

MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION ANNUAL REPORT



PLEASE SEND COMPLETED REPORT TO:
Bureau of Gambling Control
P. O. Box 168024
Sacramento, CA 95816-8024
Phone: 916-227-3584; Fax (916) 227-0170

Annual Report Period: 1/1/2017-12/31/2017

Eligible Organization's Name: Sharks Foundation

Eligible Organization's Registration Number: 17-0000010

Pursuant to Penal Code section 320.6, subdivision (o)(12)(A), once registered, an eligible organization shall file annually thereafter with the Department of Justice a report that includes all of the following information for each of the eligible organization's last three fiscal years. Pursuant to Penal Code section 320.6, subdivision (o)(12)(B), failure to submit the annual report shall be grounds for denial of an annual registration.

REGULATION/STATUTE	Year 1	Year 2	Year 3
	9/27/16 to 12/31/16	1/1/17 to 12/31/17	to
(i) The aggregate gross receipts from the operation of raffles.	\$319,430.00	\$1,006,540.00	
(ii) The aggregate direct costs incurred by the eligible organization from the operation of raffles.	\$104,609.19	\$171,321.68	
(iii) The charitable or beneficial purposes for which proceeds of the raffles were used.	See Appendix A	See Appendix G	
(iv) The aggregate distributions of proceeds from the operation of raffles made to directly support beneficial or charitable purposes, other than beneficial or charitable purposes undertaken by the eligible organization, or eligible recipient organizations, under Penal Code section 320.5, subdivision (c).	\$0	\$0	
(v) The aggregate distributions of proceeds from the operation of raffles made to raffle winners.	\$148,012.50 (Winner was ineligible on 10/12/16)	\$490,315.00 (Winner did not claim 1/14/17)	
(vi) The aggregate distributions of proceeds from the operation of raffles made to any other organizations, or for any other purposes, other than those included in items (ii), (iv), and (v) above.	\$0	\$0	

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REGULATION/STATUTE	Year 1	Year 2	Year 3
	9/27/16 to 12/31/16	1/1/17 to 12/31/17	to
(vii) A schedule of distributions of proceeds from the operation of raffles, by individual raffle, made to eligible recipient organizations under Penal Code section 320.5, subdivision (c), that are not affiliated with the eligible organization.	See Appendix B	See Appendix H	
(viii) A schedule of distributions of proceeds from the operation of raffles, by individual raffle, made to eligible recipient organizations under Penal Code section 320.5, subdivision (c), that are affiliated with the eligible organization.	N/A	N/A	
(ix) A schedule of distributions of proceeds from the operation of raffles, by individual raffle, made to any other organization not included under items (vii) or (viii) above, or for beneficial or charitable purposes undertaken by the eligible organization.	See Appendix C	See Appendix I	
(x) The aggregate gross receipts from activities other than the operation of raffles.	\$221,686.53 (See Appendix D)	\$1,876,728.74 (See Appendix J)	
(xi) The aggregate costs incurred by the eligible organization from activities other than the operation of raffles.	\$685,176.25 (See Appendix E)	\$722,634.05 (See Appendix K)	
(xii) The aggregate distributions of funds other than proceeds from the operation of raffles made to directly support beneficial or charitable purposes or eligible recipient organizations under Penal Code section 320.5, subdivision (c).	\$433,613.00	\$278,961.00	
(xiii) The aggregate distributions of funds other than proceeds from the operation of raffles for purposes other than those listed in items (xi) and (xii) above.	\$0	\$0	

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REGULATION/STATUTE	Year 1	Year 2	Year 3
	9/27/16 to 12/31/16	1/1/17 to 12/31/17	to
(xiv) A schedule of distributions of funds other than proceeds from the operation of raffles made to eligible recipient organizations under Penal Code section 320.5, subdivision (c), that are not affiliated with the eligible organization.	See Appendix F	See Appendix L	
(xv) A schedule of distributions of funds other than proceeds from the operation of raffles made to any other organization not included under item (xiv) above, or for beneficial or charitable purposes undertaken by the eligible organization.	\$0	\$0	

NOTE: The department shall make the reports required by this paragraph available to the public via the online search portal of the Attorney General's Registry of Charitable Trusts maintained pursuant to Section 12584 of the Government Code.

