

Administrative Report

F.3., File # HI20-1528 Meeting Date: 10/21/2020

TO: HISTORICAL COMMISSION

FROM: JOHN LA ROCK, COMMUNITY SERVICES DIRECTOR

TITLE

MUSEUM DONATION FUND REPORT

RECOMMENDATION

Receive and file a report on the Museum donation fund.

BACKGROUND

The Museum donation fund is an account held by the City to fund improvements and related activities at the Redondo Beach historical Museum. Donation revenue is derived from a percentage of the sales of the postcard book as well as by donations made by visitors to the Museum. As noted in the table below, the available fund balance is \$653.18.

Museum Fund	<u>Total</u>
FY 2019-20 Closing Balance	224
FY 2020-21 Opening Balance	224
Fund Contributions	429.18
Expenses	-
FY 2020-21 Available Balance	653.18

ATTACHMENTS

None.