

NONPROFIT RAFFLE REPORT



MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
(916) 210-6400

WEBSITE ADDRESS:
www.oag.ca.gov/charities

A report must be completed for each year in which a raffle was conducted (January 1 through December 31).

The report is due on or before February 1.
(California Penal Code section 320.5)

(For Registry Use Only)

PART A: General Organization Reporting Information

Name of Organization:

ROTARY CLUB OF ATASCADERO CALIFORNIA

Address of Organization:

PO BOX 100

City or Town, State and ZIP Code:

ATASCADERO, CA 93423

E-mail Address:

RBORISH@NORTHCOUNTYTAX.COM

Telephone Number:

949-456-0398

Fax Number:

805-460-6430

Provide at least one of the following:

State Charity Registration Number: 30537

Raffle Registration Number: RF0009134

Federal Employee Identification Number (FEIN):

23-7193833

SOS Corporation Number or FTB Organization Number:

1215066

Part B: Raffle Information

1. Raffle year ending December 31, 2023

(Year)

2. Aggregate gross receipts from the operation of raffle(s): \$ 3,720.00

3. Aggregate direct costs incurred by the organization from the operation of raffle(s): \$ 0

4. At least 90% of the gross receipts received from ticket sales must be used for the beneficial or charitable purpose of the eligible organization or for the benefit of another eligible organization. Did direct costs exceed 10% of gross receipts and did your organization use funds from sources *other* than from ticket sales to offset costs? ☐ Yes ☒ No

If yes,

4(A) Total funds *from sources other than ticket sales* used for the administration or other costs of conducting the raffle(s)?

\$

4(B) What was the source of these funds?

5. Describe the charitable or beneficial purpose for which the raffle proceeds were used. Proceeds are transferred to our club foundation (Rotary Club Foundation of Atascadero) and earmarked for high school scholarships

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6. Were some or all of the raffle proceeds used for the benefit of another eligible nonprofit organization? ☒ Yes ☐ No
- If the answer is yes, provide the following information below for each organization for which the proceeds were used. Attach additional sheets of paper, if necessary.

Recipient Organization	\$ 3,720
ROTARY CLUB FOUNDATION OF ATASCADERO	Dollar Amount of Raffle Proceeds to Recipient Organization
Address of Recipient Organization	RON MEAD
PO BOX 100, ATASCADERO, CA 93423	Contact Person for Recipient Organization
City, State, and ZIP Code	805-801-1816
	Telephone Number of Recipient Organization

Part C: Certification by Authorized Officer or Director of Reporting Organization

I hereby certify that:

	True	False
1) At least 90% of the gross receipts (total dollar amount prior to deduction of expenses) received from the sale of raffle tickets was used for the beneficial or charitable purposes of the eligible organization conducting the raffle or for the benefit of another eligible organization.	✓	
2) None of the funds required to be used for beneficial or charitable purposes were provided to an officer, director or member (as defined by Corporations Code section 5056) of the organization which conducted the raffle(s).	✓	
3) No person involved in or connected with the conduct of the raffle(s) was compensated by the organization conducting the raffle(s) from raffle proceeds required to be used for beneficial or charitable purposes.	✓	
4) No gaming machine, apparatus or device, including but not limited to one which meets the definition of a slot machine as described in California Penal Code sections 330a, 330b, or 330.1, was used in conducting the raffle(s).	✓	
5) No individual corporation, partnership or other legal entity has or holds a financial interest in the conduct of the raffle(s) other than the organization conducting the raffle(s) or any private, nonprofit eligible organization which received funds from the raffle(s).	✓	
6) No raffle was conducted, and no raffle tickets were sold, traded, or redeemed, within an operating racetrack enclosure, satellite wagering facility, or gambling establishment.	✓	
7) Tickets were not sold, traded or redeemed over the Internet.	✓	
8) Raffle funds were not used for any purpose outside of California.	✓	

If the answer to any question in Part C, Items 1 through 8, was "False," please explain the circumstances that support the answer. Use additional sheets of paper, if necessary, for the explanation. If the answer to more than one question in Part C was "False," reference the question number next to each explanation.

I declare under penalty of perjury under the laws of the State of California that I have examined this report, including accompanying documents, that the content is true, correct and complete, and I am authorized to sign.

Robert S. Borish
Signature of Authorized Officer or Director Who Prepared the Report

6/5/2024
Date

ROBERT S BORISH
Printed Name of Authorized Officer or Director

PRESIDENT/TREASURER
Title of Authorized Officer or Director