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	<u>Monica</u>	<u>Niskanen</u>	<u>N</u>
Fiduciary's Signature:	<u>Monica Niskanen</u>		Date: <u>Jan 30, 2018</u>

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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) 227-3584 or e-mail at GamblingControl@doj.ca.gov

Beneficiary	Description
American Red Cross	Natural disaster relief including North Bay Wildfires.
Jacob's Heart Children's Cancer Support Services	Hockey Fights Cancer Partner - provides support services for youth and their families facing a family member's cancer diagnosis.
Okizu	Hockey Fights Cancer Partner - provides support services in the form of a camp for children and families facing cancer.
There with Care	Hockey Fights Cancer Partner - serves children and families by providing compassionate care to ease the burden of life's day-to-day obligations during a critical phase of a medical crisis.
Camp Kesem	Hockey Fights Cancer Partner - supports children through and beyond their parent's cancer.
UNICEF	Advocate for the protection of children's rights, to help meet their basic needs and to expand their opportunities to reach their full potential.
Operation Freedom Paws	Empowers veterans and individuals with disabilities to live a quality life by teaching them to train their own dogs, and certifying them as service dog teams.
Mental Health Association of San Francisco	Cultivates peer leadership, build community, and advance social justice in mental health.
Epilepsy Foundation of Northern California	Provides information, resources and support to Northern Californians living with epilepsy.
Caminar for Mental Health - LGBTQ Youth Space	Provides support through community drop-in center and mental health program for LGBTQ and ally youth and young adults in Santa Clara County.
Silicon Valley Community Foundation	Advances innovative philanthropic solutions to challenging problems by partnering with donors to strengthen the common good locally and throughout the world.
Hopes Corner	Provides free meals and showers for hungry, unhoused people in the community.
ConXión to the Community	Creates new opportunities in the community through culturally competent education, workforce development and social services.
SF Zoo and Gardens	Connects people with wildlife, inspire Caring for nature and advance Conservation action.
Oakland Zoo	Inspires respect for and stewardship of the natural world while providing a quality visitor experience.
Habitat for Humanity	Brings people together to build homes, communities and hope.
Sharks Foundation	Sharks Foundation Grant Process - contributed to a total of \$270,000 in grant funding to 10 local non-profit organizations in 2017.
Operation: Care and Comfort	Support troops, veterans and their families while serving in conflict regions, while serving on humanitarian missions, and when they return home.
United Heroes League	Works to ensure that children of military members are afforded every opportunity to participate in sports.

