

MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION ANNUAL REPORT



PLEASE SEND COMPLETED REPORT TO:
Bureau of Gambling Control
P. O. Box 168024
Sacramento, CA 95816-8024
Phone: 916-830-1700

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Annual Report Period: 01/01/2015 - 12/31/2017

Eligible Organization's Name: Giants Community Fund

Eligible Organization's Registration Number: 17-000015

Pursuant to Penal Code section 320.6, subdivision (o)(12)(A), once registered, an eligible organization shall file annually thereafter with the Department of Justice a report that includes all of the following information for each of the eligible organization's last three fiscal years. Pursuant to Penal Code section 320.6, subdivision (o)(12)(B), failure to submit the annual report shall be grounds for denial of an annual registration.

| REGULATION/STATUTE | Year 1 | | Year 2 | | Year 3 | | |
|--|------------|----|----------------|------------|--------|----------------|-----|
| | 01/01/2017 | to | 12/31/2017 | 01/01/2016 | to | 12/31/2016 | |
| (i) The aggregate gross receipts from the operation of raffles. | | | \$1,769,762.00 | | | \$1,421,055.00 | N/A |
| (ii) The aggregate direct costs incurred by the eligible organization from the operation of raffles. | | | \$216,403.00 | | | \$244,267.00 | N/A |
| (iii) The charitable or beneficial purposes for which proceeds of the raffles were used. | | | See attachment | | | See attachment | N/A |
| (iv) The aggregate distributions of proceeds from the operation of raffles made to directly support beneficial or charitable purposes, other than beneficial or charitable purposes undertaken by the eligible organization, or eligible recipient organizations, under Penal Code section 320.5, subdivision (c). | | | \$0.00 | | | \$0.00 | N/A |
| (v) The aggregate distributions of proceeds from the operation of raffles made to raffle winners. | | | \$832,564.00 | | | \$647,166.00 | N/A |
| (vi) The aggregate distributions of proceeds from the operation of raffles made to any other organizations, or for any other purposes, other than those included in items (ii), (iv), and (v) above. | | | \$937,199.00 | | | \$773,888.00 | N/A |

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ELIGIBLE ORGANIZATION ANNUAL REPORT**

| REGULATION/STATUTE | Year 1 | Year 2 | Year 3 |
|--|----------------------|----------------------|----------------------|
| | 01/01/17 to 12/31/17 | 01/01/16 to 12/31/16 | 01/01/15 to 12/31/15 |
| (vii) A schedule of distributions of proceeds from the operation of raffles, by individual raffle, made to eligible recipient organizations under Penal Code section 320.5, subdivision (c), that are not affiliated with the eligible organization. | \$32,815.00 | N/A | N/A |
| (viii) A schedule of distributions of proceeds from the operation of raffles, by individual raffle, made to eligible recipient organizations under Penal Code section 320.5, subdivision (c), that are affiliated with the eligible organization. | N/A | N/A | N/A |
| (ix) A schedule of distributions of proceeds from the operation of raffles, by individual raffle, made to any other organization not included under items (vii) or (viii) above, or for beneficial or charitable purposes undertaken by the eligible organization. | N/A | N/A | N/A |
| (x) The aggregate gross receipts from activities other than the operation of raffles. | \$3,793,866.00 | \$3,670,029.00 | \$4,071,189.00 |
| (xi) The aggregate costs incurred by the eligible organization from activities other than the operation of raffles. | \$3,719,273.00 | \$3,818,071.00 | \$4,169,148.00 |
| (xii) The aggregate distributions of funds other than proceeds from the operation of raffles made to directly support beneficial or charitable purposes or eligible recipient organizations under Penal Code section 320.5, subdivision (c). | \$943,909.00 | \$1,138,984.00 | \$2,070,518.00 |
| (xiii) The aggregate distributions of funds other than proceeds from the operation of raffles for purposes other than those listed in items (xi) and (xii) above. | \$0.00 | \$0.00 | \$0.00 |

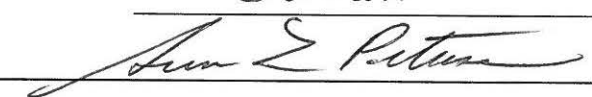
**MAJOR LEAGUE SPORTS RAFFLE
 ELIGIBLE ORGANIZATION ANNUAL REPORT**

| REGULATION/STATUTE | Year 1 | Year 2 | Year 3 |
|---|--------------------|--------------------|----------------------|
| | 1/1/17 to 12/31/17 | 1/1/16 to 12/31/16 | 01/01/15 to 12/31/15 |
| (xiv) A schedule of distributions of funds other than proceeds from the operation of raffles made to eligible recipient organizations under Penal Code section 320.5, subdivision (c), that are not affiliated with the eligible organization. | See Addendum | See Addendum | See Addendum |
| (xv) A schedule of distributions of funds other than proceeds from the operation of raffles made to any other organization not included under item (xiv) above, or for beneficial or charitable purposes undertaken by the eligible organization. | See Addendum | See Addendum | See Addendum |

NOTE: The department shall make the reports required by this paragraph available to the public via the online search portal of the Attorney General's Registry of Charitable Trusts maintained pursuant to Section 12584 of the Government Code.

