

[illegible]

## COMPLIANCE QUESTIONS

Who will be ultimately responsible for the Bingo Operation for your organization?

\_\_\_\_\_  
Name Signature

Who will be responsible for the Bingo Operation when the above named person is unable to perform his/her duties?

\_\_\_\_\_  
Name Signature

Who will be in charge of the compilation and execution of the Bingo Annual Report which is due April 15<sup>th</sup> of each year?

\_\_\_\_\_  
Name Signature

Who will be in charge of the Bingo License Renewal which shall be filed no later than 60 days prior to January 1<sup>st</sup> of each year?

\_\_\_\_\_  
Name Signature

Who will be in charge of training new officers on GBI Bingo Rules and Regulations?

\_\_\_\_\_  
Name Signature

Under penalties of making a false statement, I declare that I have examined this document, including any attachments, and by providing my signature below I certify the accuracy of this record to the best of my knowledge.

\_\_\_\_\_  
Signature of Organization Officer Notary Public Name

\_\_\_\_\_  
Name of Officer (Type or Print) My Commission Expires

\_\_\_\_\_  
Title **AFFIX SEAL BELOW**

\_\_\_\_\_  
Date