



**CITY OF SOUTH PASADENA
SOUTH PASADENA TOURNAMENT OF ROSES COMMITTEE**

TUESDAY, OCTOBER 6, 2026, AT 7:00 P.M.

**SOUTH PASADENA CITY COUNCIL CHAMBERS
1424 MISSION STREET, SOUTH PASADENA, CA 91030**

South Pasadena Tournament of Roses Committee Statement of Civility

As your appointed governing board, we will treat each other, members of the public, and city employees with patience, civility and courtesy as a model of the same behavior we wish to reflect in South Pasadena for the conduct of all city business and community participation. The decisions made today will be for the benefit of the South Pasadena community and not for personal gain.

NOTICE ON PUBLIC PARTICIPATION & ACCESSIBILITY

The South Pasadena Tournament of Roses Meeting will be conducted in person from the South Pasadena City Council Chambers, located at 1424 Mission Street, South Pasadena.

- In Person– South Pasadena City Council Chambers 1424 Mission Street
- Via Zoom – **Meeting ID: 889 0275 0463**
Password: 412210
- Written Public Comment – written comment must be submitted by 12:00 p.m. the day of the meeting by emailing to msnyder@southpasadenaca.gov.
- Via Phone - +1-669-900-6833 and entering the Zoom Meeting ID listed above.
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Meeting may be viewed at:

1. Go to the Zoom website, <https://zoom.us/join> and enter the Zoom Meeting information; or
2. Click on the following unique Zoom meeting link:
<https://us06web.zoom.us/j/88902750463?pwd=DW7rk75HLWJuQsjqznYsm220psqtO2.1> or

CALL TO ORDER

Chair John Adamson

ROLL CALL

Secretary Courtney Quinn

John Adamson
Jason Bergman
Lary Chiles
Ed Donnelly (*non-voting*)
Nathalie Gould (*non-voting*)
Bill O'Brien
Courtney Quinn
Alex Strong

Janet Benjamin
Jeremy Bruce
Chris Colburn
Sandy Fielding
James Jontz
Dianne Parker
Vicky Rae
Alan Vlacich

Rob Benjamin
Brandon Carlson
Brant Dunlap (*non-voting*)
Leland Glauz
Wende Lee (*non-voting*)
Justin Prietto
Karie Reynolds

PLEDGE OF ALLEGIANCE: Chair John Adamson

PUBLIC COMMENT GUIDELINES (*Public Comments are limited to 3 minutes*)

The City welcomes public input. Members of the public can comment on non-agenda subject under the jurisdiction of the South Pasadena Tournament of Roses Committee or on an agenda item, you may participate **by one of the following options:**

Option 1:

Participate in person at the South Pasadena City Council Chambers

Option 2:

Public Comment speakers have three minutes to address the Committee, however, the Chair and Committee can adjust the time allotted as needed. Participants will be able to “raise their hand” using the Zoom icon during the meeting, and they will have their microphone un-muted during comment portions of the agenda to speak.

Option 3:

Email public comment(s) to msnyder@southpasadenaca.gov

Public Comments received in writing will not be read aloud at the meeting but will be part of the meeting record. Written public comments will be uploaded online for public viewing under Additional Documents. There is no word limit on emailed Public Comment(s). Please make sure to indicate:

- 1) Name (optional), and
- 2) Agenda item you are submitting public comment on.
- 3) Submit by no later than **12:00 p.m.**, on the day of the Commission meeting.

PLEASE NOTE: The Chair may exercise the Chair’s discretion, subject to the approval of the majority of the Committee to adjust public comment(s) to less than three minutes.

NOTE: Pursuant to State law, the Commission may not discuss or take action on issues not on the meeting agenda, except that members of the Commission or staff may briefly respond to statements made or questions posed by persons exercising public testimony rights (Government Code Section 54954.2). Staff may be asked to

PUBLIC COMMENT

1. PUBLIC COMMENT – GENERAL (NON-AGENDA ITEMS)

General Public Comments will be limited to 30 minutes at the beginning of the agenda. If there are speakers remaining in the queue, they will be heard at the end of the meeting. Only Speakers who sign up in the first 30 minutes of public comment will be queued up to speak.

ACTION/DISCUSSION

2. CONSIDERATION OF APPROVAL OF THE SOUTH PASADENA TOURNAMENT OF ROSES COMMITTEE REGULAR MEETING MINUTES FOR SEPTEMBER 1, 2026

Recommendation

It is recommended that the Committee consider approval of the minutes for the South Pasadena Tournament of Roses Committee Regular Meeting on September 1, 2026.

3. CONSIDERATION OF APPROVAL OF THE SOUTH PASADENA TOURNAMENT OF ROSES COMMITTEE FINANCIALSRecommendation

It is recommended that the Committee consider approval of the South Pasadena Tournament of Roses Committee Financials including Balance Sheet and Profit and Loss as of September 30, 2026.

COMMITTEE COMMUNICATIONS

4. **DESIGN AND SITE CHAIR REPORT** (James Jontz)
5. **CONSTRUCTION CHAIR REPORT** (Brandon Carlson)
6. **DECORATION CHAIR REPORT** (Leland Glauz)
7. **SOUVENIR BOOTH REPORT** (Sandy Fielding)
8. **MARKETING CHAIR REPORT** (Wende Lee)
9. **VOLUNTEER CHAIR REPORT** (Lary Chiles)
10. **WEBSITE CHAIR REPORT** (Alex Strong)
11. **CRUNCH TIME PARTY REPORT** (Bill O'Brien)
12. **YARD SALE REPORT** (Steve Fillingham)
13. **TENT BANNER REPORT** (Brant Dunlap)
14. **MISCELLANEOUS FUNDRAISER REPORT**
15. **RAFFLE TICKETS REPORT** (Jason Bergman)
16. **PUBLICITY CHAIR REPORT** (Karie Reynolds)
17. **SOCIAL MEDIA REPORT** (Chris Colburn)
18. **GOLF TOURNAMENT REPORT** (Justin Prieto)
19. **OTHER COMMITTEE COMMUNICATIONS AND INFORMATION**

COMMUNICATIONS

20. **STAFF LIAISON COMMUNICATIONS**

21. COMMITTEE CHAIR COMMUNICATIONS**PUBLIC COMMENT - CONTINUED**

22. This time is reserved for speakers in the public comment queue not heard during the first 30 minutes of Item 1. No new speakers will be accepted at this time.

ADJOURNMENT**FUTURE COMMITTEE MEETINGS**

November 3, 2026	Regular Committee Meeting	7:00 P.M.
December 1, 2026	Special Committee Meeting	7:00 P.M.

PUBLIC ACCESS TO AGENDA DOCUMENTS AND BROADCASTING OF MEETINGS

Commission meeting agenda packets, any agenda-related documents, and additional documents are available online for public inspection on the City's website:

<https://www.southpasadenaca.gov/government/boards-commissions>

AGENDA NOTIFICATION SUBSCRIPTION

If you wish to receive an agenda email notification, please contact the City Clerk's Division via email at CityClerk@southpasadenaca.gov or call (626) 403-7230.

ACCOMMODATIONS

The City of South Pasadena wishes to make all of its public meetings accessible to the public. If special assistance is needed to participate in this meeting, please contact the City Clerk's Division at (626) 403-7230 or CityClerk@southpasadenaca.gov. Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities. Notification at least 48 hours prior to the meeting will assist staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting (28 CFR 35.102-35.104 ADA Title II).

CERTIFICATION OF POSTING

*I declare under penalty of perjury that I posted this notice of agenda for the meeting to be held on **October 6, 2026**, on the bulletin board in the courtyard of City Hall at 1414 Mission Street, South Pasadena, CA 91030, and on the City's, website as required by law, on the date listed below.*

10/1/2026

/S/

Date

Melissa Snyder, Community Services Director



South Pasadena Tournament of Roses Committee Agenda Report

ITEM NO. 2

DATE: October 6, 2026

FROM: Melissa Snyder, Community Services Director

PREPARED BY: Lucy Hakobian, Senior Management Analyst

SUBJECT: **CONSIDERATION OF APPROVAL OF THE SOUTH PASADENA
TOURNAMENT OF ROSES COMMITTEE REGULAR MEETING
MINUTES FOR SEPTEMBER 1, 2026**

Recommendation

It is recommended that the Committee consider approval of the minutes for the South Pasadena Tournament of Roses Committee Regular Meeting on September 1, 2026.

Attachment:

1. Draft South Pasadena Tournament of Roses Committee September 1, 2026, Regular Meeting Minutes

ATTACHMENT 1

Item No. 2 – Draft South Pasadena Tournament of Roses
Committee September 1, 2026, Regular Meeting Minutes



**CITY OF SOUTH PASADENA
SOUTH PASADENA TOURNAMENT OF ROSES – REGULAR MEETING**

**MINUTES
TUESDAY, SEPTEMBER 1, 2026, AT 7:00 P.M.**

CALL TO ORDER:

The regular meeting of the South Pasadena Tournament of Roses Committee was called to order by President Adamson on Tuesday, September 1, 2026, at 7:01 p.m. at the City Council Chambers, located at 1424 Mission Street, South Pasadena, California.