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 | <u>Susan</u> | <u>Petersen</u> | <u>L.</u> |
| Fiduciary's Signature: | <u></u> | | Date: <u>3/22/18</u> |

MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION ANNUAL REPORT

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 as 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@doj.ca.gov

BGC 204 MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION ANNUAL REPORT

| <u>REGULATION/STATUTE</u> | <u>2017</u> | <u>2016</u> | <u>2015</u> |
|--|--|---|-------------|
| (i) The aggregate gross receipts from the operation of raffles. | \$ 1,769,762 | \$ 1,421,055 | n/a |
| (ii) The aggregate direct costs incurred by the eligible organization from the operation of raffles. | \$ 216,403 | \$ 244,267 | n/a |
| (iii) The charitable or beneficial purposes for which proceeds of the raffles were used. | Proceeds from the 50/50 Raffle benefit the Giants Community Fund's flagship program, Junior Giants – a free, non-competitive baseball and life skills program for over 24,000 boys and girls, ages 5-18 – as well as grants to non-profit organizations in the areas of Education, Health and Bullying Prevention. | Proceeds from the 50/50 Raffle benefit the Giants Community Fund's flagship program, Junior Giants – a free, non-competitive baseball and life skills program for 25,000 boys and girls, ages 5-18 – as well as grants to non-profit organizations in the areas of Education, Health and Bullying Prevention. | n/a |
| (iv) The aggregate distributions of proceeds from the operation of raffles made to directly support beneficial or charitable purposes, other than beneficial or charitable purposes undertaken by the eligible organization, or eligible recipient organizations, under Penal Code section 320.5, subdivision (c). | \$ - | \$ - | n/a |
| (v) The aggregate distributions of proceeds from the operation of raffles made to raffle winners. | \$ 832,564 | \$ 647,166 | n/a |

BGC 204 MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION ANNUAL REPORT

| <u>REGULATION/STATUTE</u> | <u>2017</u> | <u>2016</u> | <u>2015</u> |
|--|--------------------|--------------------|--------------------|
| (vi) The aggregate distributions of proceeds from the operation of raffles made to any other organizations, or for any other purposes, other than those included in items (ii), (iv), and (v) above. | \$ 937,199 | \$ 773,888 | n/a |
| (vii) A schedule of distributions of proceeds from the operation of raffles, by individual raffle, made to eligible recipient organizations under Penal Code section 320.5, subdivision (c), that are not affiliated with the eligible organization. | 32,815.00 | n/a | n/a |
| (viii) A schedule of distributions of proceeds from the operation of raffles, by individual raffle, made to eligible recipient organizations under Penal Code section 320.5, subdivision (c), that are affiliated with the eligible organization. | n/a | n/a | n/a |
| (ix) A schedule of distributions of proceeds from the operation of raffles, by individual raffle, made to any other organization not included under items (vii) or (viii) above, or for beneficial or charitable purposes undertaken by the eligible organization. | n/a | n/a | n/a |
| (x) The aggregate gross receipts from activities other than the operation of raffles. | \$ 3,793,866 | \$ 3,670,029 | \$ 4,071,189 |
| (xi) The aggregate costs incurred by the eligible organization from activities other than the operation of raffles. | \$ 3,719,273 | \$ 3,818,071 | \$ 4,169,148 |

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| <u>REGULATION/STATUTE</u> | <u>2017</u> | <u>2016</u> | <u>2015</u> |
|---|---------------|---------------|---------------|
| (xii) The aggregate distributions of funds other than proceeds from the operation of raffles made to directly support beneficial or charitable purposes or eligible recipient organizations under Penal Code section 320.5, subdivision (c). | \$ 943,909 | \$ 1,138,984 | \$ 2,070,518 |
| (xiii) The aggregate distributions of funds other than proceeds from the operation of raffles for purposes other than those listed in items (xi) and (xii) above. | \$ - | \$ - | \$ - |
| (xiv) A schedule of distributions of funds other than proceeds from the operation of raffles made to eligible recipient organizations under Penal Code section 320.5, subdivision (c), that are not affiliated with the eligible organization. | See Addendum. | See Addendum. | See Addendum. |
| (xv) A schedule of distributions of funds other than proceeds from the operation of raffles made to any other organization not included under item (xiv) above, or for beneficial or charitable purposes undertaken by the eligible organization. | See Addendum. | See Addendum. | See Addendum. |

