

**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: Sacramento Kings Foundation

Eligible Organization's Registration Number: 16-000012

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
	1/1/16 to 12/31/16	to	to
(i) The aggregate gross receipts from the operation of raffles.	\$109,565.00		
(ii) The aggregate direct costs incurred by the eligible organization from the operation of raffles.	\$35,027.00		
(iii) The charitable or beneficial purposes for which proceeds of the raffles were used.	Charitable donations, grants		
(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).	\$41,678.75		
(v) The aggregate distributions of proceeds from the operation of raffles made to raffle winners.	\$54,782.50		
(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.	\$13,103.75		

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REGULATION/STATUTE	Year 1 1/1/16 to 12/31/16	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.	See 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.	See 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.	See attached		
(x) The aggregate gross receipts from activities other than the operation of raffles.	\$705,032.99		
(xi) The aggregate costs incurred by the eligible organization from activities other than the operation of raffles.	\$1,005,209.03		
(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).	\$74,154.33		
(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		

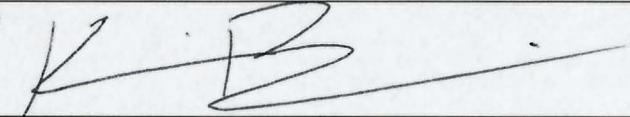
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REGULATION/STATUTE	Year 1	Year 2	Year 3
	1/1/16 to 12/31/16	to	to
(xiv) A schedule of distributions of funds other than proceeds from the operation of raffles made to eligible recipient organizations under Penal Code section 320.5, subdivision (c), that are not affiliated with the eligible organization.	See 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.	N/A		

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 Kevin Burdick	Date 1/31/17

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Privacy Notice

As Required by Civil Code § 1798.17

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01/01/2016 - 12/31/2016

X- Gross Receipts from Activities Outside of Operation of Raffles

AMOUNT

\$ 705,932.99

XI- Costs Incurred Outside of Operation of Raffles

\$ 1,005,209.03

XII- Distribution of Funds Outside of Operation of Raffles to Support Charitable Purposes

\$ 74,154.33

vii - Schedule of Distributions Not Affiliated

Event Date	BGC Issued ID	Name of Private, Non-Profit, Eligible Organization for Which Raffle is Being Conducted	Pot Total	Sacramento Kings Foundation Amount	Eligible Recipient Amount	Proceeds Distributed:
10/10/2016	1600000112	Sacramento Kings Foundation/Albie Aware Incorporated	4,360.00	1,090.00	1090	10/24/2016
10/18/2016	1600000212	Sacramento Kings Foundation	2,870.00	1,435.00	N/A	N/A
10/27/2016	1600000312	Sacramento Kings Foundation	8,085.00	4,042.50	N/A	N/A
10/29/2016	1600000412	Sacramento Kings Foundation	6,885.00	3,442.50	N/A	N/A
11/8/2016	1600000512	Sacramento Kings Foundation/VFW Post No 67/American Legion/Vietnam Veterans of America	9,660.00	2,415.00	805 (each)	11/22/2016
11/10/2016	1600000612	Sacramento Kings Foundation/E49 Corporation	10,660.00	2,665.00	2,665.00	11/28/2016
11/16/2016	1600000712	Sacramento Kings Foundation	5,450.00	2,725.00	N/A	N/A
11/18/2016	1600000812	Sacramento Kings Foundation/JUMA	8,210.00	2,052.50	2,052.50	12/2/2016
11/20/2016	1600000912	Sacramento Kings Foundation	6,095.00	3,047.50	N/A	N/A
11/23/2016	1600001012	Sacramento Kings Foundation/Sierra Forever Families	7,050.00	1,762.50	1,762.50	12/7/2016
11/25/2016	1600001112	Sacramento Kings Foundation	5,595.00	2,797.50	N/A	N/A
12/9/2016	1600001212	Sacramento Kings Foundation	7,190.00	3,595.00	N/A	N/A
12/12/2016	1600001312	Sacramento Kings Foundation/Norcal Services for Deaf and Hard of Hearing	5,255.00	1,313.75	1,313.75	12/26/2016
12/20/2016	1600001412	Sacramento Kings Foundation/SASSNA	6,410.00	1,602.50	1,602.50	1/5/2017
12/26/2016	1600001512	Sacramento Kings Foundation	6,770.00	3,385.00	N/A	N/A
12/31/2016	1600001612	Sacramento Kings Foundation/Canine Companions for Independence, Inc.	9,020.00	2,255.00	2,255.00	1/16/2017

viii - Schedule of Distributions Affiliated (SKF)

