

ADOPT

**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: 916-227-3584; Fax (916) 227-0170



Annual Report Period: January 1 - December 31, 2016

Eligible Organization's Name: The San Diego Foundation (San Diego Padres Foundation Funds)

Eligible Organization's Registration Number: 16-000006

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
	01/01/16 to 12/31/16	01/01/15 to 12/31/15	01/01/14 to 12/31/14
(i) The aggregate gross receipts from the operation of raffles.	\$610,728		
(ii) The aggregate direct costs incurred by the eligible organization from the operation of raffles.	\$211,412		
(iii) The charitable or beneficial purposes for which proceeds of the raffles were used.	To support charitable efforts of Padres Fnd		
(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 - The Padres Foundation intends to begin distributing raffle proceeds to the intended charitable recipients on or around April 2017		
(v) The aggregate distributions of proceeds from the operation of raffles made to raffle winners.	\$202,674		
(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.	\$73,934		

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REGULATION/STATUTE	Year 1		Year 2		Year 3	
	01/01/16	to 12/31/16	01/01/15	to 12/31/15	01/01/14	to 12/31/14
(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.	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					
(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.	See attached detail of payments to winners and taxes withheld (v & vi)					
(x) The aggregate gross receipts from activities other than the operation of raffles.	\$2,072,723		\$400,800		\$403,321	
(xi) The aggregate costs incurred by the eligible organization from activities other than the operation of raffles.	\$243,326		\$33,408		\$35,428	
(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).	\$1,899,366		\$223,746		\$320,469	
(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.	\$188,949		\$232,105		\$207,820	


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REGULATION/STATUTE	Year 1	Year 2	Year 3
	01/01/16 to 12/31/16	1/1/15 to 12/31/15	1/1/14 to 12/31/14
(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 attached detail of (xii)	See attached detail of (xii)	See attached detail of (xii)
(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 attached detail of (xiii)	See attached detail of (xiii)	See attached detail of (xiii)

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		
James	Howell	
Fiduciary's Signature: 		
		Date: 3/1/17

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) 227-3584 or e-mail at GamblingControl@doj.ca.gov

The San Diego Foundation
Padres 50/50 Raffle Winners (ix)

<u>Raffle Date</u>	<u>Winner</u>	<u>Gross Prize</u>	<u>Taxes Withheld</u>	<u>Net to Winner</u>
06/01/16	Daniel Fenwick	\$ 2,769	\$ 775	\$ 1,993
06/02/16	Kevin Eiji Nagatani	2,621	917	1,704
06/04/16	Joy E. Marasigan	4,473	1,252	3,221
06/05/16	Theodore E. Huebner	2,703	757	1,946
06/06/16	Chad Leland Clovis	2,299	644	1,655
06/07/16	Monica Santos	2,955	827	2,128
06/08/16	Aaron Michael Benjamin Schilling	3,498	979	2,519
06/13/16	Marc Chandonnet	2,150	752	1,397
06/14/16	David Philip Walden	3,161	885	2,276
06/15/16	Morris Mejia Martinez	1,949	545	1,403
06/16/16	Raul Gabriel Rivera JR	3,300	924	2,376
06/17/16	Patrick Allen Marten	5,854	1,463	4,391
06/18/16	Thomas Michael Basciano	10,113	2,528	7,585
06/19/16	Kenneth Scott Allred	5,012	1,253	3,759
06/28/16	Marlin Ray Ormsbee	3,708	1,038	2,670
06/29/16	David John Vieira	3,167	1,108	2,059
07/01/16	Patricia Rivas	12,860	3,215	9,645
07/02/16	Jennifer Margaret Stage	15,380	3,845	11,535
07/03/16	Lowell Andrew Gordon	11,591	2,898	8,693
07/10/16	Elizabeth Anne Duquette	10,292	2,573	7,719
07/12/16	Robert Allen Beard	21,458	5,364	16,093
07/15/16	Robert Lee Vaughan, Jr	5,478	1,369	4,108
07/16/16	Beverly Louise Reitz	8,475	2,119	6,356
07/17/16	Christopher Louis Voigt	8,196	2,049	6,147
07/29/16	Robert W Barr	4,278	1,198	3,080
07/30/16	Patricia Ann Rollins	4,939	1,728	3,211
07/31/16	Catherine Marie Herzog	3,983	1,115	2,868
08/01/16	Andrea Sue Kellogg	6,055	1,514	4,542
08/02/16	Brian Keith Epley	4,343	1,216	3,127
08/03/16	Christopher Lee Walkenford Sr	2,873	804	2,069
08/05/16	Misty Dawn Dawson	4,940	1,729	3,211
08/06/16	Fredick Marion Englebright	8,039	2,010	6,029
08/07/16	Susan Elizabeth Padilla	5,208	1,302	3,906
08/18/16	Valvol-Zeev S Orloff	5,249	1,312	3,937
08/19/16	Rose Ann Velasquez Estores	3,421	958	2,463
08/20/16	Molly Deborah Jurhill	4,452	1,558	2,894
08/21/16	Mary Elyssia Flynn	5,197	1,299	3,898
08/22/16	Michael Francis Reisinger	6,145	1,536	4,609
08/23/16	Christopher David Roarick	5,740	1,435	4,305
08/24/16	Kathylee Kelsey Heap	4,262	1,193	3,069