ADDENDUMS

| <u>2017</u> | |
|--|----------------------|
| Box (vii) | |
| LaCasa - 9/17/17 | \$ 22,557.00 |
| UTAC - 5/15/17 | \$ 10,258.00 |
| | <u>\$ 32,815.00</u> |
| Box (xiv) | |
| V Foundation for Cancer Research | \$ 32,083.22 |
| George Mark Childrens House | \$ 14,782.51 |
| Homeless Prenatal Program | \$ 14,782.51 |
| STMARYCHURCH/Grant in Memory of Victor Z | \$ 1,000.00 |
| DONORNET/Donor Network West 2017 Donate | \$ 10,000.00 |
| | <u>\$ 72,648.24</u> |
| Box (xv) | |
| Jr Giants leagues | \$ 183,946.67 |
| CRUZ/Burns Scholarship | \$ 5,000.00 |
| FINCK,T/Burns Scholarship | \$ 5,000.00 |
| HIKA/Burns Scholarship | \$ 5,000.00 |
| LEUEA/Burns Scholarship | \$ 5,000.00 |
| RAMIREZ,A/Burns Scholarship | \$ 5,000.00 |
| RODRIGUEZORT/Burns Scholarship | \$ 5,000.00 |
| CARDENAS/Burns Scholarship | \$ 5,000.00 |
| HERNANDEZ/Burns Scholarship | \$ 5,000.00 |
| JACKSON,DE/Harmon & Sue Burns Scholarshi | \$ 5,000.00 |
| MEYER/Burns Scholarship | \$ 5,000.00 |
| SCHNERJ/Scholarship | \$ 2,500.00 |
| | <u>\$ 236,446.67</u> |

| <u>2016</u> | |
|--|----------------------|
| Box (xiv) (6020) | |
| Surfrider Foundation | \$ 6,395.79 |
| Amnesty International | \$ 6,395.79 |
| LaCasa de Las Madres | \$ 16,753.50 |
| George Mark Childrens House | \$ 15,067.17 |
| Homeless Prenatal Program | \$ 15,067.17 |
| | <u>\$ 59,679.42</u> |
| Box (xv) | |
| Jr Giants leagues | \$ 181,136.00 |
| AMACKER/Harmon Burns 2016 | \$ 5,000.00 |
| BRADLEY/Harmon Burns 2016 | \$ 5,000.00 |
| CHOW, R./Harmon Burns 2016 | \$ 5,000.00 |
| CLARKE/Harmon Burns 2016 | \$ 5,000.00 |
| GARCIA, AR/Harmon Burns 2016 | \$ 5,000.00 |
| GUERRERO/Harmon Burns 2016 | \$ 5,000.00 |
| IRELAND/Harmon Burns 2016 | \$ 5,000.00 |
| MIZUNO/Harmon Burns 2016 | \$ 5,000.00 |
| RAMIREZ/Harmon Burns 2016 Scholar | \$ 5,000.00 |
| SERAFIOGCF/Harmon & Sue Burns Scholarshi | \$ 5,000.00 |
| | <u>\$ 231,136.00</u> |

| <u>2015</u> | |
|----------------------------------|----------------------|
| Box (xiv) | |
| Friends of San Benito Library | \$ 10,000.00 |
| READPARTNERS | \$ 10,000.00 |
| URBAN ED ACADEMY | \$ 10,000.00 |
| RAISING A READER | \$ 10,000.00 |
| GLIDE MEMORIAL | \$ 8,162.03 |
| ST ANTHONY | \$ 8,162.03 |
| George Mark Childrens House | \$ 21,109.66 |
| SF HOMELESS | \$ 21,109.66 |
| LaCasa de Las Madres | \$ 32,454.00 |
| GENERATIONAL | \$ 6,098.95 |
| CANCSUPP/Strike Out Cancer grant | \$ 10,000.00 |
| UNTIL THERE'S A CURE | \$ 20,000.00 |
| MYOSITIS ASSOCIATION | \$ 2,500.00 |
| DONOR NETWORK | \$ 10,000.00 |
| FRIENDLY MANOR | \$ 1,000.00 |
| MILPITAS PAL | \$ 1,000.00 |
| NATIONAL KIDNEY FOUNDATION | \$ 1,000.00 |
| CONRAD | \$ 1,000.00 |
| LAVA MAE | \$ 2,500.00 |
| NATIONAL MULTIPLE SCERLOSIS | \$ 1,000.00 |
| | <u>\$ 187,096.33</u> |
| Box (xv) | |
| Local Jr Giants fields | \$ 21,996.46 |
| Jr Giants leagues | \$ 179,874.08 |
| TAYLOR, SARA/Burns Scholar | \$ 5,000.00 |
| CAPELLIKIANA/2015 Burns Scholar | \$ 5,000.00 |
| CARRANZADAN/2015 Burns Scholar | \$ 5,000.00 |
| CHINBRITTANY/2015 Burns Scholar | \$ 5,000.00 |
| RAMOSMEGAN/2015 Burns Scholar | \$ 5,000.00 |
| XU ALEX/2015 Burns Scholar | \$ 5,000.00 |
| Eslah/BAAST scholar 2015 | \$ 3,000.00 |
| HARLAND/2015 Burns Scholar | \$ 5,000.00 |
| Gonzalez/Burns scholar 2015 | \$ 5,000.00 |
| Jones, D/Burns scholar 2015 | \$ 5,000.00 |
| A/P accrual 2015 | \$ 5,000.00 |
| | <u>\$ 254,870.54</u> |