

MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION RAFFLE REPORT

SECTION 2: COST RELATED INFORMATION				
Provide a total of the direct costs of conducting the raffles for:				
Labor	Consulting	Software	Marketing	Raffle Equipment
\$140,575		\$106,731		\$8,880

Provide a schedule of vendors used to operate the raffles and total payments made to each vendor. (Attach additional sheets if needed.)	Amount Paid
Almaden Press - printing, signs, price stickers for paddles and kiosks	8,050
American Express - merchant fees	4,893
BUMP Worldwide Inc. - software fees	106,731
California Department of Justice (BGC) - registration fees	16,860
Hologram.io - cellular data service for new seller tablets	6,488
Iconex, LLC - paper rolls for seller devices and back-end printer drums	3,857
Levy - meals for raffle sellers	5,570
Mac Mannes, Inc. - raffle seller t-shirts	2,815
Paysafe - merchant fees	57,519
Verizon - cellular data service for seller tablets	3,564

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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)
23-03-004	8/19/2023	San Francisco Forty Niners Foundation	57,426	28,713	16497303136	Claimed
23-03-005	8/25/2023	City Year, Inc.	45,546	22,773	55023033011	Unclaimed
23-03-006	9/21/2023	Fresh Lifelines for Youth, Inc.	127,758	63,879	46339813021	Claimed
23-03-007	10/1/2023	Okizu Foundation	100,495	50,248	46194288635	Claimed
23-03-008	10/8/2023	San Francisco Forty Niners Foundation	196,511	98,256	37803138010	Claimed
23-03-009	10/29/2023	The Golden Heart Fund	128,194	64,097	5616662046	Claimed
23-03-010	11/19/2023	Operation: Care and Comfort	125,073	62,537	53427710067	Claimed
23-03-011	12/10/2023	San Francisco Forty Niners Foundation	153,364	76,682	13242224020	Claimed
23-03-012	12/25/2023	The Oakland Public Education Fund	113,636	56,818	41563536128	Claimed
24-03-001	1/7/2024	San Francisco Forty Niners Foundation	118,717	59,359	5668441099	Claimed
24-03-002	1/20/2024	San Francisco Forty Niners Foundation	184,498	92,249	6805843064	Claimed
24-03-003	1/28/2024	San Francisco Forty Niners Foundation	283,406	141,703	36489841007	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

Justin

Prettyman

Fiduciary's Signature:



Date: 5/15/2024

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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