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Appendix H

Date	Beneficiary	Distribution of Proceeds	Notes
Tues Jan 3, 2017	Sharks Foundation	\$8,070.00	
Thu Jan 5, 2017	Sharks Foundation	\$8,075.00	
Sat Jan 7, 2017	Operation: Care and Comfort	\$15,852.50	
Sat Jan 14, 2017	United Heroes League	\$25,910.00	No winner claimed
Mon Jan 16, 2017	Sharks Foundation	\$9,622.50	
Thu Jan 19, 2017	Sharks Foundation	\$8,995.00	
Sat Jan 21, 2017	Operation Freedom Paws	\$13,795.00	
Thu Jan 26, 2017	Sharks Foundation	\$10,837.50	
Tue Jan 31, 2017	Sharks Foundation	\$10,172.50	
Sat Feb 4, 2017	Sharks Foundation	\$17,762.50	
Wed Feb 15, 2017	Sharks Foundation	\$9,135.00	
Sun Feb 19, 2017	Mental Health Association of San Francisco	\$12,687.50	
Tue Feb 28, 2017	Epilepsy Foundation of NorCal	\$9,590.00	
Thu Mar 2, 2017	Caminar (LGBTQ Youth Space)	\$8,715.00	
Thu Mar 9, 2017	Silicon Valley Community Foundation	\$10,130.00	
Sat Mar 11, 2017	Silicon Valley Community Foundation	\$11,550.00	
Sat Mar 12, 2017	Silicon Valley Community Foundation	\$10,697.50	
Tue Mar 14, 2017	Hopes Corner	\$7,387.50	
Thu Mar 16, 2017	Sharks Foundation	\$9,175.00	
Sat Mar 18, 2017	Sharks Foundation	\$12,422.50	
Tue Mar 28, 2017	ConXion to the Community	\$8,525.00	
Tue Apr 4, 2017	San Francisco Zoo	\$9,340.00	
Thu Apr 6, 2017	Oakland Zoo	\$9,197.50	
Sat Apr 8, 2017	Sharks Foundation	\$33,312.50	
Sun Apr 16, 2017	Habitat for Humanity	\$23,017.50	
Tue Apr 18, 2017	Habitat for Humanity	\$22,067.50	
Sat Apr 22, 2017	Habitat for Humanity	\$20,937.50	
Tue Sept 19, 2017	American Red Cross	\$1,807.50	
Thu Sept 21, 2017	American Red Cross	\$2,805.00	
Sat Sept 30, 2017	American Red Cross	\$2,865.00	
Wed Oct 4, 2017	Sharks Foundation	\$8,097.50	
Sat Oct 7, 2017	Sharks Foundation	\$6,677.50	
Thu Oct 12, 2017	American Red Cross	\$7,100.00	
Sat Oct 14, 2017	American Red Cross	\$10,807.50	
Tue Oct 17, 2017	Sharks Foundation	\$6,247.50	
Mon Oct 30, 2017	Sharks Foundation	\$7,767.50	
Wed Nov 1, 2017	Jacob's Heart	\$5,180.00	
Sat Nov 4, 2017	Jacob's Heart	\$9,727.50	
Wed Nov 8, 2017	There with Care	\$6,097.50	
Sat Nov 11, 2017	There with Care	\$8,845.00	
Thu Nov 16, 2017	Okizu	\$5,480.00	
Sat Nov 18, 2017	Okizu	\$10,640.00	
Mon Nov 20, 2017	Camp Kesem	\$5,667.50	
Sat Nov 25, 2017	Camp Kesem	\$10,445.00	
Thu Dec 7, 2017	Sharks Foundation	\$6,010.00	
Sat Dec 9, 2017	Sharks Foundation	\$7,987.50	
Sun Dec 10, 2017	Sharks Foundation	\$5,747.50	
Thu Dec 21, 2017	Sharks Foundation	\$7,697.50	
Sat Dec 23, 2017	UNICEF	\$8,447.50	
Thu Dec 28, 2017	Sharks Foundation	\$7,097.50	

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Appendix I

Date	Beneficiary	Prize Total	Notes
Tue Jan 3, 2017	Sharks Foundation	\$8,070.00	
Thu Jan 5, 2017	Sharks Foundation	\$8,075.00	
Mon Jan 16, 2017	Sharks Foundation	\$9,622.50	
Thu Jan 19, 2017	Sharks Foundation	\$8,995.00	
Thu Jan 26, 2017	Sharks Foundation	\$10,837.50	
Tue Jan 31, 2017	Sharks Foundation	\$10,172.50	
Sat Feb 4, 2017	Sharks Foundation	\$17,762.50	
Wed Feb 15, 2017	Sharks Foundation	\$9,135.00	
Thu Mar 16, 2017	Sharks Foundation	\$9,175.00	
Sat Mar 18, 2017	Sharks Foundation	\$12,422.50	
Sat Apr 8, 2017	Sharks Foundation	\$33,312.50	
Wed Oct 4, 2017	Sharks Foundation	\$8,097.50	
Sat Oct 7, 2017	Sharks Foundation	\$6,677.50	
Tue Oct 17, 2017	Sharks Foundation	\$6,247.50	
Mon Oct 30, 2017	Sharks Foundation	\$7,767.50	
Thu Dec 7, 2017	Sharks Foundation	\$6,010.00	
Sat Dec 9, 2017	Sharks Foundation	\$7,987.50	
Sun Dec 10, 2017	Sharks Foundation	\$5,747.50	
Thu Dec 21, 2017	Sharks Foundation	\$7,697.50	
Thu Dec 28, 2017	Sharks Foundation	\$7,097.50	
Total: \$200,910.00		The \$200,910.00 raised by the 50/50 Raffle was contributed to the Foundation's annual grant process where a total of \$270,000 in grant funding was given to 10 local non-profit organizations including: Rebuilding Together Silicon Valley, Children's Discovery Museum of San Jose, Nazareth Ice Oasis, Reach Youth Scholarship, City Year, Hub for Direct Community (Conscious San Jose Festival), Canine Companions for Independence, Vision to Learn, Loved Twice and Good Karma Bikes.	

