

January 22, 2026 Treasurer's Report

2025 Awards Banquet

Ticket sales and donations: \$9,708.38

Program sales: \$1,387.11

Total sales: \$11,095.49 (tickets, donations, program)

Total costs: \$12,466.45 (Spruzzo, plaques, vase, AV, photographer, champagne flutes, copying, beverages)

Total out of pocket cost for banquet for PPCC: [\$1,406.51]

Grants awarded to date:

Palisades Forestry Committee: \$75,000.00

The Crayon Collection: \$15,000.00

Pali Long Term Recovery Group: \$17,500

Friends of Marquez: \$11,833

St. Matthews Parish School: \$25,000.00

Pacific Palisades Baseball Association; \$50,000.00

Palisades Village Green: \$10,817.00

Pacific Palisades Residents Association: \$71,000.00

Palisades Charter High School: \$30,000.00

The Seed Bomb Project: \$3,000.00

Palisades Elementary Charter School: \$10,000.00

*Temescal Canyon Mural Restoration: \$5,000.00

Lowe Family YMCA: \$10,000.00

*Not yet paid. Have not yet received address to send check

Total grants awarded and/or paid as of January 15, 2026: \$ 341,150.00

Other Sponsorships:

YMCA (Pali HoHoHo Sponsor): \$3,000.00

Pali Elementary Hee Haw event: \$3,000.00

Palisades Long Term Recovery Group Jan. 7, 2026 event: \$2,000 (approved by executive committee)

Total sponsorships/donations paid as of January 15, 2026: \$8,000.00

NORC Payments for Survey

Milestone1: \$49,275.00

Milestone 2: \$25,000.00

Milestone 3: \$57,500

Milestone 4:

Milestone 5:

Incentive gift-cards: \$4,302.48

PR Newswire: \$2,545.00 (approved by executive committee)

*Note: Milestones 4 (\$35,000.00) and 5 (\$59,000) have not been billed or paid yet

Total paid for survey as of January 15, 2026, including PR Newswire: \$138,622.48