

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

RECEIVED
JAN 31 2022
Bureau of Gambling
Control



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

Raffle Report Period: Season or Calendar Year Dates: 1/1/2021-12/31/2021

Eligible Organization's Name: Padres Foundation

Eligible Organization's Registration Number: 18-000013 FEIN:81-2350619

Pursuant to Penal Code section 320.6, subdivision (o)(13)(A), once registered, an eligible organization shall file with the Department of Justice, each season or year thereafter, a report that includes all of the following information. Pursuant to Penal Code section 320.6, subdivision (o)(13)(B), failure to submit the seasonal or annual report shall be grounds for denial of an annual registration and for the imposition of penalties under Government Code section 12591.1.

SECTION 1: SEASON OR ANNUAL RAFFLE TOTALS			
Total number of raffles conducted for the season or calendar year.	46	The gross receipts generated from the sale of raffle tickets for the season or calendar year.	1,141,080
The average per raffle gross receipts generated from the sale of raffle tickets for the season or calendar year.	24,806	The prize total for the season or calendar year, including any prize that was not claimed.	570,540
The average per-raffle prize total for the season or calendar year, including any prize that was not claimed.	12,403	The prize total that was not claimed, if any, during the season or calendar year.	75,170
For each raffle in which the raffle prize was not claimed, list the name of the eligible recipient organization that received the prize (attach additional sheets, if needed).			
6/18/21 Padres Foundation			
6/20/21 Padres Foundation			
6/26/21 Padres Foundation			
7/5/21 Padres Foundation			
8/8/21 Padres Foundation			
9/21/21 Padres Foundation			

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SECTION 2: COST RELATED INFORMATION

Provide a total of the direct costs of conducting the raffles for:

Labor	Consulting	Software	Marketing	Raffle Equipment
45,220		79,902	1,078	8,685

Provide a schedule of vendors used to operate the raffles and total payments made to each vendor.
 (Attach additional sheets if needed.)

	Amount Paid
Internal Revenue Service	105,000
Bump Worldwide Inc.	79,902
Franchise Tax Board	64,031
Netbanx/Paysaf	35,756
California Department of Justice	25,740
Sunshine POS	3,864
Amex	3,203
Verizon Wireless	3,145
Integration Partners Corporation	2,595
Paysafe	2,226
Visual Innovations Group	808
California Gaming Displays	269

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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)
21-04-001	Jun 17, 2021	Padres Foundation	21,100	10,550	1280317058	Claimed
21-04-002	Jun 18, 2021	Padres Foundation	26,550	13,275	3671945068	Unclaimed
21-04-003	Jun 19, 2021	Padres Foundation	23,820	11,910	1244759017	Claimed
21-04-004	Jun 20, 2021	Padres Foundation	19,770	9,885	1220488006	Unclaimed
21-04-005	Jun 21, 2021	Padres Foundation	31,160	15,580	4821310042	Claimed
21-04-006	Jun 22, 2021	Padres Foundation	25,300	12,650	4813430096	Claimed
21-04-007	Jun 23, 2021	Padres Foundation	33,710	16,855	1797529086	Claimed
21-04-008	Jun 25, 2021	Padres Foundation	20,940	10,470	1078028013	Claimed
21-04-009	Jun 26, 2021	Padres Foundation	33,590	16,795	6152887010	Unclaimed
21-04-010	Jun 27, 2021	Padres Foundation	32,990	16,495	5529307027	Claimed
21-04-011	Jul 5, 2021	Padres Foundation	28,950	14,475	1346891087	Unclaimed
21-04-012	Jul 6, 2021	Padres Foundation	21,900	10,950	5626168078	Claimed
21-04-013	Jul 7, 2021	Padres Foundation	18,910	9,455	4814636070	Claimed
21-04-014	Jul 8, 2021	Padres Foundation	20,170	10,085	5697552093	Claimed
21-04-015	Jul 9, 2021	Padres Foundation	22,220	11,110	1783584032	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

