



New Jersey Office of Attorney General

Division of Consumer Affairs
Legalized Games of Chance Control Commission
124 Halsey Street, 6th Floor, P.O. Box 46000
Newark, New Jersey 07101
(973) 273-8000

Instructions for Filing the Instant Raffle Report of Operations

Pursuant to N.J.A.C. 13:47-9.1, licensees must file a report of operations with the Legalized Games of Chance Control Commission no later than the 15th day of the calendar month immediately following the calendar month in which the licensed activity was held, operated or conducted.

You must download this report and complete ALL of the entries for each occasion(s) relating to each instant raffle games. Once completed, a member/officer must certify that he/she has reviewed the report and that the information provided is true, accurate and complete. This will require the person to state his/her name and title, and that person must complete the information on page 3 and have the report notarized. Reports which are not properly certified will be mailed back.

The Instant Raffle Ticket Report of Operations is to be mailed to Legalized Games of Chance Control Commission, P.O. Box 46000, Newark, New Jersey 07101 or emailed to AskGames@dca.njoag.gov .

It is recommended that you maintain a copy of all reports as part of the organization's records.

Municipality: _____

New Jersey Office of the Attorney General

Division of Consumer Affairs

Office of Consumer Protection

Legalized Games of Chance Control Commission

P.O. Box 46000, Newark, NJ 07101

(973) 273-8000

Identification number (format ###-##-#####) _____

License number: _____

INSTANT RAFFLE TICKET REPORT OF OPERATIONS

This report, as required by N.J.S.A. 5:8-37 and N.J.A.C. 13:47-9.1, must be filed with the Legalized Games of Chance Control Commission no later than the 15th day of the month following the conduct of the game(s) of chance.

Section A

Name of Licensee: _____ Address: _____ Location of Games: _____

	Date		Name of Game	Form Number	Serial Number	Distributor	Sales Invoice Number	Size of Deal	Ticket Price	Ideal Payout	Ideal Net Receipts	Actual Tickets Sold	Gross Receipts	Number of Tickets Redeemed	Actual Prize \$ Paid Out	Cost of Deal	Net Proceeds
	Start	End															
1.																	
2.																	
3.																	
4.																	
5.																	
6.																	
7.																	
8.																	
9.																	
10.																	
11.																	
12.																	
13.																	
14.																	
15.																	
16.																	
17.																	
Totals																	

Totals = Lines 1 through 17

Section B

Schedule of Expenses

Date	Description	Check Number	Amount

Section C

Utilization of Net Proceeds

Date	Description	Check Number	Amount

Section D

Bank

Name	Address where Balance is Deposited	Account Number

Person Responsible for Use of Proceeds

Name	Address	Telephone Number <small>(include area code)</small>

Where are the unused tickets kept? (Please provide the address.) _____

Section E

I certify that all of the statements on this report of operations are true, accurate and complete. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

Member in Charge	Address	Signature	Date

I certify that I have reviewed this report and that the information on this report of operations is true, accurate and complete. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment. Facts stated on this report are regarded as if made under oath.

*I **certify** by placing a check in this box, that I have reviewed the report and that the information provided is true, accurate and complete.*

You must state your name and title below. Reports that are not properly certified will be sent or e-mailed back.

_____ Name and title of officer (please print) _____ Signature (officer)

Sworn and subscribed to before me this _____
day of _____, _____
Month Year

_____ Name of Notary Public (please print)

_____ Signature of Notary Public

