

MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION RAFFLE REPORT

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)				

CERTIFICATION

I declare under penalty of perjury under the laws of the State of California that the foregoing information is true, correct, and complete.

Fiduciary's Printed Name: Heather Hooper C
Fiduciary's Signature: [Signature] Date: 9/14/2022

MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION RAFFLE 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

APPENDIX A			
BUMP			
DATE	DESCRIPTION	COST	NOTES
9/30/2021	Equipment fee and raffle fee	\$ 2,525.80	20 ea tablets, printers, cc readers
10/30/2021	Equipment fee and raffle fees	\$ 4,604.80	20 ea tablets, printers, cc readers
11/30/2021	Equipment fee and raffle fees	\$ 6,797.90	20 ea tablets, printers, cc readers
12/31/2021	Equipment fee and raffle fees	\$ 5,377.60	20 ea tablets, printers, cc readers
VERIZON			
DATE	DESCRIPTION	COST	QTY/PPU
11.2.21	Cellular	\$732.20	20 devices
12.29.21	Cellular	\$311.48	20 devices
STAFFING (sellers)			
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:		\$ 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