

## 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: January 1, 2016 - December 31, 2016

Eligible Organization's Name: LA Kings

Eligible Organization's Registration Number: 16-0000013

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		
	Jan 2014	to	Dec 2014	Jan 2015	to	Dec 2015	Jan 2016	to	Dec 2016
(i) The aggregate gross receipts from the operation of raffles.			NA			NA			\$167,200
(ii) The aggregate direct costs incurred by the eligible organization from the operation of raffles.			NA			NA			\$14,186.21
(iii) The charitable or beneficial purposes for which proceeds of the raffles were used.			NA			NA			Kings Care Foundation
(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).			NA			NA			\$97,725
(v) The aggregate distributions of proceeds from the operation of raffles made to raffle winners.			NA			NA			\$69,475
(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.			NA			NA			\$0

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REGULATION/STATUTE	Year 1	Year 2	Year 3
	Jan 14 to Dec 14	Jan 15 to Dec 15	Jan 16 to Dec 16
(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.	NA	NA	see attached for schedule
(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.	NA	NA	see attached for schedule
(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.	NA	NA	\$0
(x) The aggregate gross receipts from activities other than the operation of raffles.	\$1,731,005	\$1,915,794	\$2,019,060
(xi) The aggregate costs incurred by the eligible organization from activities other than the operation of raffles.	\$613,495	\$791,688	\$777,708
(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).	\$865,200	\$1,305,757	\$1,283,129
(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.	NA	NA	\$69,475

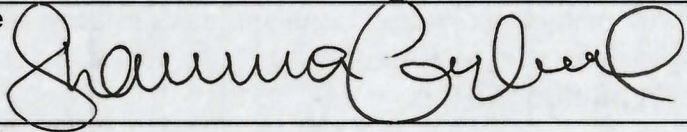
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REGULATION/STATUTE	Year 1	Year 2	Year 3
	Jan 14 to Dec 14	Jan 15 to Dec 15	Jan 16 to Dec 16
(xiv) A schedule of distributions of funds other than proceeds from the operation of raffles made to eligible recipient organizations under Penal Code section 320.5, subdivision (c), that are not affiliated with the eligible organization.	see attached	see attached	see attached
(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.	see attached	see attached	see attached

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.

Fiduciary's Signature 	
Fiduciary's Printed Name	Date
Shaunna Campbell	2/9/2017

## MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION ANNUAL REPORT

### **Privacy Notice**

As Required by Civil Code § 1798.17

### **Collection and Use of Personal Information**

The Bureau of Gambling Control in the Department of Justice collects the information requested on this form as authorized by 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 Practice Act and state policy. The Department of Justice 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. If you do not provide this information, your application will be denied.

### **Access to Your Information**

You may review the records maintained by the Bureau 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 to us with law enforcement or regulatory agencies for investigation of unlawful activity, or for licensing or regulatory purposes.

The information you provide may also be disclosed in the following circumstances:

- In response to a Public Records Act request, as allowed by the Information Practices Act;
- To another government agency as required by state or federal law; or
- In response to a court or administrative order, a subpoena, or a search warrant.

### **Contact Information**

For questions about this notice or access to your records, you may contact the Department of Justice, Bureau of Gambling Control, at P.O. Box 168024, Sacramento, CA 95816-8024; phone 916-227-3584; or, e-mail at [GamblingControl@doj.ca.gov](mailto:GamblingControl@doj.ca.gov).

## 2016 Raffles

October				
Date	Projected Funds	Claimed?	Winner	Foundation
10/14/16	\$13,670.00	Yes	\$6,835.00	\$6,835.00
10/22/16	\$12,415.00	Yes	\$6,207.50	\$6,207.50
10/25/16	\$5,780.00	Yes	\$2,890.00	\$2,890.00
10/27/16	\$6,750.00	Yes	\$3,375.00	\$3,375.00
<b>Total:</b>	<b>\$38,615.00</b>		<b>\$19,307.50</b>	<b>\$19,307.50</b>

