

**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
\$77,457.53	\$4,100	\$191,881.71	\$0	\$6,329.68

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 attached schedule.	

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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)
		See attached schedule.				

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

GREG

MASSEY

R

Fiduciary's Signature:



Date:

2/22/24

**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 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

Unclaimed Prizes		
Date	Receipt Organization	Prize Amount
4/18/2023	Padres Foundation	\$ 15,000.00
6/17/2023	Padres Foundation	\$ 15,187.50
7/26/2023	Padres Foundation	\$ 6,000.00
9/19/2023	Padres Foundation	\$ 8,590.00
9/23/2023	Padres Foundation	\$ 14,830.00
9/24/2023	Padres Foundation	\$ 17,900.00
		\$ 77,507.50

Raffle Expenses	
<u>Vendor</u>	<u>Amount Paid</u>
AMAZON	100.06
AMEX	5,944.38
BUMP WORLDWIDE INC.	109,198.95
CALIFORNIA DEPARTMENT OF JUSTICE	30,360.00
FRANCHISE TAX BOARD	58,000.00
FEDERAL EXPRESS CORPORATION	16.31
ICONEX, LLC	4,420.75
INTERNAL REVENUE SERVICE	146,000.00
MOSS ADAMS, LLP	4,100.00
NETBANX/PAYSAFE	76,738.38
REGISTRY OF CHARITABLE TRUSTS	200.00
T-MOBILE USA, INC.	1,820.00
PADRES LP - STAFF	77,457.53
	<u>\$ 514,356.36</u>

