

SECTION: Financial POLICY: Lottery Activities

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Lottery activities are an element of the overall fundraising plan of Community Care Northumberland. This policy outlines conduct of these activities and will ensure Community Care Northumberland's compliance with the Alcohol and Gaming Commission of Ontario (AGCO).

## Lottery activities include the following:

- 1. Nevada Tickets
- 2. Raffles
- 3. 50/50 draws

### 1. Nevada Tickets

In order to establish a Nevada ticket outlet, Community Care Northumberland must complete an application form that has two signing officers. The signing officers cannot purchase any Nevada tickets at these licensed outlets.

Employees Community Care Northumberland cannot purchase any Nevada tickets at these licensed outlets.

The Chairperson of the Board of Directors of Community Care Northumberland cannot purchase any Nevada tickets at these licensed outlets.

# 2. Raffles

In order to receive a raffle license Community Care Northumberland must complete an application form that has two signing officers. The signing officers cannot participate in the raffle by purchasing a ticket. If the prize amount is over \$10,000 CCN may be required to secure a line of credit from their banking institution.

Employees of Community Care Northumberland cannot participate in the raffle by purchasing a ticket if the prize board is over \$500.00 or has acted as the signing officer for the raffle.



The Chairperson of the Board of Directors of Community Care Northumberland cannot participate in the raffle by purchasing a ticket if the prize board is over \$500.00 or has acted as the signing officer for the raffle license.

A member of the Board of Directors of Community Care Northumberland cannot participate in a raffle by purchasing a ticket if the prize board is over \$1,000.00 or has acted as the signing officer for the raffle license.

### 3. 50/50 Draws

In order to receive a raffle license Community Care Northumberland must complete an application form that has two signing officers. The signing officers cannot participate in the raffle by purchasing a ticket.

Employees of Community Care Northumberland cannot participate in the 50/50 draw by purchasing a ticket if the prize board is over \$500.00 or has acted as the signing officer for the raffle license.

The Chairperson of the Board of Directors of Community Care Northumberland cannot participate in the 50/50 draw by purchasing a ticket if the prize board is over \$500.00 or has acted as the signing officer for the raffle license.

A member of the Board of Directors of Community Care Northumberland cannot participate in a 50/50 draw by purchasing a ticket if the prize board is over \$1,000.00 or has acted as the signing officer for the raffle license.

#### **Miscellaneous Compliance Issues**

In accordance with the ACGO policy, no tickets will be sold intentionally to any minor. If the winner's name selected is a minor, Community Care Northumberland will adhere to AGO standards. No prize will be awarded and will be held in trust for the minor until they are 18 years of age.

In accordance with the ACGO policy, if a winner's name selected is deceased at the time of the draw, Community Care Northumberland will adhere to AGO standards. The prize will be awarded to the estate of the deceased.

This policy will be shared with the Board of Directors and staff on a yearly basis.