The San Diego Foundation
Padres 50/50 Raffle Winners (ix)

<u>Raffle Date</u>	<u>Winner</u>	<u>Gross Prize</u>	<u>Taxes Withheld</u>	<u>Net to Winner</u>
09/05/16	Scott Daniel Haskell	7,371	1,843	5,528
09/07/16	Patrick Jeremy Wolfe	5,198	1,299	3,899
09/08/16	Charles Eugene Howe	3,860	1,081	2,779
09/09/16	Gregory Allen Doud	2,633	737	1,896
09/10/16	Kenneth William Gillette	4,149	1,161	2,987
09/11/16	Raymond Dale Winger	2,558	716	1,842
09/19/16	Charles Vernon Doan	1,618	453	1,165
09/20/16	Leslie Ann Aimone	2,032	569	1,463
09/21/16	Sasha Dawn Woods	2,065	578	1,487
09/25/16	Brittany Kate Simon	3,741	1,047	2,693
09/27/16	Nancee Ann Ludwig	4,067	1,138	2,928
09/28/16	John Everett Rowland	4,741	1,327	3,414
		<u>\$ 276,608</u>	<u>\$ 73,934</u>	<u>\$ 202,674</u>

The San Diego Foundation
Padres Grant Recipients - 2016 (xiv)

Date	Organization	Amount
01/08/16	Professional Baseball Scouts Foundation	\$ 9,400
01/29/16	Tailhook Education Foundation	15,000
01/29/16	Marine Corp Scholarship Foundation	15,000
01/29/16	Wings Over America Scholarship Foundation	15,000
01/29/16	Travis Manion Foundation	600
01/29/16	Marine Corp Law Enforcement Foundation	15,000
02/12/16	San Diego Hall of Champions	500
03/11/16	Juvenile Diabetes Research Foundation	8,700
03/11/16	Cortney's Place	500
04/15/16	Rady's Children's Hospital	1,500
04/15/16	San Diego Bowl Game	250
04/15/16	STAR/PAL	4,664
04/15/16	USS Midway Museum	5,000
04/22/16	A Culture of Peace	1,000
04/22/16	American Cancer Society	3,600
04/22/16	National Veterans Transition Services	39,000
04/22/16	San Diego Children's Discovery Museum	700
04/22/16	San Diego International Sports Foundation	10,000
04/22/16	San Diego Police Officers Association	10,000
04/29/16	Boys & Girls Club of Greater San Diego	169,350
04/29/16	Club De Ninos Y Nina	76,200
04/29/16	Friends of San Pasqual Academy	98,700
04/29/16	Monarch School Project	125,000
04/29/16	YMCA Jackie Robinson	116,450
05/06/16	Chicano Federation of San Diego County	640
05/13/16	American Diabetes Association	5,100
05/13/16	Big Brothers & Sisters of San Diego	4,250
05/13/16	Jacobs & Cushman San Diego Food Bank	4,720
05/13/16	Operation Homefront	3,000
05/13/16	University of San Diego	4,700
05/27/16	Boys & Girls Club of Greater San Diego	84,675
05/27/16	Club De Ninos Y Nina	38,100
05/27/16	Friends of San Pasqual Academy	49,350
05/27/16	Monarch School Project	62,500
05/27/16	National Veterans Transition Services	19,500
05/27/16	YMCA Jackie Robinson	116,450
06/10/16	San Diego Fleet Week	7,060
06/17/16	Matthew LaChappa Athletic Scholarship Foundation	2,500
06/24/16	Make a Wish Foundation	6,950
06/24/16	San Diego Fire Rescue Foundation	10,000

