# **ELIGIBLE ORGANIZATION RAFFLE REPORT**

MAJOR LEAGUE SPORTS RAFFLE



#### PLEASE SEND COMPLETED REPORT TO: Bureau of Gambling Control P. O. Box 168024

Sacramento, CA 95816-8024 Phone: 916-830-1700

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subdivision (o)(13)(B), failure to submit the seasonal or annual report shall be grounds for denial of an annual registration and for the Justice, each season or year thereafter, a report that includes all of the following information. Pursuant to Penal Code section 320.6, Pursuant to Penal Code section 320.6, subdivision (o)(13)(A), once registered, an eligible organization shall file with the Department of imposition of penalties under Government Code section 12591.1.

	SECTION 1: SEASON O	SECTION 1: SEASON OR ANNUAL RAFFLE TOTALS	
Total number of raffles conducted for the season or calendar year.	9	The gross receipts generated from the sale of raffle tickets for the season or calendar year.	\$176,440.00
The average per raffle gross receipts generated from the sale of raffle tickets for the season or calendar year.	\$19,604.44	The prize total for the season or calendar year, including any prize that was not claimed.	\$88,220.00
The average per-raffle prize total for the season or calendar year, including any prize that was not claimed.	\$9,802.22	The prize total that was not claimed, if any, during the season or calendar year.	\$49,790.00
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| For each raffle in which the raffle prize was not claimed, list the name of the eligible recipient organization that received the prize (attach additional sheets, if needed).

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s Center- \$25,920.00	

10/13/2019 American Cancer Society- \$23,870.00

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	SECT	SECTION 2: COST RELATED INFORMATION	FORMATION	
	Provide a total	Provide a total of the direct costs of conducting the raffles for:	ducting the raffles for:	
Labor	Consulting	Software	Marketing	Raffle Equipment
\$7,305.60	\$12,350.80		\$1,786.10	\$7,800.00
Provide a schedule of vendors used (Attach additional sheets if needed.)	Provide a schedule of vendors used to operate the raffles and total payments made to each vendor. (Attach additional sheets if needed.)	nd total payments made t	o each vendor.	Amount Paid
Collective Color (Aprons and Signage)	;nage)			\$1,786.10
Bump Worldwide, Inc. (Management Fee and Equipment)	ement Fee and Equipment)			\$20,150.80

### MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION RAFFLE REPORT

Benefitting Organization (Eligible Organization or Eligible the Sale of Recipient Organization)  8/18/2019 Los Angeles Chargers Charities  9/8/24/2019 Children's Hospital Los Angeles  10/6/2019 St. Francis Center  10/13/2019 Los Angeles Chargers Charities  10/13/2019 Los Angeles Chargers Charities  11/3/2019 Los Angeles Chargers Charities  12/15/2019 Children's Hospital Los Angeles  12/15/2019 Children's Hospital Los Angeles
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#### CERTIFICATION

First Name	I declare under penalty of perjury under the laws of the State of California that the foregoin
Last Name	ini
Middle Initial	formation is true, correct, and complete.

Fiduciary's Printed Name

Fiduciary's Signature:

Layton

Date: