PHILIP L. BROWNING
Director

County of Los Angeles
DEPARTMENT OF CHILDREN AND FAMILY SERVICES

425 Shatto Place, Los Angeles, California 90020
(213) 351-5602

Board of Supervisors
HILDA L. SOLIS
First District
MARK RIDLEY-THOMAS
Second District
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Third District
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Fourth District
MICHAEL D. ANTONOVICH
Fifth District

March 10, 2015

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

13 March 10, 2015

PATRICK OGAWA
ACTING EXECUTIVE OFFICER

Dear Supervisors:

DEPARTMENT OF CHILDREN AND FAMILY SERVICES:
DONATIONS IN EXCESS OF $10,000
(ALL SUPERVISORIAL DISTRICTS) (3 VOTES)

SUBJECT

Acceptance of Fiscal Year 2014-2015 first quarter donations in excess of $10,000 made to the Department of Children and Family Services.

IT IS RECOMMENDED THAT THE BOARD:

Accept the donations received during the 1st quarter of Fiscal Year 2014-15 for the Department of Children and Family Services (DCFS) and send a letter of appreciation to the donors.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Per section 2.4.2 of the County Fiscal Manual, "Section 25355 of the Government Code allows County Boards of Supervisors the option of delegating to any County officer or employee the authority to accept or reject any gift, bequest or devise made to or in favor of the County, provided that such person files with the Board each quarter a report that describes the source and value of each gift. The Los Angeles County Board of Supervisors delegated to County Department Heads the authority to accept or reject any gift, bequest or devise made to, or in favor of the County, the value of which does not exceed $10,000, and instructed Department Heads to acknowledge such gifts. Any donation that exceeds $10,000 must be placed on the Board agenda for the Board's consideration and acceptance."

FISCAL IMPACT/FINANCING

The donated funds and items assist DCFS in providing services to the children under the care and supervision of the Department.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Per section 2.4.2 of the County Fiscal Manual, "Section 25355 of the Government Code allows County Boards of Supervisors the option of delegating to any County officer or employee the authority to accept or reject any gift, bequest or devise made to or in favor of the County, provided that such person files with the Board each quarter a report that describes the source and value of each gift. The Los Angeles County Board of Supervisors delegated to County Department Heads the authority to accept or reject any gift, bequest or devise made to, or in favor of the County, the value of which does not exceed $10,000, and instructed Department Heads to acknowledge such gifts. Any donation that exceeds $10,000 must be placed on the Board agenda for the Board's consideration and acceptance."

IMPACT ON CURRENT SERVICES (OR PROJECTS)

The donated funds and items assist DCFS in providing services to the children under the care and supervision of the Department.

Respectfully submitted,

Philip L. Browning

PHILIP L. BROWNING
Director

PLB:CMM
AL:pw

Enclosures

c: Executive Officer, Board of Supervisors
Chief Executive Officer
County Counsel
Auditor-Controller

DEPARTMENT OF CHILDREN AND FAMILY SERVICES
SUMMARY OF DONATIONS IN EXCESS OF $10,000
FISCAL YEAR 2014-2015
1st Quarter - July, August, September 2014

	DESCRIPTION	July-13	August-13	September-13	TOTAL
A.	**CASH DONATIONS**				
	DCFS-Adoption Donations Trust Fund (TK7-7087)				-
	Family & Children's Trust Fund (TK7-7125)				-
	Scholarship Trust Fund (TK7-7129)				-
	Assigned Fund (TK7-7134)	20,000.00			20,000.00
	Scholarship Support Teague (S3X-3301)				-
	TOTAL - CASH DONATIONS	**20,000.00**	**-**	**-**	**20,000.00**
B.	**IN KIND DONATIONS**				
I.	DCFS - Adoptions Donation Trust Fund (TK7-7087)				-
II.	Family & Children's Trust Fund (TK7 - 7125)	80,970.00	15,756.00	221,597.28	318,323.28
III.	Assigned Fund - DCFS (TK7 -7134):				
	Region/SPA				
	Belvedere Office Reg. 3A, SPA 7				-
	Borax Facility				-
	Compton Office Reg. 2, SPA 6				-
	Court Shelter Care				-
	Emergency Reponse Command Post				-
	Glendora Office Reg. 1, SPA 3				-
	Lakewood Office Reg. 7, SPA 8				-
	Lancaster Office Reg. 8, SPA 1				-
	Mentoring and Education Office				-
	Palmdale Office Reg. 8A, SPA 1A				-
	Pasadena Office Reg. 5, SPA 2				-
	Pomona Office Reg. 1A, SPA 3A				-
	San Fernando Valley Office Reg. 5A, SPA 2A				-
	Santa Fe Springs Office Reg. 4, SPA 7A				-
	Torrance Office Reg 2, SPA 6				-
	Vermont Corridor Office Reg. 6, SPA 6				-
	Wateridge Office Reg. 2A, SPA 6A				-
	West L.A. Office Reg. 6B, SPA 5				-
	West San Fernando Valley/Santa Clarita Office Reg. 5B, SPA 2B				-
	TOTAL TRUST FUND DONATIONS	**80,970.00**	**15,756.00**	**221,597.28**	**318,323.28**
C.	**PROGRAMS**				
	Adoptions Placement & Recruitment				-
	Comfort for Court Kids - Teddy Bear Program				-
	Ease-In Program				-
	Transitional Housing Program				-
	Youth Development Services, ILP				-
	TOTAL PROGRAMS	**-**	**-**	**-**	**-**
D.	**EVENTS**				-
	All For the Love of Kids			17,000.00	17,000.00
	General Donation-Unassigned				-
	Holiday Festival, Sup. M. Antonovich				-
	Holiday Food Drive				-
	Kinship Support Division				-
	One Child at a Time				-
	Teen Club				-
	TOTAL EVENTS	**-**	**-**	**17,000.00**	**17,000.00**
	TOTAL IN-KIND DONATIONS (B+C+D)	**80,970.00**	**15,756.00**	**238,597.28**	**335,323.28**
	GRAND TOTAL (A+B+C+D)	**100,970.00**	**15,756.00**	**238,597.28**	**355,323.28**

County of Los Angeles Department of Children & Family Services

FAMILY AND CHILDREN TRUST FUND TK7-7125

1st Quarter In-Kind Donation Report, July 2014

FY 2014-2015

Office Head: Maria Melton
Program Manager: Jackie Solomon
Office Location: 501 Shatto Place, 2nd Floor, Ste. #204
Los Angeles, CA 90020
Telephone: (213) 739-6206

Contact Person:
Phone No.:

DATE RECEIVED	DONOR	DESCRIPTION OF IN-KIND DONATIONS	Restricted/ Unrestricted	DATE DONATED	ESTIMATED VALUE
8/14/2014	Raging Waters Mark Whitfield - General Manager Mary Papadpoulos - Director of Marketing & Sales 111 Raging Waters Drive San Dimas, CA 91773	3,000 General admission Tickets Priced at $26.99/Ticket	Restricted	7/9/2014	80,970.00
Total In-Kind Donations for the Family & Children Trust Fund for the month of July 2014					80,970.00

County of Los Angeles Department of Children & Family Services

FAMILY AND CHILDREN TRUST FUND TK7-7125

1st Quarter In-Kind Donation Report, August 2014

FY 2014-2015

Office Head: Maria Melton
Program Manager: Jackie Solomon
Office Location: 501 Shatto Place, 2nd Floor, Ste. #204
Los Angeles, CA 90020
Telephone: (213) 739-6206

Contact Person:
Phone No.:

DATE RECEIVED	DONOR	DESCRIPTION OF IN-KIND DONATIONS	Restricted/ Unrestricted	DATE DONATED	ESTIMATED VALUE
8/25/2014	Diane Imhof 114 E. 39th Street Los Angeles, CA 90065	606 Pairs of Pajamas and 100 Books	Restricted	8/20/2014	15,756.00
Total In-Kind Donations for the Family & Children Trust Fund for the month of August 2014					15,756.00

County of Los Angeles Department of Children & Family Services

FAMILY AND CHILDREN TRUST FUND TK7-7125

1st Quarter In-Kind Donation Report, September 2014

FY 2014-2015

Office Head: Maria Melton
Program Manager: Jackie Solomon
Office Location: 501 Shatto Place, 2nd Floor, Ste. #204
Los Angeles, CA 90020
Telephone: (213) 739-6206

Contact Person:
Phone No.:

DATE RECEIVED	DONOR	DESCRIPTION OF IN-KIND DONATIONS	Restricted/ Unrestricted	DATE DONATED	ESTIMATED VALUE
10/2/2014	Shelter Partnership/Foster Care Counts 11111 Santa Monica Blvd. Suite #1650 Los Angeles, CA 90025	20,000 Brand New Clothing, Toys and Misc	Restricted	9/30/2014	221,597.28
Total In-Kind Donations for the Family & Children Trust Fund for the month of September 2014					221,597.28

County of Los Angeles Department of Children & Family Services

ASSIGNED FUND ACCOUNT TK7-7134

1st Quarter In-Kind Donation Report, September 2014

ALL FOR THE LOVE OF KIDS

FY 2014-2015

Office Head: Maria Melton
Program Manager: Jackie Solomon
Office Location: 501 Shatto Place, 2nd Floor, Ste. #204
Los Angeles, CA 90020
Telephone: (213) 739-6206

Contact Person:
Phone No.:

DATE RECEIVED	DONOR	DESCRIPTION OF IN-KIND DONATIONS	Restricted/ Unrestricted	DATE DONATED	ESTIMATED VALUE
9/29/2014	Chivas USA Christina Velasquez 18400 Avalon Blvd., Suite #500 Carson, CA 90746	1000 Soccer Tickets	Restricted	9/25/2014	17,000.00
Total In-Kind Donations for the All for Love of Kids for the month of September 2014					17,000.00