

California Exposition & State Fair Request for Relief of Accountability

The following items are being presented for the Board's approval to be written off. With the Board's approval, a relief of accountability will be prepared and the item will be written off if the item is under \$500. If the item is over \$500, the relief of accountability will be sent to the State Controller's Office for approval. All of these debtors have received at least three letters from Cal Expo requesting payment and have been turned over to a collection agency. After they are written off, they will remain at the collection agency for possible collection. They will also be added to a list of all items that have been written off and distributed to staff in case they come back to Cal Expo at a later time.

Name	Amount	Date	Description
1 Great Lakes Drone Company	\$ 11,599.50	2019	State Fair Contractor
2 Drive Shack	\$ 1,546.60	2019	Potential Lease Agreement
3 Afghan Theater	\$ 926.30	2019	Interim Event Promoter
4 BW SureStay	\$ 1,421.20	2019	State Fair Hotel Consignment Tickets
5 Enchanting Media	\$ 7,704.46	2019	Interim Event Promoter
6 Kick the Can Corp dba Wizard World	\$ 28,233.38	2019	Interim Event Promoter
7 Generation X	\$ 522.50	2019	Livestock Sponsor
8 Divas of Livestock Sales (DOLs)	\$ 750.00	2019	Sale of Champions
	<u>\$ 52,703.94</u>		

** ALL ITEMS LISTED ABOVE were presented as notification at the October 2020 Board Meeting.