

City of Culver City

Staff Report

File #: 23-317, Version: 1

Item #: A-4.

Receipt and Filing of the Fiesta La Ballona Beer and Wine Garden 2022 Income and Expense Report.

Meeting Date: November 2, 2022

Contact Person/Dept: Dani Cullens/PRCS Phone Number: (310) 253-6471

Fiscal Impact: Yes [] No [X] General Fund: Yes [] No []

 Public Hearing:
 []
 Action Item:
 [X]
 Attachments:
 [X]

Public Notification: (E-Mail) Fiesta La Ballona (10/28/2022); (E-Mail) Culver City News and Events (10/28/2022); (E-Mail) Parks, Recreation & Community Service Department Updates (10/28/2022)

Department Approval: Dani Cullens, RCS Manager (10/12/2022)

RECOMMENDATION

Staff recommends that the Fiesta La Ballona Committee (FLBC) receive and file the Fiesta La Ballona Beer and Wine Garden 2022 Income and Expense Report.

BACKGROUND

Fiesta La Ballona took place from August 26, 2022- August 28, 2022. The Beer and Wine Garden was run by The Exchange Club of Culver City.

DISCUSSION

The Fiesta La Ballona Beer and Wine Garden 2022 Income and Expense Report is provided as Attachment 1. The total revenue for the Beer and Wine Garden in 2022 was \$35,153.00 and the total expense was \$16,341.89. This made the total profit \$18,811.11.

This year, the proceeds from the Beer and Wine Garden went to the following pre-approved organizations:

• Sandy Segal Youth Health Center

- YMCA Kids Scholarships
- Scholarships for Culver City High School graduating seniors

The Exchange Club reported that, "The Board of the Exchange Club voted unanimously to round up each contribution to these worthy causes to \$10,000 each."

FISCAL ANALYSIS

There is no fiscal impact associated with this discussion.

ATTACHMENTS

1. 2022-11-02 - ATT 1 Beer and Wine Garden 2022 Income and Expense Report

MOTION

That the Fiesta La Ballona Committee:

Receive and file the Fiesta La Ballona 2022 Beer and Wine Garden Income and Expense Report.