STATE OF CALIFORNIA BGC 204 (Orig. 01/2016)

**ADOPT** 

### MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION ANNUAL REPORT

DEPARTMENT OF JUSTICE PAGE 1 of 4



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:

1/01	/201	6-	12/31	/2016

Eligible Organization's Name: San Francisco 49ers Foundation

Eligible Organization's Registration Number:

16-000008

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
REGOLATIONSTATUTE	1/1/2016 to 12/31/2016	01/01/2015 to 12/31/2015	01/01/2014 to 12/31/2014
(i) The aggregate gross receipts from the operation of raffles.	196,349	N/A	N/A
(ii) The aggregate direct costs incurred by the eligible organization from the operation of raffles.	54,387	N/A	N/A
(iii) The charitable or beneficial purposes for which proceeds of the raffles were used.	Grants to keep kids safe, on track & in school	N/A	N/A
(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).	136,763	N/A	N/A
(v) The aggregate distributions of proceeds from the operation of raffles made to raffle winners.	62,592	N/A	N/A
(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.	0	N/A	N/A

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	Year 1	Year 2	Year 3
REGULATION/STATUTE	1/1/2016 to 12/31/16	1/1/2015 to 12/31/15	1/1/2014 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.	See Attached Exhibit A	N/A	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	N/A	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.	N/A	N/A	N/A
(x) The aggregate gross receipts from activities other than the operation of raffles.	4,294,902	5,234,561	6,948,186
(xi) The aggregate costs incurred by the eligible organization from activities other than the operation of raffles.	1,448,745	2,164,565	1,761,786
(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).	4,114,896	3,707,222	3,320,293
(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.	0	0	0

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	Year 1	Year 2	Year 3	
REGULATION/STATUTE	1/1/2016 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 Exhibit B	See Attached Exhibit C	See Attached Exhibit D	
(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.	0	0	0	

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.

Fiduciary's Printed Name	First Name	ne Pastem	Last Name	Middle Initial
Fiduciary's Signature:	0 00010			Date: <u>3/17/17</u>

#### San Francisco 49ers Foundation Exhibit A - Raffle Proceeds Recipients 12/31/2016

Amount
18,606.50
13,762.00
12,719.50
32,645.00
15,532.50
10,948.50
32,549.00
136,763.00

#### San Francisco 49ers Foundation Exhibit B - Non-Raffle Proceeds Recipients 12/31/2016

Name	Amount
49ers Academy	1,158,815.79
Adolescent Counseling Services	10,000.00
Alameda County Court Appointed Special Ad	10,000.00
American Cancer Society	6,596.70
American Red Cross	10,000.00
Aragon High School	1,000.00
BAAST Scholarship	5,000.00
Baler Backers - Football	500.00
Bay Area Women's Sports Initiative	5,000.00
Bayview YMCA	5,000.00
Bellarmine Preparatory Academy	500.00
Bill Wilson Center	1,000.00
Booksin Elementary School Community Assoc	530.00
Breakthrough Collaborative	22,600.00
California High School	500.00
Carlmont High School	500.00
CDE Foundation	15,000.00
Center for Youth Wellness	10,000.00
Child Abuse Prev Council of Contra Costa	10,000.00
Children's Discovery Museum of San Jose	1,000.00
Children's Hospital and Research Center	15,000.00
Children's Hospital of Orange County	170.00
CityYear	50,000.00
Cupertino High School	1,000.00
DASH Sports Education	1,000.00
East Bay Children's Law Offices	15,000.00
East Bay Community Recovery Project	17,500.00
Eastside College Preparatory School	10,000.00
Edgewood Center for Children and Families	17,500.00
First Place for Youth	17,500.00
Fischer Middle School	15,095.85
Football Camp for The Stars	500.00
Fremont-Sunnyvale High School Athletics	1,000.00
Fresh Lifelines for Youth, Inc.	55,000.00
Hack the Hood	120,000.00
Half Moon Bay HS Football	500.00
Hedge Funds Care	25,100.00
Homes For Our Troops	3,359.27
Homestead High School	1,000.00
Jewish Family & Children's Services	15,000.00
Khan Academy	250,000.00
KICKCANCER	500.00

