



## 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
\$217,223.16		\$89,968.75		\$71,900.43


Provide a schedule of vendors used to operate the raffles and total payments made to each vendor. (Attach additional sheets if needed.)	Amount Paid
S050 CENTRAL	87,546.24
SQUARE	4,319.83
GRAPHIC SPORTSWEAR	1,385.55
GREATLAND (W2G FORMS)	307.98
COSTCO (SUPPLIES, PAPER, ETC.)	6,778.24
AMAZON (SUPPLIES, PAPER, ETC.)	1,063.04
ULINE (CASH BAGS)	36.96
WINDOW WORKS	1,134
Difference is depreciation (included above)	

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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 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.

	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>3/13/19</u>

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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)

BGC 203  
 MAJOR LEAGUE SPORTS RAFFLE  
 ELIGIBLE ORGANIZATION RAFFLE REPORT

SECTION 1: SEASON OR ANNUAL RAFFLE TOTALS
For each raffle in which the raffle prize was not claimed, list the name of the eligible recipient organization that received the prize.
4/4/2018: Aim High for High School (\$2,500); Mission Hospice of San Mateo (\$1,000); Safe & Sound (\$7,000); SF Kidpower Teenpower (\$7,000); GCF (\$2,930)
4/25/2018: Giants Community Fund
4/27/2018: Giants Community Fund
4/29/2018: Giants Community Fund
6/1/2018: Giants Community Fund
6/28/2018: Giants Community Fund
7/27/2018: Giants Community Fund
7/28/2018: Giants Community Fund
8/9/2018: Giants Community Fund
8/12/2018: Giants Community Fund
8/24/2018: Giants Community Fund
9/16/2018: La Casa de las Madres (\$19,966); Giants Community Fund
9/26/2018: Giants Community Fund
9/29/2018: Donor Network West ( \$8,000); Cancer Support Community of SFBA (\$5,000); Until There's a Cure (\$20,000); Giants Community Fund (\$11,285)

## SECTION 3: FOR EACH RAFFLE EVENT PLEASE PROVIDE THE FOLLOWING INFORMATION

Registered Event ID#	Event Date	Benefitting Organization (Eligible Organization or Eligible Recipient Organization)	Gross Receipts	Amount Received	Winning Ticket Number	Prize Status (Claimed/Unclaimed)
N/A	3/26/18	N/A	N/A	-	N/A	N/A
A-580752	3/27/18	826 Valencia	\$5,540.00	2,770.00	A-580752	claimed
B-126603	4/3/18	826 Valencia	\$43,910.00	4,230.00	B-126603	claimed
	"	North Valley Community Foundation		5,000.00	"	"
	"	New Conservatory Theater		7,000.00	"	"
	"	Ravenswood Education Foundation		5,500.00	"	"
	"	Reading Partners		-	"	"
	"	Giants Community Fund		225.00	"	"
C-591944	4/4/18	Aim High for High School	\$20,430.00	2,500.00	C-591944	<b>unclaimed</b>
	"	Mission Hospice of San Mateo		1,000.00	"	"
	"	Safe & Sound		7,000.00	"	"
	"	SF Kidpower Teenpower		7,000.00	"	"
	"	Giants Community Fund		2,930.00	"	"
N/A	4/6/18	N/A	N/A	-	N/A	N/A
D-513113	4/7/18	Shasta Womens Refuge	\$ 38,621.00	\$7,000.00	D-513113	claimed
	"	Girls Incorporated Central Coast		5,500.00	"	"
	"	Giants Community Fund		6,810.50	"	"
E-112094	4/8/18	Via Rehabilitation	\$ 23,940.00	7,000.00	E-112094	claimed
	"	Giants Community Fund		4,970.00	"	"
F-238429	4/9/18	Giants Community Fund	\$ 9,550.50	4,775.25	F-238429	claimed
G-372634	4/10/18	Giants Community Fund	\$ 11,291.00	5,645.50	G-372634	claimed
H-202434	4/11/18	Giants Community Fund	\$ 16,525.00	8,262.50	H-202434	claimed
I-420905	4/23/18	Giants Community Fund	\$ 10,015.00	5,007.50	I-420905	claimed
J-359471	4/24/18	Giants Community Fund	\$ 11,621.00	5,810.50	J-359471	claimed
K-151591	4/25/18	Giants Community Fund	\$ 15,060.00	15,060.00	K-151591	<b>unclaimed</b>
L-112813	4/27/18	Giants Community Fund	\$ 24,974.00	24,974.00	L-112813	<b>unclaimed</b>
M-394370	4/28/18	Giants Community Fund	\$ 43,477.00	21,738.50	M-394370	claimed
N-234312	4/28/18	Giants Community Fund	\$ 27,500.00	13,750.00	N-234312	claimed
O-574536	4/29/18	Giants Community Fund	\$ 26,796.00	26,796.00	O-574536	<b>unclaimed</b>
P-498319	4/30/18	Giants Community Fund	\$ 12,540.00	6,270.00	P-498319	claimed
Q-286667	5/1/18	Giants Community Fund	\$ 9,010.00	4,505.00	Q-286667	claimed