Event Date	BGC Issued ID	Name of Private, Non-Profit, Eligible Organization for Which Raffle is Being Conducted	Pot Total	Sacramento Kings Foundation Amount	Eligible Recipient Amount	Proceeds Distributed:
10/10/2016	1600000112	Sacramento Kings Foundation/Albie Aware Incorporated	4,360.00	1,090.00	1090	10/11/2016
10/18/2016	1600000212	Sacramento Kings Foundation	2,870.00	1,435.00	N/A	10/19/2016
10/27/2016	1600000312	Sacramento Kings Foundation	8,085.00	4,042.50	N/A	10/28/2016
10/29/2016	1600000412	Sacramento Kings Foundation	6,885.00	3,442.50	N/A	10/31/2016
11/8/2016	1600000512	Sacramento Kings Foundation/VFW Post No 67/American Legion/Vietnam Veterans of America	9,660.00	2,415.00	805 (each)	11/9/2016
11/10/2016	1600000612	Sacramento Kings Foundation/E49 Corporation	10,660.00	2,665.00	2,665.00	11/11/2016
11/16/2016	1600000712	Sacramento Kings Foundation	5,450.00	2,725.00	N/A	11/17/2016
11/18/2016	1600000812	Sacramento Kings Foundation/JUMA	8,210.00	2,052.50	2,052.50	11/21/2016
11/20/2016	1600000912	Sacramento Kings Foundation	6,095.00	3,047.50	N/A	11/21/2016
11/23/2016	1600001012	Sacramento Kings Foundation/Sierra Forever Families	7,050.00	1,762.50	1,762.50	11/28/2016
11/25/2016	1600001112	Sacramento Kings Foundation	5,595.00	2,797.50	N/A	11/28/2016
12/9/2016	1600001212	Sacramento Kings Foundation	7,190.00	3,595.00	N/A	12/12/2016
12/12/2016	1600001312	Sacramento Kings Foundation/Norcal Services for Deaf and Hard of Hearing	5,255.00	1,313.75	1,313.75	12/13/2016
12/20/2016	1600001412	Sacramento Kings Foundation/SASSNA	6,410.00	1,602.50	1,602.50	12/21/2016
12/26/2016	1600001512	Sacramento Kings Foundation	6,770.00	3,385.00	N/A	12/27/2016
12/31/2016	1600001612	Sacramento Kings Foundation/Canine Companions for Independence, Inc.	9,020.00	2,255.00	2,255.00	1/3/2017

ix - Schedule of Distributions Other Organizations

Event Date	BGC Issued ID	Name of Private, Non-Profit, Eligible Organization for Which Raffle is Being Conducted	Pot Total	Sacramento Kings Foundation Amount	Eligible Recipient Amount	Proceeds to other Organizations not included under items (vii) or (viii)
10/10/2016		1600000112 Sacramento Kings Foundation/Albie Aware Incorporated	4,360.00	1,090.00	1090	N/A
10/18/2016		1600000212 Sacramento Kings Foundation	2,870.00	1,435.00	N/A	N/A
10/27/2016		1600000312 Sacramento Kings Foundation	8,085.00	4,042.50	N/A	N/A
10/29/2016		1600000412 Sacramento Kings Foundation	6,885.00	3,442.50	N/A	N/A
11/8/2016		1600000512 Sacramento Kings Foundation/VFW Post No 67/American Legion/Vietnam Veterans of America	9,660.00	2,415.00	805 (each)	N/A
11/10/2016		1600000612 Sacramento Kings Foundation/E49 Corporation	10,660.00	2,665.00	2,665.00	N/A
1/16/2016		1600000712 Sacramento Kings Foundation	5,450.00	2,725.00	N/A	N/A
1/18/2016		1600000812 Sacramento Kings Foundation/JUMA	8,210.00	2,052.50	2,052.50	N/A
1/20/2016		1600000912 Sacramento Kings Foundation	6,095.00	3,047.50	N/A	N/A
1/23/2016		1600001012 Sacramento Kings Foundation/Sierra Forever Families	7,050.00	1,762.50	1,762.50	N/A
1/25/2016		1600001112 Sacramento Kings Foundation	5,595.00	2,797.50	N/A	N/A
12/9/2016		1600001212 Sacramento Kings Foundation	7,190.00	3,595.00	N/A	N/A
2/12/2016		1600001312 Sacramento Kings Foundation/Norcal Services for Deaf and Hard of Hearing	5,255.00	1,313.75	1,313.75	N/A
2/20/2016		1600001412 Sacramento Kings Foundation/SASSNA	6,410.00	1,602.50	1,602.50	N/A
2/26/2016		1600001512 Sacramento Kings Foundation	6,770.00	3,385.00	N/A	N/A
2/31/2016		1600001612 Sacramento Kings Foundation/Canine Companions for Independence, Inc.	9,020.00	2,255.00	2,255.00	N/A