#### San Francisco 49ers Foundation Exhibit B - Non-Raffle Proceeds Recipients 12/31/2016

Name	Amount
Kimochi, Inc.	1,000.00
Konocti Unified School District	10,000.00
La Casa de Las Madres	40,100.00
La Cocina	120,000.00
Little Kids Rock	22,600.00
Los Altos High School	1,000.00
Los Gatos Orthopedic Sports Therapy	50,000.00
Lucile Packard Foundation for Children's	1,000.00
MADD	400.00
Make-A-Wish Greater Bay	1,000.00
Menlo-Atherton High School	1,000.00
Milipitas High School Athletics	500.00
MISSSEY	17,500.00
Monte Vista Christian School	500.00
Mountain View High School	500.00
National Center for Youth Law	17,500.00
<b>Next Door Solutions to Domestic Violence</b>	5,000.00
Overfelt High School	1,000.00
Pacific Grove High School	500.00
Peninsula Pop-Warner Little Scholars	10,000.00
Piedmont Hills High School	1,000.00
PLAYNICE Productions, Inc.	10,000.00
Positive Coaching Alliance	3,000.00
Ronald McDonald House at Stanford	22,600.00
Safe Coverage	10,000.00
San Francisco Child Abuse	27,500.00
San Francisco Court Appointed Special Adv	17,500.00
San Jose Sports Authority	4,000.00
Santa Clara City Library Foundation	1,000.00
Santa Clara PAL	5,000.00
Saratoga High School	1,000.00
Seneca Family of Agencies	15,000.00
SF AIDS Foundation	50,000.00
SF Marin Food Bank	50,000.00
Silicon Valley Education Foundation	954,389.00
Silicon Valley FACES	22,600.00
Somos Mayfair	22,600.00
St. Francis High School	2,000.00
StarVista	17,500.00
The Commonwealth Club of California	5,000.00
The Giving Back Project	10,000.00
The LEMO Foundation	1,000.00

San Francisco 49ers Foundation Exhibit B - Non-Raffle Proceeds Recipients 12/31/2016

Amount
150,000.00
250,000.00
10,000.00
17,500.00
5,000.00
197,840.00
25,000.00
500.00
4,114,896.61

San Francisco 49ers Foundation Exhibit C - Non-Raffle Proceeds Recipients 12/31/2015

Name	Amount
2015 Special Olympics World Summer Games	25,000.00
49ers Academy	407,270.67
Alameda County Court Appointed Special Ad	20,000.00
Alum Rock Union Elementary School Distric	5,000.00
Aptos High School Football Program	500.00
Archbishop Mitty High School Football Pro	1,000.00
Bay Area Women's Sports Initiative	10,000.00
Bay Area Young Survivors	430.00
Bayview Magic	0.00
Bayview YMCA	6,500.00
Boys & Girls Club of Central Florida	10,000.00
BUILD	200,000.00
Camp Taylor, Inc.	2,000.00
Capuchino High School Football Program	1,000.00
CASA of San Mateo County	10,000.00
Center for Youth Wellness	15,000.00
Children's Hospital and Research Center	40,000.00
CityYear	75,000.00
College Spring	50,000.00
College Track	10,000.00
ConXion Community	1,000.00
Don Callejon School Community Organizatio	1,500.00
East Bay Children's Law Offices	30,000.00
East Bay Children's Theatre	1,000.00
East Bay Community Recovery Project	35,000.00
Eastside College Preparatory School	10,000.00
Edgewood Center for Children and Families	60,000.00
Evan Murray Scholarship Fund	500.00
First Place for Youth	35,000.00
Football Camp for The Stars	10,500.00
Frameline	3,000.00
Fresh Lifelines for Youth, Inc.	230,000.00
Friends of Commission on Status of Women	1,000.00
Friends of the Pleasant Hill Library	1,000.00
Friends of the Urban Forest	4,000.00
Half Moon Bay High School Football Prog	1,000.00
Heart2Heart-Teens	10,000.00
Hedge Funds Care	25,000.00
Hillsdale High School Football Program	500.00
Indiegogo	25,000.00
Jefferson High School Football Program	500.00
Jewish Family & Children's Services	30,000.00

San Francisco 49ers Foundation Exhibit C - Non-Raffle Proceeds Recipients 12/31/2015

Name	Amount
JW House	50,000.00
Kathi Good	3,000.00
King's Academy Football Program	500.00
La Casa de Las Madres	35,000.00
Lincoln High School Football Program	2,500.00
Loaves & Fishes Family Kitchen	1,000.00
Los Gatos High School Football Program	1,000.00
Lucile Salter Packard Children's Hospital	35,000.00
Make A Birthday Wish	1,000.00
Make-A-Wish Greater Bay	48,000.00
Manteca Youth Football & Cheer	10,000.00
Menio School Football Program	1,000.00
Menlo-Atherton High School Football Prog	500.00
MISSSEY	35,000.00
Mountain View Police Activities League	1,000.00
National Center for Youth Law	35,000.00
Oak Grove High School Football Program	1,000.00
Piedmont Hills High School Football Prog	500.00
Playworks	50,000.00
Positive Coaching Alliance	50,000.00
Project Open Hand	200,000.00
Sacred Heart Prep Football Program	500.00
San Francisco Child Abuse	55,000.00
San Francisco Court Appointed Special Adv	35,000.00
San Francisco Fire Fighters Toy Program	12,000.00
San Francisco Police Foundation	12,000.00
San Francisco Recreation and Parks	4,000.00
San Jose Sports Authority	3,000.00
Santa Clara Lions	75,000.00
SF Marin Food Bank	200,000.00
Silicon Valley Education Foundation	594,675.00
Silver Creek High School Football Program	1,000.00
Special Olympics Northern California	5,000.00
StarVista	35,000.00
SVLG Young Women's Summit April 28, 2015	4,060.73
The Jewish Sports Hall of Fame	140.00
The Justice and Diversity Center	20,000.00
Tipping Point Community	250,000.00
UCSF Benioff Children's Hospital Oakland	25,000.00
Urban Services YMCA of San Francisco	10,000.00
US Bank	3,145.94
Valley Christian High School Football Pro	500.00

