STATE OF CALIFORNIA BGC 203 (Rev. 10/2018)

## MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION RAFFLE REPORT



PLEASE SEND COMPLETED REPORT TO:

Bureau of Gambling Control P. O. Box 168024 Sacramento, CA 95816-8024 Phone: 916-830-1700 FEB 0 6 2019
Bureau of Gambling
Control

| Raffle Report Period:         | Season or Calendar Year | Dates: 2018 |  |
|-------------------------------|-------------------------|-------------|--|
| Eligible Organization's Name: | Kings Care Foundation   |             |  |

Eligible Organization's Registration Number:

18-000004

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: SEASO | ON OR ANNUAL RAFFLE TOTALS  |   |
|------------------|---|---|
| 46               | The gross receipts generated from the sale of raffle tickets for the season or calendar year. | \$925,835   |
| \$20,126         | The prize total for the season or calendar year, including any prize that was not claimed.    | \$462,917.50  |
| \$10,063         | The prize total that was not claimed, if any, during the season or calendar year.             | \$54,467.50   |
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|                  |   | 1   |
|                  |   |   |
|                  |   |   |
|                  | \$20,126<br>\$10,063<br>ed, list the name of the  | raffle tickets for the season or calendar year.  \$20,126  The prize total for the season or calendar year, including any prize that was not claimed.  \$10,063  The prize total that was not claimed, if any, during |

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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         |  |  |  |
| \$50,251.04  | Included in "Event Fees" | Included in "Event Fees" | N/A       | Included in "Event Fees" |  |  |  |

| Provide a schedule of vendors used to operate the raffles and total payments made to each vendor.  Attach additional sheets if needed.) | Amount Paid |
|---|-------------|
| Event Fees (See attached)   | \$57,532    |
|   |             |
|   |             |
|   |             |
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| Registered<br>Event ID# | Event Date | Benefitting Organization (Eligible Organization or Eligible Recipient Organization) | Gross Receipts<br>Generated by<br>the Sale of<br>Raffle Tickets | Amount Each<br>Organization<br>Received | Winning Ticket<br>Number | Prize Statu<br>(Claimed/<br>Unclaimed |
|-------------------------|------------|---|---|---|--------------------------|---------------------------------------|
|                         |            | See attached  |   | , ,                                     |                          |                                       |
|                         |            |   |   |   |                          |                                       |
|                         |            |   |   |   |                          |                                       |
|                         |            |   |   |   |                          |                                       |
|                         |            |   |   |   |                          |                                       |
|                         |            |   |   |   |                          |                                       |
|                         |            |   |   |   |                          |                                       |
| -                       |            |   |   |   |                          |                                       |
|                         |            |   |   |   |                          |                                       |

## CERTIFICATION

| I declare under penalty  | of perjury under the laws of the Sta | te of California that the foregoing information is tru | ue, correct, and complete. |
|--------------------------|--------------------------------------|--|----------------------------|
|                          | First Name                           | Last Name  | Middle Initial             |
| Fiduciary's Printed Name | Jennifer                             | Pope   | D                          |
| Fiduciary's Signature:   | Jent foc                             | Date:  | 28/2019                    |

## 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 <a href="http://oag.ca.gov/privacy-policy">http://oag.ca.gov/privacy-policy</a>.