XIV - Sacramento Kings Foundation (FND)

Detail Postings for Period 01 Thru 12 Ending 12/31/2016

Account Number/Description

Period	Date	Journal	Comments	Beginning Balance	Debit	Credit	Net Change	Ending Balance
7700		CHARITABLE CONTF	0.00					
	1/31/2016	AP-000135	00LEARNFR /IN: 12916		10,000.00	0.00		10,000.00
	1/31/2016	AP-000135	00NCCTI /IN: 1564 NCCT Pasta feed		160.00	0.00		10,160.00
	1/31/2016	AP-000135	00SACHICH /IN: 1352025 Estrella Awards Sponsor		2,500.00	0.00		12,660.00
	2/29/2016	AP-000137	00CORNELI /IN: 30116 CDLS		2,816.00	0.00		15,476.00
	2/29/2016	AP-000137	00FOODLI /IN: 30116 Food Film Festival		1,000.00	0.00		16,476.00
	2/29/2016	AP-000137	00SOILBOR /IN: 3369 Garden Symposium sponsorship		1,500.00	0.00		17,976.00
	2/29/2016	AP-000137	00UNICEF /IN: 30116		151.49	0.00		18,127.49
	2/29/2016	AP-000137	00YOGA /IN: 30116 Proceeds from Yoga w/Kings 1/24/16		1,000.00	0.00		19,127.49
	4/12/2016	AP-000139	00SRCF /IN: 2016-3-9 2016 SVP Kids		500.00	0.00		19,627.49
	4/12/2016	AP-000139	00ST HOPE /IN: 006 Silver Level Sponsorship		500.00	0.00		20,127.49
	5/16/2016	AP-000140	00BSTREET /IN: 124		500.00	0.00		20,627.49
	5/16/2016	AP-000140	00VALLEY /IN: LF-1447		1,700.00	0.00		22,327.49
	7/19/2016	AP-000141	00MCEVOY /IN: 001 2016 CLOVER CUP GOLF TOURNAMENT		500.00	0.00		22,827.49
	7/19/2016	AP-000141	00POINTWE /IN: 2016-006 Tickets for 20 riders for 7/23/16 Moonlit Ride		500.00	0.00		23,327.49
	7/19/2016	AP-000141	00SACLGBT /IN: 20160624 2016 PRIDE AWARDS-MENTOR LEVEL		5,000.00	0.00		28,327.49
	7/19/2016	AP-000141	00UNICEF /IN: 051816 Donation from J.Phenneger for Unicef		55.00	0.00		28,382.49
	7/19/2016	AP-000141	00UOP /IN: 050516 Scholarship Award for Pete Saco Awards		2,500.00	0.00		30,882.49
	7/19/2016	AP-000141	00916INK /IN: 060216 DONATION TO 916INK FOR ZINES		999.00	0.00		1,092.31
	7/19/2016	AP-000141	00CALVET /IN: 060816 DONATION FOR VETERANS LUNCHEON		500.00	0.00		10,817.32
	7/31/2016	AP-000147	00SLOW /IN: 072816 Sponsorship of Chanowk Yisrael travel expenses		1,800.00	0.00		32,682.49
	7/31/2016	AP-000147	00WELLSPR /IN: 0030 RESORATION SPONSOR		1,250.00	0.00		33,932.49
	7/31/2016	AP-000149	00TICKET /IN: 2016005 2016 SLEEP TRAIN CHARITY GOLF CLASSIC SPONSORSHIP		2,500.00	0.00		36,432.49
	8/10/2016	AP-000148	00AMRIVER /IN: 072816 SUPPLIES FOR LIFT EVENT AT WILLIAM B POND REC AREA		801.04	0.00		37,233.53
	8/25/2016	AP-000154	00SIGNATU /IN: 0000237415 TEE BOX		1,171.80	0.00		9,405.33
	8/30/2016	AP-000155	00FOODFO /IN: 082216 FOOD FOR FAMILIES DINNER		5,000.00	0.00		14,405.33
	9/8/2016	AP-000157	00FUTURE /IN: 7252016 2016 Golf Tournament sponsorship		5,000.00	0.00		19,405.33
	9/8/2016	AP-000157	00JACKSON /IN: 6 Golf event 9/12/16 sponsorship		1,000.00	0.00		20,405.33
	9/8/2016	AP-000157	00SOILBOR /IN: 090616 Sponsorship for 14th Annual fundraiser		750.00	0.00		21,155.33
	9/22/2016	AP-000161	00DESTINY /IN: 091316 Donation to 2016 Bike & Toy Event		10,000.00	0.00		21,327.32
	10/11/2016	AP-000164	00DESTINY /IN: 0913 Donation to 2016 Bike & Toy Drive		10,000.00	0.00		21,327.32
	11/22/2016	AP-000170	00SACCOVE /IN: 111816		2,500.00	0.00		23,655.33
			TOTAL				74,154.33	

