

ATTACHMENT B



DEPARTMENT OF CULTURAL AFFAIRS
City of Los Angeles

ARTS DEVELOPMENT FEE (ADF) PROGRAM

FY2014-15 ADF EXPENDITURE PLAN & FEE STATUS REPORT

11/25/2014

ATTACHMENT B
FY14-15 ADF EXPENDITURE PLAN AND FEE STATUS REPORT

FEES COLLECTED
COUNCIL DISTRICT 1

CD1

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	2723 W. 8th St	\$15,960.00	\$1,849.44	\$17,809.44	E354	9/11/2008	9/11/2013	Latin Jazz Music Festival	Crystal Plaza LLC
	123 W. Ann Street	\$3,996.50	\$452.18	\$4,448.68	E363	10/9/2008	10/9/2013	Latin Jazz Music Festival	KLS Enterprises LLC
	615 S. Westlake Avenue	\$0.00	\$203.80	\$203.80	E377*	12/11/2008	12/11/2013	Latin Jazz Music Festival	Da Yuh Development Inc.
	606 N. Figueroa Street	\$38,801.94	\$3,627.94	\$42,429.88	E403	4/28/2009	4/28/2014	Latin Jazz Music Festival	Palmer Boston Street Properties
	1613 W. 20th Street	\$9,960.00	\$914.70	\$10,874.70	E412	5/15/2009	5/15/2014	Latin Jazz Music Festival	World Impact Inc
	SUB TOTAL	\$68,718.44	\$7,048.05	\$75,766.49					
FEES LESS THAN 5 YEARS									
	1126 S. Westmoreland Ave.	\$23,798.17	\$1,735.28	\$25,533.45	F453	3/15/2010	3/15/2015	TBD	SASU LLC
	1901 W. 7Th Street	\$6.14	\$882.15	\$888.29	F456*	4/22/2010	4/22/2015	TBD	LACMTA
	1521 W. Pico Blvd. I-56	\$2,298.35	\$160.39	\$2,458.74	F471	5/10/2010	5/10/2015	TBD	AMCAL MULTI HOUSING INC
	403 W. Avenue 33	\$5,825.00	\$378.75	\$6,203.75	G481	8/10/2010	8/10/2015	TBD	Merger, Arthur and Delores TRS
	609 S. St. Paul Ave.	\$12,334.26	\$785.31	\$13,119.57	G482	9/8/2010	9/8/2015	TBD	(No name available)
	2001 N. Soto Street	\$23,169.56	\$6,535.17	\$29,704.73	G486*	9/8/2010	9/8/2015	TBD	University of Southern California
	745 W. Adams	\$6,460.00	\$389.91	\$6,849.91	G502	11/18/2010	11/18/2015	TBD	Mount St. Mary's College
	1700 W. 6th Street	\$418.50	\$23.48	\$441.98	G511	2/17/2011	2/17/2016	TBD	Wilshire Union Center LP
	639 N. Broadway	\$25,267.89	\$1,317.64	\$26,585.53	H589	5/13/2011	5/12/2016	TBD	Chinatown Gateway LLC
	1111 W. Wilshire Blvd.	\$14,686.26	\$636.45	\$15,322.71	H577	12/1/2011	11/30/2016	TBD	1111 Wilshire LLC
	1000 W. Elysian Park Avenue	\$1,736.84	\$50.18	\$1,787.02	J663	11/26/2012	11/26/2017	TBD	Real Co Intermediary LLC
	1000 W. Elysian Park Avenue	\$1,925.00	\$53.96	\$1,978.96	J663	12/20/2012	12/20/2017	TBD	Real Co. Intermediary LLC
	649 N Broadway	\$6,960.00	\$190.11	\$7,150.11	J672	1/9/2013	1/9/2018	TBD	Southern California
	1000 W. Elysian Park Avenue	\$23,294.33	\$613.73	\$23,908.06	J663	2/5/2013	2/5/2018	TBD	MGSL Holdings LLC