The San Diego Foundation
Padres Grant Recipients - 2016 (xiv)

Date	Organization	Amount
06/24/16	San Diego Police Officers Association	10,000
06/24/16	YMCA Jackie Robinson	116,450
07/01/16	Boys & Girls Club of Greater San Diego	84,675
07/01/16	Club De Ninos Y Nina	38,100
07/01/16	Friends of San Pasqual Academy	49,350
07/01/16	Monarch School Project	62,500
07/01/16	National Veterans Transition Services	19,500
07/01/16	Ronald McDonald House	500
07/01/16	YMCA Jackie Robinson	116,450
07/08/16	San Ysidro Women's Club	1,000
07/15/16	Athletic Initiative	2,500
07/15/16	East County Family YMCA	2,500
07/15/16	YMCA Jackie Robinson	2,500
07/15/16	YMCA South Bay	2,500
07/22/16	Miracle League of San Diego	250
08/05/16	Armed Services	420
08/12/16	San Diego Police Officers Association	5,000
08/19/16	Quilts of Valor Foundation	1,030
08/19/16	San Diego Hall of Champions	10,000
08/19/16	San Diego Police Foundation	10,618
08/19/16	San Diego Police Officers Association	1,000
08/19/16	San Diego State University	3,500
09/09/16	JDRF International	2,500
09/09/16	UC Davis	2,500
09/16/16	American Red Cross	10,000
09/16/16	Finest City Performing Arts	12,900
09/16/16	San Diego Sports Medicine Foundation	3,150
09/23/16	American Cancer Society	2,500
09/30/16	Stop Hunger Now	5,105
09/30/16	United Through Reading	4,200
10/14/16	Joe Torre Safe at Home Foundation	2,500
10/28/16	Pedal the Cause	500
11/04/16	Barrio Logan College	15,000
11/04/16	Downtown San Diego Partnership Fdn.	10,000
11/04/16	211 San Diego	10,000
11/04/16	San Diego Hall of Champions	10,000
11/04/16	San Diego Public Library	10,000
11/04/16	STAR/PAL	5,000
11/04/16	San Diego Police Foundation	5,000
11/04/16	Tree San Diego	2,500

The San Diego Foundation
Padres Grant Recipients - 2016 (xiv)

<u>Date</u>	<u>Organization</u>	<u>Amount</u>
11/04/16	YMCA Jackie Robinson	2,500
11/11/16	American Cancer Society	8,650
11/11/16	Magical Builders	5,699
11/11/16	Us4Warriors Foundation	10,000
11/18/16	Friends of Scott Foundation	10,000
11/18/16	SEAL Naval Special Warfare Family Foundation	10,000
12/09/16	Pedal the Cause	1,810
12/23/16	Ronald McDonald House	1,000
12/23/16	Wounded Warrior Support Network	25,000
12/23/16	Professional Baseball Scouts Foundation	9,400
12/23/16	Stepping Stone of San Diego	1,000
		<u>\$ 1,899,366</u>

The San Diego Foundation
Padres Grant Recipients - 2015 (xiv)

Date	Organization	Amount
01/23/15	University of San Diego	\$ 5,000
01/23/15	San Diego Youth Services	2,100
01/23/15	Rady's Children's Hospital	450
01/23/15	USO Council of San Diego	3,000
01/23/15	Armed Services - YMCA	1,500
01/23/15	Operation Homefront	2,000
01/23/15	SEAL Naval Special Warfare Family Foundation	2,000
01/30/15	San Jose State University	2,500
02/27/15	Science of Sport	12,500
03/06/15	Rady's Children's Hospital	1,500
04/10/15	Juvenile Diabetes Research Foundation	8,700
04/10/15	YMCA Jackie Robinson	4,000
05/01/15	YMCA South Bay	2,500
05/01/15	YMCA Jackie Robinson	2,500
05/01/15	East County Family YMCA	2,500
05/01/15	Athletic Initiative	2,500
05/11/15	University of California Santa Barbara	(2,333)
06/05/15	STAR/PAL	9,493
06/05/15	Mexican American Education	1,000
06/12/15	USS Midway Museum	5,000
06/26/15	San Ysidro Health Center	1,000
06/26/15	United Through Reading	5,000
06/26/15	Special Olympics	5,000
07/03/15	San Diego Police Officers Association Charitable Fund	5,000
07/03/15	San Diego County Sheriffs Foundation	5,000
07/03/15	San Diego Fire Rescue Foundation	10,000
07/03/15	San Diego Police Foundation	10,000
07/24/15	Wounded Warriors Support Network	25,000
07/24/15	Big Brothers & Sisters of San Diego	4,250
07/31/15	Make A Wish Foundation	5,750
07/31/15	Boys & Girls Clubs of San Diego	3,750
07/31/15	San Diego Police Foundation	10,618
07/31/15	San Diego County Sheriffs Foundation	10,000
08/14/15	Make A Wish Foundation	900
09/11/15	Juvenile Diabetes Research Foundation	2,500
09/18/15	American Red Cross	10,000
10/16/15	Marine Corps Scholarship Foundation	2,500
10/16/15	Tailhook Educational Foundation	2,500
10/23/15	Monarch School Project	17,538
11/13/15	Pedal the Cause	3,300

