

ADOPT

**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 2016 - December 2016

Eligible Organization's Name: Oakland Athletics Community Fund

Eligible Organization's Registration Number: 16000004

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. 2016 to Dec. 2016	to	to
(i) The aggregate gross receipts from the operation of raffles.	\$365,547.00		
(ii) The aggregate direct costs incurred by the eligible organization from the operation of raffles.	\$75,181.05		
(iii) The charitable or beneficial purposes for which proceeds of the raffles were used.	A's Community Fund, JDRF ALS Association Golden West Chapter, ACS&CPIC.		
(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).			
(v) The aggregate distributions of proceeds from the operation of raffles made to raffle winners.	\$142,325.75		
(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.			

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REGULATION/STATUTE	Year 1 to	Year 2 to	Year 3 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.	Attached		
(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.	Attached		
(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.	Attached		
(x) The aggregate gross receipts from activities other than the operation of raffles.			
(xi) The aggregate costs incurred by the eligible organization from activities other than the operation of raffles.			
(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).			
(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.			<p>Direct to Recipients 1/10/16 USF 44770</p>


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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 KEN PRITES	Date 2/2/17

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.

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Eligible Organization's Registration Number: 16000004

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REGULATION/STATUTE	Year 1	Year 2	Year 3
	1/2014 to 12/2014	1/2015 to 12/2015	1/2016 to 12/2016
(i) The aggregate gross receipts from the operation of raffles.	\$9,215.00	\$0.00	\$365,547.00
(ii) The aggregate direct costs incurred by the eligible organization from the operation of raffles.	\$545.47	\$127.22	\$75,181.05
(iii) The charitable or beneficial purposes for which proceeds of the raffles were used.	BCA Day & Golf Tournament	Golf Tournament	JDRF, ALS Association, ACS, & CPIC.
(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).			
(v) The aggregate distributions of proceeds from the operation of raffles made to raffle winners.			\$142,325.75
(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.			

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REGULATION/STATUTE	Year 1		Year 2		Year 3	
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(x) The aggregate gross receipts from activities other than the operation of raffles.	\$890,310		\$1,711,470		N/A	
(xi) The aggregate costs incurred by the eligible organization from activities other than the operation of raffles.	\$899,688		\$947,135		N/A	
(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).	\$344,578		\$266,535		N/A	
(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.	\$555,110		\$680,600		N/A	

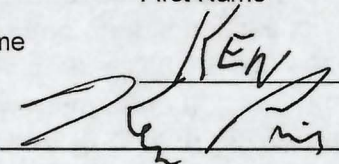
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REGULATION/STATUTE	Year 1	Year 2	Year 3
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NOTE: The department shall make the reports required by this paragraph available to the public via the online search portal of the Attorney General's Registry 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>KEN</u>	<u>ARIES</u>	<u>R</u>
Fiduciary's Signature:	<u></u>		Date: <u>2/23/17</u>

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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