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 COUNCIL DISTRICT 1

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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
	1000 W. Elysian Park Avenue	\$62,237.72	\$1,570.63	\$63,808.35	J663	3/8/2013	3/8/2018	TBD	MGSL Holdings LLC
	1000 W. Elysian Park Avenue	\$1,860.00	\$46.07	\$1,906.07	J663	3/21/2013	3/21/2018	TBD	MGSL Holdings LLC
	1245 W. Wilshire Boulevard	\$268,825.24	\$5,591.88	\$274,417.12	K705	7/12/2013	7/12/2018	TBD	Hospital of the Good Samaritan
	620 S. Union Avenue	\$19,575.58	\$396.36	\$19,971.94	K717	7/31/2013	7/31/2018	TBD	Santa Fe Holdings LLC And
	1822 W. James M Wood Blvd.	\$265.37	\$4.40	\$269.77	K763	12/4/2013	12/4/2018	TBD	Goal Properties Investments
	1000 W. Elysian Park Avenue	\$6,811.30	\$102.80	\$6,914.10	K663	1/24/2014	1/24/2019	TBD	LA Real Estate LLC
	1000 W. Elysian Park Avenue	\$7,204.30	\$108.73	\$7,313.03	K663	1/24/2014	1/24/2019	TBD	LA Real Estate LLC
	1000 W. Elysian Park Avenue	\$1,762.56	\$25.93	\$1,788.49	K663	2/6/2014	2/6/2019	TBD	LA Real Estate LLC
	1000 W. Elysian Park Avenue	\$1,762.56	\$25.93	\$1,788.49	K663	2/6/2014	2/6/2019	TBD	LA Real Estate LLC
	1020 S. Fedora Street	\$22,221.72	\$317.91	\$22,539.63	K777	2/20/2014	2/20/2019	TBD	LWL Investment Group LLC
	2580 W. Olympic Blvd.	\$12,096.31	\$165.65	\$12,261.96	K783	3/13/2014	3/13/2019	TBD	2580 W. Olympic Blvd, LLC
	3342 N. Verdugo Road	\$1,970.00	\$26.35	\$1,996.35	K788	3/24/2014	3/24/2019	TBD	Kim, Hyung K and Kyoung H TRS
	1250 N. North Main Street	\$5,595.50	\$57.25	\$5,652.75	L817	7/10/2014	7/10/2019	TBD	Sangrsi, Chatwadee
	SUB TOTAL	\$560,368.46	\$22,192.42	\$582,560.88					
	TOTAL	\$629,086.90	\$29,240.47	\$658,327.37					

*ADF REPRESENTS BALANCE FROM THE ADF TEMPORARY PILOT PROGRAM EXPENDITURES.

PROJECT NAME: Latin Jazz & Music Festival
KEY WORDS: Outdoor music festival, outdoor, summer, weekend, family, regional, Great Street Segment
SELECTED ART TYPOLOGY: Creative Arts Corridor

PROJECT DESCRIPTION: The Latin Jazz & Music festival is the second annual music festival in CD 1.

REASONABLE RELATIONSHIP: This free, outdoor latin jazz music festival is a weekend event and attracts audiences from all over the city and seeks to unite the community around music. The music festival is marketed citywide including to the relevant development sites.

ADHERENCE TO CULTURAL MASTER

PLAN GOALS: #3: Developing the audience. Cultural opportunities should be accessible, well promoted, timely and relevant.

IMPLEMENTATION STRATEGY: Direct Commission to local Festival Producer

TIME-LINE: FY1516

PROJECT BUDGET:	\$62,128.52					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINSTRATIVE FEE
2723 W. 8th St	E354	\$15,960.00	\$1,849.44	\$17,809.44	\$14,603.74	\$3,205.70
123 W. Ann Street 90012	E363	\$3,996.50	\$452.18	\$4,448.68	\$3,647.91	\$800.76
615 S. Westlake Avenue	E377*	\$0.00	\$203.80	\$203.80	\$167.12	\$36.68
606 N. Figueroa Street	E403	\$38,801.94	\$3,627.94	\$42,429.88	\$34,792.50	\$7,637.38
1613 W. 20th Street	E412	\$9,960.00	\$914.70	\$10,874.70	\$8,917.25	\$1,957.45
	TOTAL:	\$68,718.44	\$7,048.05	\$75,766.49	\$62,128.52	\$13,637.97