November				
Date	Projected Funds	Claimed?	Winner	Foundation
11/1/16	\$8,935.00	Yes	\$4,467.50	\$4,467.50
11/3/16	\$9,180.00	Yes	\$4,590.00	\$4,590.00
11/5/16	\$9,565.00	Yes	\$4,782.50	\$4,782.50
11/17/16	\$11,145.00	Yes	\$5,572.50	\$5,572.50
11/19/16	\$8,590.00	Yes	\$4,295.00	\$4,295.00
11/23/16	\$8,150.00	Yes	\$4,075.00	\$4,075.00
11/26/16	\$8,385.00	Yes	\$4,192.50	\$4,192.50
11/30/16	\$9,055.00	Yes	\$4,527.50	\$4,527.50
<b>Total:</b>	<b>\$73,005.00</b>		<b>\$36,502.50</b>	<b>\$36,502.50</b>

December				
Date	Projected Funds	Claimed?	Winner	Foundation
12/4/16	\$12,545.00	No	\$0.00	\$12,545.00
12/8/16	\$10,800.00	Yes	\$5,400.00	\$5,400.00
12/10/16	\$16,530.00	Yes	\$8,265.00	\$8,265.00
12/31/16	\$15,705.00	No	\$0.00	\$15,705.00
<b>Total:</b>	<b>\$55,580.00</b>		<b>\$13,665.00</b>	<b>\$41,915.00</b>

Season Totals		
Projected Funds	Winner	Foundation
\$167,200	\$69,475.00	\$97,725.00

(X)

Company	Business Unit	Object Account	Subsidiary	Account Description	CY 2014	CY 2015	CY 2016
04919	4919	6900	00010	DONATIONS	(134,950.00)	(115,433.38)	(269,146.18)
04919	6236	6900	00020	PARTICIPANT FEES	(221,800.00)	(165,500.00)	(111,000.00)
04919	6237	6900	00020	PARTICIPANT FEES	(24,945.00)	0.00	0.00
04919	6239	6900	00020	PARTICIPANT FEES	(145,178.00)	(195,694.00)	(179,885.00)
04919	6252	6900	00020	PARTICIPANT FEES	0.00	0.00	(144,027.56)
04919	4919	6900	00040	SILENT AUCTIONS	2,967.03	0.00	0.00
04919	6236	6900	00040	SILENT AUCTIONS	(27,815.00)	0.00	0.00
04919	6238	6900	00040	SILENT AUCTIONS	(421,086.11)	(564,926.83)	(533,655.10)
04919	6239	6900	00040	SILENT AUCTIONS	(67,275.00)	(45,120.00)	(81,372.00)
04919	6236	6900	00060	RAFFLES	(3,415.00)	(740.00)	(960.00)
04919	6239	6900	00060	RAFFLES	(334.00)	0.00	0.00
04919	6239	6900	00110	MYSTERY ENVELOPES	(9,940.00)	(540.00)	0.00
04919	6239	6900	00130	AUTOGRAPHS	(44,805.00)	(51,031.00)	(123,300.00)
04919	6253	6900	00140	HAPPY BIRTHDAY	(4,685.87)	(3,325.00)	(5,925.00)
04919	4919	6900	00900	OTHER INCOME	(626,942.73)	(773,483.56)	(569,789.34)
04919	6239	6900	00900	OTHER INCOME	(800.00)	0.00	0.00
				<b>Total Revenues</b>	<b>(1,731,005)</b>	<b>(1,915,794)</b>	<b>(2,019,060)</b>