Caroline

Perry

J

Fiduciary's Signature:



Date:

1/31/22

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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

Padres Foundation
2021 Raffle Expenses

Master Name	Sum of Net
INTERNAL REVENUE SERVICE	105,000
BUMP WORLDWIDE INC.	79,902
FRANCHISE TAX BOARD	64,031
LABOR	45,220
NETBANX/PAYSAFE	35,756
CALIFORNIA DEPARTMENT OF JUSTICE	25,740
SUNSHINE POS	3,864
AMEX	3,203
VERIZON WIRELESS-DALLAS	3,145
INTEGRATION PARTNERS CORPORATION	2,595
PAYSAFE	2,226
VISUAL INNOVATIONS GROUP INT'L	808
CALIFORNIA GAMING DISPLAYS	269
STAPLES	319
Grand Total	372,080

Game Details Report

Event ID#	Date	Eligible Organization	Event	Gross Sales	50% Jackpot	Winning Ticket	Prize Status
21-04-001	2021-06-17	Padres Foundation	Padres vs. Reds 6-17	\$21,100	\$10,550	1280317058	Claimed
21-04-002	2021-06-18	Padres Foundation	Padres vs Reds 6-18	\$26,550	\$13,275	3671945068	Unclaimed
21-04-003	2021-06-19	Padres Foundation	Padres vs Reds 6-19	\$23,820	\$11,910	1244759017	Claimed
21-04-004	2021-06-20	Padres Foundation	Padres vs Reds 6-20	\$19,770	\$9,885	1220488006	Unclaimed
21-04-005	2021-06-21	Padres Foundation	Padres vs Dodgers 6.21	\$31,160	\$15,580	4821310042	Claimed
21-04-006	2021-06-22	Padres Foundation	Padres Vs. Dodgers 6.22	\$25,300	\$12,650	4813430096	Claimed
21-04-007	2021-06-23	Padres Foundation	Padres vs Dodgers 6.23	\$33,710	\$16,855	1797529086	Claimed
21-04-008	2021-06-25	Padres Foundation	Padres vs Diamondbacks 6.25	\$20,940	\$10,470	1078028013	Claimed
21-04-009	2021-06-26	Padres Foundation	Padres vs Diamondbacks 6.26.21	\$33,590	\$16,795	6152887010	Unclaimed
21-04-010	2021-06-27	Padres Foundation	Padres v Diamondbacks 6.27	\$32,990	\$16,495	5529307027	Claimed
21-04-011	2021-07-05	Padres Foundation	July 5 Padres vs. WSH	\$28,950	\$14,475	1346891087	Unclaimed
21-04-012	2021-07-06	Padres Foundation	July 6 Padres v WSH	\$21,900	\$10,950	5626168078	Claimed
21-04-013	2021-07-07	Padres Foundation	Padres v WSH 7.7	\$18,910	\$9,455	4814636070	Claimed
21-04-014	2021-07-08	Padres Foundation	7.8 Padres v WSH	\$20,170	\$10,085	5697552093	Claimed
21-04-015	2021-07-09	Padres Foundation	7.9 Padres v COL	\$22,220	\$11,110	1783584032	Claimed
21-04-016	2021-07-10	Padres Foundation	7.10 Padres v COL	\$25,540	\$12,770	4866503005	Claimed
21-04-017	2021-07-11	Padres Foundation	July 11 Padres vs Rockies	\$22,900	\$11,450	1740974083	Claimed
21-04-018	2021-07-27	Padres Foundation	7.27 Padres v Oakland	\$26,130	\$13,065	5746860019	Claimed
21-04-019	2021-07-28	Padres Foundation	7.28 Padres v Oakland A's	\$21,970	\$10,985	3703642008	Claimed
21-04-020	2021-07-29	Padres Foundation	7.29 Padres v Rockies	\$23,650	\$11,825	5416907093	Claimed