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Annual Report Period: January 1, 2014 - December 31, 2014; January 1, 2015 - December 31 2015; January 1, 2016 - Dec 31, 2016

Eligible Organization's Name: Sacramento Kings Foundation

Eligible Organization's Registration Number: 16-0000012

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	1/1/14	to 12/31/14	1/1/15	to 12/31/14	1/1/16	to 12/31/16
(i) The aggregate gross receipts from the operation of raffles.	N/A		N/A		\$109,565.00	
(ii) The aggregate direct costs incurred by the eligible organization from the operation of raffles.	N/A		N/A		\$35,027.00	
(iii) The charitable or beneficial purposes for which proceeds of the raffles were used.	N/A		N/A		Charitable donations, grants	
(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).	N/A		N/A		\$41,678.75	
(v) The aggregate distributions of proceeds from the operation of raffles made to raffle winners.	N/A		N/A		\$54,782.50	
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(x) The aggregate gross receipts from activities other than the operation of raffles.	\$533,775.71	\$260,443.09	\$705,032.99
(xi) The aggregate costs incurred by the eligible organization from activities other than the operation of raffles.	\$277,754.31	\$207,621.63	\$1,005,209.33
(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).	\$330,419.56	\$288,419.00	\$74,154.33
(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.	N/A	N/A	\$0

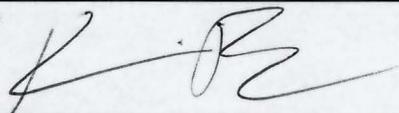
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Fiduciary's Signature 	
Fiduciary's Printed Name Kevin Burdick	Date 1/31/17

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11/25/2016	1600001112	Sacramento Kings Foundation	5,595.00	2,797.50	N/A	N/A
12/9/2016	1600001212	Sacramento Kings Foundation	7,190.00	3,595.00	N/A	N/A
12/12/2016	1600001312	Sacramento Kings Foundation/Norcal Services for Deaf and Hard of Hearing	5,255.00	1,313.75	1,313.75	12/26/2016
12/20/2016	1600001412	Sacramento Kings Foundation/SASSNA	6,410.00	1,602.50	1,602.50	1/5/2017
12/26/2016	1600001512	Sacramento Kings Foundation	6,770.00	3,385.00	N/A	N/A
12/31/2016	1600001612	Sacramento Kings Foundation/Canine Companions for Independence, Inc.	9,020.00	2,255.00	2,255.00	1/16/2017

viii - Schedule of Distributions Affiliated (SKF)