(XI)							
04919	6236	7800	00035	BUSINESS MEALS	1,577.67	0.00	0.00
04919	6239	7800	00035	BUSINESS MEALS	548.06	0.00	0.00
04919	6236	7800	00052	CATERING FOOD & BEVERAGES	7,817.76	22,047.34	0.00
04919	6239	7800	00052	CATERING FOOD & BEVERAGES	32,827.02	31,914.75	32,263.65
04919	6236	7800	00095	CREDIT CARD FEES	3,794.48	588.15	258.75
04919	6237	7800	00095	CREDIT CARD FEES	27.79	0.00	0.00
04919	6238	7800	00095	CREDIT CARD FEES	15,260.58	10,275.97	25.25
04919	6239	7800	00095	CREDIT CARD FEES	2,014.93	1,598.89	4,225.65
04919	6252	7800	00095	CREDIT CARD FEES	0.00	0.00	653.43
04919	6253	7800	00095	CREDIT CARD FEES	230.05	3.38	21.39
04919	6236	7800	00126	OTHER RENTAL FEES	0.00	0.00	5,825.00
04919	6239	7800	00126	OTHER RENTAL FEES	2,000.00	0.00	8,382.26
04919	6236	7800	00205	HOSPITALITY	5,000.00	0.00	0.00
04919	6236	7800	00206	GIFTS	0.00	10,302.46	245.25
04919	6239	7800	00206	GIFTS	1,182.65	0.00	0.00
04919	6236	7800	00287	PREMIUM GIVEAWAYS	0.00	18,463.18	275.98
04919	6237	7800	00288	PRINT ADS	2,000.00	0.00	0.00
04919	6237	7800	00290	PROMOTIONAL MERCHANDISE	(3,660.00)	0.00	0.00
04919	6239	7800	00290	PROMOTIONAL MERCHANDISE	0.00	0.00	546.98
04919	6252	7800	00320	MISCELLANEOUS	0.00	0.00	75,304.70
04919	6236	7800	00405	POSTAGE	84.57	36.92	0.00
04919	6236	7800	00411	PRINTING	0.00	173.00	0.00
04919	6237	7800	00461	REGULAR SALARIES	20,124.75	0.00	0.00
04919	6237	7800	00472	PAYROLL TAXES	1,539.54	0.00	0.00
04919	6236	7800	00603	LODGING	597.70	319.00	0.00
04919	6236	7800	00604	ENTERTAINMENT	18,537.12	3,369.60	0.00
04919	6239	7800	00604	ENTERTAINMENT	200.00	0.00	0.00
04919	6236	7800	00620	VEHICLE EXPENSE	111.76	0.00	1,957.50
04919	6239	7800	00620	VEHICLE EXPENSE	53.28	0.00	826.18
04919	6236	7800	00816	EVENT SIGNAGE	0.00	0.00	6,412.99
04919	6252	7800	00820	CLEANING STAFF	0.00	0.00	7,295.08
04919	6236	7800	00828	ICE CREW	4,542.60	0.00	0.00
04919	6239	7800	00828	ICE CREW	11,783.03	0.00	0.00
04919	6239	7800	00845	EVENT PRESENTATION	86,658.90	103,170.26	40,792.00
04919	6241	7800	00845	EVENT PRESENTATION	0.00	3,638.80	0.00
04919	6236	7800	01201	OFFICE & GENERAL SUPPLIES	12,227.36	26,286.62	739.35
04919	6239	7800	01201	OFFICE & GENERAL SUPPLIES	835.27	0.00	941.70
04919	6252	7800	01201	OFFICE & GENERAL SUPPLIES	0.00	0.00	398.00
04919	6236	7800	01230	SIGNAGE SUPPLIES	5,572.15	0.00	0.00
04919	6239	7800	01230	SIGNAGE SUPPLIES	13,742.72	0.00	0.00
04919	6239	7800	01304	PHOTOGRAPHY	615.85	708.50	7,025.00
04919	6241	7800	01304	PHOTOGRAPHY	0.00	779.35	0.00
04919	4919	7800	05000	COST OF GOODS SOLD	125,458.50	219,981.31	278,363.62
04919	6236	7800	05000	COST OF GOODS SOLD	19,163.15	5,353.00	3,000.00
04919	6238	7800	05000	COST OF GOODS SOLD	105,920.42	156,172.47	75,750.62
04919	6239	7800	05000	COST OF GOODS SOLD	5,449.50	4,962.50	12,896.96
04919	6241	7800	05000	COST OF GOODS SOLD	0.00	0.00	214.73
04919	4919	7900	00010	BENEFIT DINNERS	16,137.93	0.00	0.00
04919	4919	7900	09000	OTHER GRANTS	850.00	0.00	0.00
04919	6251	8100	00035	AUDIT/ACCOUNTING SERVICES	2,900.00	3,000.00	3,100.00
04919	6251	8100	00080	ENTERTAINMENT	0.00	500.00	1,698.75

