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**GOVERNMENT NOTICES  
GOEWERMENSKENNISGEWINGS**

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**DEPARTMENT OF TRADE AND INDUSTRY  
DEPARTEMENT VAN HANDEL EN NYWERHEID**

No. R. 311

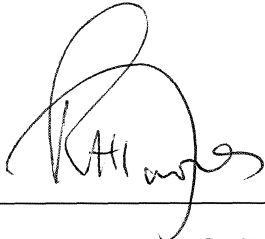
14 April 2015

**LOTTERIES ACT, NO 57 OF 1997**

**Regulations Relating to Allocation of Money in National Lottery Distribution Trust Fund**

I, Dr Rob Davies, the Minister of Trade and Industry, hereby, after consultation with the National Lotteries Board under Section 60 of the Lotteries Act, 1997 (Act 57 of 1997), as amended, made the Regulations in this Schedule.

These Regulations shall come into operation on the date of publication.



**DR ROB DAVIES, (MP)**

**MINISTER OF TRADE AND INDUSTRY**

26 / 3 /2015

## GENERAL EXPLANATORY NOTE

\_\_\_\_\_ Words underlined with a solid line indicate insertions in existing Regulations

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## SCHEDULE

### Definitions

1. In these Regulations "the Regulations" means the "Regulations Relating to Allocation of Money in National Lottery Distribution Trust Fund" published by Government Notice No. R. 645 of 20 July 2010.

### Amendment of regulation 2 of the Regulations

2. Regulation 2 of the Regulations is hereby amended by -
  - (a) deleting paragraph 2.1.1 in sub-regulation 2.1; and
  - (b) renumbering the remainder of sub-regulation 2.1 as follows:
    - "2.1.1 for charitable expenditure, not more than forty seven percent (47%);
    - 2.1.2 for expenditure on or connected with the development of sport and recreation, not more than twenty eight percent (28%);
    - 2.1.3 for expenditure on or connected with the arts, culture and the national historical, natural, cultural and architectural heritage not more than twenty three percent (23%); and
    - 2.1.4 for expenditure in respect of miscellaneous category not more than two percent (2%)."

## Insertion of Regulations 8, 9, 10, 11, 12, 13, 14, 15 and 16 after Regulation 7 of the Regulations

3. The Regulations are hereby amended by insertion of Regulation 8, 9, 10, 11, 12, 13, 14, 15 and 16 after Regulation 7 of the Regulations as follows:

### “Categories of Grants

- (8) The National Lotteries Commission must categorise the grant funding as follows:
- (a) small grants for application of funding not exceeding five hundred thousand rand (R500, 000.00);
  - (b) medium grants for application of funding for more than five hundred thousand rand (R500, 000.00) but does not exceed five million rand (R5,000, 000.00); and
  - (c) large grants for application of funding in excess of five million rand (R5, 000, 000.00).
- (9) Irrespective of the amount applied for, the Distribution Agency shall in its discretion determine the amount to be made to each approved applicant, after duly considering the monies available for distribution, the number of applications received and government priorities.
- (10) An applicant to whom a small grant is made must, at such period as may have been imposed at the time when a grant is made submit to the National Lotteries Commission a report detailing how the grant funds were used, together with all supporting invoices and any other relevant documents for the purposes of financial accounting.
- (11) An applicant to whom a medium grant is made must, at such period as may have been imposed at the time when a grant is made, submit to the National Lotteries Commission an independently reviewed financial statement.

- (12) An applicant to whom a large grant is made must, at such period as may have been imposed at the time when a grant is made, submit to the National Lotteries Commission an audited financial statement in respect of the grant so awarded, provided that an applicant who has been awarded a grant amounting to not more than ten million rand (R10 000 000-00) is, subject to Regulation 13, only required to submit an independently reviewed financial statement.
- (13) Irrespective of the amount of grant made to an applicant, if that applicant is already required to submit an audited financial statement in terms of any other law, the said applicant must submit to the National Lotteries Commission an audited financial statement.
- (14) No applicant to whom a grant was made by the National Lotteries Commission shall be eligible to apply for another grant within a period of twelve (12) months from the date of receipt of that grant, irrespective of whether the project is different from the one previously applied for.
- (15) Where an organisation submits an application for multi-year funding, the National Lotteries Commission in consultation with the Minister may, prior to approval of funds for a maximum period of three (3) years, consider the availability of funds and government priorities, subject to these Regulations.
- (16) Notwithstanding the provisions of these Regulations the National Lotteries Commission may at any time conduct a site visit in order to verify any information and operations of the organisation which has applied for or received a grant from the National Lotteries Commission.”.