

**UNIVERSITY OF ALASKA FAIRBANKS
RAFFLE PERMIT FOR GAMES OF CHANCE & SKILL
FORM 4: PROGRAM REPORT**

FINAL BUDGET

Organization:	_____
Report Submitted By:	_____
Activity Code:	_____ Date: _____

Expenses:

Advertising: _____
Prizes: _____
Postage: _____
Accounting Fee: _____
(2% of gross income)

Income:

Sales: _____
Admissions: _____
Other: _____

Total Expenses: \$ _____

Total Income: \$ _____

Net Total: \$ _____

For Raffle - Number of Tickets Sold: _____

The following items must be attached:

- Prize list/Winners Information (Forms 2 and 3)
- Actual Ticket as Printed
- Copies of all expense receipts/invoices
- Copies of deposit receipts for all revenue

*RETAIN UNSOLD TICKETS AND STUBS FOR THREE (3) YEARS.

OFFICE USE ONLY:	
Final Report Received: ____/____/____	Approved: _____ Date: ____/____/____
Net Transferred: ____/____/____	VIA: Check _____ JV _____
Amount: \$ _____	To Acct: _____