04919	6251	8100	00091	GIFTS	134.89	3,813.76	5,750.02
04919	6251	8100	00150	BUSINESS FEES/PERMITS	151.00	76.00	19,465.00
04919	6251	8100	00155	GROUND TRANS. SERVICES	0.00	0.00	64.57
04919	6251	8100	00200	LEGAL FEES	20.00	4,154.00	29,883.20
04919	6251	8100	00220	BUSINESS MEALS	354.78	1,174.22	3,426.14
04919	6251	8100	00275	BANK CHARGES/PAYROLL FEES	22,609.27	16,371.11	2,179.63
04919	6251	8100	00300	POSTAGE,FREIGHT, DELIVERY	2,626.86	4,242.90	5,209.30
04919	6251	8100	00370	EQUIPMENT RENT	1,744.55	9,065.99	5,198.75
04919	6251	8100	00400	REGULAR SALARIES	1,500.00	0.00	0.00
04919	6251	8100	00430	SALARY BURDEN	11,000.00	65,607.35	77,843.47
04919	6251	8100	00450	SUPPLIES AND AMMENITIES	49,313.20	62,860.09	64,060.07
04919	6251	8100	00485	STATE LLC INCOME/FRANCHISE TAX	10.00	35.00	10.00
04919	6251	8100	00500	TELEPHONE/COMMUNICATIONS	22.22	0.00	0.00
04919	6251	8100	00524	OTHER TRAVEL	150.00	0.00	0.00
04919	6251	8100	00525	TRAVEL MEALS	90.81	0.00	0.00
04919	6251	8100	00540	VEHICLE EXPENSE	40.54	642.00	9,362.60
<b>Total Expenses</b>					<b>613,495</b>	<b>791,688</b>	<b>791,894</b>



**(XII)**

Company	Business Unit	Object Account	Subsidiary	Account Description	CY 2014	CY 2015	CY 2016
04919	6251	8100	00050	CONTRIBUTIONS	865,200.10	1,305,756.83	1,380,853.64
<b>Total Contributions</b>					<b>865,200</b>	<b>1,305,757</b>	<b>1,380,854</b>

