

Legal Bases for the Pamplona-Tudela "CARITAS TOMBOLA"

1. ORGANISER IDENTIFICATION

These Bases contain the terms and conditions that shall result from participation in the game with the modality of a major tombola (the total value of the prizes is equal or greater than 1,800 euros) organized by **CÁRITAS DIOCESANA DE PAMPLONA-TUDELA** (henceforth the ORGANISER), with CIF [Tax ID Code] nº R3103164D, and address at C/ San Antón, 8, BAJO, 31001 – PAMPLONA (Navarra).

2. DETERMINATION OF THE GAME

The tombola that will take place is a raffle of several objects, exhibited for the public, and distributed in the following modes to those who purchase, for a certain amount, the tickets that contain, in their case, the indication of the prize that will be obtained:

- Those that can be provided on the spot,
- Through points accumulation ("reúna" [collect]), and
- Through periodic raffles.

The tickets may be purchased at the points of sale made available for this effect in the same location as the raffle will be held, and will be sold by volunteers from the ORGANISER.

Two million seven hundred thousand (2,700,000) tickets will be put into circulation.

There is no limit to the number of tickets that can be purchased by a sole person, and payment for the same can be made either in cash or by card through the credit card terminal that will be carried by the volunteer in charge of sales.

3. CONDUCTION LOCATION AND DATES

The Tombola will be located in the Paseo Sarasate in Pamplona during the period between 31 May and 15 July of 2025, in both cases inclusive.

The raffles that will be held during the tombola shall take place every Friday within the aforementioned time period, once the sale of 100,000 tickets per batch has been achieved.

4. MANNER OF PARTICIPATION

Any person that has not incurred in any of the prohibitions set forth in these Bases, and has purchased a ticket and paid the amount of ONE (1) EURO PER TICKET shall be allowed to participate.

Participation in this tombola is reserved exclusively for persons of legal age with full capacity to act. The tickets may not be purchased by minors under 18 YEARS OF AGE.

Likewise, persons who work for the ORGANISER are excluded from the tombola. Noncompliance with this rule will result in loss of the prize obtained.

Tickets that have been falsified, damaged, torn, or have become illegible, will not be accepted.

The opening hours for ticket sales and collection of prizes shall be from 10:30 to 13:30 hours and 17:30 hours to 20:30 hours from Monday to Sunday, both inclusive, during the whole period referred to in the previous section, except during the San Fermín holiday, when the opening hours shall be 10:30 to 14:30 hours and 18:00 to 22:30 hours.

5. PRIZES

There shall be three types of prizes:

- The prizes that can be claimed immediately at the tombola counter set up for this purpose.
- The prizes as compensation for 5, 10, 20 tickets containing the term “REÚNA” [collect], which can be claimed at the area of the tombola counter set up for this purpose.
- The prizes awarded to the people who win them in the raffles.

The tombola and raffle prizes, together with their price or market value, as well as the place where they are kept or exhibited, are listed in the attachment to these Bases.

The tombola prizes shall be provided, free of charges and duties, during the act for presentation of the winning ticket; if the case may be, both the ORGANISER and the winner of the prize shall be responsible for their respective tax obligations. The collection of prizes by the winners of the Tombola is subject to the Tax Regulations in effect at each moment. According to the tax regulations governing Income Tax on Natural Persons, the prizes awarded through participation in games, contests, raffles, or random combinations linked to the sale or promotion of goods or services are subject to IRPF [Spanish acronym, Income Tax on Natural Persons] retention in compliance with the tax legislation in effect at the moment these are collected, whenever the value of the prize is greater than 2,500 euros.

Any prizes that, due to their particular characteristics (for example, televisions), cannot be claimed at the tombola location, shall be collected at the facilities of the supplier with consideration for their opening hours, location, and other conditions. If, for any reason unrelated to the ORGANISER, the planned prize could not be provided, the ORGANISER retains the right to substitute it for another of equal or greater value.

The prizes that result from both the tombola and the raffles, as may be the case, shall be provided to the persons holding the winning tickets.

A winning person shall have the right to refuse the prize obtained; however, they may not, in any case, exchange it for a different prize or for its monetary value.

The ORGANISER shall be exempt from any liability whatsoever for any reason derived from or related to the prize(s) or their misuse.

6. MANNER OF TOMBOLA IMPLEMENTATION

All tickets that have been granted the right to participate in the tombola through the assignment of a number and a particular tombola prize may participate.

Specifically, 26 raffles will be held, one raffle for every 100,000 tickets sold, once the sale of the aforementioned 100,000 tickets per batch has been completed. Of the 100,000 tickets sold from each batch, 60,000 tickets will be destined for raffles, and will be numbered from 0 to 59,999. For the performance of the raffles, there will be five spheres, each of them will

correspond to one of the five digits of the winning number. The tens of thousands sphere will contain 6 balls (0 to 5), while the rest will contain 9 balls (0 to 9).

The raffles will be held on the dates indicated at the tombola site itself, and will be public.

The raffles will be performed by the person responsible for the tombola, and always assisted by another person on the team, together carrying out the ball draws.

The dates the raffles will be carried out will be announced on the poster located at the raffle site, as well as on the website: www.caritaspamplona.org.

The winner of the designated prize shall be the legitimate owner of the ticket that was purchased during the sales period established by these Bases, the numbering of which coincides with the numbers drawn by the person assigned to this task.