R-277671	5/2/18	Giants Community Fund	\$ 18,465.00	9,232.50	R-277671	claimed
S-194972	5/14/18	Giants Community Fund	\$ 19,240.00	9,620.00	S-194972	claimed
T-513775	5/15/18	Giants Community Fund	\$ 12,465.00	6,232.50	T-513775	claimed
U-223629	5/16/18	Giants Community Fund	\$ 20,054.00	10,027.00	U-223629	claimed
V-204389	5/17/18	Giants Community Fund	\$ 11,355.00	5,677.50	V-204389	claimed
W-101472	5/18/18	Giants Community Fund	\$ 21,680.00	10,840.00	W-101472	claimed
X-547368	5/19/18	Giants Community Fund	\$ 34,973.00	17,486.50	X-547368	claimed
Y-322202	5/20/18	Giants Community Fund	\$ 32,390.00	16,195.00	Y-322202	claimed
Z-570646	6/1/18	Giants Community Fund	\$ 15,105.00	15,105.00	Z-570646	<b>unclaimed</b>
AA-468658	6/2/18	Giants Community Fund	\$ 20,960.00	10,480.00	AA-468658	claimed
AB-265148	6/3/18	Until There's a Cure	\$ 33,216.00	16,608.00	AB-265148	claimed
AC-280945	6/4/18	Giants Community Fund	\$ 21,040.00	10,520.00	AC-280945	claimed
AD-279933	6/5/18	Giants Community Fund	\$ 19,385.00	9,692.50	AD-279933	claimed
AE-543630	6/6/18	Giants Community Fund	\$ 24,131.00	12,065.50	AE-543630	claimed
AF-492347	6/18/18	Giants Community Fund	\$ 15,116.00	7,558.00	AF-492347	claimed
AG-237790	6/19/18	Giants Community Fund	\$ 17,483.00	8,741.50	AG-237790	claimed
AH-486924	6/20/18	Giants Community Fund	\$ 17,540.00	8,770.00	AH-486924	claimed
AI-470473	6/21/18	Giants Community Fund	\$ 16,690.00	8,345.00	AI-470473	claimed
AJ-412723	6/22/18	Giants Community Fund	\$ 28,250.00	14,125.00	AJ-412723	claimed
AK-143502	6/23/18	Giants Community Fund	\$ 36,325.00	18,162.50	AK-143502	claimed
AL-562777	6/24/18	Giants Community Fund	\$ 27,409.00	13,704.50	AL-562777	claimed
AM-141479	6/26/18	Giants Community Fund	\$ 17,060.00	8,530.00	AM-141479	claimed
AN-451512	6/27/18	Giants Community Fund	\$ 16,200.00	8,100.00	AN-451512	claimed
AO-451672	6/28/18	Giants Community Fund	\$ 22,980.00	22,980.00	AO-451672	<b>unclaimed</b>
AP-567675	7/5/18	Giants Community Fund	\$ 19,156.00	9,578.00	AP-567675	claimed
AQ-106359	7/6/18	Giants Community Fund	\$ 22,347.00	11,173.50	AQ-106359	claimed
AR-344438	7/7/18	Giants Community Fund	\$ 30,795.00	15,397.50	AR-344438	claimed
AS-126840	7/8/18	Giants Community Fund	\$ 36,407.00	18,203.50	AS-126840	claimed
AT-163547	7/9/18	Giants Community Fund	\$ 21,020.00	10,510.00	AT-163547	claimed
AU-273244	7/10/18	Giants Community Fund	\$ 21,940.00	10,970.00	AU-273244	claimed
AV-312467	7/11/18	Giants Community Fund	\$ 28,825.00	14,412.50	AV-312467	claimed
AW-575430	7/13/18	Giants Community Fund	\$ 33,585.00	16,792.50	AW-575430	claimed
AX-243296	7/14/18	Giants Community Fund	\$ 50,909.00	25,454.50	AX-243296	claimed
AY-592558	7/15/18	Giants Community Fund	\$ 38,869.00	19,434.50	AY-592558	claimed