The San Diego Foundation
Padres Grant Recipients - 2015 (xiv)

<u>Date</u>	<u>Organization</u>	<u>Amount</u>
11/13/15	Amyotrophic Lateral Sclerosis Association	5,000
11/27/15	Helen Woodward Animal Center	250
12/25/15	One San Diego	5,000
12/25/15	Baseball Assistance Team	4,480
12/25/15	Randy Jones Foundation	1,000
		<u>\$ 223,746</u>

The San Diego Foundation
Padres Grant Recipients - 2014 (xiv)

<u>Date</u>	<u>Organization</u>	<u>Amount</u>
01/10/14	San Diego Madres	\$ 16,993
01/17/14	Armed Services YMCA	11,679
01/24/14	San Diego State University	5,071
01/29/14	Occidental College	5,000
02/14/14	Injured Marine Semper Fi Fund	2,500
02/14/14	San Diego Police Officers Association Charitable Fund	2,500
03/07/14	San Diego State University	3,500
03/07/14	Rady's Children's Hospital	1,444
03/21/14	Wounded Warrior Support Network	25,000
03/21/14	Officers Wives Club	264
03/28/14	STAR/PAL	2,290
03/28/14	San Diego State University	2,500
03/28/14	Friends of Downtown	1,000
04/11/14	YMCA Jackie Robinson	4,000
04/18/14	UC Irvine	2,500
04/25/14	Boys & Girls Clubs of San Diego	5,000
05/02/14	YMCA South Bay	2,500
05/02/14	Athletic Initiative	2,500
05/07/14	East County YMCA	2,500
05/16/14	Jose Montano Foundation	1,000
05/16/14	Lions Club Foundation	1,000
05/16/14	San Diego County Deputy Sheriffs Foundation	10,000
06/06/14	Boys & Girls Clubs of San Diego	1,236
06/20/14	UCLA	(1,167)
06/20/14	Big Brothers & Sisters of San Diego	4,250
06/20/14	Barrio Logan College	600
06/27/14	San Diego State University	2,500
06/27/14	STAR/PAL	10,000
07/11/14	Make A Wish Foundation	1,250
07/11/14	CSU Northridge	3,500
07/11/14	CSU San Marcos	10,000
07/18/14	San Jose State University	2,500
07/18/14	San Diego Police Foundation	10,380
07/25/14	San Diego State University	3,500
07/25/14	CSU San Marcos	2,500
07/25/14	Williams College	2,500
08/08/14	Palomar College	1,804
08/08/14	UC Santa Barbara	3,500
08/15/14	University of San Diego	3,500
08/22/14	Tony Gwynn Memorial Fund	7,000

The San Diego Foundation
Padres Grant Recipients - 2014 (xiv)

<u>Date</u>	<u>Organization</u>	<u>Amount</u>
08/29/14	American Cancer Society	10,000
08/29/14	California State University Long Beach	3,500
08/29/14	San Diego Fire Rescue Foundation	10,000
09/05/14	San Diego State University	3,500
09/05/14	San Diego State University	3,500
09/05/14	San Diego Police Officers Association Charitable Fund	10,000
09/12/14	YMCA San Diego	5,000
09/12/14	Brewers Community Foundation	250
09/19/14	UC Santa Barbara	3,500
09/19/14	Jose Montano Foundation	1,250
09/19/14	La Maestra Community Health Centers	1,250
09/19/14	Mueller Charter School	1,250
09/19/14	Pedal the Cause	1,100
09/19/14	Pedal the Cause	1,100
09/19/14	Pedal the Cause	1,100
09/19/14	Pedal the Cause	1,100
09/19/14	Pedal the Cause	1,100
09/19/14	Pedal the Cause	1,100
09/19/14	Pedal the Cause	1,100
10/03/14	American Red Cross	10,000
10/10/14	Make A Wish Foundation	1,300
10/17/14	Occidental College	20,000
10/24/14	Emilio Nares Foundation	10,000
10/31/14	Junior League of San Diego	9,500
10/31/14	Major League Baseball Urban Youth Foundation	5,000
11/07/14	Palomar College	1,425
11/07/14	Friends of Scott Foundation	400
11/14/14	Leukemia & Lymphoma Society	2,550
11/21/14	Science of Sport	12,500
12/12/14	Yale University	3,500
12/12/14	UC Riverside	3,500
		\$ 320,469