## **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 has 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

| Registered Event ID | Event Date | Vendor                       | Amount Paid |
|---------------------|------------|------------------------------|-------------|
| 180000254           | 9/18/2018  | Ascend Fundraising Solutions | \$ 458.40   |
| 180000254           | 9/20/2018  | Ascend Fundraising Solutions | \$ 541.50   |
| 180000204           | 9/29/2018  | Ascend Fundraising Solutions | \$ 886.20   |
| 180000274           | 10/5/2018  | Ascend Fundraising Solutions | \$ 1,317.60 |
| 180000294           | 10/7/2018  | Ascend Fundraising Solutions | \$ 1,059.30 |
| 180000304           | 10/18/2018 | Ascend Fundraising Solutions | \$ 923.40   |
| 180000314           | 10/20/2018 | Ascend Fundraising Solutions | \$ 911.10   |
| 180000324           | 10/28/2018 | Ascend Fundraising Solutions | \$ 918.60   |
| 180000334           | 11/1/2018  | Ascend Fundraising Solutions | \$ 690.60   |
| 180000344           | 11/3/2018  | Ascend Fundraising Solutions | \$ 1,136.70 |
| 180000354           | 11/6/2018  | Ascend Fundraising Solutions | \$ 1,036.80 |
| 180000364           | 11/8/2018  | Ascend Fundraising Solutions | \$ 1,681.80 |
| 180000374           | 11/10/2018 | Ascend Fundraising Solutions | \$ 1,234.20 |
| 180000384           | 11/13/2018 | Ascend Fundraising Solutions | \$ 893.70   |
| 180000394           | 11/21/2018 | Ascend Fundraising Solutions | \$ 1,026.30 |
| 180000404           | 11/24/2018 | Ascend Fundraising Solutions | \$ 1,097.40 |
| 180000414           | 11/25/2018 | Ascend Fundraising Solutions | \$ 1,020.60 |
| 180000424           | 12/2/2018  | Ascend Fundraising Solutions | \$ 767.10   |
| 180000434           | 12/4/2018  | Ascend Fundraising Solutions | \$ 789.30   |
| 180000444           | 12/6/2018  | Ascend Fundraising Solutions | \$ 936.90   |
| 180000454           | 12/8/2018  | Ascend Fundraising Solutions | \$ 1,123.50 |
| 180000464           | 12/18/2018 | Ascend Fundraising Solutions | \$ 848.40   |
| 180000474           | 12/27/2018 | Ascend Fundraising Solutions | \$ 868.80   |
| 180000484           | 12/29/2018 | Ascend Fundraising Solutions | \$ 1,317.60 |
| 180000014           | 1/6/2018   | Ascend Fundraising Solutions | \$ 1,347.60 |
| 180000024           | 1/13/2018  | Ascend Fundraising Solutions | \$ 1,589.70 |
| 180000034           | 1/15/2018  | Ascend Fundraising Solutions | \$ 1,196.40 |
| 180000044           | 1/18/2018  | Ascend Fundraising Solutions | \$ 1,183.20 |
| 180000054           | 1/21/2018  | Ascend Fundraising Solutions | \$ 1,023.00 |
| 180000064           | 2/3/2018   | Ascend Fundraising Solutions | \$ 1,574.10 |
| 180000074           | 2/7/2018   | Ascend Fundraising Solutions | \$ 1,275.60 |
| 180000084           | 2/22/2018  | Ascend Fundraising Solutions | \$ 908.10   |
| 180000094           | 2/24/2018  | Ascend Fundraising Solutions | \$ 1,484.70 |
| 180000104           | 2/26/2018  | Ascend Fundraising Solutions | \$ 1,280.40 |
| 180000114           | 3/1/2018   | Ascend Fundraising Solutions | \$ 921.60   |
| 180000124           | 3/3/2018   | Ascend Fundraising Solutions | \$ 1,474.50 |
| 180000134           | 3/8/2018   | Ascend Fundraising Solutions | \$ 1,081.80 |
| 180000144           | 3/10/2018  | Ascend Fundraising Solutions | \$ 1,416.00 |
| 180000154           | 3/12/2018  | Ascend Fundraising Solutions | \$ 995.10   |
| 180000164           | 3/15/2018  | Ascend Fundraising Solutions | \$ 1,041.00 |
| 180000174           | 3/17/2018  | Ascend Fundraising Solutions | \$ 1,881.00 |
| 180000184           | 3/26/2018  | Ascend Fundraising Solutions | \$ 1,018.80 |
| 180000194           | 3/29/2018  | Ascend Fundraising Solutions | \$ 1,229.40 |
| 180000204           | 4/2/2018   | Ascend Fundraising Solutions | \$ 1,324.80 |
| 180000214           | 4/5/2018   | Ascend Fundraising Solutions | \$ 1,319.10 |
| 180000224           | 4/7/2018   | Ascend Fundraising Solutions | \$ 2,933.40 |
|                     |            | Ascend Fundraising Solutions | \$ 2,337.30 |
| 180000234           | 4/15/2018  | Ascend Fundraising Solutions | 2,557.50    |