PRESENT

President	John Adamson
Secretary	Courtney Quinn
Treasurer	Sandy Fielding
Assistant Treasurer	Dianne Parker
Asst. Construction/Site Chair	Jeremy Bruce
Decoration Chair	Leland Glauz
Decoration Co-Chair	Vicky Rea
Assistant Decoration Chair	Nathalie Gould (NV)
Design Chair/Event & Site Chair	James Jontz
Raffle Ticket Chair	Jason Bergman
Tent Banners	Brant Dunlap(NV)
Website Chair	Alex Strong
Publicity Chair	Karie Reynolds
Volunteer Chair	Lary Chiles
Social Media Chair	Chris Colburn (zoom)
Crunch Time Chair	Bill O'Brien
Historian	Ed Donnelly (NV)
Committee Member	Rob Benjamin

ABSENT

Construction Chair (Excused)	Brandon Carlson
Direct Marketing Chair	Wende Lee
Golf Tournament Chair	Justin Prieto
Committee Member	Janet Benjamin

President Adamson recognized that we have a quorum.

CITY STAFF PRESENT:

Melissa Snyder -Community Services Director was present at roll call.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by President John Adamson.

PUBLIC COMMENTS

1. PUBLIC COMMENTS -GENERAL (NON-AGENDA ITEMS)

None.

ACTION / DISCUSSION

2. CONSIDERATION OF APPROVAL OF THE SOUTH PASADENA TOURNAMENT OF ROSES COMMITTEE REGULAR MEETING MINUTES FOR AUGUST 4, 2026

Secretary Quinn noted a change to the submitted roll call. Ed Donnelly was marked both present and absent, please note him as absent.

Recommendation

It is recommended that the Committee consider approval of the South Pasadena Tournament of Roses Committee Meeting from August 4, 2026.

A motion was made by Glauz, second by Chiles, and approved by roll call vote to approve Item 2. The motion carries 14-0-4-0, by the following vote:

AYES: Adamson, Quinn, Fielding, Parker, Bruce, Glauz, Rea, Jontz, Bergman, Strong, Reynolds, Chiles, O'Brien, R. Benjamin.

NOES: None

ABSENT: Carlson, Lee, Prieto, J. Benjamin.

ABSTAINED: None

3. CONSIDERATION OF APPROVAL OF THE SOUTH PASADENA TOURNAMENT OF ROSES AUGUST FINANCIALS

Assistant Treasurer Parker presented the yard sale brought in about \$11,000 in profit.

Recommendation

It is recommended that the Committee consider approval of the South Pasadena Tournament of Roses August Financials.

A motion was made by Chiles, second by Bruce and approved by roll call vote to approve Item 3. The motion carries 14-0-4-0, by the following vote:

AYES: Adamson, Quinn, Fielding, Parker, Bruce, Glauz, Rea, Jontz, Bergman, Strong, Reynolds, Chiles, O'Brien, R. Benjamin

NOES: None

ABSENT: Carlson, Lee, Prieto, J. Benjamin

ABSTAINED: None

4. CONSIDERATION TO NOMINATE THE SOUTH PASADENA TOURNAMENT OF ROSES COMMITTEE GOLF TOURNAMENT CHAIR

Recommendation

It is recommended that the Committee consider approval of the nomination of Justin Prieto to the South Pasadena Tournament of Roses Golf Tournament Chair.

A motion was made by Reynolds, second by Bergman and approved by roll call vote to approve Item 4. The motion carries 14-0-4-0, by the following vote:

AYES: Adamson, Quinn, Fielding, Parker, Bruce, Glauz, Rea, Jontz, Bergman, Strong, Reynolds, Chiles, O'Brien, R. Benjamin

NOES: None

ABSENT: Carlson, Lee, Prieto, J. Benjamin

ABSTAINED: None

COMMITTEE CHAIR REPORTS

5. EVENT AND SITE CHAIR REPORT

Jontz reported he ordered locks for replacement around the site, keys are all mastered to be the same. No issues with porta potty or main tent, volunteer tent will come at the end of November.

6. DESIGN CHAIR

Jontz reported 2027 design hint has not been announced, but hopefully soon we should start to hear.

