

MEETING DATE:

November 25, 2013

AGENDA ITEM:

(1) Discussion of the Culver City Summer Concert Series and (2) (If Desired) Provide Direction Related Thereto.

ATTACHMENT

Financial report from Gary Mandell for the 2013 Concert Series

Pages

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Artists	Check #	Amount
DOUG MACLEOD	16897	850
MIGHTY ECHOES	16898	750
RYAN SHUPE	16927	1750
BRENDA LEE EAGER	16941	1500
ALBRT LEE	16974	2000
RICARDO LEMVO	16993	1500
LED ZEPAGAIN	17014	1300
ZEPAGAIN STRINGS	17015	630
TOTAL		10280

PRODUCTION		
TECHNOLOGY ARTISTS	16896	1250
TECHNOLOGY ARTISTS	16926	1250
TECHNOLOGY ARTISTS	16942	1250
TECHNOLOGY ARTISTS	16973	1250
TECHNOLOGY ARTISTS	16992	1250
TECHNOLOGY ARTISTS	17016	1250
PRODUCER'S FEE		5714.77
TOTAL PRODUCTION		13214.77

HOUSE MGT/STAFF		
HAYNES	16976	1440
PAYROLL STAFF		2628.54
CA PANTHER SECURITY	17060	1044
HAYNES	17092	2880
TOTAL		7992.54

Marketing/Print		
Speed Pro Imaging		109.5
SALES FEE (SPONSORS)		2000

Graphic Design		
KATHY WEIL	17061	500

TOTAL PRINT/DESIGN		609.5
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TOTAL SUPPLIES		803.19
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Health Dept Permit	16803	160
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Total all Expenses		35060
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Total Sponsorships		30360
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TOTAL TICKETS SOLD		4700
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Total Collected		35060
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TOTAL NET		0
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HOSP/SUPPLES	
TRADER JOES	7.78
	34.36
	19.36
	46.5
	34.02
	32.48
	30.35
TOTAL	204.85
S&F	41.02
	20.35
	39.03
	53.73
TOTAL	154.13
VONS	27.46
STAPLES	10.1
16979 GRAINGERS	406.65
TOTAL ALL SUPPLIES	803.19

Culver City Volvo	1000
Goldrich & Kest Industries, LLC.	1000
Riordan Plumbing	2000
Sony Pictures	0
Music Munchers	750
City Tavern/Rush	750
Brotman Hospital	500
Cavanaugh Realty	500
Culver Studios	1000
Culver Hotel	0
PS 310	500
Martin Guitars	0
Culver City	16960
meghan sahli	500
Michael Kayen New	500
Dave Voncannon	250
LYFE	2000
coldstone	150
Wildcraft	1000
REED'S BEV	1000
TOTAL	30360

TICKET SALES	
11-Jul	97
18-Jul	52
25-Jul	51
1-Aug	107
8-Aug	51
15-Aug	112
TOTAL	470
TOTAL CASH	4700
TOTAL RECEIVED	35060