The San Diego Foundation
Padres Other Vendor Payments - 2016 (xv)

<u>Date</u>	<u>Company</u>	<u>Amount</u>
02/15/16	Delaware North -Sportsservice	\$ 145
02/15/16	Delaware North -Sportsservice	45
02/15/16	Delaware North -Sportsservice	50
02/15/16	Delaware North -Sportsservice	15
02/22/16	Rawlings Sporting Goods Company	4,975
02/22/16	Sun Diego Charter Company	1,185
03/14/16	The Sherwin-Williams Co.	1,288
03/14/16	The Sherwin-Williams Co.	145
03/14/16	The Sherwin-Williams Co.	85
03/30/16	Now Express	330
04/01/16	Hawthorne Machinery	143
04/02/16	Lowe's Home Center	2,189
04/18/16	Hawthorne Machinery	75
04/18/16	CGD Signs Inc.	691
04/18/16	Beacon Athletics	1,666
04/18/16	Hawthorne Machinery	355
05/03/16	San Diego Padres Memorial	375
05/20/16	Padres, LP	19,628
05/20/16	Padres, LP	13,996
05/20/16	Padres, LP	9,339
05/20/16	Padres, LP	8,627
05/20/16	CGD Signs Inc.	405
05/29/16	Halo Branded Solutions	997
05/29/16	Halo Branded Solutions	1,087
05/29/16	Halo Branded Solutions	839
06/03/16	San Diego Padres Memorial	4,000
06/03/16	Padres, LP	1,072
06/03/16	Padres, LP	1,356
06/03/16	Padres, LP	1,063
06/03/16	Padres, LP	426
06/03/16	Padres, LP	1,493
06/03/16	Padres, LP	1,373
06/03/16	Padres, LP	1,624
06/03/16	Padres, LP	1,472
06/03/16	Padres, LP	1,256
06/03/16	Padres, LP	1,384
06/03/16	Padres, LP	735
06/03/16	Miracle League of San Diego	3,804
06/03/16	Miracle League of San Diego	1,291
06/21/16	Miracle League of San Diego	2,192

The San Diego Foundation
Padres Other Vendor Payments - 2016 (xv)

<u>Date</u>	<u>Company</u>	<u>Amount</u>
06/21/16	Miracle League of San Diego	1,005
07/07/16	Rahael's Party Rentals	343
07/08/16	Delaware North	4,935
08/24/16	Complete Office	15
09/26/16	Rawlings Factory Store	7,335
10/01/16	Diego & Son Printing	4,352
10/01/16	VF Licensed Sports	6,141
10/07/16	Padres, LP	(2,339)
10/07/16	Padres, LP	(7,972)
10/07/16	Padres, LP	11,656
10/07/16	Padres, LP	11,656
10/07/16	Padres, LP	11,430
10/07/16	Padres, LP	10,930
10/07/16	Padres, LP	11,377
12/23/16	Padres, LP	10,868
12/23/16	Padres, LP	10,857
12/23/16	Halo Branded Solutions	3,142
		<u>\$ 188,949</u>

The San Diego Foundation
Padres Other Vendor Payments - 2015 (xv)