2016

## 2016 KCF Donations

Date Submitted	Paid To	Amount	Info
1/27/2016	Tree Musketeers	\$ 1,500.00	January Service Day Fee
1/27/2016	Junior Blind of American	\$ 1,700.00	February Service Day Fee
2/10/2016	Discovery Cube Los Angeles	\$ 1,000.00	Field Trip
2/18/2016	City of San Bernardino	\$ 60,000.00	Donation to City of Sb
3/11/2016	Children's Hospital Los Angeles	\$ 200,000.00	Year 2
3/15/2016	spcaLA	\$ 5,795.00	Silent Auction 3.5
3/15/2016	Michael Jund Scholarship	\$ 1,500.00	Jack Jablonski
3/15/2016	Michael Jund Scholarship	\$ 1,500.00	Coral Silverberg
3/22/2016	Lakers Youth Foundation	\$ 6,000.00	Golf Tournament/Dinner
3/28/2016	Reading is Fundamental	\$ 13,860.00	Bookmarks
4/6/2016	Global Inheritance	\$ 1,000.00	Rain Barrels
4/7/2016	Stand Up 2 Cancer	\$ 25,000.00	2014 HFC
4/12/2016	American Heart Association	\$ 6,748.00	February Mystery Pucks
4/20/2016	Camp Ronald McDonald	\$ 50,000.00	Doughty Walk For Wishes
4/20/2016	Camp Ronald McDonald	\$ 166,667.00	2 of 3
4/25/2016	Hope Reigns Foundation	\$ 2,920.00	Proceeds from silent auctions
5/3/2016	March of Dimes	\$ 25,000.00	Beard A Thon/March of Dimes
5/12/2016	Manhattan Beach Education Foundation	\$ 7,000.00	Wine Auction - Cabernet Sponsor
5/12/2016	Hope for Firefighters	\$ 850.00	Muster Team Purchase
5/15/2016	Hermosa Beach Education Foundation	\$ 2,500.00	Hearts of Hermosa Table Sponsor
5/25/2016	Global Inheritance	\$ 500.00	donation toward rain water program
6/27/2016	Discovery Cube Los Angeles	\$ 250,000.00	Science of Hockey Payment #4
6/30/2016	Peace Over Violence	\$ 500.00	Denim Day
7/7/2016	The Guidance Center	\$ 5,000.00	Sunset Sip
7/8/2016	Eddies Kids	\$ 15,000.00	
8/5/2015	Girls on the Run	\$ 4,000.00	Forever 50
8/5/2016	Grammy Museum	\$ 600.00	Forever 50 - POV graduation
8/11/2016	Shoes That Fit	\$ 5,000.00	Forever 50 - 100 shoe donations
8/3/2016	LA Jr. Kings	\$ 5,000.00	HOF Sponsorship LAJK Golf Tournament
9/1/2016	Reading is Fundamental	\$ 10,000.00	Sports Book Section
9/1/2016	Peace Over Violence	\$ 500.00	Denim Day Donations
9/7/2016	American Red Cross	\$ 30,000.00	Forever 50- Home Fire Campaign
9/7/2016	4 Paws 4 Patriots	\$ 26,040.00	Forever 50- 21 Dogs
9/9/2016	Big Brothers Big Sisters	\$ 25,000.00	Forever 50 - Mentor Program
9/13/2016	LA's Best	\$ 5,000.00	Forever 50 - KidPress
9/25/2016	Variety - The Children's Charity	\$ 753.00	Forever 50 - Adapted Bike
9/25/2016	Discovery Cube LA	\$ 5,000.00	Gala Table
9/25/2016	Grid Alternatives	\$ 5,000.00	Solar Panel Install
10/20/2016	Grades of Green	\$ 10,000.00	Forever 50 - 4 schools sponsorship
10/28/2016	Special Olympics So Cal	\$ 2,500.00	Pier Del Sol Sponsorship
11/2/2016	The GRYD Foundation	\$2,025	Silent Auction Proceeds
11/10/2016	Land of the Free Foundation	\$ 10,000.00	Golf Sponsor
11/10/2016	Pets for the Elderly	\$ 5,590.00	Forever 50 - 38 dogs, 12 cats
	GRYD Foundation	\$ 2,025.00	Silent Auction Proceeds
10/25/2016	Prevent Cancer Foundation	\$ 14,400.00	Hockey Fights Cancer
10/25/2016	National Coalition for Cancer Survivorship	\$ 14,400.00	Hockey Fights Cancer
10/25/2016	Cancer Support Community	\$ 14,400.00	Hockey Fights Cancer
10/25/2016	Patient Advocate Foundation	\$ 14,400.00	Hockey Fights Cancer
	Habitat for Humanity Playhouse Build	\$ 30,000.00	Forever 50 - All Star
12/7/2016	Make A Wish	\$ 5,000.00	Gala fund the wish
11/30/2016	Make A Wish	\$ 10,000.00	11/30 auction proceeds
12/18/2016			2 of 3 Gala payments