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|-----------------------|---------------------|--|--|--------------------|--|--------------|
|                       |                     |  |  | Gross Receipts     | Amount Each  | Prize Status |
| Registered            | <b>Event Date</b>   | Benefitting  | Federal Tax ID #                                 |                    | Organization   | (Claimed /   |
| Event ID              |                     | Organization   |  | the Raffle Tickets | Received   | Unclaimed)   |
| and the second speed  | min Joseph Com      | and the second s | Supplemental commence of the                     |                    | Selection of the contract of t |              |
| 180000014             | 1/6/2018            | Kings Care Foundation  | 95-4443065                                       | \$22,910.00        | \$11,455.00  | Claimed      |
| 180000024             | 1/13/2018           | Kings Care Foundation  | 95-4443065                                       | \$26,495.00        | \$13,247.50  | Claimed      |
| 180000034             | 1/15/2018           | Kings Care Foundation  | 95-4443065                                       | \$19,940.00        | \$9,970.00   | Claimed      |
| 180000044             | 1/18/2018           | Kings Care Foundation  | 95-4443065                                       | \$19,720.00        | \$9,860.00   | Claimed      |
| 180000054             | 1/21/2018           | Kings Care Foundation  | 95-4443065                                       | \$17,050.00        | \$8,525.00   | Claimed      |
| 180000064             | 2/3/2018            | Kings Care Foundation  | 95-4443065                                       | \$26,235.00        | \$13,117.50  | Claimed      |
| 180000074             | 2/7/2018            | Kings Care Foundation  | 95-4443065                                       | \$21,260.00        | \$10,630.00  | Claimed      |
| 180000084             | 2/22/2018           | Kings Care Foundation  | 95-4443065                                       | \$15,135.00        | \$7,567.50   | Unclaimed    |
| 180000094             | 2/24/2018           | Kings Care Foundation  | 95-4443065                                       | \$24,745.00        | \$12,372.50  | Claimed      |
| 180000104             | 2/26/2018           | Kings Care Foundation  | 95-4443065                                       | \$21,340.00        | \$10,670.00  | Claimed      |
| 180000114             | 3/1/2018            | Kings Care Foundation  | 95-4443065                                       | \$15,360.00        | \$7,680.00   | Claimed      |
| 180000124             | 3/3/2018            | Kings Care Foundation  | 95-4443065                                       | \$24,575.00        | \$12,287.50  | Claimed      |
| 180000134             | 3/8/2018            | Kings Care Foundation  | 95-4443065                                       | \$18,030.00        | \$9,015.00   | Claimed      |
| 180000144             | 3/10/2018           | Kings Care Foundation  | 95-4443065                                       | \$23,600.00        | \$11,800.00  | Claimed      |
| 180000154             | 3/12/2018           | Kings Care Foundation  | 95-4443065                                       | \$16,585.00        | \$8,292.50   | Claimed      |
| 180000164             | 3/15/2018           | Kings Care Foundation  | 95-4443065                                       | \$17,350.00        | \$8,675.00   | Claimed      |
| 180000174             | 3/17/2018           | Kings Care Foundation  | 95-4443065                                       | \$31,350.00        | \$15,675.00  | Claimed      |
| 180000184             | 3/26/2018           | Kings Care Foundation  | 95-4443065                                       | \$16,980.00        | \$8,490.00   | Claimed      |
| 180000194             | 3/29/2018           | Kings Care Foundation  | 95-4443065                                       | \$20,490.00        | \$10,245.00  | Claimed      |
| 180000204             | 4/2/2018            | Kings Care Foundation  | 95-4443065                                       | \$22,080.00        | \$11,040.00  | Claimed      |
| 180000214             | 4/5/2018            | Kings Care Foundation  | 95-4443065                                       | \$21,980.00        | \$10,990.00  | Claimed      |
| 180000224             | 4/7/2018            | Kings Care Foundation  | 95-4443065                                       | \$48,890.00        | \$24,445.00  | Claimed      |
