



# CG-30, ANNUAL COMPREHENSIVE LICENSE FINANCIAL REPORT

State Form 55024 (R2 / 6-15)  
INDIANA GAMING COMMISSION

National Foundation/Organization or State Foundation/Organization name <i>(please type or print)</i> <input type="checkbox"/> National Foundation <input type="checkbox"/> State Foundation <input type="checkbox"/> National Organization <input type="checkbox"/> State Organization			
Address of principal office <i>(number and street; required)</i>			P.O. Box Number <i>(if applicable)</i>
City	State	ZIP code	
Organization daytime telephone number ( )	Please include extension	Organization fax telephone number ( )	
Federal Identification number (FID)		Email address	
Contact person's name and title	Contact person's daytime telephone number ( )	Please include extension number	

Enter information from gaming activities held under your Annual Comprehensive License Number \_\_\_\_\_

The accounting period for this license is \_\_\_\_\_ thru \_\_\_\_\_.

Aggregate totals from all events conducted by all affiliates.

**GROSS INCOME**

**EXPENSES**

Raffle Gross Income	1.
Door Prize Gross Income	2.
<b>Total Gross Income (add 1 and 2)</b>	3.
Amount of Facility Rental from 10	4.
<b>Adjusted Gross Income (subtract 4 from 3)</b>	5.

Raffle Prize Payout	6.
Door Prize Payout	7.
<b>Total Prize Payout (add 6 and 7)</b>	<b>8.</b>
Raffle and door prize supplies	9.
Facility Rental	10.
Charity Gaming License Fee	11.
Advertising	12.
<b>Total Expenses (add 8 through 12)</b>	<b>13.</b>

Total Income – amount from 3	14.
Total Expenses – amount from 13	15.
<b>Net Proceeds (subtract 15 from 14)</b>	16.

**Certification:** We certify under the penalties for perjury that all of the information submitted in this form is true and that providing false information may lead to the revocation or denial of charitable gaming license(s), termination of qualification status, a civil penalty, or other sanction as determined by the Commission through an administrative process.

Signature of National/State President / CEO		Signature of National/State Secretary	
Printed Name and Title		Printed Name	
Date <i>(month, day, year)</i>	Daytime telephone number ( )	Date <i>(month, day, year)</i>	Daytime telephone number ( )

Mail completed form to: Indiana Gaming Commission, Charity Gaming Division, 101 W. Washington St., East Tower, Suite 1600  
Indianapolis, Indiana 46204

**Instructions for completing this form.**

This form is to be completed by National Foundations, National Organizations, State Foundations or State Organizations which have been issued an Annual Comprehensive License by the Charity Gaming Division of the Indiana Gaming Commission.

In order to complete this form, you will need the completed ESR Report for Affiliate Notification, Form CG-32, for each affiliate's events conducted during the accounting period. Use the following chart to determine your accounting period. EXAMPLE: The expiration date of your license is July 31, 2013, the accounting period will be July 1, 2012 through June 30, 2013.

If your license expires:

January 31

February 28

March 31

April 30

May 31

June 30

July 31

August 31

September 30

October 31

November 30

December 31

Your accounting period is:

January 1 through December 31

February 1 through January 31

March 1 through February 28

April 1 through March 31

May 1 through April 30

June 1 through May 31

July 1 through June 30

August 1 through July 31

September 1 through August 31

October 1 through September 30

November 1 through October 31

December 1 through November 30

**Item 1:** Combine all figures from item 1, Raffle Gross Income, of all CG-32's and place the aggregate total here.

**Item 2:** Combine all figures from item 2, Door Prize Income, of all CG-32's and place the aggregate total here.

**Item 3:** Add item 1 and item 2. This is the Charity Gaming Gross Income. (This figure will also be placed on 1a on form CG-31.)

**Item 4:** Place the figure from item 10 on this line.

**Item 5:** Subtract item 4 from item 3. This is your Adjusted Gross Income.

**Item 6:** Combine all figures from item 4, Raffle Prize Payout, of all CG-32's and place the aggregate total here.

**Item 7:** Combine all figures from item 5, Door Prize Payout, of all CG-32's and place the aggregate total here.

**Item 8:** Add item 6 and item 7. This is the Charity Gaming Prize/Payouts. (This figure will also be placed on 2a on form CG-31.)

**Item 9:** Combine all figures from item 7, Raffle and Door Prize Supplies, of all CG-32's and place the aggregate total here.

**Item 10:** Combine all figures from item 8, Facility Rental, of all CG-32's and place the aggregate total here.

**Item 11:** Place the amount of license fee paid for the Annual Comprehensive License you are completing this financial for.

**Item 12:** Combine all figures from item 9, Advertising, of all CG-32's and place the aggregate total here.

**Item 13:** Add item 8 thru item 12 and place the total here. This is the total Charity Gaming Expenses.

**Item 14:** Place the figure from item 3, Total Income, on this line.

**Item 15:** Place the figure from item 13, Total Expenses, on this line.

**Item 16:** Subtract item 15 from item 14. This is your Net Proceeds amount.

**Certification** – The Presiding Officer of the foundation/organization (e.g., the highest ranking official, President, Chairman, or CEO) and Secretary of the foundation/organization must sign.

**License Fee Calculation** Enter the Adjusted Gross Income figure from line 5, page 1, here \_\_\_\_\_.  
Based on this figure, and using the fee schedule below, the license fee due with your next application is  
\$ \_\_\_\_\_.

**Adjusted Gross Revenues**

At Least	But Less Than	Fee
\$ 0	\$ 15,000	\$ 50
\$ 15,000	\$ 25,000	\$ 100
\$ 25,000	\$ 50,000	\$ 300
\$ 50,000	\$ 75,000	\$ 400
\$ 75,000	\$ 100,000	\$ 700
\$ 100,000	\$ 150,000	\$ 1,000
\$ 150,000	\$ 200,000	\$ 1,500
\$ 200,000	\$ 250,000	\$ 1,800
\$ 250,000	\$ 300,000	\$ 2,500
\$ 300,000	\$ 400,000	\$ 3,250
\$ 400,000	\$ 500,000	\$ 5,000
\$ 500,000	\$ 750,000	\$ 6,750
\$ 750,000	\$ 1,000,000	\$ 9,000
\$ 1,000,000	\$ 1,250,000	\$ 11,000
\$ 1,250,000	\$ 1,500,000	\$ 13,000
\$ 1,500,000	\$ 1,750,000	\$ 15,000
\$ 1,750,000	\$ 2,000,000	\$ 17,000
\$ 2,000,000	\$ 2,250,000	\$ 19,000
\$ 2,250,000	\$ 2,500,000	\$ 21,000
\$ 2,500,000	\$ 3,000,000	\$ 24,000
\$ 3,000,000		\$ 26,000