



## 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
37.86			969.75	7,382.70

Provide a schedule of vendors used to operate the raffles and total payments made to each vendor. (Attach additional sheets if needed.)	Amount Paid
California Gaming Displays	969.75
Halo Branded Solutions	1,323.14
BD&A	9,324.21
Verizon	3,380.16
Paysafe/Netbank	2,427.37
California Department of Justice	25,760.00
Printek	4,002.54



## MAJOR LEAGUE SPORTS RAFFLE ELIGIBLE ORGANIZATION RAFFLE REPORT

### **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](mailto:GamblingControl@doj.ca.gov)

TRX Date	Account Description	Master ID	Master Name	Document Number	Description	Reference	Net
2/28/2020	STAFF-EVENT NON-UNION				STAFF-EVENT NON-UNION	STY 2.28.20	\$33.08
2/28/2020	STAFF-EVENT NON-UNION				STAFF-EVENT NON-UNION	STY 2.28.20	\$4.78
	<b>STAFF-EVENT NON-UNION Total</b>						<b>\$37.86</b>
2/20/2020	SIGNAGE	CAL0005	CALIFORNIA GAMING DISPLAYS	CGD003987	Kiosk Signs 50/50	Payables Trx Entry	\$581.85
3/31/2020	SIGNAGE	CAL0005	CALIFORNIA GAMING DISPLAYS	CGD004021	50/50 Kiosk Signage	Payables Trx Entry	\$387.90
	<b>SIGNAGE Total</b>						<b>\$969.75</b>
3/11/2020	UNIFORMS	HAL0003	HALO BRANDED SOLUTIONS, INC.	4438185	Aprons 50/50 Raffle	Payables Trx Entry	\$1,323.14
6/1/2020	UNIFORMS	BDA0001	BD&A	43838707	(32) UNISEX FULL ZIP JACKET	Payables Trx Entry	\$1,232.66
6/1/2020	UNIFORMS	BDA0001	BD&A	43841192	(56) MEN'S POLO	Payables Trx Entry	\$1,823.47
6/1/2020	UNIFORMS	BDA0001	BD&A	43841197	(56) Women's Polo	Payables Trx Entry	\$1,823.47
6/1/2020	UNIFORMS	BDA0001	BD&A	43841193	(35) Women's Pants	Payables Trx Entry	\$1,717.13
6/1/2020	UNIFORMS	BDA0001	BD&A	43841188	(50) HATS (50) APRONS	Payables Trx Entry	\$1,026.86
6/1/2020	UNIFORMS	BDA0001	BD&A	43841196	35- Men's Pants	Payables Trx Entry	\$1,700.62
	<b>UNIFORMS Total</b>						<b>\$10,647.35</b>
1/20/2020	WIRELESS/INTERNET	VER0003	VERIZON WIRELESS-DALLAS	9846697314	RAFFLE TABLETS	ACCT # 363941798-0001	\$221.76
2/20/2020	WIRELESS/INTERNET	VER0003	VERIZON WIRELESS-DALLAS	9848769874	RAFFLE TABLETS	Payables Trx Entry	\$221.76
5/20/2020	WIRELESS/INTERNET	VER0003	VERIZON WIRELESS-DALLAS	9854996275	Verizon May	Payables Trx Entry	\$402.08
6/20/2020	WIRELESS/INTERNET	VER0003	VERIZON WIRELESS-DALLAS	9857037998	Verizon June 2020 Bill	Payables Trx Entry	\$402.08
7/20/2020	WIRELESS/INTERNET	VER0003	VERIZON WIRELESS-DALLAS	9859088144	Verizon Bill July 2020	Payables Trx Entry	\$402.08
8/20/2020	WIRELESS/INTERNET	VER0003	VERIZON WIRELESS-DALLAS	9861146088	Verizon Service 07- 08/2020	Payables Trx Entry	\$402.08
9/20/2020	WIRELESS/INTERNET	VER0003	VERIZON WIRELESS-DALLAS	9863223422	Verizon September	Payables Trx Entry	\$402.08
10/20/2020	WIRELESS/INTERNET	VER0003	VERIZON WIRELESS-DALLAS	9865314536	Verizon Service Oct 2020	Payables Trx Entry	\$402.08
11/20/2020	WIRELESS/INTERNET	VER0003	VERIZON WIRELESS-DALLAS	9867420172	Verizon Nov Bill	363941798-00001	\$262.08
12/20/2020	WIRELESS/INTERNET	VER0003	VERIZON WIRELESS-DALLAS	9869540467	Verizon Service Dec. 2020	Payables Trx Entry	\$262.08
	<b>WIRELESS/INTERNET Total</b>						<b>\$3,380.16</b>
1/3/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE/NETBANK	WDL000000908	JAN 2020 MONTHLY CC FEE	JAN 2020 MONTHLY CC FEE	\$39.25
2/5/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000909	CARD PROCS 262128922	CARD PROCS 262128922	\$39.55
