HOLLY L. WOLCOTT EXECUTIVE OFFICER City of Los Angeles



OFFICE OF THE CITY CLERK

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ANTONIO R. VILLARAIGOSA MAYOR

October 13, 2011

Honorable Antonio Villaraigosa Mayor, City of Los Angeles Honorable Members Los Angeles City Council

SUBJECT: CD 4 PUBLIC SAFETY TRUST FUND NO. 884

In accordance with Division 5, Chapter 72 of the Administrative Code, our office is responsible to report annually to you regarding the Council District 4 Public Safety Trust Fund.

Our office reports the following activity for fiscal year 2010-2011:

FUND BALANCE AS OF 6/30/10:				\$ 0.00
Revenue: No activity	\$	(0.00	
Total Revenu	le:			\$ 0.00
Expenditures: No activity	\$		0.00	
Less Total Expenditure	es:	÷	-	\$ 0.00
FUND BALANCE AS OF 6/30/11:				\$ 0.00

This Trust Fund was established in 1994 for the receipt, retention and disbursements of gifts, contributions and bequests for assistance in the operations of the Los Angeles Police Department Wilshire, Hollywood, North Hollywood, Northeast and Rampart Divisions.

Sincerely,

JUNE LAGMAY City Clerk

JL:HLW:rv