



## City of South Pasadena Community Services Department

# Memo

**Date:** August 5, 2025

**To:** South Pasadena Tournament of Roses Committee

**Via:** Lucy Hakobian, Community Services Director

**From:** Melissa Snyder, Community Services Deputy Director

### **Amended South Pasadena Tournament of Roses Financials**

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Attached to this memo are the amended financial statements for your review in advance of today's committee meeting.

We appreciate your time in reviewing these materials and your continued commitment to transparent and thoughtful decision-making. As always, we welcome public participation and value the input of our community in shaping our events and initiatives.

If you have any questions or need additional clarification, please don't hesitate to reach out.

Thank you for your dedication and service to our community.

**Attachment:** Amended South Pasadena Tournament of Roses Financials

# **FINANCE REPORT**

**AUGUST 5, 2025**

## **JULY 2025**

CHECKING-----	5,158.52
CHECKING 501c3----	89,800.66
SAVINGS -----	180,157.46
TOTALS-----	275,116.64

## **JUNE 2025**

CHECKING-----	10,057.92
CHECKING 501c3----	107,070.71
SAVINGS 501c3-----	180,157.46
TOTALS-----	297,286.09

## **MAY 2025**

CHECKING -----	12,809.14
CHECKING 501c3----	98,767.03
SAVINGS 501c3-----	180,136.30
TOTALS-----	291,712.47

## **GOLF 2025**

## **INCOME**

## **EXPENCES**

<b>TEES-----3300.00</b>	<b>GOLF FEES-1016.00</b>
<b>ENTRY-----12370.00</b>	<b>FOOD-----1128.08</b>
<b>DONATION-----850.00</b>	<b>PRINTING-1347.00</b>
<b>HOLE GAMES—1160.00</b>	<b>50/50-----365.00</b>
<b>50/50-----730.00</b>	<b>INSURANCE-309.00</b>
<b>MULLIGIANS-----1330.00</b>	<b>TROPHIES-564.14</b>
<b>RAFFLE-----910.00</b>	<b>TIP(20) 0</b>
	<b>CC FEES –259.56</b>
<b>SPONSORS-----1000.00</b>	

**GOLF INSURANCE 500.00**

**TOTAL-----22150.00**

**4988.78**

**PROFIT-----17161.22**

**MEMO: 3 FORESOMES WERE NO SHOW**