Appendix J

2017 Misc. Contributor (via cash and check)		
Misc. Contributor	Various companies/Individuals	\$71,656.85
2017 Goals for Kids Funding		
Goals for Kids	Koret Foundation	\$100,000.00
Goals for Kids	Barry Swenson Builder	\$23,500.00
Goals for Kids	Taube Philanthropies	\$100,000.00
Goals for Kids	Silicon Valley Community Foundaiton - via Sobrato Foundation	\$25,000.00
Goals for Kids	The Marcus & Millichap Company Foundation	\$25,000.00
Goals for Kids	Koret Foundation	\$50,000.00
2017 Company Matching Funding		
Company Matching		\$22,638.98

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Total Sponsorship in 2017 (not including fundraising events)		
All Nippon Airways	Negu Joy Jar Event	\$10,000.00
Groupware Technologies	Kaboom Playground Build	\$45,000.00
Kaiser Permanente	Blacktop Resurfacing	\$15,000.00
Kaiser Permanente	Stick to Fitness	\$35,000.00
SAP	Naming Rights Breakout	\$375,000.00
Xactly Corp	3 Stars of the Game	\$5,000.00
Plantronics	Beach Clean Up	\$10,000.00
Kaiser Permanente	Hockey Fights Cancer Month	\$25,000.00
Black Oak Casino Resort	50/50 Raffle Presenting Partner	\$25,000.00
Alaska Airlines	Holiday Assist	\$5,000.00
Alaska Airlines	Loved Twice- Baby clothing drive and distribution	\$10,000.00
2017 Revenue via PayPal		
Misc. Contributor	Various companies	\$33,080.20
Misc. Event Revenue	Silicon Valley Magazine Event	\$ 2,257.46
Misc. Merchandise Revenue	Banners, Nail Polish, Burnzie's Battalion Shirts, etc.	\$11,457.30
Silent Auction	In-game auction	\$44,882.23
2017 Major Fundraising Events		
	Net	Gross
Sampling with the Sharks	\$177,751.51	\$223,851.85
Fantasy Camp	\$69,304.35	\$97,123.75
Tank Tailgate	\$12,507.98	\$25,517.00
Fitness Faceoff	\$28,247.74	\$127,470.43
Celebrity Bartender Night	\$9,701.81	\$10,345.94
2017 In Game Auctions- Via Gesture		
Jerseys		\$70,954.72
Banners		\$12,125.00
General Auctions		\$184,571.00
2017 Mystery Pucks		
	Net	Gross
Military Appreciation	\$33,457.19	\$38,650.00
Star Wars	\$37,267.19	\$42,460.00
Mystery Bags		\$11,840.00
Holiday Ornaments	\$11,065.67	\$14,720.00
Emoji	\$15,341.40	\$18,190.00
Hockey Fights Cancer	\$34,277.28	\$39,436.03
	TOTAL RAISED (INDEPENDENT OF 50/50 RAFFLE)	\$1,876,728.74

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Appendix K

2017 Budget	Cost
Administration	\$378,912.00
Stick to Fitness- Program with Kaiser Permanente	\$28,477.83
Merchandise	\$108,779.00
Fitness Faceoff- 5K/10K Run - Fundraising Event	\$99,195.69
Sampling with the Sharks - Fundraising Event	\$46,100.34
Celebrity Bartending - Fundraising Event	\$644.13
Sharks For A Day Fantasy Camp - Fundraising Event	\$27,819.40
Tank Tailgate - Fundraising Event	\$13,009.02
Mystery Pucks	\$19,696.64
Total:	\$722,634.05