Raffle Date	Check Amount	Tax Withheld	Winner's Name	Check #	Check Date	Date Mailed
Thursday, May 19, 2016	\$ -	\$ -	N/A	N/A	N/A	N/A
Friday, May 20, 2016	\$ 3,993.00	\$ -	Penny Espinoza	6228	30-Jun	Saturday, July 02, 2016
Saturday, May 21, 2016	\$ 3,374.00	\$ -	Howard Mendoza	6229	30-Jun	Saturday, July 02, 2016
Sunday, May 22, 2016	\$ 2,782.00	\$ -	Luis Zamudio	6230	30-Jun	Saturday, July 02, 2016
Saturday, May 28, 2016	\$ 4,923.75	\$ 1,641.25	Jennifer Marcum	6231	30-Jun	Friday, July 01, 2016
Sunday, May 29, 2016	\$ 3,292.00	\$ -	Dan Denczek	6232	30-Jun	Saturday, July 02, 2016
Monday, May 30, 2016	\$ 1,322.75	\$ 440.92	Michelle Kendig	6273	27-Jul	Wednesday, July 27, 2016
	\$ 1,322.75	\$ 434.25	Michele Jacobs	6305	11-Aug	Saturday, August 13, 2016
	\$ 1,322.75	\$ 440.92	Ron Goodfellow	6272	27-Jul	Wednesday, July 27, 2016
Friday, June 17, 2016	\$ 4,540.00	\$ -	Dru Boyd	6233	30-Jun	Saturday, July 02, 2016
Saturday, June 18, 2016	\$ 2,722.50	\$ 907.50	Michael Lopez	6234	30-Jun	Saturday, July 02, 2016
	\$ 2,722.50	\$ 907.50	Nicholas Gonzalez	6235	30-Jun	Saturday, July 02, 2016
Sunday, June 19, 2016	\$ 4,813.00	\$ -	Abigail Sculley	6236	30-Jun	Saturday, July 02, 2016
Wednesday, June 29, 2016	\$ -	\$ -	N/A	N/A	N/A	N/A
Thursday, June 30, 2016	\$ 6,930.00	\$ 2,310.00	Vicente Ramon Nanedo	6253	13-Jul	Friday, July 15, 2016
Saturday, July 2, 2016	\$ 5,553.00	\$ 1,851.00	Miguel Ramirez	6254	13-Jul	Friday, July 15, 2016
Sunday, July 3, 2016	\$ 5,819.25	\$ 1,939.75	Mary Ann Inderbitzen	6255	13-Jul	Friday, July 15, 2016
Saturday, July 16, 2016	\$ 5,356.50	\$ 1,785.50	Linda Anderson	6274	27-Jul	Wednesday, July 27, 2016
Sunday, July 17, 2016	\$ 4,425.00	\$ 1,475.00	Debra Leal	6275	27-Jul	Wednesday, July 27, 2016
Tuesday, July 19, 2016	\$ 4,817.00	\$ -	Brian Hughes	6277	27-Jul	Wednesday, July 27, 2016
Beneficiary	\$ 4,817.00	\$ -	Juvenile Diabetes Research Foundation	6276	27-Jul	Wednesday, July 27, 2016
Saturday, July 23, 2016	\$ 5,088.75	\$ 1,696.25	Frank Perez	6278	27-Jul	Wednesday, July 27, 2016
Sunday, July 24, 2016	\$ 4,104.00	\$ -	Eric Krangel	6279	27-Jul	Wednesday, July 27, 2016
Saturday, August 6, 2016	\$ 6,015.75	\$ 2,005.25	Steve Macy	6330	13-Sep	Tuesday, September 27, 2016
Sunday, August 7, 2016	\$ 4,544.25	\$ 1,514.75	Melissa D. Williams	6331	13-Sep	Tuesday, September 27, 2016
Saturday, August 13, 2016	\$ 5,922.00	\$ 1,974.00	Ryan Graham	6332	13-Sep	Tuesday, September 27, 2016
Sunday, August 14, 2016	\$ 5,421.75	\$ 1,807.25	Carol Kitchen	6333	13-Sep	Tuesday, September 27, 2016
Beneficiary	\$ 7,229.00	\$ -	ALS Association Golden West Chapter, Greater Bay Area	6319	24-Aug	Wednesday, August 24, 2016
Friday, September 2, 2016	\$ 3,624.00	\$ -	Johnny Ybarra	6334	13-Sep	Tuesday, September 27, 2016
Saturday, September 3, 2016	\$ 10,161.75	\$ 3,387.25	Scott Davanzo	6335	13-Sep	Tuesday, September 27, 2016
Sunday, September 4, 2016	\$ 5,565.00	\$ 1,855.00	Dustin Chappel	6389	27-Oct	Tuesday, November 1, 2016
Beneficiary	\$ 3,710.00	\$ -	American Cancer Society	6338	15-Sep	Thursday, September 15, 2016
Beneficiary	\$ 3,710.00	\$ -	Cancer Prevention Institute of California	6337	15-Sep	Thursday, September 15, 2016
Saturday, September 10, 2016	\$ 4,294.00	\$ -	Jean Richardson	6359	29-Sep	Friday, September 30, 2016
Sunday, September 11, 2016	\$ 4,293.00	\$ -	Robert Campbell	6360	29-Sep	Friday, September 30, 2016
Friday, September 23, 2016	\$ 3,896.00	\$ -	Joseph M. Lishey	6361	29-Sep	Friday, September 30, 2016
Saturday, September 24, 2016	\$ 4,236.00	\$ -	Billy D. Burns	6362	29-Sep	Friday, September 30, 2016
Sunday, September 25, 2016	\$ 5,127.75	\$ 1,709.25	Amanda Saxer	6363	29-Sep	Friday, September 30, 2016

