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

PLEASE SEND COMPLETED REPORT TO:

MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION RAFFLE REPORT

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

| DEPARTMENT OF | Raffle Report Period: | ⊠ Season or □ | Calendar Year Dates: 3/25/2024 - 10/9/2024 | |
|---|---|--|---|--------------------------------|
| | Eligible Organization's Na | ame: PADRES FOUNDATI | ION | |
| Eligible Organization | on's Registration Number: | EIN: 81-2350619 | | <u> </u> |
| Justice, each sea subdivision (<i>o</i>)(13 | ison or year thereafter, a rep | oort that includes aleasonal or annual r | nce registered, an eligible organization shall file wit Il of the following information. Pursuant to Penal Co report shall be grounds for denial of an annual regis 1. | ode section 320.6, |
| | | SECTION 1: SEASO | N OR ANNUAL RAFFLE TOTALS | |
| Fotal number of raff season or calendar | fles conducted for the year. | 85 | The gross receipts generated from the sale of raffle tickets for the season or calendar year. | 2,180,162.00 |
| The average per raf generated from the he season or calen | sale of raffle tickets for | 25,648.96 | The prize total for the season or calendar year, including any prize that was not claimed. | 1,090,081.00 |
| | ffle prize total for the year, including any prize d. | 12,824.48 | The prize total that was not claimed, if any, during the season or calendar year. | \$89,891.00 |
| For each raffle in wh | nich the raffle prize was not claime | ed, list the name of the | eligible recipient organization that received the prize (attach a | additional sheets, if needed). |
| See attached schedul | le. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION RAFFLE REPORT

| | otal of the direct costs of | conducting the rottles for | | | | |
|---|---|---|---|--|--|--|
| Consulting | Provide a total of the direct costs of conducting the raffles for: Labor Consulting Software Marketing | | | | | |
| 4,320.00 | 220,600.91 | 3,388.00 | 13,645.00 | | | |
| ors used to operate the raffl needed.) | les and total payments ma | de to each vendor. | Amount Paid | | | |
| | | | et significant | | | |
| | | | | | | |
| | | | | | | |
| | ors used to operate the raff | ors used to operate the raffles and total payments ma | ors used to operate the raffles and total payments made to each vendor. | | | |

STATE OF CALIFORNIA 8GC 203 (Rev. 10/2018)

MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION RAFFLE REPORT

| 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) | | |
| | | See attached schedule | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

CERTIFICATION

| I declare under penalty of | of perjury under the laws of the State of Ca | lifornia that the foregoing information is to | rue, correct, and complete. |
|----------------------------|--|---|-----------------------------|
| | First Name | Last Name | Middle Initial |
| Fiduciary's Printed Name | GREG | MASSEY | <u>R</u> |
| Fiduciary's Signature: | -D-11/2 | Date: | 2/27/25 |

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

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 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 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

| Unclaimed Prizes | | | | | |
|------------------|----------------------|----|------------|--|--|
| <u>Date</u> | Receipt Organization | Pr | ize Amount | | |
| 4/20/2024 | Padres Foundation | \$ | 16,590.00 | | |
| 4/21/2024 | Padres Foundation | \$ | 14,620.00 | | |
| 5/1/2024 | Padres Foundation | \$ | 9,180.00 | | |
| 6/9/2024 | Padres Foundation | \$ | 10,680.00 | | |
| 6/10/2024 | Padres Foundation | \$ | 9,620.00 | | |
| 6/12/2024 | Padres Foundation | \$ | 8,180.00 | | |
| 7/6/2024 | Padres Foundation | \$ | 21,021.00 | | |
| | | \$ | 89,891.00 | | |

ĺ

| Raffle Expenses | |
|----------------------------------|--------------------|
| <u>Vendor</u> | Amount Paid |
| BUMP WORLDWIDE INC. | 147,205.28 |
| CALIFORNIA DEPARTMENT OF JUSTICE | 31,970.00 |
| CAMLOCK FITTINGS | 16.79 |
| FEDERAL EXPRESS CORPORATION | 18.56 |
| FRANCHISE TAX BOARD | 45,000.00 |
| HALO BRANDED SOLUTIONS, INC. | 1,114.47 |
| INTERNAL REVENUE SERVICE | 63,114.07 |
| MOSS ADAMS, LLP | 4,320.00 |
| NET BANX/PAY SAFE | 79,760.63 |
| PADRES LP - STAFF | 137,001.49 |
| POS SUPPLY SOLUTIONS INC. | 4,358.58 |
| SHIPWARE LLC | 10.60 |
| T-MOBILE USA, INC. | 7,280.00 |
| TSI, USA LLC | 746.84 |
| VISUAL INNOVATIONS GROUP INT'L | 2,273.53 |
| | 524,190.84 |