21-04-021	2021-07-30	Padres Foundation	7.30 Padres v Rockies	\$26,550	\$13,275	3701544061	Claimed
21-04-022	2021-07-31	Padres Foundation	Padres v Rockies 7.31	\$36,290	\$18,145	4577910100	Claimed
21-04-023	2021-08-01	Padres Foundation	8.1 Padres v Rockies	\$26,510	\$13,255	5541480080	Claimed
21-04-024	2021-08-06	Padres Foundation	8.6 Padres v Dbacks	\$26,200	\$13,100	3701401042	Claimed
21-04-025	2021-08-07	Padres Foundation	Padres v Dbacks 8.7	\$31,280	\$15,640	4787839079	Claimed
21-04-026	2021-08-08	Padres Foundation	8.8 Padres v Dbacks	\$17,900	\$8,950	6153966002	Unclaimed
21-04-027	2021-08-09	Padres Foundation	August 9 Raffle SD vs MIA	\$18,520	\$9,260	3061413018	Claimed
21-04-028	2021-08-10	Padres Foundation	8.10 Padres v Marlins	\$19,270	\$9,635	1755481005	Claimed
21-04-029	2021-08-11	Padres Foundation	8.11 Padres v Marlins	\$15,460	\$7,730	5520121062	Claimed
21-04-030	2021-08-20	Padres Foundation	8.20 SD vs. PHI	\$29,750	\$14,875	3618283039	Claimed
21-04-031	2021-08-21	Padres Foundation	8.21 Padres v Phillies	\$10,450	\$5,225	5593456080	Claimed
21-04-032	2021-08-22	Padres Foundation	8.22 Padres v Phillies	\$26,110	\$13,055	6154878147	Claimed
21-04-033	2021-08-24	Padres Foundation	Padres v Dodgers 8.24	\$32,810	\$16,405	4756957010	Claimed
21-04-034	2021-08-25	Padres Foundation	8.25 Padres v Dodgers	\$31,170	\$15,585	1047906071	Claimed
21-04-035	2021-08-26	Padres Foundation	8.26 Padres v Dodgers	\$34,100	\$17,050	1025213021	Claimed
21-04-036	2021-09-03	Padres Foundation	Padres v Astros 9.3.21	\$21,560	\$10,780	5426603071	Claimed
21-04-037	2021-09-04	Padres Foundation	Padres v Astros 9.4.21	\$27,620	\$13,810	1099251083	Claimed
21-04-038	2021-09-05	Padres Foundation	Padres v Astros 9.5.21	\$23,150	\$11,575	4776098043	Claimed
21-04-039	2021-09-07	Padres Foundation	Padres v Angels 9.7.21	\$20,400	\$10,200	5164799036	Claimed
21-04-040	2021-09-08	Padres Foundation	Padres v Angels 9.8	\$19,280	\$9,640	5555231049	Claimed
21-04-041	2021-09-21	Padres Foundation	Padres v Giants 9.21	\$23,580	\$11,790	5478923043	Unclaimed
21-04-042	2021-09-22	Padres Foundation	Padres v Giants 9.22	\$30,530	\$15,265	5468110018	Claimed
21-04-043	2021-09-23	Padres Foundation	9.23 Padres v Giants	\$15,950	\$7,975	4834414087	Claimed
21-04-044	2021-09-24	Padres Foundation	Padres v Braves 9.24	\$13,770	\$6,885	5134718083	Claimed
21-04-045	2021-09-25	Padres Foundation	Padres v Braves 9.25	\$34,210	\$17,105	4819983043	Claimed
21-04-046	2021-09-26	Padres Foundation	Padres v Braves 9.26	\$27,390	\$13,695	1788267015	Claimed
Total				\$1,141,080	\$570,540		
Average				\$24,806	\$12,403		
Total Unclaimed						\$75,170	