

NAME OF ORGANIZATION _____

COMPLIANCE SUMMARY STATEMENT

Please accept this letter as confirmation that the _____
(Name of Group)

_____, to the best of our knowledge, has complied with all
Terms and Conditions, both municipally and provincially, as required in conjunction
with the conduct of each lottery event.

Attached to this letter is a completed financial statement, with required attachments, for
the period of _____
(Fiscal year or Organization)

Signed on _____
(Date)

Three principal officers must sign:

Signature Principal Officer _____
Print Name

Signature Principal Officer _____
Print Name

Signature Principal Officer _____
Print Name