laws):
 - that, if the organization should dissolve, provides for the distribution of the organization's assets and property held or acquired from the proceeds of licensed lottery events (i.e., lottery trust accounts or property purchased with the lottery proceeds) to charitable organizations that are eligible to receive lottery proceeds in Ontario.