The numbers that have won prizes in the different raffles will be shown on the poster located at the raffle site itself, as well as shared on the website and on social media.

7. PRIZE COLLECTION AND PERIODS

All the prizes in contest, meaning, direct prizes, those obtained through the collection of “reúna” [collect] tickets, and those won through raffles, may be immediately collected at the tombola counter made available for this effect (save for the exceptions set forth in Section 5, fourth paragraph), the last day for this being 15 July 2025. The prizes may only be collected by persons over 18 years of age.

After this date, any person in possession of any winning ticket may collect their prize in person, before 14 August 2025, at the ORGANISER’s installations, with address at C/ San Antón, 3, BAJO, 31001 – PAMPLONA (Navarra), (save for the exception described in the previous paragraph, rule set forth in Section 5, fourth paragraph).

Once the aforementioned periods have expired, if a prize has not been collected due to causes not attributable to the ORGANISER, any right to claim said prize will be forfeit.

Once the collection periods have expired and prizes remain without collection, these will be considered deserted, and ownership shall pass to the ORGANIZER.

In addition to the term limit for prize collection, certain prizes may have a use-by date that will be printed on the ticket itself, and after this date is past, the right to receive the prize will be forfeit.

8. ORGANISER’S LIABILITY

The ORGANISER shall not be liable for:

- The use a person may make of the prize.
- The services that third party companies may provide during this tombola.
- Any damages that the winner or his or her companion may suffer in relation to, or as a consequence of, the fulfilment of their prize.
- Errors or failures due to causes not attributable to it. Likewise, the ORGANISER shall not be liable for *force majeure* cases that may prevent the winner from fully or partially enjoying the prize, and is exempt from liability in any of the cases listed above were to occur.

9. DATA PROTECTION

In compliance with the current data protection regulations, we inform you that:

Responsible for treatment: **CÁRITAS DIOCESANA DE PAMPLONA-TUDELA** (henceforth, the ORGANISER), with CIF [tax ID code] nº R3103164D, and with address at C/ San Antón, 8, BAJO, 31001 – PAMPLONA (Navarra).

Treatment and purpose: The Organiser informs the persons participating who become winners that the personal data they voluntarily provide in said condition as winners of a raffle, shall be treated by the former with the purpose of managing and proceeding with the delivery of the prize to the latter.

- Legal foundation: Execution of the contract to which the interested person is party, article 6.1.b) RGPD [Spanish acronym, General Data Protection Regulations] (these Legal Bases).
- Preservation periods: During the period strictly necessary to achieve the purpose indicated above, and as long as the responsible party is entitled to treat the data by current legislation.

Recipients: We inform you that, in general, your data shall not be transferred to third parties except as required by law or if you have expressly granted consent. In any case, some communications and/or transfers may be required by applicable regulations on the promotion such as tax regulations (communication of your data to Tax Authorities).

Likewise, for the correct management and provision of the prizes, it may be necessary to communicate or transfer some data about the winning persons to third parties. Below, we list the purposes for which it may be necessary to communicate data to third parties:

- Fulfilment of the prizes that are the responsibility of an entity other than the Responsible party for the treatment of the data: In this case, the data of the winning person will be communicated to the company in charge of providing the prize, so that it may coordinate with the winner for the fulfilment of the same.
- Transport company in charge of the delivery of the prizes to the winning persons.

Rights and exercise: Regarding the personal data collected for their treatment, you have the option to exercise your rights of access, rectification, suppression, and portability. Likewise, we inform you that in certain circumstances, you will have the right to request the limitation or opposition to the treatment of your data, in which case the Responsible party will cease their treatment and solely preserve the data in case there is any legal obligation that requires it, or until the statute of limitation of any actions that may compete.

10. DESTINATION OF THE PROCEEDS

The proceeds obtained through the celebration of the tombola shall be destined to financing the activities of **CARITAS DIOCESANA DE PAMPLONA-TUDELA**.

11. DISSEMINATION

The organisation of the tombola shall be communicated through different mass media before its celebration.

12. ACCEPTANCE OF THE BASES

Participation in this tombola assumes the acceptance, in full, of the present Bases, which have been deposited before the Notary Public of the Ilustre Colegio de Pamplona [Illustrious College of Pamplona], Mrs María José Bustillo Fernández. These Bases must be consulted by participants in the Archivo Notarial de Bases de Concursos y Sorteos (ABACO, or Notary Archive for Contest and Raffle Bases) at www.notariado.org and the ORGANISER's website.

Exceptionally, and due to fully justified motives, the ORGANISER reserves the right to modify these Bases at any time, as well as any other general or specific conditions, regulations for use, instructions, or notifications that may apply. If there are any questions or discrepancies regarding the interpretation these Bases, the criteria of the ORGANISER shall prevail.

The complaint period will end 5 natural days after the end of the prize collection, in other words, on 20 August 2025.

13. LEGISLATION AND JURISDICTION

The legislation applicable to this action shall be Spanish legislation; for any controversies that may arise from the interpretation and execution of this document, if there is no norm in matters of jurisdiction limiting the disposal of the same by the parties, it shall be submitted to the jurisdiction of the Courts and Tribunals of Pamplona (Navarra), expressly renouncing any other jurisdiction that may correspond to the parties. In case any norm forbids the establishment of jurisdiction in the case indicated, it shall be considered not imposed and the present epigraph of the Legal Bases shall not apply.

In Pamplona, on 22 April 2025.