

# ATTACHMENT B



## ARTS DEVELOPMENT FEE (ADF) PROGRAM

CURRENT:LA PUBLIC ART TRIENNIAL

ATTACHMENT B  
 FY 17-18 AND FY 18-19 ADF EXPENDITURE PLAN  
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	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER	NOTES
<b>COUNCIL DISTRICT 1</b>										
FY 17-18	1000 W. Elysian Park Avenue	\$62,237.72	\$5,326.28	\$67,564.00	J663	3/8/2013	3/8/2018	CURRENT PAB	MGSL Holdings LLC	
FY 18-19	1122 W. Washington Boulevard	\$94,285.60	\$1,625.10	\$95,910.70	N288	1/31/2017	1/31/2022	CURRENT 18/19	1122 Washington Blvd LLC	
	<b>TOTAL</b>	<b>\$156,523.32</b>	<b>\$6,951.38</b>	<b>\$163,474.70</b>						
<b>COUNCIL DISTRICT 2</b>										
FY 17-18	5077 N. Lankershim Blvd.	\$10,053.34	\$817.60	\$10,870.94	K697	6/6/2013	6/6/2018	CURRENT PAB	Lankershim NOHO LLC	
FY 18-19	6150 N. Laurel Canyon Blvd.	\$92,661.49	\$0.00	\$92,661.49	PB30	4/5/2018	4/5/2023	CURRENT 18/19	MGP XI GPI Laurel Plaza LLC	PARTIAL ACCOUNT, NOT TO EXCEED \$92,661.49; ORIGINAL COLLECTED \$202,194.75
	<b>TOTAL</b>	<b>\$102,714.83</b>	<b>\$817.60</b>	<b>\$103,532.43</b>						
<b>COUNCIL DISTRICT 3</b>										
FY 17-18	8900 N. De Soto Avenue	\$37,969.70	\$2,846.88	\$40,816.58	J656	10/04/12	10/04/17	CURRENT 17/18	Pratt and Whitney Rocektdyne Inc	
	<b>TOTAL</b>	<b>\$37,969.70</b>	<b>\$2,846.88</b>	<b>\$40,816.58</b>						
<b>COUNCIL DISTRICT 4</b>										
FY 17-18	14049 W. Ventura Blvd.	\$99,750.56	\$9,549.22	\$109,299.78	H614	05/25/12	05/25/17	CURRENT PAB	Ralphs Grocery Co	
FY 18-19	4905 W. Hollywood Boulevard	\$47,663.65	\$821.53	\$48,485.18	N267	11/4/2016	11/4/2021	CURRENT 18/19	Broadbell Hollywood LLC	
FY 18-19	118 N. McCadden Place	\$72,553.42	\$796.35	\$73,349.77	PA52	10/19/2017	10/19/2022	CURRENT 18/19	AMR Campus Qalich, Inc	
	<b>TOTAL</b>	<b>\$219,967.63</b>	<b>\$11,167.10</b>	<b>\$231,134.73</b>						
<b>COUNCIL DISTRICT 5</b>										
FY 17-18	925 N. La Brea Avenue	\$74,321.65	\$4,655.49	\$78,977.14	L865	12/11/2014	12/11/2019	CURRENT PAB	925 North La Brea Owner LLC	
FY 18-19	10730 W. Pico Blvd.	\$121,787.00	\$0.00	\$121,787.00	PB37	4/25/2018	4/25/2023	CURRENT 18/19	Macys California Realty LLC	PARTIAL ACCOUNT, NOT TO EXCEED \$121,787; ORIGINAL COLLECTED \$250,764.30
	<b>TOTAL</b>	<b>\$196,108.65</b>	<b>\$4,655.49</b>	<b>\$200,764.14</b>						
<b>COUNCIL DISTRICT 6</b>										
FY 17-18	11121 W. Pendleton Street	\$44,371.31	\$3,297.50	\$47,668.81	K766	12/23/13	12/23/18	CURRENT PAB	Arakelian Sun Valley Real Estate	