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS	5652 N. Vineland Avenue	\$6,460.00	\$691.13	\$7,151.13	E375	12/11/2008	12/11/2013	AGCP	No Name Available
	11713 W. Riverside Drive	\$8,238.61	\$821.83	\$9,060.44	E389	2/23/2009	2/23/2014	AGCP	Moffa LLC
	5280 N. Lankershim Blvd.	\$16,760.00	\$1,630.92	\$18,390.92	E384	3/20/2009	3/20/2014	AGCP	Community Redevelopment Agency (Art Institute)
	6431 N Woodman Avenue	\$2,060.00	\$192.61	\$2,252.61	E404	4/28/2009	4/28/2014	AGCP	Marie Tan
	SUB TOTAL	\$33,518.61	\$3,336.49	\$36,855.10					
FEES LESS THAN 5 YEARS	5949 N. Lankershim Blvd.	\$13,960.00	\$1,184.95	\$15,144.95	F421	8/13/2009	8/13/2014	TBD	Kumar, Aragunta K and Sumathy
	7630 Van Nuys Blvd	\$5,547.71	\$440.81	\$5,988.52	F440	11/18/2009	11/18/2014	TBD	Reyes Properties LLC
	10747 W. Magnolia Blvd	\$7,089.02	\$407.37	\$7,496.39	G508	1/19/2011	1/19/2016	TBD	NoHo Senior Artists Colony, LLC
	5445 Lankershim Blvd.	\$2,003.60	\$109.90	\$2,113.50	G515	3/16/2011	3/15/2016	TBD	Guardain/KW NoHo, LLC
	11000 W. Ventura Blvd	\$17,215.32	\$887.29	\$18,102.61	H591	5/26/2011	5/25/2016	TBD	Lakretz, Morton and Rosalie
	13131 W. Sherman Way #B	\$7,460.00	\$375.10	\$7,835.10	H602	6/22/2011	6/21/2016	TBD	13131 Sherman Way LLC
	13131 W. Sherman Way #A	\$6,960.00	\$349.96	\$7,309.96	H603	6/22/2011	6/21/2016	TBD	13131 Sherman Way LLC
	11350 W. Burbank Blvd	\$23,465.04	\$1,016.89	\$24,481.93	H579	12/1/2011	11/30/2016	TBD	Patel, Rajsh, and Anjana TRS
	6601 N. Lankershim Blvd.	\$3,527.13	\$132.70	\$3,659.83	H610	4/12/2012	4/12/2017	TBD	Friendly Franchises Corp
	5244 N. Laurel Canyon Blvd.	\$1,233.50	\$44.24	\$1,277.74	H620	5/23/2012	5/23/2017	TBD	Esper, Emad E, and Jamal B
	6049 N. Vineland Avenue	\$4,168.23	\$134.47	\$4,302.70	J649	8/24/2012	8/24/2017	TBD	Sarkisyan, Zohrab and
	11507 W. Oxnard Street	\$8,173.98	\$231.47	\$8,405.45	J668	12/12/2012	12/12/2017	TBD	Amir, Michael and Talia
	11831 W Vose Street	\$17,943.61	\$470.83	\$18,414.44	J682	2/8/2013	2/8/2018	TBD	Shalom Rubin LLC
	5077 N. Lankershim Blvd.	\$10,053.34	\$221.28	\$10,274.62	K697	6/6/2013	6/6/2018	TBD	Lankershim NOHO LLC
	13310 W. Sherman Way	\$9,467.80	\$192.25	\$9,660.05	K707	7/29/2013	7/29/2018	TBD	Haroutunian, Hedeya CO TR
	10800 W. Burbank Blvd.	\$7,098.98	\$129.68	\$7,228.66	K743	10/7/2013	10/7/2018	TBD	PV Riverton LLC
	6901 N. Tujunga Avenue	\$106,298.46	\$1,910.82	\$108,209.28	K746	10/17/2013	10/17/2018	TBD	11611 Partners
	7630 N. Vineland Avenue	\$19,360.00	\$317.57	\$19,677.57	K761	12/10/2013	12/10/2018	TBD	Valenzuela Properties LLC
	4931 N. Lankershim Blvd.	\$5,871.80	\$82.12	\$5,953.92	K784	3/3/2014	3/3/2019	TBD	Setty, Ezeze E TR
	11526 W. Burbank Blvd.	\$622.54	\$7.95	\$630.49	K794	4/14/2014	4/14/2019	TBD	Roddenberry, Eugene W JR TR
	SUB TOTAL	\$277,520.06	\$8,647.64	\$286,167.70					
	TOTAL	\$311,038.67	\$11,984.13	\$323,022.80					

PROJECT NAME: Armenian Genocide Commemoration Project
KEY WORDS: Commemoration, outdoor, Great Streets Segment
SELECTED ART TYPOLOGY: Temporary public art installation

PROJECT DESCRIPTION: To commenorate the 100th anninversary of the Armenian Genocide

REASONABLE RELATIONSHIP: Currently there are no commemorations in this council district, with its large Armenian population, to pay tribute to this atrocity. Development sites are located adjacent to the proposed public art installation location.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #6: The Visual Landscape.Ensure that places and events of historical and/or cultural significance are preserved and or celebrated.

IMPLEMENTATION STRATEGY: Request for Proposal

TIME-LINE: FY1415

PROJECT BUDGET:	\$30,221.18					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINSTRATIVE FEE
5652 N. Vineland Avenue	E375	\$6,460.00	\$691.13	\$7,151.13	\$5,863.93	\$1,287.20
11713 W. Riverside Drive	E389	\$8,238.61	\$821.83	\$9,060.44	\$7,429.56	\$1,630.88
5280 N. Lankershim Blvd.	E384	\$16,760.00	\$1,630.92	\$18,390.92	\$15,080.56	\$3,310.37
6431 N Woodman Avenue	E404	\$2,060.00	\$192.61	\$2,252.61	\$1,847.14	\$405.47
	TOTAL:	\$33,518.61	\$3,336.49	\$36,855.10	\$30,221.18	\$6,633.92