Budget Item	Expense
License Registration fee Bureau of Gambling	\$ 5,000.00
Raffle Event Registration fee Bureau of Gambling (32)	\$ 3,200.00
Affiliated Person Registration fee Bureau of Gambling (29)	\$ 290.00
Bureau of Gambling Registration Expenses	\$ 8,490.00
50/50 Raffle Coordinator	\$ 8,700.86
50/50 Raffle Team Members (17)	\$ 18,931.05
50/50 Part-Time Auditor	\$ 2,311.68
Staffing Expenses	\$ 29,943.59
Custom Branded 50/50 Raffle Kiosk	\$ 2,240.00
Installation & Training	\$ 3,500.00
Ticket/Counterfoil paper supply	\$ 1,766.82
Shipping	\$ 787.54
6% of gross receipts	\$ 21,932.82
5050 Central Expenses	\$ 30,227.18
Starting Bank/Petty Cash	
Aprons	\$ 523.80
Shirts	\$ 455.51
50/50 Polos	FREE
Waist Apron	\$ 97.35
Buttons	\$ 280.79
Pull-up Banners	\$ 1,734.48
Cash Counter	\$ 1,485.00
Locking file cabinet (Counterfoil storage)	\$ 172.33
Otterbox Cases	\$ 158.24
Cash Bags	\$ 95.80
Deposit Bags	\$ 204.99
Counterfeit Markers	\$ 47.98
Clear 2.1 Liter Boxes	\$ 44.90
Cash Box	\$ 84.99
Loomis/Bank Fees	\$ 1,050.00
Surge Protectors	\$ 52.21
Food & Beverage	\$ 31.91
Total Incidental Expenses	\$ 6,520.28
TOTAL 2016 50/50 RAFFLE PROGRAM EXPENSES	\$ 75,181.05

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05/06/15
Accrual Basis

OAKLAND ATHLETICS COMMUNITY FUND

Profit & Loss

January through December 2014

Oakland Athletics Community Fund

Profit & Loss

January through December 2014

	<u>Jan - Dec 14</u>
Ordinary Income/Expense	
Income	
Contributions	9,302
Angelman Syndrome Foundation	2,200
Amigos Program	1,764
Auctions @ Stadium	58,138
Autographs	5,000
Breast Cancer Awareness	
Breast Cancer Sponsorship	11,950
Breast Cancer BBTix	1,040
Breast Cancer Awareness - Other	30,967
Total Breast Cancer Awareness	<u>43,957</u>
C.O.P.S. Corner	5,984
FanFest Event	99,982
General Contributions	5,114
Golf Tournament	
Pro Long Drive	460
Banquet	1,250
Donation	432
Golf Entry Fees	45,500
Sponsorship	100,585
Raffle	3,415
Raffle Packages	3,650
Silent Auction	10,525
Total Golf Tournament	<u>165,817</u>
Home Run Readers Income	11,620
Interest Earned	18
Interest On C.D.'s	38
Little A's Income	73,593
Name In Lights Income	46,292
Special Projects	
Tony LA Russa Autographs	1,579
1989 Meet and Greet	13,450
89 Meet and Greet	400
1974 Meet and Greet	11,879
A It Forward	30,000
Great Clips	3,856
Car Donation Income	6,116
Re-Energize Your Field	50,000
Bowling (Strike Zone Bowl Bash)	96,352