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FY 18-19	11051 W PENDLETON ST	\$94,611.14	\$0.00	\$94,611.14	NA22	6/24/2016	6/24/2021	CURRENT 18/19	SUN VALLEY DEVELOPMENT PARTNERS	PARTIAL ACCOUNT AMOUNT, NOT TO EXCEED \$94,611.14; ORIGINAL AMOUNT COLLECTED \$103,622.
<b>TOTAL</b>		<b>\$138,982.45</b>	<b>\$3,297.50</b>	<b>\$142,279.95</b>						
<b>COUNCIL DISTRICT 7</b>										
FY 17-18	10400 N SEPULVEDA BLVD	\$69,960.00	\$1,656.47	\$71,616.47	NA47	9/16/2016	9/16/2021	CURRENT PAB	PRIME CRDF MISSION HILLS LLC	
FY 18-19	10445 N. Glenoaks Boulevard	\$49,947.10	\$860.88	\$50,807.98	N293	2/16/2017	2/16/2022	CURRENT 18/19	Wampum Inc.	
<b>TOTAL</b>		<b>\$119,907.10</b>	<b>\$2,517.35</b>	<b>\$122,424.45</b>						
<b>COUNCIL DISTRICT 8</b>										
FY 17-18	1060 W. Exposition Boulevard	\$13,240.00	\$228.20	\$13,468.20	N282	12/14/2016	12/14/2021	CURRENT PAB	Rolland Curtis Partners	
<b>TOTAL</b>		<b>\$13,240.00</b>	<b>\$228.20</b>	<b>\$13,468.20</b>						
<b>COUNCIL DISTRICT 9</b>										
FY 17-18 & FY 18-19	1002 W. Childs Way	\$205,000.00	\$0.00	\$205,000.00	M953	8/19/2015	8/18/2020	CURRENT PAB	University of So Calif	PARTIAL ACCOUNT, NOT TO EXCEED \$205K. COMBINED ACCOUNT FOR BOTH FISCAL YEARS; ORIGINAL AMOUNT COLLECTED \$220,469.49
<b>TOTAL</b>		<b>\$205,000.00</b>	<b>\$0.00</b>	<b>\$205,000.00</b>						
<b>COUNCIL DISTRICT 10</b>										
FY 17-18	3782 W MARTIN LUTHER KING, JR BLVD	\$164,555.66	\$3,896.25	\$168,451.91	NA03	4/21/2016	4/21/2021	CURRENT PAB	MARLTON RECOVERY PARTNERS	
FY 18-19	2789 W. Olympic Boulevard	\$30,944.12	\$533.35	\$31,477.47	N266	11/30/2016	11/30/2021	CURRENT 18/19	Bennett, Richard TR	
FY 18-19	3411 S. Crenshaw Boulevard	\$5,060.00	\$87.21	\$5,147.21	N281	12/5/2016	12/5/2021	CURRENT 18/19	Crenshaw RHF Partners, LP	
<b>TOTAL</b>		<b>\$200,559.78</b>	<b>\$4,516.81</b>	<b>\$205,076.59</b>						
<b>COUNCIL DISTRICT 11</b>										
FY 17-18	12777 W JEFFERSON BLVD	\$77,247.96	\$1,829.03	\$79,076.99	NA53	10/5/2016	10/5/2021	CURRENT PAB	PLAYA JEFFERSON LP	
FY 18-19	6081 W. Center Drive	\$26,160.00	\$450.90	\$26,610.90	N283	12/29/2016	12/29/2021	CURRENT 18/19	HH Promenade Partners LLC	

