

**Gaming Revenue Granted to, and Earned by Community Organizations - 2010/11 Summary Report (by category)**

**Granted to Community Organizations**

Category of Applications	Community Gaming Grants		Prior Multi-Year Grant Commitments †		Special One Time Grants		Total	
	Qty*	Amount	Qty*	Amount	Qty*	Amount	Qty*	Amount
Arts and Culture	195	\$3,326,734.00	0	\$0.00	0	\$0.00	195	\$3,326,734.00
Arts, Culture and Sports ■	0	0.00	662	20,038,471.59	1	5,900.00	663	20,044,371.59
Environment ■	0	0.00	41	1,433,875.00	0	0.00	41	1,433,875.00
Human and Social Services	1,265	47,467,542.00	670	28,987,487.25	3	146,500.00	1,938	76,601,529.25
PAC and DPAC ●	1,438	13,316,765.66	132	1,495,634.68	0	0.00	1,570	14,812,400.34
Public Safety	135	4,778,013.00	30	1,100,255.00	3	395,000.00	168	6,273,268.00
Sports for Youth and Disabled Persons	560	12,245,771.00	0	0.00	20	210,585.00	580	12,456,356.00
<b>Total (paid grants)</b>	<b>3,593</b>	<b>\$81,134,825.66</b>	<b>1,535</b>	<b>\$53,055,723.52</b>	<b>27</b>	<b>\$757,985.00</b>	<b>5,155</b>	<b>\$134,948,534.18</b>
Unused Grant Funds Returned □								-\$120,301.38
<b>Total (including returned grant funds)</b>								<b>\$134,828,232.80</b>

**Earned by Community Organizations (gaming event licences - reported earnings as of June 30, 2011) †**

Category of Applications	Independent Bingo		Ticket Raffle		Wheel of Fortune		Social Occ. Casino		Limited Casino		Poker		Total	
	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount
Arts and Culture	2	\$1,423.01	147	\$2,763,549.00	4	\$204,382.94	0	\$0.00	1	\$137,584.24	5	\$5,582.78	159	\$3,112,521.97
Arts, Culture and Sports ■	17	358,809.76	85	636,056.97	0	0.00	0	0.00	0	0.00	3	3,822.82	105	998,689.55
Environment ■	0	0.00	89	392,166.88	2	2,440.94	1	1,054.99	0	0.00	0	0.00	92	395,662.81
Human and Social Services	112	1,788,873.31	947	15,551,663.66	8	7,248.18	12	28,960.01	0	0.00	40	58,958.78	1,119	17,435,703.94
PAC and DPAC ●	6	7,612.44	270	903,943.62	0	0.00	0	0.00	0	0.00	4	5,503.74	280	917,059.80
Public Safety	0	0.00	20	68,938.28	0	0.00	0	0.00	0	0.00	1	2,953.99	21	71,892.27
Sports for Youth and Disabled Persons	1	1,704.99	271	1,403,093.57	1	2,568.00	0	0.00	0	0.00	4	13,870.18	277	1,421,236.74
<b>Total</b>	<b>138</b>	<b>\$2,158,423.51</b>	<b>1,829</b>	<b>\$21,719,411.98</b>	<b>15</b>	<b>\$216,640.06</b>	<b>13</b>	<b>\$30,015.00</b>	<b>1</b>	<b>\$137,584.24</b>	<b>57</b>	<b>\$90,692.29</b>	<b>2,053</b>	<b>\$24,352,767.08</b>

**Total Granted to, and Earned by, Community Organizations**

Category of Applications	Granted to	Earned by	Total
	Amount	Amount	Amount
Arts and Culture	\$3,326,734.00	\$3,112,521.97	\$6,439,255.97
Arts, Culture and Sports ■	20,044,371.59	998,689.55	21,043,061.14
Environment ■	1,433,875.00	395,662.81	1,829,537.81
Human and Social Services	76,601,529.25	17,435,703.94	94,037,233.19
PAC and DPAC ●	14,812,400.34	917,059.80	15,729,460.14
Public Safety	6,273,268.00	71,892.27	6,345,160.27
Sports for Youth and Disabled Persons	12,456,356.00	1,421,236.74	13,877,592.74
<b>Total (paid grants)</b>	<b>\$134,948,534.18</b>	<b>\$24,352,767.08</b>	<b>\$159,301,301.26</b>
Unused Grant Funds Returned □	-\$120,301.38	-	-\$120,301.38
<b>Total (including returned grant funds)</b>	<b>\$134,828,232.80</b>	<b>\$24,352,767.08</b>	<b>\$159,180,999.88</b>

\* Grants paid (some organizations may receive grants in more than one category; the number of unique organizations receiving grant payments is usually less than the number of grants paid).

† Prior multi-year grant commitments include former direct access and bingo affiliation grants.

■ Non-current grant category/sector; still in use for prior multi-year grant commitments and gaming event licences.

● Parent Advisory Council and District Parent Advisory Council.

□ Grant funds must be returned if an organization has not used its grant funding within 12 months of receiving it, or if the organization ceases operation.

† Gaming event licence reported earnings as of June 30, 2011, including losses. It is estimated that total licensed gaming earnings in 2010/11 were approximately \$33.8 million.