REPORT OF GENERAL MANAGER JAN 0 2 2013

NO. <u>13-010</u>

C.D. <u>Various</u>

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT:	VAKIOUS DONATION:	S TO OPERATION	NS BRANCH – V	ALLEY REGION
R. Adams H. Fujita V. Israel	* K. Regan M. Shull N. Williams			,
		a a	ex Calo	mal
		,	General Mana	nget
Approved	Disa	approved		Withdrawn

RECOMMENDATION:

DATE January 2, 2013

That the Board accepts the following donations, as noted in the Summary of this Report, and that appropriate recognition be given to the donors.

SUMMARY:

Operations Branch – Valley Region has received the following donations:

Mason Recreation Center

American Youth Soccer Organization (AYSO) donated prizes for the Halloween Carnival. Total estimated value of the donation is \$491.47.

American Youth Soccer Organization (AYSO) donated karate uniforms. Total estimated value of the donation is \$499.16.

North Hollywood Recreation Center

East Valley P.A.L.S. donated \$176.00 to be used for stage costs.

Kramer-Wilson Company Insurance Services donated \$250.00 to be used for center programs.

K & D Enrollment donated \$100.00 to be used for center programs.

Oakwood Recreation Center

Eagle Rock Yacht Club donated \$850.00 to be used for summer camp sponsorships.

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Palisades Recreation Center

Seven Arrows Elementary donated 32 folding chairs. Total estimated value of this donation is \$516.56.

Studio City Recreation Center

Studio City Co-op donated \$1,500.00 to be used for center programs.

Studio City Co-op donated \$1,319.00 to be used for Pre-K supplies.

Valley Plaza Recreation Center

Sam Ho donated \$300.00 to be used for center programs.

Van Nuys Recreation Center

Tony's Printing donated paper in various colors. Total estimated value of this donation is \$32.63.

Venice Beach Recreation Center

United States Paddle Tennis Association donated a wind screen. Total estimated value of this donation is \$4,000.00.

Woodland Hills Recreation Center

Patrons of Woodland Hills Recreation Center donated \$838.00 for the Halloween Carnival.

Robin Lester donated \$131.84 to be used for baseball picture day.

Patrons of Woodland Hills Recreation Center donated \$150.00 to be used for the Halloween Carnival.

FISCAL IMPACT STATEMENT:

There is no fiscal impact to the Department's General Fund, except unknown savings, as the donations may offset some expenditures.

Report prepared by Louis Loomis, Management Analyst II, Operations Branch - Valley Region.