OAKLAND ATHLETICS COMMUNITY FUND

Profit & Loss

January through December 2014
Jan - Dec 14

Science of the Game (Chevron)	155
Youth Clinic	9,000
Bill King Patch/Pin Income	2,000
Family Entertainment Income	11,199
Mathletics Income	35,022
Rootbeer Float Day Income	25,797
Total Special Projects	296,805
Sponsorship Income	68,000
Tickets-Baseball Income	5,900
Total Income	899,525
Gross Profit	899,525
Expense	
Donation Exchange	1,200
Salary Expense	60,974
Auction @ Stadium Expense	12,000
Bank Service Charges	354
Bankcard Discount Fee	7,670
Contract Labor	23,000
Donation Expense	
Breast Cancer Awareness Day	70,635
Charitable Non-profit Exp.	333,178
Dinner Donations Exp.	4,878
Regular Donations Exp.	3,200
Rootbeer Float Day Expense	29,189
Scholarship Expense	11,400
Tickets(baseball)	104,268
Total Donation Expense	556,748
Dues and Subscriptions	100
Merchandise Giveaways	3,060
Office Supplies	475
Postage and Delivery	12,896
Printing and Reproduction	2,376
Tax	10
License & Penalty Fee	95
Professional Fees	
Accounting	1,325
Total Professional Fees	1,325
Special Programs	
Food Bank Wednesdays	1,468
1973 Meet & Greet Exp.	3,751

OAKLAND ATHLETICS COMMUNITY FUND

Profit & Loss

January through December 2014
Jan - Dec 14

Bowling (Strike Zone Bowl Bash)	49,528
Re-Energize Your Field Expense	2,015
Player Appearances	180
Angel Tree (Christmas)	29
Science of the Game	14,929
General Community Events	10,263
Stomper Appearance	3,100
A's Amigos	1,177
Breast Cancer Awareness Expense	19,594
Golf Tournament Expenses	64,043
Little A's Expense	11,027
Mathletics Program	11,667
Speed Pitch Expense	6,923
Stomper Fun Zone	10,450
Take The Field With The A's	1,680
Total Special Programs	211,824
Year End Fest	6,964
Travel & Ent	
Meals	24
Travel	300
Travel & Ent - Other	14
Total Travel & Ent	338
Total Expense	901,409
Net Ordinary Income	-1,884
Net Income	-1,884

Raffle Reports

9/1/2013-8/31/2014

BCA raffle 9/1/2013 & 5/11/2014, CF Golf 8/21/2014

	<u>Amount</u>
<u>Revenue</u>	11,735.00
<u>Expenses</u>	<u>860.36</u>

Breast Cancer Awareness Day

9/1/2013

O.co Coliseum, Oakland, CA

<u>Revenue</u>	2,520.00
<u>Expenses</u>	304.89

Breast Cancer Awareness Day

5/11/2014

O.co Coliseum, Oakland, CA

<u>Revenue</u>	1,690.00
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Expenses

<u>Description</u>	<u>Amount</u>
Signs for raffle	158.43
Thank you gift	200.00
Total	<u>358.43</u>

Golf Tournament Raffle

8/21/2014

Round Hill Country Club

3169 Round Hill Road, Alamo, CA 94507

<u>Revenue</u>	
<u>Description</u>	<u>Amount</u>
Raffle Package	7,065.00
NCGA - 18th Hole	460.00
Total	7,525.00

Expenses

<u>Description</u>	<u>Amount</u>
Raffle board	85.02
Raffle tickets	112.02
Total	<u>197.04</u>

OAKLAND ATHLETICS COMMUNITY FUND

Profit & Loss

January through December 2015
Jan - Dec 15

Ordinary Income/Expense

Income

Home Run Readers Prior Year Inc	21,500.00
Sport Clips Charity Cuts	3,317.00
Kids Club	5,000.00
Auctions @ Stadium	53,955.00
Breast Cancer Awareness	
Breast Cancer Sponsorship	77,500.00
Breast Cancer Donations	1,900.00
Breast Cancer Caps	560.00
Breast Cancer BBTix	1,305.00
Breast Cancer Packages	280.00
Breast Cancer Pins	778.00
Breast Cancer Raffle Tickets	445.00
Breast Cancer Awareness - Other	22,588.01
Total Breast Cancer Awareness	105,356.01
Breast Cancer Prior Yrs Income	44,800.00
FanFest Event	69,300.73
General Contributions	293,947.79
Golf Tourney Prior Years Income	24,750.00
Golf Tournament	
Banquet	1,250.00
Donation	1,460.00
Golf Entry Fees	24,500.00
Sponsorship	206,279.00
Mulligan	5,400.00
Silent Auction	8,455.00
Total Golf Tournament	247,344.00
Home Run Readers Income	17,780.00
Interest Earned	19.98
Interest On C.D.'s	18.10
Little A's Income	43,550.00
Name In Lights Income	29,490.83
Special Projects	
Pride Night	12,030.04
Fire Victim Fundraiser	1,220.00
Food Bank Wednesdays	25,720.00
A It Forward	37,500.00
Used Phone Recycling Program	5,000.00
Car Donation Income	6,692.00
Re-Energize Your Field	37,500.00
Bowling (Strike Zone Bowl Bash)	180,794.37
Science of the Game (Chevron)	78,506.00
General Fund Raising Event	2,308.00
Youth Clinic	9,000.00

