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

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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: 2020

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: SEASON OR ANNUAL RAFFLE TOTALS						
Total number of raffles conducted for the season or calendar year.	15	The gross receipts generated from the sale of raffle tickets for the season or calendar year.	\$218,505			
The average per raffle gross receipts generated from the sale of raffle tickets for the season or calendar year.	\$14,567	The prize total for the season or calendar year, including any prize that was not claimed.	\$109,252			
The average per-raffle prize total for the season or calendar year, including any prize that was not claimed.	\$7,283,50	The prize total that was not claimed, if any, during the season or calendar year.	\$26,360			
All unclaimed prizes benefited Kings Care Found		eligible recipient organization that received the prize (attach a				
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		SECTION 2: COST RELATE	D INFORMATION	
	Provide	a total of the direct costs of	conducting the raffles for:	
Labor	Consulting	Software	Marketing	Raffle Equipment
21,948	\$0	\$21,884.50	\$0	\$180

rovide a schedule of vendors used to operate the raffles and total payments made to each vendor. Attach additional sheets if needed.)	Amount Paid
Ascend Fundraising Solutions Monthly Fees	21,884.5
Ascend Square Card Readers	180

MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION RAFFLE REPORT

SEC	TION 3: FOR E	ACH RAFFLE EVENT PLEASE PROVIDE THE FOLLOWING	INFORMATION (attach additional	sheets, if neede	ed)
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		1		
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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	Jennifer	Pope		D
Fiduciary's Signature:	Jempe Pope		Date: Jan 20, 2021	

Registered Event ID	Event Date	Benefitting Organization	Federal Tax ID #	Genera	is Receipts ted by Sale of affie Tickets	Amount Organiza Received	ition	Winning Ticket #	Prize Status (Claimed / Unclaimed)
19-08-041	1/4/2020	Kings Care Foundation	95-4443065	\$	19,765.00	\$	9,882.50	V-272444	YES
19-08-042	1/6/2020	Kings Care Foundation	95-4443065	\$	9,475.00	\$	4,737.50	W-343618	NO
20-01-003	1/8/2020	Kings Care Foundation	95-4443065	\$	11,825.00	\$	5,912.50	X-246208	NO
20-01-004	1/29/2020	Kings Care Foundation	95-4443065	\$	13,950.00	\$	6,975.00	Y-103105	YES
20-01-005	2/1/2020	Kings Care Foundation	95-4443065	\$	17,415.00	\$	8,707.50	Z-252273	YES
20-01-006	2/12/2020	Kings Care Foundation	95-4443065	\$	18,420.00	\$	9,210.00	A-206772	YES
20-01-007	2/20/2020	Kings Care Foundation	95-4443065	\$	11,110.00	\$	5,555.00	B-551705	NO
20-01-008	2/22/2020	Kings Care Foundation	95-4443065	\$	20,310.00	\$	10,155.00	C-450181	NO
20-01-009	2/23/2020	Kings Care Foundation	95-4443065	\$	17,800.00	\$	8,900.00	D-419018	YES
20-01-010	2/26/2020	Kings Care Foundation	95-4443065	\$	15,260.00	\$	7,630.00	E-143330	YES
20-01-011	2/29/2020	Kings Care Foundation	95-4443065	\$	13,085.00	\$	6,542.50	F-143749	YES
20-01-012	3/5/2020	Kings Care Foundation	95-4443065	\$	17,005.00	\$	8,502.50	G-136961	YES
20-01-013	3/7/2020	Kings Care Foundation	95-4443065	\$	12,800.00	\$	6,400.00	H-152611	YES
20-01-014	3/9/2020	Kings Care Foundation	95-4443065	\$	10,720.00	\$	5,360.00	1-127500	YES
20-01-015	3/11/2020	Kings Care Foundation	95-4443065	\$	9,565.00	\$	4,782.50	J-139310	YES

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January							
Date	Tickets Sold	Projected Funds	Claimed	Winner	Foundation		
1/4/20	1,094	\$19,765.00	YES	\$9,882.50	\$9,882.50		
1/6/20	598	\$9,475.00	NO	\$4,737.50	\$4,737.50		
1/8/20	727	\$11,825.00	NO	\$5,912.50	\$5,912.50		
1/29/20	804	\$13,950.00	YES	\$6,975.00	\$6,975.00		
Total:	3,223	\$55,015.00		\$20,532.50	\$20,532.50		