Appendix L

2017 Non 50/50 Giving		
Special Olympics Northern California	\$5,000.00	Diversity and Inclusion Grant
United Heroes League	\$1,675.00	10% of Military Appreciation Jerseys
United Heroes League	\$320.00	Military Hats
Operation Care & Comfort	\$3,411.00	10% of Mystery Puck Sales
Rebuilding Together Silicon Valley	\$15,000.00	Military Appreciation Campaign Project
Children's Discovery Museum of San Jose	\$35,000.00	Environmental Campaign
SilverCreek SportsPlex Foundation	\$7,500.00	Military Appreciation Campaign Project
Downtown College Prep	\$61,300.00	Education Campaign
Nazareth Ice Oasis	\$5,000.00	Giving Campaign (2 semesters Ice Time for Sequoia HS)
Special Olympics Northern California	\$2,500.00	Bocce Sponsorship
Silicon Valley Community Foundation	\$20,000.00	San Jose Flood Relief
San Jose Rotary	\$17,000.00	Sampling with the Sharks Partial Proceeds Beneficiary
You Can Play	\$7,000.00	50% of H.I.F.E. Jerseys
Capes4Heroes	\$5,000.00	Campaign Beneficiary
Save our Shores	\$5,000.00	Campaign Beneficiary (Go Green)
Silicon Valley Community Foundation	\$8,622.62	San Jose Flood Relief (Canvas sales + PP donations)
Reach Youth Scholarship	\$5,000.00	Sponsorship
San Jose Parks, Recreation & Neighborhood Services	\$1,642.75	Campaign Beneficiary (Go Green)
San Jose Downtown Foundation	\$20,000.00	Campaign Beneficiary (Go Green)
O'Neill Sea Odyssey	\$5,000.00	Earth Day Jerseys
City Year	\$5,000.00	Sponsorship
Second Harvest Food Bank of Santa Clara and San Mateo Counties	\$43,084.00	GOALS for Kids Beneficiary
American Heart Association	\$43,084.00	GOALS for Kids Beneficiary
Ronald McDonald House at Stanford	\$43,084.00	GOALS for Kids Beneficiary
Child Advocates of Silicon Valley	\$43,084.00	GOALS for Kids Beneficiary
JW House	\$43,084.00	GOALS for Kids Beneficiary
Make-A-Wish Greater Bay Area	\$43,084.00	GOALS for Kids Beneficiary
Habitat for Humanity East Bay/Silicon Valley	\$9,211.66	Playoff Rev. (Street Rally Beer Booth)
Habitat for Humanity East Bay/Silicon Valley	\$766.34	In-game Auction (Hats - 2 each x 3 games)