OAKLAND ATHLETICS COMMUNITY FUND

Profit & Loss

January through December 2015

	<u>Jan - Dec 15</u>
5K Run Benefit	6,328.00
Family Entertainment Income	60,832.00
Mathletics Income	182,401.00
Rootbeer Float Day Income	<u>37,899.42</u>
Total Special Projects	683,730.83
Scholarships Income	2,058.00
Sponsorship Income	37,500.00
Tickets-Baseball Income	
Balance on Season Tix-A's Fans	5,305.50
Tickets Purchased by Players	16,000.00
Tickets-Baseball Income - Other	<u>6,746.00</u>
Total Tickets-Baseball Income	<u>28,051.50</u>
Total Income	<u>1,711,469.77</u>
Gross Profit	1,711,469.77
Expense	
Donation Exchange	506.55
Bad Debt Expense	21,500.00
Salary Expense	95,952.86
Advertising	529.28
Auction @ Stadium Expense	13,352.83
Bank Service Charges	460.04
Bankcard Discount Fee	5,994.31
Clinic Appearances	41.00
Contract Labor	26,000.00
Donation Expense	
Breast Cancer Awareness Day	70,400.00
Charitable Non-profit Exp.	254,635.34
Dinner Donations Exp.	4,147.70
Regular Donations Exp.	14,543.92
Rootbeer Float Day Expense	34,709.00
Scholarship Expense	11,900.00
Tickets(baseball)	74,998.00
Donation Expense - Other	<u>8,950.00</u>
Total Donation Expense	474,283.96
Dues and Subscriptions	190.00
Merchandise Giveaways	62,336.88
Office Supplies	1,459.23
Postage and Delivery	14,676.67
Printing and Reproduction	1,718.94
Tax	10.00
License & Penalty Fee	95.00
Repairs	
Equipment Repairs	<u>-200.00</u>
Total Repairs	-200.00
Special Programs	

OAKLAND ATHLETICS COMMUNITY FUND

Profit & Loss

January through December 2015
Jan - Dec 15

Little League Program	2,950.00
Food Bank Wednesdays	1,042.44
Make-A-Wish Exp	31.35
Bowling (Strike Zone Bowl Bash)	63,508.46
Re-Energize Your Field Expense	1,470.00
Player Appearances	3,404.23
Angel Tree (Christmas)	115.69
Science of the Game	14,917.00
General Community Events	9,389.20
Stomper Appearance	3,150.00
A's Amigos	-332.95
Breast Cancer Awareness Expense	14,568.35
FanFest Expenses	462.33
Golf Tournament Expenses	65,136.61
Little A's Expense	16,132.00
Mathletics Program	11,166.39
Speed Pitch Expense	7,094.00
Stomper Fun Zone	10,243.00
Take The Field With The A's	1,982.43
Total Special Programs	226,430.53
Year End Fest	1,722.35
Telephone	137.32
Travel & Ent	
Meals	64.74
Total Travel & Ent	64.74
Total Expense	947,262.49
Net Ordinary Income	764,207.28
Net Income	764,207.28

Raffle Reports
9/1/2014-8/31/2015
CF Golf 5/14/2015

	<u>Amount</u>
<u>Revenue</u>	0.00
<u>Expenses</u>	<u>127.22</u>

Golf Tournament Raffle
5/14/2015
Round Hill Country Club
3169 Round Hill Road, Alamo, CA 94507

<u>Revenue</u>	
<u>Description</u>	<u>Amount</u>
Raffle Package	
NCGA - 18th Hole	
Total	0.00

<u>Expenses</u>	
<u>Description</u>	<u>Amount</u>
Raffle board	
Raffle tickets	<u>127.22</u>
Total	<u>127.22</u>