



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