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FY 18-19	1030 N. Swarthmore Avenue	\$93,987.87	\$1,031.61	\$95,019.48	PA45	9/28/2017	9/28/2022	CURRENT 18/19	Palisades Village Co LLC	
FY 18-19	11916 W. Pico Boulevard 1	\$4,100.91	\$45.01	\$4,145.92	PA53	10/12/2017	10/12/2022	CURRENT 18/19	South Gate Investors III LLC	
	<b>TOTAL</b>	<b>\$201,496.74</b>	<b>\$3,356.55</b>	<b>\$204,853.29</b>						
<b>COUNCIL DISTRICT 12</b>										
FY 18-19	19535 W. Nordhoff Street Bldg B	\$7,745.33	\$85.01	\$7,830.34	PA55	10/12/2017	10/12/2022	CURRENT 18/19	Northridge Multifamily LLC	
FY 18-19	10650 N. De Soto Avenue	\$11,386.46	\$36.63	\$11,423.09	PB26	4/9/2018	4/9/2023	CURRENT 18/19	Sampson, Victor CO TR	
	<b>TOTAL</b>	<b>\$19,131.79</b>	<b>\$121.64</b>	<b>\$19,253.43</b>						
<b>COUNCIL DISTRICT 13</b>										
FY 17-18	5800 W SUNSET BL	\$140,575.48	\$4,441.64	\$145,017.12	M308	2/26/2016	2/25/2021	CURRENT PAB	SUNSET BRONSON ENTERTAINMENT	
FY 18-19	1540 N. Vine Street	\$41,960.00	\$3,116.84	\$45,076.84	K764	12/24/13	12/24/18	CURRENT 18/19	Selma and Vine Hollywood LLC	
FY 18-19	5800 W Sunset Boulevard	\$26,660.94	\$459.53	\$27,120.47	N330	6/29/2017	6/29/2022	CURRENT 18/19	Hudson Pacific Properties	
FY 18-19	959 N. Seward Street	\$45,083.74	\$494.84	\$45,578.58	PA64	11/2/2017	11/2/2022	CURRENT 18/19	959 Seward LLC	
FY 18-19	1541 N. Wilcox Avenue	\$61,452.15	\$394.55	\$61,846.70	PA85	1/10/2018	1/10/2023	CURRENT 18/19	1541 Wilcox Hotel LLC	
	<b>TOTAL</b>	<b>\$315,732.31</b>	<b>\$8,907.40</b>	<b>\$324,639.71</b>						
<b>COUNCIL DISTRICT 14</b>										
FY 17-18	2204 E. Alcazar Street	\$153,443.20	\$8,851.57	\$162,294.77	M906	4/20/2015	4/19/2020	CURRENT PAB	University of Southern California	
FY 18-19	3000 E. Washington Blvd	\$113,168.81	\$20,963.50	\$134,132.31	C308	3/11/2008	3/11/2013	CURRENT 18/19	Dynamic Builders	
FY 18-19	1060 S. Broadway	\$42,398.76	\$465.37	\$42,864.13	PA35	8/7/2017	8/7/2022	CURRENT 18/19	New 1060 Broadway Hotel LLC	
FY 18-19	1400 S. Los Palos Street	\$183,088.08	\$2,009.58	\$185,097.66	PA24	7/31/2017	7/31/2022	CURRENT 18/19	Chill Build Los Angeles I LLC	
	<b>TOTAL</b>	<b>\$492,098.85</b>	<b>\$32,290.02</b>	<b>\$524,388.87</b>						
<b>COUNCIL DISTRICT 15</b>										
FY 17-18	1437 W. 190th Street	\$50,135.45	\$6,091.48	\$56,226.93	G500	11/17/10	11/17/15	CURRENT PAB	Public Storage Pick-up and	
	<b>TOTAL</b>	<b>\$50,135.45</b>	<b>\$6,091.48</b>	<b>\$56,226.93</b>						

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	SUB TOTAL FY 17/18*	\$1,202,862.03	\$53,487.61	\$1,256,349.64	*APPROVED IN ADF EXP PLAN FY 17/18; BALANCE HAS INCREASED SINCE FY 17/18 DUE TO ANNUAL INTEREST ADJUSTMENT					
	SUB TOTAL FY 18/19**	\$1,266,706.57	\$34,277.79	\$1,300,984.36	**ALL OF CD 9'S \$205,000 WAS COUNTED IN FY 17/18 TOTAL					
	GRAND TOTAL	\$2,469,568.60	\$87,765.40	\$2,557,334.00						
			TRUST FUND 516 OLD INTEREST	\$637,000						
			GRAND TOTAL W/ OLD INTEREST	\$3,194,334.00						
			BUDGET GOAL	\$3,200,000.00						