



Community Gaming Grants Branch		L&G File#: (for your organization)	
Mail: PO Box 9892 Stn Prov Govt Victoria, B.C. V8W 9T6 Courier: 6th Floor, 800 Johnson Street Victoria, B.C. V8W 1N3 Phone: 1-800-663-7867 or 250-356-1081 Email: CommunityGamingGrants@gov.bc.ca Web: http://gov.bc.ca/gaminggrants			
Report completed on: (DD-MM-YYYY)		Report for your fiscal year ending on: (DD-MM-YYYY)	

SECTION 12 – CAPITAL PROJECT GRANT REVENUE

Capital Project Grant date received (mm/dd/yyyy)		
Capital Project Grant total revenue (year 1):	\$	1
Amount remaining year 2	\$	2
Amount remaining year 3	\$	3

SECTION 13 – CAPITAL PROJECT GRANT DISBURSEMENTS FROM GAMING ACCOUNT

Capital Project Grant disbursements:
(attach an additional sheet if necessary – itemize how Capital Project Grant funds were disbursed – identify cheques, electronic fund transfer, debit card, bank charges or other reference number and include the level of detail outlined below. Demonstrate how the costs incurred were in accordance with the approved project budget.)

Date: (DD-MM-YYYY)	Cheque, EFT, or Reference #:	Disbursed to:	Purpose:	Amount:	
				\$	4
				\$	5
				\$	6
				\$	7
				\$	8
				\$	9
				\$	10
				\$	11
				\$	12
				\$	13
				\$	14
				\$	15
				\$	16
				\$	17
				\$	18
				\$	23
				\$	19
Total Capital Project Grant disbursements: (add lines 3 to 19)				>>> \$	20



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SECTION 14 – PROJECT PROGRESS

Provide a brief status report on how the project is progressing towards completion:

(Describe what work on the project has been completed to date, as well as what work remains to be done. In terms of percentage, how close is the project to completion? (e.g. 50 per cent complete))

The information requested on this form is collected under the authority of the Gaming Policy and Enforcement Branch and the Community Gaming Grants Branch pursuant to the *Gaming Control Act*. The information provided will be used to assess compliance with the conditions of a gaming event licence and community gaming grant. Questions may be directed to the Community Gaming Grants Branch, Victoria.