

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: 

Date: 1/27/2022

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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) 830-1700 or e-mail at GamblingControl@doj.ca.gov