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

MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION RAFFLE REPORT

A STREAM	PLEASE SEND COMPLETED REPORT TO: Bureau of Gambling Control P. O. Box 168024 Sacramento, CA 95816-8024 Phone: 916-830-1700	Print Form	Save Form	Reset Form
AND	Raffle Report Period:	🗌 Season or 🛒 Calenda	ar Year Dates: JANUAN	1,2021 - December 31,2021
	Eligible Organization's Name	Sharks	Foundation	
Eligible Organi	zation's Registration Number:	7-037406	a	16
				anization 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 O	R ANNUAL RAFFLE TOTALS	
Total number of raffles conducted for the season or calendar year.	23	The gross receipts generated from the sale of raffle tickets for the season or calendar year.	\$ 169,190.00
The average per raffle gross receipts generated from the sale of raffle tickets for the season or calendar year.	\$ 7,356.09	The prize total for the season or calendar year, including any prize that was not claimed.	\$ 84,595.00
The average per-raffle prize total for the season or calendar year, including any prize that was not claimed.	\$3,678.04	The prize total that was not claimed, if any, during the season or calendar year.	Ø 0
For each raffle in which the raffle prize was not o	claimed, list the name of the elig	ible recipient organization that received the prize (atta	ch additional sheets, if needed).
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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			
\$ 12,413.62	N/A	\$ 1,043.68	N/A	\$ 19,306.10			

Provide a schedule of vendors used to operate the raffles and total payments made to each vendor. (Attach additional sheets if needed.)	Amount Paid
SEE APPENDIX A (attached)	

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SEC	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 APPENDIX B (attached)						
					l III			
			Χ.					

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 Heather	Hooper	C
Fiduciary's Signature:	Date: 9/14	12022

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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 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 <u>GamblingControl@doj.ca.gov</u>

	APPENDIX A			
	BUMP			
DATE	DESCRIPTION		COST	NOTES
9/30/2021	Equipment fee and raffle	\$	2,525.80	20 ea tablets,
3/30/2021	fee	Ŷ	\$ 2,525.60	printers, cc readers
10/30/2021	Equipment fee and raffle	\$	4,604.80	20 ea tablets,
10/30/2021	fees	7	Ş 4,004.00	printers, cc readers
11/30/2021	Equipment fee and raffle	\$	\$ 6,797.90	20 ea tablets,
11,30,2021	fees	\$ 0,757.50		printers, cc readers
12/31/2021	Equipment fee and raffle	\$	5,377.60	20 ea tablets,
	fees	Ý	5,577.00	printers, cc readers
	VERIZON			Strand Street Street Street
DATE	DESCRIPTION		COST	QTY/PPU
11.2.21	Cellular	_	\$732.20	20 devices
12.29.21	Cellular		\$311.48	20 devices
the second s	STAFFING (sellers)		CHARLEN IN	
DATE	DESCRIPTION		COST	QTY/PPU
Tuesday, September 28, 2021	Wages - no incentives	\$	455.77	7
Monday, October 4, 2021	Wages - no incentives	\$	467.37	7
Saturday, October 9, 2021	Wages - no incentives	\$	556.22	9
Saturday, October 16, 2021	Wages and Incentives	\$	671.42	8
Thursday, October 28, 2021	Wages and Incentives	\$	505.52	7
Saturday, October 30, 2021	Wages and Incentives	\$	545.80	6
Tuesday, November 2, 2021	Wages and Incentives	\$	500.33	7
Thursday, November 4, 2021	Wages and Incentives	\$	619.60	8
Saturday, November 6, 2021	Wages and Incentives	\$	846.85	9
Saturday, November 20, 2021	Wages and Incentives	\$	1,091.16	9
Monday, November 22, 2021	Wages and Incentives	\$	694.78	10
Wednesday, November 24, 2021	Wages and Incentives	\$	498.25	7
Friday, November 26, 2021	Wages and Incentives	\$	882.53	8
Tuesday, December 7, 2021	Wages - no incentives	\$	583.24	9
Thursday, December 9, 2021	Wages and Incentives	\$	505.79	7
Saturday, December 11, 2021	Wages and Incentives	\$	755.24	10
Tuesday, December 14, 2021	Wages and Incentives	\$	605.09	9
Thursday, December 16, 2021	Wages - no incentives	\$	726.18	12
Tuesday, December 28, 2021	Wages - no incentives	\$	521.44	8
Thursday, December 30, 2021	Wages and Incentives	\$	381.04	5
	TOTAL COSTS	: \$	32,763.40	

APPENDIX B							
Registration Event ID	Date	Beneficiary	Gross Receipts	Amount Org Received	Winning Ticket Number	Prize Status	
21-08-001	Tuesday, September 28, 2021	The Foundation for Hispanic Education	\$3,940.00	\$1,970.00	1187620011	Claimed	
21-08-002	Monday, October 4, 2021	Sharks Foundation	\$3,230.00	\$1,615.00	1498442041	Claimed	
21-08-003	Saturday, October 9, 2021	Sharks Foundation	\$5,190.00	\$2,595.00	1123371035	Claimed	
21-08-004	Saturday, October 16, 2021	Kidpower	\$11,760.00	\$5,880.00	2339041019	Claimed	
21-08-005	Thursday, October 28, 2021	Breathe California	\$6,080.00	\$3,040.00	2278596057	Claimed	
21-08-006	Saturday, October 30, 2021	Sharks Foundation	\$7,380.00	\$3,690.00	1633820023	Claimed	
21-08-007	Tuesday, November 2, 2021	Camp Kesem	\$6,050.00	\$3,025.00	1908861026	Claimed	
21-08-008	Thursday, November 4, 2021	American Cancer Society	\$8,130.00	\$4,065.00	2886385067	Claimed	
21-08-009	Saturday, November 6, 2021	Pink Ribbon Girls	\$11,630.00	\$5,815.00	1858226035	Claimed	
21-08-010	Saturday, November 20, 2021	Jacob's Heart Children's Cancer Support Services	\$16,270.00	\$8,135.00	2263268002	Claimed	
21-08-011	Monday, November 22, 2021	Make-A-Wish Greater Bay Area	\$7,110.00	\$3,555.00	2836539019	Claimed	
21-08-012	Wednesday, November 24, 2021	There With Care of the Bay Area	\$5,360.00	\$2,680.00	2009205002	Claimed	
21-08-013	Friday, November 26, 2021	Coastal Kids Home Care	\$10,420.00	\$5,210.00	1781036007	Claimed	
21-08-014	Tuesday, December 7, 2021	Sharks Foundation	\$5,390.00	\$2,695.00	2733770003	Claimed	
21-08-015	Thursday, December 9, 2021	Sharks Foundation	\$5,080.00	\$2,540.00	1510878001	Claimed	
21-08-016	Saturday, December 11, 2021	Operation Homefront	\$9,460.00	\$4,730.00	2284320116	Claimed	
21-08-017	Tuesday, December 14, 2021	Next Door Solutions	\$7,860.00	\$3,930.00	1941738040	Claimed	
21-08-018	Thursday, December 16, 2021	Sharks Foundation	\$5,810.00	\$2,905.00	121510040	Claimed	
21-08-019	Tuesday, December 28, 2021	Sharks Foundation	\$5,560.00	\$2,780.00	1254854012	Claimed	
21-08-020	Thursday, December 30, 2021	Sharks Foundation	\$5,520.00	\$2,760.00	1923071011	Claimed	