<u>Date</u>	<u>Company</u>	<u>Amount</u>
01/31/15	Padres, LP	\$ 24,801
01/31/15	Raphael's Party Rental, Inc.	252
01/31/15	Complete Office	105
02/28/15	Padres, LP	13,871
02/28/15	Rawlings Sporting Goods Co., Inc.	5,402
04/03/15	Now Express	158
04/07/15	Raphael's Party Rental, Inc.	917
04/07/15	Elite Signs	297
05/31/15	US Bank/Kintera	870
06/04/15	Rawlings Sporting Goods Co., Inc.	1,713
06/10/15	RR Donnelley	476
06/12/15	Elite Signs	869
06/12/15	Delaware North Co. Sportservice	324
06/30/15	US Bank/Kintera	772
07/01/15	Award Master, Inc.	162
07/02/15	Commotion Promotions	3,250
07/31/15	US Bank/Kintera	61
08/06/15	Padres, LP	13,583
08/06/15	Padres, LP	12,457
08/06/15	Padres, LP	13,491
08/06/15	San Diego Padres	2,436
08/06/15	KV & Associates	1,959
08/06/15	Heath Bell	500
08/06/15	1K Commotion Promotions	1,069
08/06/15	Archi Cianfrocco	500
08/06/15	Carlos Hernandez	500
08/06/15	Trevor Hoffman	500
08/06/15	Berry's Athletic Supplies	248
08/06/15	Delaware North Co. Sportservice	1,498
08/06/15	Delaware North Co. Sportservice	1,632
08/06/15	Delaware North Co. Sportservice	898
08/06/15	Delaware North Co. Sportservice	762
08/06/15	Delaware North Co. Sportservice	1,060
08/06/15	Delaware North Co. Sportservice	583
08/06/15	Delaware North Co. Sportservice	739
08/06/15	Delaware North Co. Sportservice	954
08/06/15	San Diego Padres	1,600
08/06/15	San Diego Padres	4,400
08/07/15	Mervin Weldon Rettenmund	1,000
08/07/15	Cy Jones, Inc.	1,000

The San Diego Foundation
Padres Other Vendor Payments - 2015 (xv)

<u>Date</u>	<u>Company</u>	<u>Amount</u>
08/07/15	Gene Locklear	1,000
08/21/15	James Lefebvre	1,000
08/21/15	Robert Guy Scanlan	1,000
08/21/15	Kevin Ward	1,000
09/30/15	Commotion Promotions	765
10/01/15	Interactive Inflatables	275
10/09/15	Padres, LP	41,079
10/09/15	Padres, LP	14,266
10/09/15	Susanna Botos	9,224
10/09/15	Diego & Sons Printing	4,320
10/09/15	Commotion Promotions	1,219
11/24/15	VF Imagewear, Inc.	2,002
12/01/15	Padres, LP	13,299
12/08/15	Padres, LP	14,670
12/09/15	Rawlings Sporting Goods Co., Inc.	9,315
		<u>\$ 232,105</u>

The San Diego Foundation
Padres Other Vendor Payments - 2014 (xv)

<u>Date</u>	<u>Company</u>	<u>Amount</u>
01/30/14	Farkas Store Fixture	\$ 164
02/28/14	Now Express	205
02/28/14	Interactive Inflatable	1,229
02/28/14	Interactive Inflatable	693
03/31/14	Online	268
04/14/14	Lids Team Sports	2,634
04/14/14	Lids Team Sports	1,538
04/14/14	Lids Team Sports	1,121
04/14/14	Lids Team Sports	348
04/14/14	Commotion Promotions	2,653
04/14/14	Venture 41, Inc.	3,816
04/14/14	Jareden Sports Licenses	3,019
04/24/14	Now Express	35
05/31/14	Padres, LP	65,733
05/31/14	US Bank/Kintera	6
05/31/14	Now Express	43
05/31/14	Now Express	74
06/24/14	Now Express	162
06/24/14	Now Express	79
06/24/14	Schutt Sports	95
06/30/14	Padres, LP	11,484
06/30/14	Padres, LP	13,279
06/30/14	Raphael's Party Rental, Inc.	282
06/30/14	Now Express	61
06/30/14	CA Sportservice, Inc.	1,037
07/31/14	Commotion Promotions	2,009
07/31/14	Commotion Promotions	1,404
08/31/14	Padres, LP	11,291
08/31/14	Commotion Promotions	2,128
08/31/14	Commotion Promotions	1,782
09/16/14	Target	10,000
09/23/14	Padres, LP	11,320
09/30/14	La Jolla Officials Association	8,340
10/13/14	ExpressMedals.com	1,552
10/21/14	Sundance Stage Lines, Inc.	990
10/21/14	Emblem Source LLC	374
10/27/14	Padres, LP	11,298
10/27/14	VF Imagewear, Inc.	6,407
10/27/14	Golden State Graphics	5,093
10/31/14	US Bank/Kintera	175

The San Diego Foundation
Padres Other Vendor Payments - 2014 (xv)

<u>Date</u>	<u>Company</u>	<u>Amount</u>
11/30/14	Padres, LP	11,378
12/29/14	Padres, LP	12,224
		<u>\$ 207,820</u>