

JUNE LAGMAY  
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: COUNCIL DISTRICT 12 LOS ANGELES POLICE DEPARTMENT  
DEVONSHIRE AND FOOTHILL DIVISIONS POLICE ASSISTANCE  
TRUST FUND NO. 883**

In accordance with Division 5, Chapter 70 of the Administrative Code, our office is responsible for reporting annually to you regarding the CD 12 Los Angeles Police Department Devonshire and Foothill Division's Police Assistance Trust Fund. Unfortunately due to staffing shortages the annual report for fiscal year 2009-2010 was not provided. At this time our office reports the following activity for fiscal year 2009-2010:

FUND BALANCE AS OF 6/30/09:	\$	123.89
<u>Revenue:</u>		
Interest earned	\$	4.43
Total Revenue:	\$	4.43
<u>Expenditures:</u>		
No expenditures		
Less Total Expenditures:	\$	<u>(0.00)</u>
FUND BALANCE AS OF 6/30/10:	\$	<u>128.32</u>

This Trust Fund was established in 1994 for the receipt, retention and disbursements of gifts, contributions and bequests in the operation of the Los Angeles Police Department's Devonshire and Foothill Divisions.

Sincerely,

JUNE LAGMAY  
City Clerk

JL:HLW:rv