| 515 | B | B | | A | | Discourse (Obstantial Manufacture II) |
|-----------------|-------------------------|---|---|---|--------------------------------------|--|
| Event ID 181 | Date 3/25/2024 16:00 | Benefiting Organization Padres Foundation | Gross Receipts Generated by Sale of Raffle Tickets 12,680.00 | Amount Each Organization Received 6,340.00 | Winning Ticket Number 15423558010 | Prize Status (Claimed/Unclaimed) Claimed |
| 183 | | Padres Foundation | 82,150.00 | 41,075.00 | 43662553035 | |
| 185 | | Padres Foundation | 45,280.00 | 22,640.00 | 13767361079 | |
| 187 | 3/30/2024 14:00 | Padres Foundation | 26,500.00 | 13,250.00 | 15838582123 | Claimed |
| 189 | | Padres Foundation | 24,060.00 | 12,030.00 | 19911071023 | |
| 191 | | Padres Foundation | 24,140.00 | 12,070.00 | 47017456030 | |
| 193 195 | | Padres Foundation Padres Foundation | 32,720.00 22,200.00 | 16,360.00 11,100.00 | 10112772018 14167961061 | |
| 197 | | Padres Foundation | 22,200.00 | 10,940.00 | 9622176005 | |
| 199 | | Padres Foundation | 21,860.00 | 10,930.00 | 4712151010 | |
| 201 | | Padres Foundation | 33,820.00 | 16,910.00 | 41793321005 | |
| 203 | 4/19/2024 16:25 | Padres Foundation | 32,800.00 | 16,400.00 | 24581825043 | Claimed |
| 205 | | Padres Foundation | 33,180.00 | 16,590.00 | 44667071248 | |
| 207 | | Padres Foundation | 29,240.00 | 14,620.00 | 4724904142 | |
| | | Padres Foundation Padres Foundation | 26,380.00 25,700.00 | 13,190.00 12,850.00 | 41180788245 49265669017 | |
| | | Padres Foundation | 24,440.00 | 12,220.00 | 19341118002 | |
| | | Padres Foundation | 23,120.00 | 11,560.00 | 49443955236 | |
| | | Padres Foundation | 16,000.00 | 8,000.00 | 45532794028 | |
| 220 | 5/1/2024 10:40 | Padres Foundation | 18,360.00 | 9,180.00 | 41597540004 | Unclaimed |
| | | Padres Foundation | 27,600.00 | 13,800.00 | 37384372245 | |
| | | Padres Foundation | 42,960.00 | 21,480.00 | 36466721227 | |
| | | Padres Foundation | 31,560.00 | 15,780.00 | 24551688214 | |
| | | Padres Foundation Padres Foundation | 15,000.00 21,180.00 | 7,500.00 10,590.00 | 3650374026 19741109202 | |
| | | Padres Foundation | 15,360.00 | 7,680.00 | 19803328080 | |
| | | Padres Foundation | 36,370.00 | 18,185.00 | 3596312009 | |
| 238 | 5/25/2024 16:20 | Padres Foundation | 36,480.00 | 18,240.00 | 50688484005 | Claimed |
| 240 | 5/26/2024 10:50 | Padres Foundation | 32,060.00 | 16,030.00 | 48761267047 | Claimed |
| 242 | | Padres Foundation | 22,940.00 | 11,470.00 | 50850121003 | |
| 245 | | Padres Foundation | 18,440.00 | 9,220.00 | 16952674021 | |
| 247 | | Padres Foundation | 14,320.00 | 7,160.00 | 48012807246 | |
| 249 251 | | Padres Foundation Padres Foundation | 17,940.00 23,980.00 | 8,970.00 11,990.00 | 13731416104 44813964204 | |
| 253 | | Padres Foundation | 28,060.00 | 14,030.00 | 27896795177 | |
| 255 | | Padres Foundation | 21,360.00 | 10,680.00 | 4970442054 | |
| 257 | 6/10/2024 16:00 | Padres Foundation | 19,240.00 | 9,620.00 | 14069821040 | Unclaimed |
| 259 | 6/11/2024 16:00 | Padres Foundation | 25,380.00 | 12,690.00 | 14163649037 | Claimed |
| 261 | | Padres Foundation | 16,360.00 | 8,180.00 | 44218538007 | |
| 263 | | Padres Foundation | 29,540.00 | 14,770.00 | 39941037029 | |