### San Francisco 49ers Foundation Exhibit C - Non-Raffle Proceeds Recipients 12/31/2015

Name	Amount
Warren Easton Charter High School	10,000.00
WestCoast Children's Clinic	35,000.00
Westmont High School Football Program	1,000.00
Woodside High School Football Program	1,000.00
Year Up Bay Area	350,000.00
Grand Total	3,707,222.34

San Francisco 49ers Foundation Exhibit D - Non-Raffle Proceeds Recipients 12/31/2014

Name	Amount
49ers Academy	562,900.00
Anquan Boldin Foundation	3,000.00
ARC Silicon Valley Chapter	795.21
Asante Foundation	700.00
Bay Area Women's Sports Initiative	30,000.00
Bayview YMCA	5,000.00
Boys and Girls Club of Tracy	1,000.00
Branham HS Football	2,000.00
Breakthrough Silicon Valley	50,000.00
Burlingame High School	2,000.00
California Transplant Donor Network	249.00
Camp for the Stars	1,000.00
Camp Okizu	100.00
Center for Youth Wellness	25,000.00
Champion Charities	5,000.00
Children's Hospital and Research Center	40,000.00
Christopher HS Football	1,000.00
CityYear	90,000.00
Clifford and Bradford Athletic Foundation	150.00
Coach of the week	500.00
College Track	25,000.00
Contra Costa County Employment & Human	30,000.00
Contra Costa Kops For Kids	10,000.00
Courtside Youth Association	10,000.00
DCSCO	1,500.00
Del Mar HS Football	1,000.00
East Bay Children's Law Offices	30,000.00
East Bay Community Recovery Project	40,000.00
East Palo Alto Tennis and Tutoring Projec	50,000.00
Eastside College Preparatory School	15,000.00
Edgewood Center for Children and Families	40,000.00
Educare Far West Wheelchair Athletic Association	5,000.00
First Place for Youth	1,000.00
Fresh Lifelines for Youth, Inc.	40,000.00 100,560.00
Friends of Alameda County CASA, Inc.	Comment of the commen
Galileo Academy of Science & Technology	14,534.00 2,000.00
George Mark Children's House	1,000.00
Greater Bay Area Make a Wish Foundation	700.00
Half Moon Bay HS Football	1,000.00
Hispanic Foundation of Silicon Valley	5,000.00
Homestead High School	2,000.00
Homesteau High ochool	2,000.00

San Francisco 49ers Foundation Exhibit D - Non-Raffle Proceeds Recipients 12/31/2014

Name	Amount
InnVision Shelter Network	40,000.00
Jewish Family & Children's Services	40,000.00
JP Blecksmith Memorial 5K	249.00
Juma Ventures	50,000.00
JW House	10,000.00
King's Academy	2,000.00
Kino Border Initiative, Inc.	1,000.00
Leland HS Football	1,000.00
Love Hope Strength	100.00
Lucile Salter Packard Children's Hospital	22,000.00
Luke Marquardt Foundation	8,750.00
Malawi Education Foundation	249.00
Milpitas HS Football	1,000.00
MISSSEY	40,000.00
Movember Foundation	500.00
Mt. Pleasant High School	2,000.00
N. Monterey County HS Football	1,000.00
National Center for Youth Law	40,000.00
Navy Seal Foundation	50,000.00
Palma HS Football	1,000.00
Pioneer High School	3,000.00
<b>Princeton Area Community Foundation</b>	25,000.00
Prospect HS Football	2,000.00
Ronald McDonald House Charities	700.00
San Francisco Child Abuse	60,000.00
San Francisco Court Appointed Special Adv	40,000.00
San Francisco Free Clinic	5,000.00
San Francisco Police - Operation Dream To	5,000.00
San Francisco Symphony	2,000.00
Santa Cruz HS Football	1,000.00
Seattle Children's Hospital Foundation	35,098.00
Silicon Valley Education Foundation	1,116,900.00
Silicon Valley Leadership Group	132.00
South San Francisco High School	2,000.00
SPUR	5,000.00
St. Ignatius HS Football	2,000.00
StandUp for Kids Silicon Valley	10,000.00
StarVista	40,000.00
Sun Reporter Publishing Co.	5,000.00
Teaming Individuals Emphasizing Sports	1,000.00
The Harker School	180.00
The Justice and Diversity Center	25,000.00

San Francisco 49ers Foundation Exhibit D - Non-Raffle Proceeds Recipients 12/31/2014

Name	Amount
Tipping Point Community	250,000.00
UCSB Financial Aid and Scholarships	3,000.00
UCSF Foundation	70,000.00
United States Australian Football League	498.00
<b>Urban Services YMCA of San Francisco</b>	10,000.00
Volunteer Odyssey	249.00
Willow Glen High School	2,000.00
Yerba Buena High School Football	1,000.00
YMCA of San Francisco	25,000.00
Youth Homes, Inc.	1,000.00
Youth Impact Program	15,000.00
Grand Total	3,320,293.21