



## MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION RAFFLE REPORT

SECTION 2: COST RELATED INFORMATION				
Provide a total of the direct costs of conducting the raffles for:				
Labor	Consulting	Software	Marketing	Raffle Equipment
\$107,257	\$0	\$73,484*	\$0	\$4,815

Provide a schedule of vendors used to operate the raffles and total payments made to each vendor. (Attach additional sheets if needed.)	Amount Paid
*Bump Worldwide, Inc.	73,484
California Department of Justice	12,900
Antigua Group, Inc.	1,700
Verizon Wireless	2,757
Payment Revolution	90
Paysafe/Netbank	14,172
American Express	267
Sunshine POS	1,954
Amazon	701
Complete Office	112
Safeguard	95

Internal Revenue Service

65,000

Franchise Tax Board

27,000

## 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)
180000113	Mar 29, 2018	Padres Foundation	22,720	11,360	1055460012	Claimed
180000213	Mar 30, 2018	Padres Foundation	18,041	9,020.5	3663555008	Claimed
180000313	Mar 31, 2018	Padres Foundation	20,238	10,119	3846247008	Claimed
180000413	Apr 2, 2018	Padres Foundation	8,960	4,480	4822730021	Unclaimed
180000513	Apr 3, 2018	Padres Foundation	8,796	4,398	1710398059	Claimed
180000613	Apr 4, 2018	Padres Foundation	8,102	4,051	1699519001	Claimed
180000713	Apr 5, 2018	Padres Foundation	6,885	3,442.5	3663566017	Unclaimed
180000813	Apr 12, 2018	Padres Foundation	8,042	4,021	5192982003	Claimed
180000913	Apr 13, 2018	Padres Foundation	14,526	7,263	4777718005	Claimed
180001013	Apr 14, 2018	Padres Foundation	20,817	10,408.5	3748698017	Claimed
180001113	Apr 15, 2018	Padres Foundation	17,618	8,809	3823400015	Claimed
180001213	Apr 16, 2018	Padres Foundation	11,816	5,908	4735001006	Claimed
180001313	Apr 17, 2018	Padres Foundation	11,765	5,882.5	4524089027	Unclaimed
180001413	Apr 18, 2018	Padres Foundation	14,588	7,294	6111012027	Claimed
180001513	Apr 27, 2018	Padres Foundation	14,375	7,187.5	1385820053	Claimed

### 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>Ronda</u>	<u>Sedillo</u>	<u>M</u>
Fiduciary's Signature:	<u><i>RMSedillo</i></u>		Date: <u>3.7.19</u>