| 265 267 | | Padres Foundation Padres Foundation | 24,440.00 25,520.00 | 12,220.00 12,760.00 | 49015659158 | |
| 269 | | Padres Foundation | 22,340.00 | 11,170.00 | 48103521157 49179536046 | |
| | | Padres Foundation | 17,360.00 | 8,680.00 | 43283381032 | |
| 273 | | Padres Foundation | 21,200.00 | 10,600.00 | 3369642188 | |
| 275 | 6/26/2024 10:45 | Padres Foundation | 12,000.00 | 6,000.00 | 13429464054 | Claimed |
| 277 | | Padres Foundation | 32,020.00 | 16,010.00 | 43224341027 | |
| 279 | | Padres Foundation | 42,042.00 | 21,021.00 | 4309214413 | |
| 281 | | Padres Foundation | 21,260.00 | 10,630.00 | 4386233044 | |
| 283 | | Padres Foundation Padres Foundation | 17,000.00 23,140.00 | 8,500.00 11,570.00 | 43577173016 40648695031 | |
| 287 | | Padres Foundation | 27,920.00 | 13,960.00 | 4832677003 | |
| | | Padres Foundation | 25,900.00 | 12,950.00 | 40915086118 | |
| 291 | 7/14/2024 10:50 | Padres Foundation | 17,900.00 | 8,950.00 | 40991611035 | Claimed |
| 293 | 7/30/2024 16:00 | Padres Foundation | 28,560.00 | 14,280.00 | 44394121233 | Claimed |
| 295 | | Padres Foundation | 31,500.00 | 15,750.00 | 44477433239 | |
| 298 | | Padres Foundation | 22,800.00 | 11,400.00 | 44656485023 | |
| 300 | | Padres Foundation Padres Foundation | 16,900.00 | 8,450.00 | 22737205001 | |
| 302 304 | | Padres Foundation | 21,120.00 24,320.00 | 10,560.00 12,160.00 | 41809457028 47517136025 | |
| 306 | | Padres Foundation | 19,000.00 | 9,500.00 | 48605226006 | |
| 308 | | Padres Foundation | 13,780.00 | 6,890.00 | 48672835001 | |
| 310 | 8/19/2024 16:00 | Padres Foundation | 17,420.00 | 8,710.00 | 44118902061 | Claimed |
| 312 | 8/20/2024 16:00 | Padres Foundation | 16,000.00 | 8,000.00 | 40199561092 | Claimed |
| | | Padres Foundation | 12,780.00 | 6,390.00 | 4281258024 | |
| | | Padres Foundation | 19,180.00 | 9,590.00 | 14377181090 | |
| | | Padres Foundation | 25,380.00 | 12,690.00 | 22461801116 | |
| 320 322 | | Padres Foundation Padres Foundation | 23,660.00 19,540.00 | 11,830.00 9,770.00 | 14540501033 14610180093 | |
| 324 | | Padres Foundation | 25,640.00 | 12,820.00 | 40312987019 | |
| 326 | | Padres Foundation | 27,300.00 | 13,650.00 | 13494936105 | |
| 328 | 9/5/2024 15:00 | Padres Foundation | 9,760.00 | 4,880.00 | 14577935040 | Claimed |
| 330 | | Padres Foundation | 20,120.00 | 10,060.00 | 14677137037 | |
| 332 | | Padres Foundation | 19,620.00 | 9,810.00 | 43760279014 | |
| 334 | | Padres Foundation | 11,400.00 | 5,700.00 | 14830356236 | |
| 336 | | Padres Foundation | 21,500.00 | 10,750.00 | 4540490060 | |
| 338 340 | | Padres Foundation Padres Foundation | 13,840.00 17,940.00 | 6,920.00 8,970.00 | 40622361028 42701997001 | |
| | | Padres Foundation | 23,920.00 | 11,960.00 | 44884380028 | |
| | | Padres Foundation | 23,160.00 | 11,580.00 | 58973009001 | |
| 347 | | Padres Foundation | 24,860.00 | 12,430.00 | 44040651174 | |
| | | Padres Foundation | 49,900.00 | 24,950.00 | 45825302197 | |
| | | Padres Foundation | 58,120.00 | 29,060.00 | 58918604253 | |
| | | Padres Foundation | 59,220.00 | 29,610.00 | 45435759033 | |
| 359 | 10/9/2024 14:00 | Padres Foundation | 59,240.00 | 29,620.00 | 63527260024 | Claimed |
| | | | 2,180,162.00 | 1,090,081.00 | ividi | |