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Folds of Honor	\$10,000.00	Sports Humanitarian Award - Beneficiary through Burns
Unamesa (Magical Bridge)	\$250,000.00	SAP Funds
Wylder Nation Foundation	\$5,000.00	#SavePurnell
Katie Moore Foundation	\$763.38	YPB Fundraiser
Tech Museum of Innovation	\$100,000.00	Sharks and SAP Legacy Project
VMC Foundation (TurningWheels)	\$37,500.00	Sharks and Groupware Project
Good Tidings Foundation	\$13,250.00	Blacktop Resurfacing Project
Stroke Awareness Foundation	\$250.00	Healthy Living Campaign
March of Dimes	\$10,000.00	Healthy Living Campaign
Shine A Light Foundation	\$10,000.00	Donation in support of Paul Martin
American Red Cross	\$10,000.00	Flood Relief/Support
Hub for Direct Community (Conscious San Jose Festival)	\$4,500.00	Healthy Living Campaign
Midpeninsula Community Media Center	\$100,000.00	Education Campaign/SAP Funding
Canine Companions for Independence	\$50,000.00	Season of Giving Campaign
Vision To Learn	\$100,000.00	Healthy Living Campaign
Silicon Valley Council of Non-Profits	\$2,500.00	Event Sponsorship
Dallas Stars Foundation	\$500.00	CAC Budget - in memory of Dave Strader
Healthier Kids Foundation	\$628.00	FFO Raffle & Merchandise Beneficiary
Justin J Watt Foundation	\$25,000.00	Burnzie's Battalion Texas Strong Fundraiser
Jessie Rees Foundation	\$10,000.00	Hockey Fights Cancer Campaign
American Red Cross	\$22,092.50	North Bay Fire Relief (cash collections, misc.)
Loved Twice	\$5,000.00	Season of Giving Campaign
There With Care	\$1,957.50	50/50 Raffle - Hockey Fights Cancer Campaign & Silent Auction
Camp Kesem	\$200.00	50/50 Raffle - Hockey Fights Cancer Campaign & General Donation
American Cancer Society	\$5,293.00	Hockey Fights Cancer Campaign - Used Stick Auction
Austen Everett Foundation	\$3,450.00	Hockey Fights Cancer Campaign - Item of the Night/Merchandise Sales
Latinas Contra Cancer	\$450.00	Hockey Fights Cancer Campaign/Joy Jar Event
Good Karma Bikes	\$54,469.00	Character Building Campaign
Giants Community Fund	\$5,856.00	Mystery Grab Bags - 50% of proceeds
Loved Twice	\$2,540.00	Baby Clothing Collection Drive
Total:	\$1,345,652.75	

Appendix A iii	
Beneficiary	Description of Use
American Red Cross	CA Wildfire Relief- Inspired by Bay Area Loma Fires
American Red Cross	In response of the Oakland Ghostship Fire
VMC Foundation	Serving low-income families at the County Hospital
Dream Foundation	Fulfilling Adult end-of-life wishes
Jacob's Heart Children's Cancer Support Services	Hockey Fights Cancer Partner- Provides support services for youth and their families facing a family member's cancer diagnosis
Pancreatic Cancer Action Network	Hockey Fights Cancer Partner- Supports support, research, resources and hope to end pancreatic cancer.
The Leukemia & Lymphoma Society	Hockey Fights Cancer Partner- Dedicated to funding research, finding cures and access to treatment.
Okizu	Hockey Fights Cancer Partner- Provides support services in the form of a camp for children and families facing cancer.
Loved Twice	Provides donated baby clothing to low-income families for the first year of life
Salvation Army	Provides volunteer and donation opportunities in the Bay Area including disaster relief
Breakthrough Shelter Outreach Network	Brings resources to the homeless population by ways of a shower, resume editing, computer use to get them on their feet.
Sharks Foundation	Sharks Foundation Grant Process- contributes to a total of \$300,000 in grant funding to seven local non-profit organizations in 2016-17.

Appendix B vii			
Date	Beneficiary	Distribution of Proceeds	Notes
Wed Sept 27, 2016	Red Cross (CA Wildfires)	\$ 2,750.00	
Fri Sept 30, 2016	Red Cross (CA Wildfires)	\$ 2,877.50	
Wed Oct 5, 2016	Red Cross (CA Wildfires)	\$ 3,987.00	
Wed Oct 12, 2016	VMC Foundation	\$ 23,405.00	*Winning fan was ineligible to claim prize
Tue Oct 25, 2016	Dream Foundation	\$ 6,512.50	
Thu Oct 27, 2016	Jacob's Heart Children's Cancer Support Services	\$ 5,917.50	
Sat Oct 29, 2016	Pancreatic Cancer Action Network	\$ 10,647.50	
Thu Nov 3, 2016	The Leukemia & Lymphoma Society	\$ 7,020.00	
Sat Nov 5, 2016	Okizu	\$ 9,900.00	
Mon Nov 21, 2016	Sharks Foundation	\$ 6,307.50	
Wed Nov 23, 2016	Loved Twice	\$ 5,492.50	
Fri Nov 25, 2016	Sharks Foundation	\$ 8,387.50	
Sat Nov 26, 2016	Salvation Army	\$ 10,340.00	
Tue Nov 29, 2016	Sharks Foundation	\$ 7,235.00	
Fri Dec 2, 2016	Sharks Foundation	\$ 9,552.50	
Wed Dec 7, 2016	American Red Cross	\$ 9,572.50	
Sat Dec 10, 2016	American Red Cross	\$ 13,755.50	
Tue Dec 20, 2016	Sharks Foundation	\$ 7,715.00	
Fri Dec 23, 2016	Breakthrough Shelter Outreach Network	\$ 9,777.50	
Fri Dec 30, 2016	Sharks Foundation	\$ 10,265.00	