2/10/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000910	CARD PROCS 262855352	CARD PROCS 262855352	\$14.40
2/11/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000911	CARD PROCS263021022	CARD PROCS263021022	\$9.60
2/12/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000912	CARD PROCS 263267462	CARD PROCS 263267462	\$28.80
2/13/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000913	CARD PROCS 263415022	CARD PROCS 263415022	\$9.60
2/14/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000914	CARD PROCS 263596432	CARD PROCS 263596432	\$9.60
2/18/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000915	CARD PROCS 263824622	CARD PROCS 263824622	\$9.60
2/19/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000916	CARD PROCS 162/212	CARD PROCS 162/212	\$38.40
2/20/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000917	CARD PROCS 264696192	CARD PROCS 264696192	\$9.60
2/21/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000918	CARD PROCS 264864862	CARD PROCS 264864862	\$9.60
2/24/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000919	CARD PROCS 265173162	CARD PROCS 265173162	\$9.60
2/25/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000920	CARD PROCS 265310922	CARD PROCS 265310922	\$6.40
3/4/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000921	MONTHLY FEE	MONTHLY FEE	\$35.00
3/4/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000922	CARD PROCS 269911432	CARD PROCS 269911432	\$1,832.10
4/3/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000923	MONTHLY FEE	MONTHLY FEE	\$36.25
5/5/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000924	MONTHLY FEE	MONTHLY FEE	\$36.27
6/3/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000925	MONTHLY FEE	MONTHLY FEE	\$36.25
7/3/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE	WDL000000926	MONTHLY FEE	MONTHLY FEE	\$36.25
8/5/2020	CREDIT CARD FEES	50/50 RAFFLE	PAYSAFE/NETBANK	WDL000000929	MONTHLY CC FEE	MONTHLY FEE 5050 RAFFLE	\$36.25
9/3/2020	CREDIT CARD FEES	50/50 RAFFLE	NETBANK/PAYSAFE	WDL000000953	MONTHLY FEE	MONTHLY FEE	\$36.25
10/5/2020	CREDIT CARD FEES	50/50 RAFFLE	NETBANK/PAYSAFE	WDL000000954	MONTHLY FEE	MONTHLY FEE	\$36.25
11/4/2020	CREDIT CARD FEES	50/50 RAFFLE	NETBANK/PAYSAFE	WDL000000955	MONTHLY FEE	MONTHLY FEE	\$36.25
12/3/2020	CREDIT CARD FEES	50/50 RAFFLE	NETBANK/PAYSAFE	WDL000000956	MONTHLY FEE	MONTHLY FEE	\$36.25
	<b>CREDIT CARD FEES Total</b>						<b>\$2,427.37</b>
2/6/2020	PERMITS, FEES, LICENSES	CAL0020	CALIFORNIA DEPARTMENT OF JUSTICE	BGC 204 - 2020	2020 RAFFLE REGISTRATION FEES	RAFFLE REGISTRATION	\$11,200.00
2/6/2020	PERMITS, FEES, LICENSES	CAL0020	CALIFORNIA DEPARTMENT OF JUSTICE	BGC 2020 - 2020	2020 RAFFLE SUPERVISORS	MANUAL DRAW SUPERVISOR	\$160.00

2/6/2020 PERMITS, FEES, LICENSES	CAL0020	CALIFORNIA DEPARTMENT OF JUSTICE	BGC 200 - 2020	ANNUAL REGISTRATION	ANNUAL REGISTRATION	\$14,400.00
<b>PERMITS, FEES, LICENSES Total</b>						<b>\$25,760.00</b>
3/12/2020 COMPUTER SUPPLIES	PRI0018	PRINTEK, LLC	306769	4 BLUETOOTH/AC ADAPTERS/STRAPS	Payables Trx Entry	\$2,467.79
3/23/2020 COMPUTER SUPPLIES	PRI0018	PRINTEK, LLC	306780	(3) PRINTER BATTERIES	Payables Trx Entry	\$237.45
3/12/2020 COMPUTER SUPPLIES	PRI0018	PRINTEK, LLC	306756	17 PRINTER BATTERIES	Payables Trx Entry	\$1,297.30
<b>COMPUTER SUPPLIES Total</b>						<b>\$4,002.54</b>
<b>Grand Total</b>						<b>\$ 47,225.03</b>