STATE OF CALIFORNIA BGC 203 (Rev. 10/2018)

MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION RAFFLE REPORT



PLEASE SEND COMPLETED REPORT TO:

Bureau of Gambling Control P. O. Box 168024 Sacramento, CA 95816-8024

Print Form

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| | Phone: 916-830-1700 | | | | | | |
|---------------------------------|---|----------------|---|--|--------|---------------|--------------------|
| DEPARTMENT OF | Raffle Report Perio | od: | Season or 💢 Cale | endar Year Dates: January 1, 2021 - | Dec | ember: | 31,2021 |
| | Eligible Organizatio | n's Na | me: Sharks | s Foundation | | | |
| Eligible Orgar | nization's Registration Number: | _ | 77-03740 | 62 | | | |
| Justice, each subdivision (c | season or year thereafter, | a rep he se | ort that includes all of asonal or annual repo | registered, an eligible organization shall file the following information. Pursuant to Pen- ort shall be grounds for denial of an annual r | al Co | ode section | on 320.6, |
| | | | SECTION 1: SEASON O | R ANNUAL RAFFLE TOTALS | | | |
| Total number of season or caler | f raffles conducted for the ndar year. | | 23 | The gross receipts generated from the sale of raffle tickets for the season or calendar year. | Ħ | 169 | ,190.00 |
| | er raffle gross receipts the sale of raffle tickets for alendar year. | \$ | 7,356.09 | The prize total for the season or calendar year, including any prize that was not claimed. | # | 84, | 595.00 |
| | er-raffle prize total for the ndar year, including any prize nimed. | Ø | 3,678.04 | The prize total that was not claimed, if any, during the season or calendar year. | g | \$ O | |
| For each raffle i | n which the raffle prize was not | claime | d, list the name of the eligi | ble recipient organization that received the prize (at | tach a | additional sl | heets, if needed). |
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| SECTION 2: COST RELATED INFORMATION | | | | | | | | |
|--|------------|-------------|-----------|------------------|--|--|--|--|
| Provide a total of the direct costs of conducting the raffles for: | | | | | | | | |
| Labor | Consulting | Software | Marketing | Raffle Equipment | | | | |
| \$ 12,413,62 | N/A | \$ 1,043.68 | N/A | # 19,306.10 | | | | |

| Provide a schedule of vendors used to operate the raffles and total payments made to each vendor. (Attach additional sheets if needed.) | Amount Paid |
|---|-------------------|
| SEE APPENDIX A (attached) | 71111001112110110 |
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| SEC | SECTION 3: FOR EACH RAFFLE EVENT PLEASE PROVIDE THE FOLLOWING INFORMATION (attach additional sheets, if needed) | | | | | | | |
|-------------------------|---|--|---|---|--------------------------|---|--|--|
| Registered Event ID# | Event Date | Benefitting Organization (Eligible Organization or Eligible Recipient Organization) | Gross Receipts Generated by the Sale of Raffle Tickets | Amount Each Organization Received | Winning Ticket Number | Prize Status (Claimed/ Unclaimed) | | |
| | | SEE APPENDIX B (attached) | | | | | | |
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CERTIFICATION

| I declare under penalty of perjury under the laws of the State of California that the foregoing information is true, correct, and complete. | | | | | | | |
|---|-----------|----------------|--|--|--|--|--|
| First Name | Last Name | Middle Initial | | | | | |
| Fiduciary's Printed Name Heather | Hooper | \mathcal{C} | | | | | |
| Fiduciary's Signature: | Date: 9/ | 14/2022 | | | | | |

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Privacy Notice on Data Collection Forms

As Required by Civil Code § 1798.17

Collection and Use of Personal Information

The Division of Law Enforcement, Bureau of Gambling Control in the Department of Justice collects the information requested on this form as authorized by California Penal Code section 320.6. The Bureau uses this information to establish grounds for the license, permit or other approval indicated on this application form. In addition, any personal information collected by state agencies is subject to the limitations in the Information Practices Act and state policy. The Department of Justice's general privacy policy is available at http://oag.ca.gov/privacy-policy.