| 180000234             | 4/15/2018           | Kings Care Foundation  | 95-4443065                                       | \$38,955.00        | \$19,477.50  | Claimed      |
| 180000244             | 4/17/2018           | <b>Kings Care Foundation</b>   | 95-4443065                                       | \$39,710.00        | \$19,855.00  | Claimed      |
| 180000254             | 9/18/2018           | Kings Care Foundation  | 95-4443065                                       | \$7,640.00         | \$3,820.00   | Claimed      |
| 180000264             | 9/20/2018           | Kings Care Foundation  | 95-4443065                                       | \$9,025.00         | \$4,512.50   | Unclaimed    |
| 180000274             | 9/29/2018           | <b>Kings Care Foundation</b>   | 95-4443065                                       | \$14,770.00        | \$7,385.00   | Unclaimed    |
| 180000284             | 10/5/2018           | Kings Care Foundation  | 95-4443065                                       | \$21,960.00        | \$10,980.00  | Claimed      |
| 180000294             | 10/7/2018           | Kings Care Foundation  | 95-4443065                                       | \$17,655.00        | \$8,827.50   | Claimed      |
| 180000304             | 10/18/2018          | Kings Care Foundation  | 95-4443065                                       | \$15,390.00        | \$7,695.00   | Claimed      |
| 180000314             | 10/20/2018          | Kings Care Foundation  | 95-4443065                                       | \$15,185.00        | \$7,592.50   | Claimed      |
| 180000324             | 10/28/2018          | Kings Care Foundation  | 95-4443065                                       | \$15,310.00        | \$7,655.00   | Claimed      |
| 180000334             | 11/1/2018           | Kings Care Foundation  | 95-4443065                                       | \$11,510.00        | \$5,755.00   | Claimed      |
| 180000344             | 11/3/2018           | Kings Care Foundation  | 95-4443065                                       | \$18,945.00        | \$9,472.50   | Claimed      |
| 180000354             | 11/6/2018           | Kings Care Foundation  | 95-4443065                                       | \$17,280.00        | \$8,640.00   | Claimed      |
| 180000364             | 11/8/2018           | Kings Care Foundation  | 95-4443065                                       | \$28,030.00        | \$14,015.00  | Claimed      |
| 180000374             | 11/10/2018          | Kings Care Foundation  | 95-4443065                                       | \$20,570.00        | \$10,285.00  | Claimed      |
| 180000384             | 11/13/2018          | Kings Care Foundation  | 95-4443065                                       | \$14,895.00        | \$7,447.50   | Claimed      |
| 180000394             | 11/21/2018          | Kings Care Foundation  | 95-4443065                                       | \$17,105.00        | \$8,552.50   | Claimed      |
| 180000404             | 11/24/2018          | Kings Care Foundation  | 95-4443065                                       | \$18,290.00        | \$9,145.00   | Unclaimed    |
| 180000414             | 11/25/2018          | Kings Care Foundation  | 95-4443065                                       | \$17,010.00        | \$8,505.00   | Claimed      |
| 180000424             | 12/2/2018           | Kings Care Foundation  | 95-4443065                                       | \$12,785.00        | \$6,392.50   | Unclaimed    |
| 180000434             | 12/4/2018           | Kings Care Foundation  | 95-4443065                                       | \$13,155.00        | \$6,577.50   | Claimed      |
| 180000444             | 12/6/2018           | Kings Care Foundation  | 95-4443065                                       | \$15,655.00        | \$7,827.50   | Claimed      |
| 180000454             | 12/8/2018           | Kings Care Foundation  | 95-4443065                                       | \$18,725.00        | \$9,362.50   | Claimed      |
| 180000464             | 12/18/2018          | Kings Care Foundation  | 95-4443065                                       | \$14,140.00        | \$7,070.00   | Claimed      |
| 180000474             | 12/27/2018          | Kings Care Foundation  | 95-4443065                                       | \$14,480.00        | \$7,240.00   | Claimed      |
| 180000484             | 12/29/2018          | Kings Care Foundation  | 95-4443065                                       | \$21,910.00        | \$10,955.00  | Claimed      |