\$ 1,108,173.00

XIV, XV

2015

KCF Donations			
Date Submitted	Paid To	Amount	Info
1/8/2015	Para Los Ninos	\$ 10,000.00	Donation for General Operating Support Mister Cartoon
1/8/2015	Universal Art Gallery	\$ 245.25	Kobe Bryant Jersey TAK
1/10/2015	spcaLA	\$ 2,700.00	Dog Bowls
1/10/2014	Land of the Free Foundation	\$ 10,000.00	Golf Tournament Sponsorship
2/9/2015	The Sports Business Group	\$ 4,050.00	USC Business of Hockey Event
2/10/2015	Porter Ranch School	\$ 1,000.00	3rd Annual Golf Tournament (Steven Wise)
2/10/2015	Ace Bailey Childre's Foundation	\$ 3,000.00	Dinner Sponsorship
2/10/2015	Auctions By Cellular	\$ 3,200.00	January
2/11/2015	Hermosa Beach Education Foundation	\$ 2,500.00	Hearts of Hermosa Sponsorship
2/20/2015	To Die For	\$ 127.50	Proceeds from TAK silent auction (Kopitar Stencil Paint)
2/20/2015	To Die For	\$ 90.00	Proceeds from TAK silent auction (Brown Wood Panel)
2/20/2015	To Die For	\$ 180.30	Proceeds from 02/16 silent auction (Quick Charcoal)
2/20/2015	To Die For	\$ 975.00	Proceeds from 02/12 silent auction (SS Helmet)
2/20/2015	To Die For	\$ 247.50	Proceeds from 02/12 silent auction (Brown Jersey)
25-Feb	LA Kings	\$ 1,200.00	purchase suite for 03/05 silent auction
2/25/2015	The Broadmoor	\$ 21,977.34	Broadmoor Dinner Balance
3/5/2015	LA Lakers Youth Foundation	\$ 6,000.00	25th Annual Celebrity Golf Tournament (4/6/15)
3/11/2015	Michael Jund Scholarship	\$ 3,000.00	2015 Michael Jund Scholarship Award
3/11/2015	CHLA Dreamnight	\$ 1,000.00	Dreamnight sponsorship
3/11/2015	To Die For	\$ 315.00	Proceeds from 03/05 silent auction (Player Helmet)
3/11/2015	Hope Reigns Foundation	\$ 5,000.00	Hope Reigns Foundation golf tournament
3/14/2015	To Die For	\$ 435.00	Proceeds from 03/14 silent auction (Sutter Sculpture)
3/16/2015	Reading is Fundamental	\$ 12,980.00	Bookmarks and Bookplates
3/16/2015	Children's Hospital Los Angeles	\$ 200,000.00	Blood Program and Neursurgery
3/16/2015	Party Works	\$ 1,250.00	Community Programs - Adopt a family
3/24/2015	Newcomb Academy Foundation	\$ 250.00	Golf Sponsorship - CR BUDGET
3/30/2015	Heart of Los Angeles	\$ 1,800.00	Executive Sponsor - Foursome
4.4.15	Discovery Science Center	\$ 250,000.00	Pledge # 3
4.1.15	Echoes Of Hope	\$ 3,000.00	Luc Statue Photo
4/21/2015	To Die For	\$ 300.00	Proceeds from 04/04 silent auction (Quick Oil Canvas)
4/21/2015	To Die For	\$ 2,437.50	Proceeds from 04/11 silent auction (Custom Surfboard)
	CHLA	\$ 1,500.00	Proceeds from 04/02 silent auction (donated by sponsorship)
4/26/2016	Wags N Walks	\$ 5,000.00	Table - CR Contributions
	El Segundo Education Foundation	\$ 1,750.00	Gala sponsorship
6/16/2015	Grades of Green	\$ 1,000.00	Verte Event Sponsorship
	Phoenix House	\$ 2,500.00	Event Sponsorship
	LA Firemans Relief Association/Widows, Orp	\$ 850.00	Muster Team
	Camp Ronald McDonald	\$ 166,667.00	500k completed to date
	Hockey Hall of Fame	\$2,547.19	Discovery Science Center
	Manhattan Beach Education Foundation	\$ 6,000.00	
12/31/2014	Echoes Of Hope	\$ 5,000.00	Poker Tournament
	Clint Reig Memorial Fund	\$ 5,000.00	Blackhawks - CR
6/6/2015	Walk With Sally	\$ 3,500.00	White Light White Night
7/13/2015	Jr. Kings	\$ 40,000.00	Lucky Brand Sponsorship
7/15/2015	Jonsson Cancer Center Foundation	\$ 25,000.00	HFC 14-15
7/20/2015	Young Life Hollywood & Downtown LA	\$ 5,000.00	per B Wat
7/20/2015	Eddie's Kids	\$ 20,000.00	J.C submitted
8/3/2015	Jr. Kings	\$ 5,000.00	Jr. Kings Brick Hockey
8/5/2015	Skechers Foundation	\$ 5,000.00	Sand Level Sponsorship
8/5/2015	MVAT Foundation	\$ 3,500.00	Silver Sponsorship
8/31/2015	Discovery Cube Los Angeles	\$ 500.00	Gala Sponsorship
9/2/2015	Peace Over Violence	\$ 2,500.00	Humanitarian Awards
9/21/2015	The UCLA Foundation	\$ 25,000.00	Hockey Fights Cancer
9/21/2015	AIM at Melanoma Foundation	\$ 25,000.00	Hockey Fights Cancer
10/9/2015	Sunset Sip	\$ 5,000.00	Napa Sponsorship
10/12/2015	Special Olympics SC	\$ 10,038.00	SOSC Jerseys
10/12/2015	Hydrocephalus Association	\$ 1,025.00	Suite Benefit
10/12/2015	Hydrocephalus Association	\$ 12,228.00	HA Jerseys
10/12/2015	LAFD Foundation	\$ 3,550.00	10.09 Auction
11/2/2015	Universal Studios Golf	\$ 2,500.00	Hole Sponsor
11/3/2015	Discovery Cube Los Angeles	\$ 926.00	Ticket Package Per WM
11/3/2015	The GRYP Foundation	\$ 800.00	Team jersey from 10/13
11/3/2015	Land of the Free Foundation	\$ 10,000.00	2 Star Sponsorship
11/20/2015	Westside Guild of CHLA	\$ 1,750.00	Tickets - check request
12/9/2015	Peace Over Violence	\$ 70,000.00	Year 1
12/9/2015	CHLA Gala	\$ 250,000.00	payment 1 of 2
12/11/2015	Jefferson Middle School	\$ 1,000.00	Music Program Donation
12/15/2015	Junior League of Los Angeles	\$ 2,500.00	JLA Harvest Boutique
		\$ 1,278,391.58	