7. CONSTRUCTION CHAIR

Bruce reported the team was off to a slow start, but they are catching up. Mechanical 1 inspection happened last month, there were 4 open items. 1 item has already been addressed and fixed, others are all in process. October 17th Technical 1 inspection is scheduled. Jame Jontz will be driving this year, the driver's compartment will begin to be built soon, no animator yet.

8. DECORATION CHAIR

Glauz reported decoration is working Thursday nights and Saturdays for the month of September. The "sold" sign was removed from the rendering and the over height will be confirmed next week. The flower order will be placed this month so the budget can be confirmed. Please start saving onion skins as well as hot pink bougainvillea flowers.

9. SOUVENIR CHAIR

Fielding reported the souvenir booth is stocked with the exception of ornaments. She will begin getting all items online this month.

10. DIRECT MARKETING CHAIR

No report, Absent.

President Adamson reported that Wende is going to be removed as a board member as she is unable to commit to meetings. She will still fulfill the direct marketing role.

11. VOLUNTEER CHAIR

Chiles reported the volunteer sign up genius will be posted after Labor Day by Quinn. Reynolds noted the sign-up genius link from the yard sale is currently on our Instagram, she asked if Colburn can update that to reflect the sign-up genius until December.

12. WEBSITE CHAIR

Strong reported the website has been updated to reflect the tent sponsors. She has a few more to add but they should be completed by next week.

13. CRUNCH TIME CHAIR

O'Brien reported the team is off and running. He is very thankful for the support he has gotten and is excited for the event. Due to lack of sales earned from beverages, this year the ticketed price will increase to \$80 each and there will be an open bar. Stonefire Grill will be this year's caterer. Bill will be the event MC and auctioneer, he has lots of experience doing so with corporate events, he will need spotters for the live auction. The location for the event banner is being discussed, Snyder will look at the city calendar to determine which locations are available.

14. YARD SALE

Fillingham reported this was the most successful yard sale to date, in both numbers and customers. All the unsold items were packed up and re-donated to the homeless Veterans and they were very grateful. We hope to go back to having two-yard sales next year, stay tuned for dates.

15. TENT BANNER REPORT:

Dunlap reported all Tent Banners are hung up inside of the tent. This year we have 32 banners and we are projected to gross about \$14,000.

16. MISCELLANEOUS FUNDRAISER REPORT:

Fielding reported she is currently working on a date for Bingo looking at mid-March or April. She is unavailable to lead the See's Candy pick up this year and asked if anyone else is available to do the pick-up and delivery, Donnelly and Quinn agreed to help.

17. RAFFLE TICKETS REPORT

Bergman reported we will be printing 250 tickets this year. He will work with Strong on the website being live as well as the payment portal so people can pay online. He has been meeting with past chair Alan Vlacich for a smooth transition.

18. PUBLICITY REPORT

Reynolds reported we had great coverage for the yard sale over many platforms. She is hoping the support from local outlets continues throughout the year.

19. SOCIAL MEDIA REPORT

Colburn reported the traffic from the yard sale was good, we gained a few new followers to each platform. Colburn mentioned there was a rude comment in which he made it invisible to viewers. Reynolds voiced her preference would be to respond with a positive answer instead of just hiding the comment. Colburn agreed that is the right approach to some but felt this was best left ignored.

20. GOLF TOURNAMENT REPORT

No report-absent.

21. OTHER COMMITTEE COMMUNICATIONS AND INFORMATION:

Secretary Quinn asked for all committee members to send her log in and passwords for everything so that she can have a master list.

Donnelly reported the City Council unanimously approved our letter of intent to build a permanent building. The next steps are to present an actual lease, once it has been agreed upon and signed then we can begin to fundraise specifically for the building.

COMMUNICATIONS

22. CITY STAFF LIAISON COMMUNICATIONS

Snyder reported she will confirm yard sale date for spring, look into the open bar presentation for the Crunch Party as well as the city banner location, and present findings at the next meeting.

23. COMMITTEE CHAIR COMMUNICATION

None.

ADJOURNMENT

There being no further matters, President Adamson adjourned the meeting of the Committee at 7:58 p.m.

Respectfully submitted:

Courtney Quinn, Secretary

Approved:

John Adamson, President

ATTEST:

Melissa Snyder, Community Services Director



South Pasadena Tournament of Roses Committee Agenda Report

ITEM NO. 3

DATE: October 6, 2026

FROM: Melissa Snyder, Community Services Director

PREPARED BY: Lucy Hakobian, Senior Management Analyst

SUBJECT: **CONSIDERATION OF APPROVAL OF THE SOUTH PASADENA
TOURNAMENT OF ROSES COMMITTEE FINANCIALS**

Recommendation

It is recommended that the Committee consider approval of the South Pasadena Tournament of Roses Committee Financials including Balance Sheets and Profit and Loss as of September 30, 2026.