Providing Personal Information

All the personal information requested in this form must be provided.

Access to Your Information

You may review the records maintained by the Division of Law Enforcement, Bureau of Gambling Control in the Department of Justice that contain your personal information as permitted by the Information Practices Act. (See below for contact information.)

Possible Disclosure of Personal Information

In order to process your application, we may need to share the information you give us with law enforcement or regulatory agencies.

The information you provide may also be disclosed in the following circumstances:

- With other persons or agencies where necessary to perform their legal duties, and their use of your information is compatible and complies with state law, such has for investigations or for licensing, certification, or regulatory purposes;
- To another government agency as required by state or federal law.

Contact Information

For questions about this notice or access to your records, you may contact the Special Agent Supervisor of Special Programs at the Department of Justice, Bureau of Gambling Control, at P. O. Box 168024, Sacramento, CA 95816-8024, (916) 830-1700 or e-mail at GamblingControl@doi.ca.gov

| | APPENDIX A | | | |
|------------------------------|--------------------------|-----------|-----------|----------------------|
| | BUMP | | | |
| DATE | DESCRIPTION | | COST | NOTES |
| 9/30/2021 | Equipment fee and raffle | \$ | 2,525.80 | 20 ea tablets, |
| 9/30/2021 | fee | ٦ | 2,323.80 | printers, cc readers |
| 10/30/2021 | Equipment fee and raffle | \$ | 4,604.80 | 20 ea tablets, |
| 10/30/2021 | fees | ٦ | 4,004.80 | printers, cc readers |
| 11/30/2021 | Equipment fee and raffle | \$ | 6,797.90 | 20 ea tablets, |
| 11/30/2021 | fees | ٦ | 0,737.30 | printers, cc readers |
| 12/31/2021 | Equipment fee and raffle | \$ | 5,377.60 | 20 ea tablets, |
| 12/31/2021 | fees | ٦ | 3,377.00 | printers, cc readers |
| | VERIZON | | | |
| DATE | DESCRIPTION | BE | COST | QTY/PPU |
| 11.2.21 | Cellular | | \$732.20 | 20 devices |
| 12.29.21 | Cellular | | \$311.48 | 20 devices |
| | STAFFING (sellers) | Yaru Yaru | | |
| DATE | DESCRIPTION | | COST | QTY/PPU |
| Tuesday, September 28, 2021 | Wages - no incentives | \$ | 455.77 | 7 |
| Monday, October 4, 2021 | Wages - no incentives | \$ | 467.37 | 7 |
| Saturday, October 9, 2021 | Wages - no incentives | \$ | 556.22 | 9 |
| Saturday, October 16, 2021 | Wages and Incentives | \$ | 671.42 | 8 |
| Thursday, October 28, 2021 | Wages and Incentives | \$ | 505.52 | 7 |
| Saturday, October 30, 2021 | Wages and Incentives | \$ | 545.80 | 6 |
| Tuesday, November 2, 2021 | Wages and Incentives | \$ | 500.33 | 7 |
| Thursday, November 4, 2021 | Wages and Incentives | \$ | 619.60 | 8 |
| Saturday, November 6, 2021 | Wages and Incentives | \$ | 846.85 | 9 |
| Saturday, November 20, 2021 | Wages and Incentives | \$ | 1,091.16 | 9 |
| Monday, November 22, 2021 | Wages and Incentives | \$ | 694.78 | 10 |
| Wednesday, November 24, 2021 | Wages and Incentives | \$ | 498.25 | 7 |
| Friday, November 26, 2021 | Wages and Incentives | \$ | 882.53 | 8 |
| Tuesday, December 7, 2021 | Wages - no incentives | \$ | 583.24 | 9 |
| Thursday, December 9, 2021 | Wages and Incentives | \$ | 505.79 | 7 |
| Saturday, December 11, 2021 | Wages and Incentives | \$ | 755.24 | 10 |
| Tuesday, December 14, 2021 | Wages and Incentives | \$ | 605.09 | 9 |
| Thursday, December 16, 2021 | Wages - no incentives | \$ | 726.18 | 12 |
| Tuesday, December 28, 2021 | Wages - no incentives | \$ | 521.44 | 8 |
| Thursday, December 30, 2021 | Wages and Incentives | \$ | 381.04 | 5 |
| | TOTAL COSTS | : \$ 3 | 32,763.40 | |