Appendix C ix			
Date	Beneficiary	Prize Total	
Mon Nov 21, 2016	Sharks Foundation	\$ 6,307.50	
Fri Nov 25, 2016	Sharks Foundation	\$ 8,387.50	
Tue Nov 29, 2016	Sharks Foundation	\$ 7,235.00	
Fri Dec 2, 2016	Sharks Foundation	\$ 9,552.50	
Tue Dec 20, 2016	Sharks Foundation	\$ 7,715.00	
Fri Dec 30, 2016	Sharks Foundation	\$ 10,265.00	
	TOTAL:	\$ 49,462.50	The \$49,462.50 raised by the 50/50 Raffle will be contributed to the Foundation's annual grant process where a total of \$300,000 in grant funding is given to seven local non-profit organizations including: Vista Center for the Blind and Visually Impaired, Lucile Packard Foundation for Children's Health, George Mark Children's House, Breakthrough Silicon Valley, Montalvo Arts Center, Alearn and Students Rising Above.

Appendix D x		
Date	Description/Event	Gross Receipts
9/27-12/30	Company Matching	\$ 10,789.90
9/27-12/30	In-Game Auctions	\$ 59,557.00
11/28/2016	Sharks and Strikes Bowling Event	\$ 71,606.87
12/2-12/10	Star Wars Mystery Pucks	\$ 35,330.00
12/2/2016	Star Wars Jerseys	\$ 34,402.76
12/20/2016	Toys for Tots (Fan donations)	\$ 10,000.00
	TOTAL:	\$ 221,686.53
<p>*These totals are only reflected from 9/27-12/31 of 2016. This does not include the full year of incoming revenue.</p>		

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Appendix E xi	
BUDGET 9/27/16-12/31/16	
	Expenses
Programs	\$ 15,600.00
Bowling	\$ 30,000.00
Events- All other	\$ 14,430.00
Merchandise Net	\$ 35,200.00
Grant Giving	\$ 420,000.00
Admin	\$ 169,946.25
TOTAL	\$ 685,176.25

Appendix F xiv		
9/29/2016	Vision To Learn	\$20,000.00
10/13/2016	People Acting in Community Together (PACT)	\$5,000.00
10/20/2016	Minneapolis Heart Institute Foundation	\$250.00
10/24/2016	Jessie Rees Foundation	\$10,000.00
10/27/2016	Silicon Valley Council of Non-Profits	\$2,500.00
11/1/2016	United Heroes League (Formerly Defending the Blue Line)	\$15,000.00
11/5/2016	Austen Everett Foundation	\$5,363.00
11/10/2016	Hunger at Home	\$25,000.00
11/13/2016	March of Dimes	\$5,000.00
11/16/2016	Second Harvest Food Bank	\$10,000.00
11/22/2016	Loaves & Fishes Family Kitchen	\$20,000.00
11/28/2016	Cake4Kids	\$5,000.00
12/1/2016	Camp Kesem at The University of Oregon	\$500.00
12/14/2016	Vista Center for the Blind and Visually Impaired	\$33,848.00
12/14/2016	Lucile Packard Foundation for Children's Health	\$50,000.00
12/14/2016	George Mark Children's House	\$40,000.00
12/14/2016	Breakthrough Silicon Valley	\$50,000.00
12/14/2016	Montalvo Arts Center	\$30,000.00
12/14/2016	Alearn	\$46,152.00
12/14/2016	Students Rising Above	\$50,000.00
12/20/2016	Toys for Tots	\$10,000.00
	TOTAL:	\$433,613.00