Attachments:

1. South Pasadena Tournament of Roses Committee Balance Sheet September 30, 2026
2. South Pasadena Tournament of Roses Committee Profit and Loss September 30, 2026

ATTACHMENT 1

Item No. 3 – South Pasadena Tournament of Roses
Committee Balance Sheet September 30, 2026

South Pasadena Tournament of Roses

Balance Sheet
As of Sep 30, 2026

	Total
Assets	
Current Assets	
Bank Accounts	
1001 CBB Committee Checking 2333	12,072.79
1002 CBB Association Checking 2694	62,819.96
1003 CBB Association Savings 0471	220,256.96
Total for Bank Accounts	\$295,149.71
Other Current Assets	
1050 Petty Cash - Bills	300.00
1051 Petty Cash - Coins	31.00
Total for Other Current Assets	\$331.00
Total for Current Assets	\$295,480.71
Total for Assets	\$295,480.71
Liabilities and Equity	
Liabilities	
Current Liabilities	
Other Current Liabilities	
3100 Hench Foundation Grant	32,533.33
3150 Credit Card Payables	0.00
Total for Other Current Liabilities	\$32,533.33
Total for Current Liabilities	\$32,533.33
Total for Liabilities	\$32,533.33
Equity	
4000 Opening Balance Equity	251,169.78
4200 Retained Earnings	35,184.66
Net Income	-23,407.06
Total for Equity	\$262,947.38
Total for Liabilities and Equity	\$295,480.71

ATTACHMENT 2

Item No. 3 – South Pasadena Tournament of Roses
Committee Profit and Loss September 30, 2026

South Pasadena Tournament of Roses

Profit and Loss
February-September, 2026

	Total
Income	
5100 Donations Revenue	
5102 Donations - Credit Card	25.00
5103 Donations - Cash/Check	1,365.00
5110 Donations - In Kind	-51.80
Total for 5100 Donations Revenue	\$1,338.20
5300 Golf Tournament Revenue	
5301 Golf Entry	10,450.00
5302 Golf Tee Signs	3,575.00
5303 Golf 50/50	895.00
5304 Golf Mulligan	1,520.00
5305 Golf Prize Raffle	600.00
5306 Golf Hole 9 Game	840.00
5307 Golf Hole 15 Game	210.00
5308 Golf Hole 17 Game	670.00
5310 Golf Donations - Monetary	250.00
5311 Golf Sponsorships	1,500.00
5312 Golf Donations - No Shows	1,100.00
Total for 5300 Golf Tournament Revenue	\$21,610.00
5400 Crunch Time Party Revenue	
5403 Crunch Silent Auction	480.00
5404 Crunch Online Auction	160.00
Total for 5400 Crunch Time Party Revenue	\$640.00
5500 Legendary Bingo Revenue	
5501 Bingo Ticket Sales	4,060.00
5502 Bingo Raffle Tickets	1,215.00
5503 Bingo Extra Card	30.00
5504 Bingo Bar	1,132.00
5505 Bingo Food	385.00
5506 Bingo Donations (Cash)	90.00
5507 Bingo Donations (Unused Entry Fees)	245.00
5508 Bingo Donations (In Kind)	1,281.47
Total for 5500 Legendary Bingo Revenue	\$8,438.47
5600 Miscellaneous Fundraisers Revenue	
5610 Yard Sales	
5611 Yard Sale Sales	11,401.75
5612 Yard Sale Donations	20.00
Total for 5610 Yard Sales	\$11,421.75
5620 Tent Sponsor Banners	14,980.00
5630 Showcase House Volunteers	1,250.00
Total for 5600 Miscellaneous Fundraisers Revenue	\$27,651.75