Date	Vendor	Amount
7-Jul	Mark Bavis Leadership Foundation	\$ 3,500.00
22-Jul	LA Dodgers Foundation	\$ 5,500.00
22-Jul	Los Angeles Firemans Relief Association	\$ 525.00
28-Aug	Be The Match	\$ 1,400.00
2-Sep	Eddie's Kids	\$ 1,000.00
2-Sep	The Guidance Center	\$ 5,000.00
2-Sep	Discovery Science Center	\$ 250,000.00
4-Sep	Newcomb Academy Foundatio	\$ 250.00
13-Sep	Widows, Orphans and Disabled Firemens Fund	\$ 2,421.90
14-Oct	UCLA Foundation	\$ 2,500.00
14-Oct	Jonsson Cancer Center	\$ 2,500.00
14-Oct	LA Fire Foundation	\$ 1,350.00
14-Oct	Hydrocephalus Association	\$ 53,613.57
14-Oct	Skechers Friendship Walk	\$ 2,500.00
14-Oct	Eden's Journey	\$ 500.00
14-Oct	The Broadmoor	\$ 23,170.50
14-Oct	USA Hockey Foundation	\$ 50,000.00
14-Oct	Out Of Sight Faith	\$ 1,067.00
14-Oct	Boys & Girls Club	\$ 10,000.00
14-Nov	Back on My Feet	\$ 2,500.00
14-Nov	Napa Valley Community Fund	\$ 6,628.00
14-Nov	Innerworkings	\$ 1,228.61
14-Nov	Jim Murray Memorial Foundation	\$ 500.00
14-Dec	CHLA - Waste Management	\$ 550.00
14-Dec	To Die For	\$ 165.00
Dec-14	LA Kings	\$ 5,930.00
14-Dec	LA Kings	\$ 1,200.00
		\$ 435,499.58