REPORT OF GENERAL MANAGER	APP	0 8 2015	NO. 15-150			
DATEJuly 8, 2015		PRECREATION	C.D. <u>Various</u>			
BOARD OF RECREATION AND PARK COMMISSIONERS						
SUBJECT: LOS ANGELES PARKS FOUNDATION – QUARTERLY REPORT OF GIFTS AND DONATIONS PROVIDED FOR THE BENEFIT OF LOS ANGELES CITY PARKS DURING THE PERIODS OF OCTOBER 2014 THROUGH DECEMBER 2014 AND JANUARY 2015 THROUGH MARCH 2015   R. Adams *V. Israel   R. Barajas K. Regan   H. Fujita N. Williams						
		pr. Ol	m			
		Gener	ral Manager			
Approved D	isapproved _		Withdrawn			

### **RECOMMENDATION:**

That the Board accept the gifts and donations (collectively, Gifts) listed in Exhibit-A and Exhibit-B of this Report, which were provided to the Department of Recreation and Parks (RAP) by the Los Angeles Parks Foundation (LAPF) during the periods of October 2014 to December 2014, and January 2015 to March 2015, for each of the listed facilities and/or respective purposes.

### SUMMARY:

Since the LAPF's inception in April 2008, the LAPF has provided RAP with consistent and valuable financial and in-kind support for the benefit of Los Angeles City parks, programs and the residents who enjoy them. As a public benefit non-profit corporation, the LAPF is dedicated to enhancing and improving RAP facilities, programs, and services. In coordination with RAP, LAPF fulfills its mission by raising funds from public and private sources for improvements and enhancements that are above and beyond available City revenues.

#### REPORT OF GENERAL MANAGER

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Attached hereto as Exhibit-A and Exhibit-B are lists of Gifts with values of \$256,950.00 and \$114,164.00 respectively, and with a total value of \$371,114.00, provided by LAPF to RAP over two (2) quarterly reporting periods, from October 2014 through December 2014, and from January 2015 through March 2015. Each list includes the names of the benefitting facilities and/or intended purpose(s).

#### FISCAL IMPACT STATEMENT:

Acceptance of these Gifts results in no fiscal impact to RAP's General Fund except for unknown savings as such gifts may offset certain RAP expenditures.

This report was prepared by Joel Alvarez, Senior Management Analyst, and Raymond Chang, Management Analyst, Partnership Division, in coordination with Judith Kieffer, Executive Director of the Los Angeles Parks Foundation.

## Exhibit-A

# Los Angeles Parks Foundation Gifts to Department of Recreation and Parks October 2014 to December 2014

Program / Projects Purpose	Amount
Park Events –	
125 <sup>th</sup> RAP Dinner / Friendship Auditorium	\$ 11,750.00
Harvest Festival / LA City Parks	20,000.00
Griffith Boys and Girls Camps –	
Roof and other work	121,550.00
Donate-A-Bench Program –	
3 benches and 1 plaque	12,350.00
Friends of the Park –	
Various parks	11,300.00
Franklin Canyon Orange Grove –	
Continued maintenance	10,000.00
Small Projects –	
Soccer Program Grant	70,000.00
Total Gifted	\$ 256,950.00

## Exhibit-B

# Los Angeles Parks Foundation Gifts to Department of Recreation and Parks January 2015 to March 2015

Program / Projects	Purpose	ŀ	Amount
Park Events –			
125 <sup>th</sup> RAP Dinne	er / Friendship Auditorium	\$	750.00
	LA City Parks Events		12,500.00
Mark	Mariscal Retirement Party		3,173.00
Adopt-A-Park Program –			
Stoner Recreation	Center Field Improvement		25,000.00
Donate-A-Bench Program –			
	7 benches		23,000.00
Friends of the Park –			
	Various parks		7,241.00
Franklin Canyon Orange Grove –			
	Continued maintenance		25,000.00
Small Projects –			
	Senior Center Projects		17,500.00
	Total Gifted	\$	114,164.00