South Pasadena Tournament of Roses

Profit and Loss
February-September, 2026

	Total
5700 Souvenir Booth Revenue	
5701 Souvenir Booth Cash/Check Sales	36.00
5702 Souvenir Booth Credit Sales	206.00
5703 Souvenir Booth Online Sales	20.00
5704 Souvenir Booth Shipping Revenue	3.00
Total for 5700 Souvenir Booth Revenue	\$265.00
5900 Miscellaneous Income	
5901 Interest Income	53.81
5904 Credit Card Fees Recovered	127.16
5905 Sales Tax Collected	22.64
Total for 5900 Miscellaneous Income	\$203.61
Total for Income	\$60,147.03
Gross Profit	\$60,147.03
Expenses	
6001 Construction Expense	
6002 Construction - Building Materials	7,409.27
6003 Construction - Consumables (welding, propane, etc)	965.99
6004 Construction - Capital Improvements	570.64
6005 Construction - Maintenance	269.14
6007 Construction - Miscellaneous Supplies	90.23
6008 Construction - Food/Water	136.52
6010 Construction - Unidentified Credit Card Purchases	628.61
Total for 6001 Construction Expense	\$10,070.40
6020 Decoration - Expense	
6028 Deco - Miscellaneous Deco Supplies	362.89
6030 Deco - Unidentified Deco Credit Card Charges	487.52
Total for 6020 Decoration - Expense	\$850.41
6040 Event Site Expense	
6041 Event Site - Security	294.00
6042 Event Site - Waste Disposal	249.45
6043 Event Site - Capital Improvements	2,935.98
6045 Event Site - Tents	30,757.68
6046 Event Site - Outside Storage	2,559.00
6047 Event Site - Miscellaneous Event Site Expense	1,138.32
Total for 6040 Event Site Expense	\$37,934.43
6200 Ultimate Raffle Expenses	
6201 Ultimate Raffle Printing	493.80
Total for 6200 Ultimate Raffle Expenses	\$493.80

South Pasadena Tournament of Roses

Profit and Loss
February-September, 2026

	Total
6300 Golf Tournament Expenses	
6301 Golf Fees	1,008.00
6302 Golf Food	1,177.69
6303 Golf Printing	1,100.72
6304 Golf Insurance	309.00
6306 Golf Trophies	564.14
6307 Golf 50/50 Raffle Payout	445.00
Total for 6300 Golf Tournament Expenses	\$4,604.55
6500 Legendary Bingo Expense	
6501 Bingo Company Fees	1,015.00
6502 Bingo Company % Commission	303.75
6504 Bingo Bar	330.66
6505 Bingo Miscellaneous Expense	1,852.00
Total for 6500 Legendary Bingo Expense	\$3,501.41
6600 Miscellaneous Fundraisers Expense	
6610 Yard Sale Expense	94.02
6620 Tent Banner Sponsor Expense	497.25
6645 July 4th Fundraiser	450.78
Total for 6600 Miscellaneous Fundraisers Expense	\$1,042.05
6700 Souvenir Booth Expense	
6701 Souvenir Booth - Pins/Patches	2,542.87
6702 Souvenir Booth - T-Shirts	420.00
6703 Souvenir Booth - Ornaments	280.00
6706 Souvenir Booth - Magnets	70.44
6711 Souvenir Booth - Shipping Costs	7.95
6712 Souvenir Booth - Miscellaneous Booth Supplies	187.69
Total for 6700 Souvenir Booth Expense	\$3,508.95
6900 Administration Expense	
6901 Admin - Parade Entry Fee	5,000.00
6903 Admin - Insurance	3,676.00
6905 Admin - Bank Charges	151.04
6906 Admin - Credit Card Processor	104.00
6907 Admin - Credit Card Fees	813.51
6908 Admin - CPA/Accounting Fees	3,750.00
6909 Admin - Government Fees	100.00
6910 Admin - Sales Tax Remitted	1,061.00
6911 Admin - Online Subscriptions	1,385.42
6913 Admin - Mail Box	202.00
6914 Admin - Letterhead/Stationery	528.19
6915 Admin - Postage	2.72
6917 Admin - Name Tags/Tickets/Other Supplies	15.46
6920 Admin - Volunteer Food (snacks/lunches)	376.34
6923 Admin - July 4th Parade	183.23

South Pasadena Tournament of Roses

Profit and Loss
February-September, 2026

	Total
6924 Admin - Phone/Modem	1,294.85
6925 Admin - Gifts	88.82
6927 Admin - Miscellaneous Administrative Expenses	835.51
Total for 6900 Administration Expense	\$19,568.09
Total for Expenses	\$81,574.09
Net Operating Income	-\$21,427.06
Other Expenses	
6950 Building Expense	
6951 Building - Architect Fees	1,980.00
Total for 6950 Building Expense	\$1,980.00
Total for Other Expenses	\$1,980.00
Net Other Income	-\$1,980.00
Net Income	-\$23,407.06