

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 |
|-------------|------------|-------------|------------|------------------|
| \$13,207.14 | | \$69,959.40 | \$4,304.79 | \$41,989.24 |

| Provide a schedule of vendors used to operate the raffles and total payments made to each vendor. (Attach additional sheets if needed.) | Amount Paid |
|--|-------------|
| Bump Worldwide, Inc. (Bump Fee) | 69,959.4 |
| Bump Worldwide, Inc. (Kiosks/Thermal Printers) | 10,318.96 |
| Liberty Greenleaf (Printing Paper) | 3,636.99 |
| Complete Tablet Solutions CTS (Tablets) | 6,909.11 |
| Paysafe (Credit Card Readers) | 2,465 |
| Dascom Americas (Mobile Printers) | 14,300 |
| PC Connection Sales Corp. (Kiosk TVs) | 3,872.54 |
| Target (Supplies) | 98.09 |
| Amazon, Inc. (Supplies) | 388.55 |
| CodeFour Media Group (Kiosk Signage) | 2,486 |
| Pacific West Printing & Promotions (Seller Aprons) | 1,248.19 |
| Collective Color (Handheld Signage) | 570.60 |

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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) |
| 21-07-001 | 8/22/2021 | Los Angeles Chargers Charities | 43,160 | 21,580 | 2080592025 | Claimed |
| 21-07-002 | 9/19/2021 | Los Angeles Chargers Charities | 69,580 | 69,580 | 1586429070 | Unclaimed |
| 21-07-003 | 10/4/2021 | Los Angeles Chargers Charities | 84,040 | 42,020 | 2101151039 | Claimed |
| 21-07-004 | 10/10/2021 | Los Angeles Chargers Charities | 114,120 | 114,120 | 3303727081 | Unclaimed |
| 21-07-005 | 10/31/2021 | Los Angeles Chargers Charities | 116,200 | 58,100 | 2914644019 | Claimed |
| 21-07-006 | 11/14/2021 | Los Angeles Chargers Charities | 122,740 | 61,370 | 1632249123 | Claimed |
| 21-07-007 | 11/21/2021 | Los Angeles Chargers Charities | 115,940 | 57,970 | 2850390024 | Claimed |
| 21-07-008 | 12/12/2021 | Los Angeles Chargers Charities | 107,180 | 53,590 | 1150530102 | Claimed |
| 21-07-009 | 12/16/2021 | Los Angeles Chargers Charities | 116,920 | 58,460 | 1111138028 | Claimed |
| 22-02-001 | 1/2/2022 | Los Angeles Chargers Charities | 109,540 | 54,770 | 2765441039 | Claimed |
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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

Kimberley _____ Layton _____

Fiduciary's Signature:

Kimberley Layton

Date:

1/27/2022