Event Date	BGC Issued ID	Name of Private, Non-Profit, Eligible Organization for Which Raffle is Being Conducted	Pot Total	Sacramento Kings Foundation Amount	Eligible Recipient Amount	Proceeds Distributed:
10/10/2016	1600000112	Sacramento Kings Foundation/Albie Aware Incorporated	4,360.00	1,090.00	1090	10/11/2016
10/18/2016	1600000212	Sacramento Kings Foundation	2,870.00	1,435.00	N/A	10/19/2016
10/27/2016	1600000312	Sacramento Kings Foundation	8,085.00	4,042.50	N/A	10/28/2016
10/29/2016	1600000412	Sacramento Kings Foundation	6,885.00	3,442.50	N/A	10/31/2016
11/8/2016	1600000512	Sacramento Kings Foundation/VFW Post No 67/American Legion/Vietnam Veterans of America	9,660.00	2,415.00	805 (each)	11/9/2016
11/10/2016	1600000612	Sacramento Kings Foundation/E49 Corporation	10,660.00	2,665.00	2,665.00	11/11/2016
11/16/2016	1600000712	Sacramento Kings Foundation	5,450.00	2,725.00	N/A	11/17/2016
11/18/2016	1600000812	Sacramento Kings Foundation/JUMA	8,210.00	2,052.50	2,052.50	11/21/2016
11/20/2016	1600000912	Sacramento Kings Foundation	6,095.00	3,047.50	N/A	11/21/2016
11/23/2016	1600001012	Sacramento Kings Foundation/Sierra Forever Families	7,050.00	1,762.50	1,762.50	11/28/2016
11/25/2016	1600001112	Sacramento Kings Foundation	5,595.00	2,797.50	N/A	11/28/2016
12/9/2016	1600001212	Sacramento Kings Foundation	7,190.00	3,595.00	N/A	12/12/2016
12/12/2016	1600001312	Sacramento Kings Foundation/Norcal Services for Deaf and Hard of Hearing	5,255.00	1,313.75	1,313.75	12/13/2016
12/20/2016	1600001412	Sacramento Kings Foundation/SASSNA	6,410.00	1,602.50	1,602.50	12/21/2016
12/26/2016	1600001512	Sacramento Kings Foundation	6,770.00	3,385.00	N/A	12/27/2016
12/31/2016	1600001612	Sacramento Kings Foundation/Canine Companions for Independence, Inc.	9,020.00	2,255.00	2,255.00	1/3/2017

ix - Schedule of Distributions Other Organizations

Event Date	BGC Issued ID	Name of Private, Non-Profit, Eligible Organization for Which Raffle is Being Conducted	Pot Total	Sacramento Kings Foundation Amount	Eligible Recipient Amount	Proceeds to other Organizations not included under items (vii) or (viii)
10/10/2016		160000112 Sacramento Kings Foundation/Albie Aware Incorporated	4,360.00	1,090.00	1090	N/A
10/18/2016		160000212 Sacramento Kings Foundation	2,870.00	1,435.00		N/A N/A
10/27/2016		160000312 Sacramento Kings Foundation	8,085.00	4,042.50		N/A N/A
10/29/2016		160000412 Sacramento Kings Foundation	6,885.00	3,442.50		N/A N/A
11/8/2016		160000512 Sacramento Kings Foundation/VFW Post No 67/American Legion/Vietnam Veterans of America	9,660.00	2,415.00	805 (each)	N/A
11/10/2016		160000612 Sacramento Kings Foundation/E49 Corporation	10,660.00	2,665.00		2,665.00 N/A
11/16/2016		160000712 Sacramento Kings Foundation	5,450.00	2,725.00		N/A N/A
11/18/2016		160000812 Sacramento Kings Foundation/JUMA	8,210.00	2,052.50		2,052.50 N/A
11/20/2016		160000912 Sacramento Kings Foundation	6,095.00	3,047.50		N/A N/A
11/23/2016		160001012 Sacramento Kings Foundation/Sierra Forever Families	7,050.00	1,762.50		1,762.50 N/A
11/25/2016		160001112 Sacramento Kings Foundation	5,595.00	2,797.50		N/A N/A
12/9/2016		160001212 Sacramento Kings Foundation	7,190.00	3,595.00		N/A N/A
12/12/2016		160001312 Sacramento Kings Foundation/Norcal Services for Deaf and Hard of Hearing	5,255.00	1,313.75		1,313.75 N/A
12/20/2016		160001412 Sacramento Kings Foundation/SASSNA	6,410.00	1,602.50		1,602.50 N/A
12/26/2016		160001512 Sacramento Kings Foundation	6,770.00	3,385.00		N/A N/A
12/31/2016		160001612 Sacramento Kings Foundation/Canine Companions for Independence, Inc.	9,020.00	2,255.00		2,255.00 N/A

XIV - Sacramento Kings Foundation (FND)