## Bump Report

Registered Event ID #	Game Event Date	Benefitting Organization	Gross Receipts	Amount Each Organization Received	Winning Ticket #	Prize Status (Claimed/ Unclaimed)
180001613	2018-04-28	Padres Foundation	\$28,610	\$ 14,305.00	6158706018	Claimed
180001713	2018-04-29	Padres Foundation	\$16,889	\$ 8,444.50	5639305032	Claimed
180001813	2018-05-07	Padres Foundation	\$7,215	\$ 3,607.50	6142635003	Claimed
180001913	2018-05-08	Padres Foundation	\$7,252	\$ 3,626.00	4633041001	Claimed
180002013	2018-05-09	Padres Foundation	\$7,559	\$ 3,779.50	3817621039	Unclaimed
180002113	2018-05-10	Padres Foundation	\$11,665	\$ 5,832.50	4909753030	Unclaimed
180002213	2018-05-11	Padres Foundation	\$14,275	\$ 7,137.50	1289580024	Claimed
180002313	2018-05-12	Padres Foundation	\$18,905	\$ 9,452.50	1270758023	Claimed
180002413	2018-05-13	Padres Foundation	\$16,331	\$ 8,165.50	1042734010	Unclaimed
180002513	2018-05-14	Padres Foundation	\$8,193	\$ 4,096.50	5544283190	Claimed
180002613	2018-05-15	Padres Foundation	\$6,172	\$ 3,086.00	3610827023	Claimed
180002713	2018-05-28	Padres Foundation	\$14,584	\$ 7,292.00	3633048005	Claimed
180002813	2018-05-29	Padres Foundation	\$6,701	\$ 3,350.50	4545947025	Unclaimed
180002913	2018-05-30	Padres Foundation	\$5,439	\$ 2,719.50	1230965002	Claimed
180003013	2018-05-31	Padres Foundation	\$7,699	\$ 3,849.50	4820769005	Claimed
180003113	2018-06-01	Padres Foundation	\$12,990	\$ 6,495.00	5412010014	Claimed
180003213	2018-06-02	Padres Foundation	\$20,749	\$ 10,374.50	3093484001	Claimed
180003313	2018-06-03	Padres Foundation	\$15,195	\$ 7,597.50	4562835011	Claimed
180003413	2018-06-04	Padres Foundation	\$8,515	\$ 4,257.50	3666626007	Claimed
180003513	2018-06-05	Padres Foundation	\$9,703	\$ 4,851.50	1555658034	Claimed
180003613	2018-06-06	Padres Foundation	\$8,792	\$ 4,396.00	1615215033	Claimed
180003713	2018-06-19	Padres Foundation	\$16,564	\$ 8,282.00	3862353064	Claimed
180003813	2018-06-20	Padres Foundation	\$10,129	\$ 5,064.50	4926495009	Claimed
180003913	2018-06-29	Padres Foundation	\$15,823	\$ 7,911.50	3622097008	Claimed
180004013	2018-06-30	Padres Foundation	\$22,393	\$ 11,196.50	5615572008	Claimed
180004113	2018-07-01	Padres Foundation	\$17,505	\$ 8,752.50	1383267002	Claimed
180004213	2018-07-09	Padres Foundation	\$18,188	\$ 9,094.00	3685791009	Claimed
180004313	2018-07-10	Padres Foundation	\$13,860	\$ 6,930.00	4973998014	Claimed
180004413	2018-07-11	Padres Foundation	\$19,305	\$ 9,652.50	1659328083	Claimed
180004513	2018-07-12	Padres Foundation	\$17,063	\$ 8,531.50	3744364008	Claimed
180004613	2018-07-13	Padres Foundation	\$27,686	\$ 13,843.00	5134554035	Unclaimed
180004713	2018-07-14	Padres Foundation	\$31,883	\$ 15,941.50	4923620021	Claimed
180004813	2018-07-15	Padres Foundation	\$28,034	\$ 14,017.00	3088836015	Unclaimed
180004913	2018-07-27	Padres Foundation	\$18,721	\$ 9,360.50	3848747024	Claimed
180005013	2018-07-28	Padres Foundation	\$22,613	\$ 11,306.50	6128941010	Claimed
180005113	2018-07-29	Padres Foundation	\$15,182	\$ 7,591.00	1097360005	Claimed
180005213	2018-07-30	Padres Foundation	\$12,712	\$ 6,356.00	4907123029	Claimed
180005313	2018-07-31	Padres Foundation	\$10,136	\$ 5,068.00	5562988019	Claimed
180005413	2018-08-10	Padres Foundation	\$14,556	\$ 7,278.00	1755913004	Claimed
180005513	2018-08-11	Padres Foundation	\$22,419	\$ 11,209.50	3731553031	Claimed
180005613	2018-08-12	Padres Foundation	\$11,356	\$ 5,678.00	5607308002	Claimed
180005713	2018-08-13	Padres Foundation	\$9,584	\$ 4,792.00	1011208033	Claimed
180005813	2018-08-14	Padres Foundation	\$12,998	\$ 6,499.00	1306250012	Claimed
180005913	2018-08-15	Padres Foundation	\$10,644	\$ 5,322.00	5687004005	Claimed
180006013	2018-08-16	Padres Foundation	\$12,102	\$ 6,051.00	4676247009	Claimed
180006113	2018-08-17	Padres Foundation	\$14,610	\$ 7,305.00	5562395001	Claimed

## Bump Report

Game			Gross Receipts	Amount Each Organization Received	Winning Ticket #	Prize Status (Claimed/Unclaimed)
Registered Event ID #	Event Date	Benefitting Organization				
180006213	2018-08-18	Padres Foundation	\$18,630	\$ 9,315.00	5742493065	Claimed
180006313	2018-08-19	Padres Foundation	\$13,170	\$ 6,585.00	4715989028	Claimed
180006413	2018-08-28	Padres Foundation	\$9,034	\$ 4,517.00	5708528012	Claimed
180006513	2018-08-29	Padres Foundation	\$8,781	\$ 4,390.50	5575467061	Claimed
180006613	2018-08-30	Padres Foundation	\$7,598	\$ 3,799.00	4687456020	Claimed
180006713	2018-08-31	Padres Foundation	\$10,030	\$ 5,015.00	1066891003	Claimed
180006813	2018-09-01	Padres Foundation	\$19,512	\$ 9,756.00	1054315008	Claimed
180006913	2018-09-02	Padres Foundation	\$13,777	\$ 6,888.50	4821032023	Claimed
180007013	2018-09-14	Padres Foundation	\$9,740	\$ 4,870.00	3078531033	Unclaimed
180007113	2018-09-15	Padres Foundation	\$15,126	\$ 7,563.00	5562411040	Claimed
180007213	2018-09-16	Padres Foundation	\$7,221	\$ 3,610.50	3632870337	Claimed
180007313	2018-09-17	Padres Foundation	\$6,683	\$ 3,341.50	1635379023	Claimed
180007413	2018-09-18	Padres Foundation	\$8,508	\$ 4,254.00	3826115012	Claimed
180007513	2018-09-19	Padres Foundation	\$11,362	\$ 5,681.00	5506105004	Claimed
180007613	2018-09-28	Padres Foundation	\$13,373	\$ 6,686.50	3084620022	Claimed
180007713	2018-09-29	Padres Foundation	\$13,608	\$ 6,804.00	6167149052	Claimed
180007813	2018-09-30	Padres Foundation	\$14,333	\$ 7,166.50	1242169046	Claimed



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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 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](mailto:GamblingControl@doj.ca.gov)