| APPENDIX B | | | | | | |
|--------------------------|------------------------------|---|----------------|------------------------|--------------------------|--------------|
| Registration Event ID | Date | Beneficiary | Gross Receipts | Amount Org Received | Winning Ticket Number | Prize Status |
| 21-08-001 | Tuesday, September 28, 2021 | The Foundation for Hispanic Education | \$3,940.00 | \$1,970.00 | 1187620011 | Claimed |
| 21-08-002 | Monday, October 4, 2021 | Sharks Foundation | \$3,230.00 | \$1,615.00 | 1498442041 | Claimed |
| 21-08-003 | Saturday, October 9, 2021 | Sharks Foundation | \$5,190.00 | \$2,595.00 | 1123371035 | Claimed |
| 21-08-004 | Saturday, October 16, 2021 | Kidpower | \$11,760.00 | \$5,880.00 | 2339041019 | Claimed |
| 21-08-005 | Thursday, October 28, 2021 | Breathe California | \$6,080.00 | \$3,040.00 | 2278596057 | Claimed |
| 21-08-006 | Saturday, October 30, 2021 | Sharks Foundation | \$7,380.00 | \$3,690.00 | 1633820023 | Claimed |
| 21-08-007 | Tuesday, November 2, 2021 | Camp Kesem | \$6,050.00 | \$3,025.00 | 1908861026 | Claimed |
| 21-08-008 | Thursday, November 4, 2021 | American Cancer Society | \$8,130.00 | \$4,065.00 | 2886385067 | Claimed |
| 21-08-009 | Saturday, November 6, 2021 | Pink Ribbon Girls | \$11,630.00 | \$5,815.00 | 1858226035 | Claimed |
| 21-08-010 | Saturday, November 20, 2021 | Jacob's Heart Children's Cancer Support Services | \$16,270.00 | \$8,135.00 | 2263268002 | Claimed |
| 21-08-011 | Monday, November 22, 2021 | Make-A-Wish Greater Bay Area | \$7,110.00 | \$3,555.00 | 2836539019 | Claimed |
| 21-08-012 | Wednesday, November 24, 2021 | There With Care of the Bay Area | \$5,360.00 | \$2,680.00 | 2009205002 | Claimed |
| 21-08-013 | Friday, November 26, 2021 | Coastal Kids Home Care | \$10,420.00 | \$5,210.00 | 1781036007 | Claimed |
| 21-08-014 | Tuesday, December 7, 2021 | Sharks Foundation | \$5,390.00 | \$2,695.00 | 2733770003 | Claimed |
| 21-08-015 | Thursday, December 9, 2021 | Sharks Foundation | \$5,080.00 | \$2,540.00 | 1510878001 | Claimed |
| 21-08-016 | Saturday, December 11, 2021 | Operation Homefront | \$9,460.00 | \$4,730.00 | 2284320116 | Claimed |
| 21-08-017 | Tuesday, December 14, 2021 | Next Door Solutions | \$7,860.00 | \$3,930.00 | 1941738040 | Claimed |
| 21-08-018 | Thursday, December 16, 2021 | Sharks Foundation | \$5,810.00 | \$2,905.00 | 121510040 | Claimed |
| 21-08-019 | Tuesday, December 28, 2021 | Sharks Foundation | \$5,560.00 | \$2,780.00 | 1254854012 | Claimed |
| 21-08-020 | Thursday, December 30, 2021 | Sharks Foundation | \$5,520.00 | \$2,760.00 | 1923071011 | Claimed |