Detail Postings for Period 01 Thru 12 Ending 12/31/2016

Account Number/Description

Period	Date	Journal	Comments	Beginning Balance	Debit	Credit	Net Change	Ending Balance
7700		CHARITABLE CONF	0.00					
	1/31/2016	AP-000135	00LEARNFR /IN: 12916		10,000.00	0.00		10,000.00
	1/31/2016	AP-000135	00NCCTI /IN: 1564 NCCT Pasta feed		160.00	0.00		10,160.00
	1/31/2016	AP-000135	00SACHICH /IN: 1352025 Estrella Awards Sponsor		2,500.00	0.00		12,660.00
	2/29/2016	AP-000137	00CORNELI /IN: 30116 CDLS		2,816.00	0.00		15,476.00
	2/29/2016	AP-000137	00FOODLI /IN: 30116 Food Film Festival		1,000.00	0.00		16,476.00
	2/29/2016	AP-000137	00SOILBOR /IN: 3369 Garden Symposium sponsorship		1,500.00	0.00		17,976.00
	2/29/2016	AP-000137	00UNICEF /IN: 30116		151.49	0.00		18,127.49
	2/29/2016	AP-000137	00YOGA /IN: 30116 Proceeds from Yoga w/Kings 1/24/16		1,000.00	0.00		19,127.49
	4/12/2016	AP-000139	00SRCF /IN: 2016-3-9 2016 SVP Kids		500.00	0.00		19,627.49
	4/12/2016	AP-000139	00ST HOPE /IN: 006 Silver Level Sponsorship		500.00	0.00		20,127.49
	5/16/2016	AP-000140	00BSTREET /IN: 124		500.00	0.00		20,627.49
	5/16/2016	AP-000140	00VALLEY /IN: LF-1447		1,700.00	0.00		22,327.49
	7/19/2016	AP-000141	00MCEVOY /IN: 001 2016 CLOVER CUP GOLF TOURNAMENT		500.00	0.00		22,827.49
	7/19/2016	AP-000141	00POINTWE /IN: 2016-006 Tickets for 20 riders for 7/23/16 Moonlit Ride		500.00	0.00		23,327.49
	7/19/2016	AP-000141	00SACLGBT /IN: 20160624 2016 PRIDE AWARDS-MENTOR LEVEL		5,000.00	0.00		28,327.49
	7/19/2016	AP-000141	00UNICEF /IN: 051816 Donation from J.Phenneqer for Unicef		55.00	0.00		28,382.49
	7/19/2016	AP-000141	00UOP /IN: 050516 Scholarship Award for Pete Saco Awards		2,500.00	0.00		30,882.49
	7/19/2016	AP-000141	00916INK /IN: 060216 DONATION TO 916INK FOR ZINES		999.00	0.00		1,092.31
	7/19/2016	AP-000141	00CALVET /IN: 060816 DONATION FOR VETERANS LUNCHEON		500.00	0.00		10,817.32
	7/31/2016	AP-000147	00SLOW /IN: 072816 Sponsorship of Chanowk Yisrael travel expenses		1,800.00	0.00		32,682.49
	7/31/2016	AP-000147	00WELLSPR /IN: 0030 RESORATION SPONSOR		1,250.00	0.00		33,932.49
	7/31/2016	AP-000149	00TICKET /IN: 2016005 2016 SLEEP TRAIN CHARITY GOLF CLASSIC SPONSORSHIP		2,500.00	0.00		36,432.49
	8/10/2016	AP-000148	00AMRIVER /IN: 072816 SUPPLIES FOR LIFT EVENT AT WILLIAM B POND REC AREA		801.04	0.00		37,233.53
	8/25/2016	AP-000154	00SIGNATU /IN: 0000237415 TEE BOX		1,171.80	0.00		9,405.33
	8/30/2016	AP-000155	00FOODFO /IN: 082216 FOOD FOR FAMILIES DINNER		5,000.00	0.00		14,405.33
	9/8/2016	AP-000157	00FUTURE /IN: 7252016 2016 Golf Tournament sponsorship		5,000.00	0.00		19,405.33
	9/8/2016	AP-000157	00JACKSON /IN: 6 Golf event 9/12/16 sponsorship		1,000.00	0.00		20,405.33
	9/8/2016	AP-000157	00SOILBOR /IN: 090616 Sponsorship for 14th Annual fundraiser		750.00	0.00		21,155.33
	9/22/2016	AP-000161	00DESTINY /IN: 091316 Donation to 2016 Bike & Toy Event		10,000.00	0.00		21,327.32
	10/11/2016	AP-000164	00DESTINY /IN: 0913 Donation to 2016 Bike & Toy Drive		10,000.00	0.00		21,327.32
	11/22/2016	AP-000170	00SACCOVE /IN: 111816		2,500.00	0.00		23,655.33
			TOTAL				74,154.33	