AZ-210238	7/26/18	Giants Community Fund	\$ 23,325.00	11,662.50	AZ-210238	claimed
BA-556492	7/27/18	Giants Community Fund	\$ 24,890.00	24,890.00	BA-556492	<b>unclaimed</b>
BB-578888	7/28/18	Giants Community Fund	\$ 23,600.00	23,600.00	BB-578888	<b>unclaimed</b>
BC-531379	7/29/18	Giants Community Fund	\$ 35,536.00	17,768.00	BC-531379	claimed
BD-376958	8/6/18	Giants Community Fund	\$ 19,906.00	9,953.00	BD-376958	claimed
BE-518223	8/7/18	Giants Community Fund	\$ 25,585.00	12,792.50	BE-518223	claimed
BF-494134	8/9/18	Giants Community Fund	\$ 19,762.00	19,762.00	BF-494134	<b>unclaimed</b>
BG-494199	8/10/18	Giants Community Fund	\$ 19,580.00	9,790.00	BG-494199	claimed
BH-187667	8/11/18	Giants Community Fund	\$ 69,259.00	34,629.50	BH-187667	claimed
BI-504170	8/12/18	Giants Community Fund	\$ 24,265.00	24,265.00	BI-504170	<b>unclaimed</b>
BJ-523296	8/24/18	Giants Community Fund	\$ 27,068.00	27,068.00	BJ-523296	<b>unclaimed</b>
BK-117455	8/25/18	Giants Community Fund	\$ 31,720.00	15,860.00	BK-117455	claimed
BL-408926	8/26/18	Giants Community Fund	\$ 28,784.00	14,392.00	BL-408926	claimed
BM-231414	8/27/18	Giants Community Fund	\$ 15,180.00	7,590.00	BM-231414	claimed
BN-221123	8/28/18	Giants Community Fund	\$ 18,358.00	9,179.00	BN-221123	claimed
BO-148362	8/29/18	Giants Community Fund	\$ 14,262.00	7,131.00	BO-148362	claimed
BP-170653	8/31/18	Giants Community Fund	\$ 21,070.00	10,535.00	BP-170653	claimed
BQ-431477	9/1/18	Giants Community Fund	\$ 22,225.00	11,112.50	BQ-431477	claimed
BR-509666	9/2/18	Giants Community Fund	\$ 30,495.00	15,247.50	BR-509666	claimed
BS-341275	9/10/18	Giants Community Fund	\$ 15,025.00	7,512.50	BS-341275	claimed
BT-323543	9/11/18	Giants Community Fund	\$ 15,400.00	7,700.00	BT-323543	claimed
BU-323508	9/12/18	Giants Community Fund	\$ 19,896.00	9,948.00	BU-323508	claimed
BV-248886	9/14/18	Giants Community Fund	\$ 20,758.00	10,379.00	BV-248886	claimed
BW-403357	9/15/18	Giants Community Fund	\$ 35,605.00	17,802.50	BW-403357	claimed
BX-507213	9/16/18	La Casa (we gave them \$20k even)	\$ 36,675.00	19,966.00	BX-507213	<b>unclaimed</b>
	"	Giants Community Fund		16,709.00	"	"
BY-480723	9/24/18	Giants Community Fund	\$ 9,580.00	4,790.00	BY-480723	claimed
BZ-560845	9/25/18	Giants Community Fund	\$ 13,465.00	6,732.50	BZ-560845	claimed
BX-507213	9/26/18	Giants Community Fund	\$ 12,435.00	12,435.00	BX-507213	<b>unclaimed</b>
CB-425409	9/28/18	Giants Community Fund	\$ 30,760.00	15,380.00	CB-425409	claimed
BX-507213	9/29/18	Donor Network West	\$ 44,285.00	8,000.00	BX-507213	<b>unclaimed</b>
		Cancer Support Community of SF Bay Area		5,000.00	"	"
		Until There's a Cure		20,000.00	"	"
		Giants Community Fund		11,285.00	"	"



CD-246879	<b>9/30/18</b>	Giants Community Fund	\$ 61,604.00	30,802.00	CD-246879	claimed
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