Event ID	Date	Benefiting Organization	Gross Receipts Generated by Sale of Raffle Tickets	Amount Each Organization Received	Winning Ticket Number	Prize Status (Claimed/Unclaimed)
23-08-001	3/30/2023	Padres Foundation	\$78,000.00	\$39,000.00	2223457178	Claimed
23-08-002	3/31/2023	Padres Foundation	\$31,960.00	\$15,980.00	2011913173	Claimed
23-08-003	4/1/2023	Padres Foundation	\$34,550.00	\$17,275.00	386366001	Claimed
23-08-004	4/2/2023	Padres Foundation	\$33,880.00	\$16,940.00	963744054	Claimed
23-08-005	4/3/2023	Padres Foundation	\$16,120.00	\$8,060.00	2373657033	Claimed
23-08-006	4/4/2023	Padres Foundation	\$17,420.00	\$8,710.00	1944749007	Claimed
23-08-007	4/13/2023	Padres Foundation	\$27,640.00	\$13,820.00	1333795009	Claimed
23-08-008	4/14/2023	Padres Foundation	\$33,340.00	\$16,670.00	622021031	Claimed
23-08-009	4/15/2023	Padres Foundation	\$35,625.00	\$17,812.50	291703020	Claimed
23-08-010	4/16/2023	Padres Foundation	\$28,760.00	\$14,380.00	2073310027	Claimed
23-08-011	4/17/2023	Padres Foundation	\$0.00	\$0.00	2069530024	Network Outage/No Winner
23-08-012	4/18/2023	Padres Foundation	\$30,000.00	\$15,000.00	1137412090	Unclaimed
23-08-013	4/19/2023	Padres Foundation	\$20,020.00	\$10,010.00	493250004	Claimed
23-08-014	5/1/2023	Padres Foundation	\$17,780.00	\$8,890.00	2078181159	Claimed
23-08-015	5/2/2023	Padres Foundation	\$24,840.00	\$12,420.00	452755067	Claimed
23-08-016	5/3/2023	Padres Foundation	\$18,760.00	\$9,380.00	1640110184	Claimed
23-08-017	5/5/2023	Padres Foundation	\$41,180.00	\$20,590.00	324033152	Claimed
23-08-018	5/6/2023	Padres Foundation	\$45,975.00	\$22,987.50	1397738132	Claimed
23-08-019	5/7/2023	Padres Foundation	\$42,100.00	\$21,050.00	2002979026	Claimed
23-08-020	5/15/2023	Padres Foundation	\$31,880.00	\$15,940.00	593563122	Claimed
23-08-021	5/16/2023	Padres Foundation	\$18,600.00	\$9,300.00	951504054	Claimed
23-08-022	5/17/2023	Padres Foundation	\$16,560.00	\$8,280.00	1849144158	Claimed
23-08-023	5/19/2023	Padres Foundation	\$27,420.00	\$13,710.00	124870001	Claimed
23-08-024	5/20/2023	Padres Foundation	\$39,075.00	\$19,537.50	338075004	Claimed
23-08-025	5/21/2023	Padres Foundation	\$36,660.00	\$18,330.00	2400520024	Claimed
23-08-026	6/2/2023	Padres Foundation	\$32,780.00	\$16,390.00	1854893028	Claimed
23-08-027	6/3/2023	Padres Foundation	\$41,825.00	\$20,912.50	2241796005	Claimed
23-08-028	6/4/2023	Padres Foundation	\$35,420.00	\$17,710.00	2419520163	Claimed
23-08-029	6/5/2023	Padres Foundation	\$27,640.00	\$13,820.00	908316118	Claimed
23-08-030	6/6/2023	Padres Foundation	\$20,160.00	\$10,080.00	2406187040	Claimed
23-08-031	6/7/2023	Padres Foundation	\$18,480.00	\$9,240.00	2271325009	Claimed
23-08-032	6/13/2023	Padres Foundation	\$17,720.00	\$8,860.00	9706946153	Claimed
23-08-033	6/14/2023	Padres Foundation	\$35,760.00	\$17,880.00	15794819059	Claimed
23-08-034	6/15/2023	Padres Foundation	\$22,480.00	\$11,240.00	5882847012	Claimed
23-08-035	6/16/2023	Padres Foundation	\$27,300.00	\$13,650.00	17968646094	Claimed
23-08-036	6/17/2023	Padres Foundation	\$30,375.00	\$15,187.50	11048941160	Unclaimed
23-08-037	6/18/2023	Padres Foundation	\$39,560.00	\$19,780.00	3124489158	Claimed
23-08-038	6/23/2023	Padres Foundation	\$25,860.00	\$12,930.00	9574384032	Claimed
23-08-039	6/24/2023	Padres Foundation	\$29,125.00	\$14,562.50	11649133001	Claimed
23-08-040	6/25/2023	Padres Foundation	\$34,880.00	\$17,440.00	11722942006	Claimed
23-08-041	7/3/2023	Padres Foundation	\$41,940.00	\$20,970.00	15427708010	Claimed
23-08-042	7/4/2023	Padres Foundation	\$58,220.00	\$29,110.00	18510255220	Claimed
23-08-043	7/5/2023	Padres Foundation	\$22,300.00	\$11,150.00	10604880145	Claimed
23-08-044	7/7/2023	Padres Foundation	\$37,060.00	\$18,530.00	21786302037	Claimed
23-08-045	7/8/2023	Padres Foundation	\$35,675.00	\$17,837.50	13873209003	Claimed
23-08-046	7/9/2023	Padres Foundation	\$34,200.00	\$17,100.00	10933332009	Claimed
23-08-047	7/24/2023	Padres Foundation	\$16,460.00	\$8,230.00	42567993004	Claimed
23-08-048	7/25/2023	Padres Foundation	\$21,780.00	\$10,890.00	21339064020	Claimed
23-08-049	7/26/2023	Padres Foundation	\$12,000.00	\$6,000.00	16405708138	Unclaimed
23-08-050	7/28/2023	Padres Foundation	\$40,160.00	\$20,080.00	18598570033	Claimed
23-08-051	7/29/2023	Padres Foundation	\$29,125.00	\$14,562.50	13677731086	Claimed
23-08-052	7/30/2023	Padres Foundation	\$29,260.00	\$14,630.00	17741513141	Claimed
23-08-053	8/4/2023	Padres Foundation	\$41,340.00	\$20,670.00	16206481040	Claimed
23-08-054	8/5/2023	Padres Foundation	\$39,270.00	\$19,635.00	11285286102	Claimed
23-08-055	8/6/2023	Padres Foundation	\$38,780.00	\$19,390.00	16369598143	Claimed
23-08-056	8/7/2023	Padres Foundation	\$32,340.00	\$16,170.00	14438249137	Claimed
23-08-057	8/14/2023	Padres Foundation	\$17,900.00	\$8,950.00	16068474132	Claimed
23-08-058	8/15/2023	Padres Foundation	\$24,800.00	\$12,400.00	24151662030	Claimed
23-08-059	8/16/2023	Padres Foundation	\$26,500.00	\$13,250.00	27229021032	Claimed
23-08-060	8/17/2023	Padres Foundation	\$17,660.00	\$8,830.00	17318653029	Claimed
23-08-061	8/18/2023	Padres Foundation	\$28,180.00	\$14,090.00	18410892160	Claimed
23-08-062	8/19/2023	Padres Foundation	\$15,200.00	\$7,600.00	18474938018	Claimed
23-08-063	8/19/2023	Padres Foundation	\$22,825.00	\$11,412.50	24495489010	Claimed
23-08-064	8/21/2023	Padres Foundation	\$13,700.00	\$6,850.00	17676012105	Claimed
23-08-065	8/22/2023	Padres Foundation	\$21,320.00	\$10,660.00	13753292093	Claimed
23-08-066	8/23/2023	Padres Foundation	\$11,900.00	\$5,950.00	16826717001	Claimed
23-08-067	8/31/2023	Padres Foundation	\$20,760.00	\$10,380.00	14528324001	Claimed
23-08-068	9/1/2023	Padres Foundation	\$28,460.00	\$14,230.00	3620851008	Claimed
23-08-069	9/2/2023	Padres Foundation	\$26,760.00	\$13,380.00	22695492006	Claimed
23-08-070	9/3/2023	Padres Foundation	\$29,340.00	\$14,670.00	1775628007	Claimed
23-08-071	9/4/2023	Padres Foundation	\$22,520.00	\$11,260.00	24863590162	Claimed
23-08-072	9/5/2023	Padres Foundation	\$25,880.00	\$12,940.00	23961153166	Claimed
23-08-073	9/6/2023	Padres Foundation	\$11,560.00	\$5,780.00	14038232118	Claimed
23-08-074	9/18/2023	Padres Foundation	\$26,640.00	\$13,320.00	14090805004	Claimed
23-08-075	9/19/2023	Padres Foundation	\$17,180.00	\$8,590.00	33176568022	Unclaimed
23-08-076	9/20/2023	Padres Foundation	\$12,100.00	\$6,050.00	4239211101	Claimed
23-08-077	9/22/2023	Padres Foundation	\$23,260.00	\$11,630.00	13433838002	Claimed
23-08-078	9/23/2023	Padres Foundation	\$29,660.00	\$14,830.00	23513221152	Unclaimed
23-08-079	9/24/2023	Padres Foundation	\$35,800.00	\$17,900.00	10583576026	Unclaimed
Total			\$2,227,325.00	\$1,113,662.50		
Average			\$28,555.45	\$14,096.99		