

**APPROVED**  
SEP 05 2012

REPORT OF GENERAL MANAGER

NO. 12-260

DATE September 5, 2012

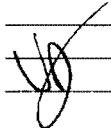
BOARD OF RECREATION  
AND PARK COMMISSIONERS

C.D. Various

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: LOS ANGELES PARKS FOUNDATION – APRIL 2012 THROUGH JUNE 2012  
QUARTERLY REPORT OF GIFTS MADE FOR THE BENEFIT OF LOS ANGELES CITY PARKS

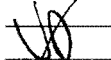
R. Adams



K. Regan

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H. Fujita



M. Shull

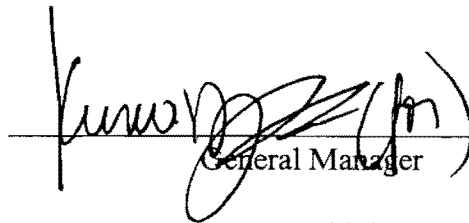
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\*V. Israel

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N. Williams

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General Manager

Approved \_\_\_\_\_

Disapproved \_\_\_\_\_

Withdrawn \_\_\_\_\_

RECOMMENDATION:

That the Board accept the Gifts listed in Exhibit-A of this Report which were provided to the Department of Recreation and Parks (Department) by the Los Angeles Parks Foundation (LAPF) during the period of April 2012 to June 2012, for each of the listed facilities and/or respective purposes.

SUMMARY:

In April 2008, LAPF was incorporated in the State of California as a not for profit corporation for the benefit and enhancement of Los Angeles City parks and their related programs and services. LAPF's mission is to enhance, preserve, expand, and promote recreational opportunities and parks for the benefit of the people of Los Angeles. In coordination with the Department, LAPF fulfills its mission by raising funds from public and private sources for improvements and enhancements at our City parks that are above and beyond available City revenues. LAPF solicits and receives gifts, donations, sponsorships, and contributions (collectively referred to as "Gifts"), which may or may not be restricted and/or specified for a specific park or purpose. In turn, LAPF works closely and cooperatively with the Department to provide Gifts that meet the unmet needs of City parks.

In accordance with established quarterly reporting procedures approved by the Board on January 5, 2011 (Report No. 11-011), attached hereto and incorporated herein as Exhibit-A is a list of Gifts provided by LAPF to the Department during a three month period from April 2012 through June 2012, including the names of the benefitting facilities and/or intended purpose(s), with a total value of \$61,755.03.

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FISCAL IMPACT STATEMENT:

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

This report was prepared by Joel Alvarez, Senior Management Analyst I, Raymond Chang, Management Analyst II, 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  
April 2012 to June 2012

<b>Program</b>	<b>Amount</b>
<b>Banning Recreation Center / Wells Fargo Adoption –</b>	
Roof Decks, Opening Day Costs	\$ 3,888.59
<b>CAN Project / Weingart Grant –</b>	
Promotional Materials	2,172.00
<b>City Hall Park –</b>	
Materials and Supplies	18,888.56
<b>Costello Recreation Center –</b>	
Baseball and Basketball Supplies	1,673.00
<b>Palms Recreation Center –</b>	
Licensing for Movies in the Park	763.00
<b>Pershing Square PAB Fund –</b>	
Art Squared Event Disbursements	3,246.38
<b>Rustic Canyon –</b>	
Tennis Court Refurbishment	17,517.14
<b>Wabash Recreation Center / Sperber Adoption –</b>	
Sports Equipment and Supplies	613.12
<b>Watts Cluster Program –</b>	
Tutors, Coordinator and Supplies	12,993.24
<b>Total Gifted</b>	<b>\$ 61,755.03</b>