February							
Date	Tickets Sold	Projected Funds	Claimed	Winner	Foundation		
2/1/20	968	\$17,415.00	YES	\$8,707.50	\$8,707.50		
2/12/20	1,014	\$18,420.00	YES	\$9,210.00	\$9,210.00		
2/20/20	636	\$11,110.00	NO	\$5,555.00	\$5,555.00		
2/22/20	1,125	\$20,310.00	NO	\$10,155.00	\$10,155.00		
2/23/20	1,003	\$17,800.00	YES	\$8,900.00	\$8,900.00		
2/26/20	914	\$15,260.00	YES	\$7,630.00	\$7,630.00		
2/29/20	761	\$13,085.00	YES	\$6,542.50	\$6,542.50		
Total:	6,421	\$113,400.00		\$42,527.50	\$42,527.50		

	March							
Date	Tickets Sold	Projected Funds	Claimed	Winner	Foundation			
3/5/20	1,013	\$17,005.00	YES	\$8,502.50	\$8,502.50			
3/7/20	731	\$12,800.00	YES	\$6,400.00	\$6,400.00			
3/9/20	640	\$10,720.00	YES	\$5,360.00	\$5,360.00			
3/11/20	569	\$9,565.00	YES	\$4,782.50	\$4,782.50			
3/14/20								
3/17/20								
3/19/20								
3/21/20								
3/22/20								
Total:	2,384	\$40,525.00		\$20,262.50	\$20,262.50			

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Date	Tickets Sold	Projected Funds	Claimed?	Winner	Foundation
4/4/20					
Total:	0	\$0.00		\$0.00	\$0.00

	2020 Year Total		
Tickets Sold	Projected Funds	Winner	Foundation
12,028	\$208,940.00	\$83,322.50	\$83,322.50

Registered Event ID	Event Date	Vendor	Amount Paid		
19-08-041	1/4/2020	Ascend Fundraising Solutions	\$	1,976.50	
19-08-042	1/6/2020	Ascend Fundraising Solutions	\$	947.50	
20-01-003	1/8/2020	Ascend Fundraising Solutions	\$	1,182.50	
20-01-004	1/29/2020	Ascend Fundraising Solutions	\$	1,395.00	
20-01-005	2/1/2020	Ascend Fundraising Solutions	\$	1,741.50	
20-01-006	2/12/2020	Ascend Fundraising Solutions	\$	1,842.00	
20-01-007	2/20/2020	Ascend Fundraising Solutions	\$	1,111.00	
20-01-008	2/22/2020	Ascend Fundraising Solutions	\$	2,031.00	
20-01-009	2/23/2020	Ascend Fundraising Solutions	\$	1,780.00	
20-01-010	2/26/2020	Ascend Fundraising Solutions	\$	1,562.00	
20-01-011	2/29/2020	Ascend Fundraising Solutions	\$	1,308.50	
20-01-012	3/5/2020	Ascend Fundraising Solutions	\$	1,700.50	
20-01-013	3/7/2020	Ascend Fundraising Solutions	\$	1,280.00	
20-01-014	3/9/2020	Ascend Fundraising Solutions	\$	1,070.00	
20-01-015	3/11/2020	Ascend Fundraising Solutions	\$	956.50	

DOCUMENT	DOCUMEN T	DOCUMEN T	GL DATE		POST	BUSINESS	JSINESS OBJECT SUBSIL UNIT ACCOUNT Y	SUBSIDIAR DE	UBSIDIAR DESCRIPTI Y ON		JE	ВАТСН	ватсн	BATCH	REMARK
TYPE	NUMBER	COMPANY			STATUS	UNIT		Y			EXPLANATI ON	TYPE	NUMBER	DATE	
JE	2804259	38	1/31/2020	3,554.61	Posted	6252	7800		REGULAR SALARIES		2020 PR (SS)	G	3590759		01
JE	2804259	38	1/31/2020	400.6	Posted	6252	7800		REGULAR SALARIES		JE - JAN 2020 PR (SS)	G	3590759	2/21/2020	50/50 staff payroll taxes to 0
JE	2816611	38	2/29/2020	5,711.55	Posted	6252	7800		SALARIES		2020 (SS)		3619897	3/23/2020	50/50 staff hourly wages to 02
JE	2816611	38	2/29/2020	677.22	Posted	6252	7800	461	REGULAR SALARIES	W.4919505 0	JE PR FEB 2020 (SS)	G	3619897	3/23/2020	50/50 staff payroll taxes to 0
JE	2826069	38	3/31/2020	10,365.73	Posted	6252	7800	461	REGULAR SALARIES	W.4919505 0	JE MARCH 2020 PR (SS)	G	3638251		50/50 staff hourly wages to 03
JE	2826069	38	3/31/2020	1,238.57	Posted	6252	7800		REGULAR SALARIES	W.4919505 0	JE MARCH 2020 PR (SS)	G	3638251	4/15/2020	50/50 staff payroll taxes to 0
Total Posted				21,948.28											