



CG-31, ANNUAL COMPREHENSIVE LICENSE GROSS RECEIPTS REPORT

State Form 55023 (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>
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City	State	ZIP code
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Organization daytime telephone number ()	Please include extension	Organization fax telephone number ()
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Federal Identification number (FID)	Email address
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Contact person's name and title	Contact person's daytime telephone number ()	Please include extension number
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Schedule 1: Enter information from gaming activities held under your Annual Comprehensive License Number _____

Gross Charity Gaming Revenue <i>Figure from box 3 on CG-30</i>	Prize Payouts <i>Figure from box 8 on CG-30</i>	Gaming Revenue (Subtract 2a from 1a)
1a \$	2a \$	3a \$

Schedule 2: Enter non gaming gross annual receipts received by your organization. *(See instructions.)*

(a) Contributions, gifts, grants, etc.	(b) Membership dues and assessments	(c) Investment income (interest)	(d) Income from sales of assets (other than inventory)	(e) Income from retail sales	(f) Program service & other special	(g) Rental income	(h) Total gross annual income: add rows (a) - (g) across
\$	\$	\$	\$	\$	\$	\$	\$

Schedule 3: Determining the percentage of income received from charity gaming sources.

Enter gross charity gaming revenue (less prize payout) from Schedule 1, 3a above.....	1.
Enter the amount from Schedule 2, Column (h) above	2.
Add 1 and 2 and enter total here	3.
Divide 1 by 3. Enter the percentage rounded to two numbers	4. %
Is 4 equal to 90% (.90) or more? <i>(If yes, see instructions.)</i>	5. <input type="checkbox"/> Yes <input type="checkbox"/> No

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 Presiding Officer / 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.

The purpose of this form is to determine the percentage of income received from charity gaming activities. IC 4-32.2-5-4 requires a qualified organization that receives ninety percent (90%) or more of the organization's total gross receipts from any events licensed under this article to donate sixty percent (60%) of its gross charity gaming receipts less prize payouts to a qualified recipient that is not an affiliate, a parent, or a subsidiary organization of the qualified organization.

Schedule One: To complete Schedule One, you must have completed the Annual Comprehensive License Financial Report, Form CG-30. Place the figure from Item 3 of the CG-30 form on Item 1a. Place the figure from Item 8 of Form CG-30 on Item 2a. Subtract Item 2a from 1a to arrive at 3a, the organizations Gaming Revenue. Place this figure on Item 1 in Schedule Three.

Schedule Two: To complete Schedule Two, you must have gross income figures from all other income sources other than charity gaming. Use the same accounting period as listed on page 1 of the CG-30 Form. Enter the Total gross annual income from Column (h) on Item 2 in Schedule Three.

Schedule Three: Is Item 4 90% or more? If you answered "yes", multiply the amount on Item 1 by 60%. Enter the total here _____ and read the following carefully. If Item 4 is 90% or more, then your organization is required to donate at least 60% of your gross gaming receipts (less prize payouts) – the amount you just entered. These donations must be in accordance with the lawful purpose of your organization and must be made to a *qualified recipient(s)* that is not an affiliate, parent or subsidiary of your organization. These donations must be made by the last day of the charity gaming accounting period. Qualified recipients include: 1) a bona religious, educational, senior citizens, veterans, or civic organization operating in Indiana that is exempt from taxation under Section 501 of the Internal Revenue Code, and which must have been continuously in existence for at least five (5) years or be affiliated with a parent organization that has been in existence for at least five (5) years; 2) a bona fide political organization operating in Indiana that produces exempt function income; 3) a hospital or medical center operated by the federal government; 4) a hospital licensed under IC 16-21; 5) a hospital subject to IC 16-22 or IC 16-23; 6) a health facility or psychiatric facility licensed under IC 16-28 and IC 12-25, respectively; 7) an activity or program of a local law enforcement agency intended to reduce substance abuse; 8) a charitable activity of a local law enforcement agency; or 9) a veterans' home, which is the Indiana Veterans' Home, the VFW National Home for Children, and/or the Indiana Soldiers' and Sailors' Children's Home. (Note: For the purposes of being a qualified recipient, a veterans' home is not considered to be an affiliate, a parent, or a subsidiary organization of a qualified organization that is a bona fide veterans' organization.)

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.