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	ACCOUNT TOTAL	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
FEEES THAT REQUIRE COUNCIL APPROVED FINDINGS	21400 W. Saticoy St.	\$23,489.59	\$2,783.94	\$26,273.53	E346	08/15/08	08/15/13	Music Fest	LCB Enterprises LLC
	20460 W. Sherman Way	\$18,693.00	\$2,166.13	\$20,859.13	E350	09/11/08	09/11/13	GS	Joe Joe Investments LLC
	6120 N. Yolanda Ave	\$9,960.00	\$1,099.65	\$11,059.65	E368	11/06/08	11/06/13	Facility	Grand Topham Investment Inc
	20202 W. Roscoe Blvd	\$22,960.00	\$2,534.93	\$25,494.93	E370	11/06/08	11/06/13	Music Fest	Valdez, Theodore R. and Estelle D.
	18700 W. Ventura Blvd	\$4,460.00	\$444.90	\$4,904.90	E387	02/23/09	02/23/14	Facility	Village at Tarzana LP
	SUB TOTAL	\$79,562.59	\$9,029.56	\$88,592.15					
FEEES LESS THAN 5 YEARS	21300 W. Sherman Way	\$6,780.00	\$575.50	\$7,355.50	F419	08/13/09	08/13/14	TBD	Celb Enterprises
	21305 W Ventura Blvd.	\$14,090.00	\$1,119.57	\$15,209.57	F437	11/18/09	11/18/14	TBD	Ogner, Stanley and Hannelore TRS
	6830 N Alabama Ave.	\$8,584.46	\$642.27	\$9,226.73	F452	02/09/10	02/09/15	TBD	Jaramillo Family Ltd. Ptnshp.
	19701 W. Vanowen Street	\$18,058.64	\$1,228.93	\$19,287.57	F472	06/10/10	06/10/15	TBD	Giacopuzzi, Lindo ET AL TRS
	19755 W. Vanowen Street	\$13,960.00	\$950.01	\$14,910.01	F473	06/10/10	06/10/15	TBD	Giacopuzzi, Lindo ET AL TRS
	3951-4015 N. Reseda	\$5,855.00	\$372.78	\$6,227.78	G487	09/08/10	09/08/15	TBD	Braemar Country Club, Inc.
	3951-4015 N. Reseda Blvd.	\$746.00	\$47.01	\$793.01	G493	09/22/10	09/22/15	TBD	Braemar Country Club
	20140 W. Sherman Way	\$24,686.78	\$1,354.13	\$26,040.91	G517	03/16/11	03/15/16	TBD	Public Storage Properties X Inc.
	18700 W Ventura Blvd #170	\$2,784.36	\$148.18	\$2,932.54	G527	04/20/11	04/19/16	TBD	No Name Available
	20800 W Sherman Way	\$7,892.00	\$409.34	\$8,301.34	G533	05/19/11	05/18/16	TBD	1133-1141 S Boyle Ave #11A/11B
	7035 N. Eton	\$3,262.00	\$141.36	\$3,403.36	H580	12/01/11	11/30/16	TBD	Rouel, Mikaeil and Lydia
	18510 W. Victory Boulevard	\$5,244.54	\$175.77	\$5,420.31	J639	07/20/12	07/20/17	TBD	Tarzana Park Place LLC
	7644 N. Farralone Avenue	\$6,460.00	\$202.15	\$6,662.15	J654	09/20/12	09/20/17	TBD	Faith Baptist Church of
	8900 N. De Soto Avenue	\$37,969.70	\$1,169.11	\$39,138.81	J656	10/04/12	10/04/17	TBD	Pratt and Whitney Roccktdyne Inc
	20600 W. Ventura Boulevard	\$15,828.03	\$415.32	\$16,243.35	J679	02/08/13	02/08/18	TBD	20600 Ventura Boulevard
	8900 N. De Soto Avenue Building	\$35,754.43	\$762.64	\$36,517.07	K702	06/25/13	06/25/18	TBD	Pratt and Whitney Rocketdyne Inc.
	8900 N De Soto Avenue	\$368.00	\$6.50	\$374.50	K749	10/28/13	10/28/18	TBD	Pratt and Whitney Rocketdyne Inc.
	6232--6256 N. Topanga Canyon Blvd.	\$7,189.28	\$80.87	\$7,270.15	L810	06/05/14	06/05/19	TBD	West Valley Owner LLC
	6250 N. Topanga Canyon Blvd.	\$1,519.60	\$16.16	\$1,535.76	L812	06/26/14	06/26/19	TBD	West Valley Owner LLC
	6220 N. Topanga Canyon Blvd.	\$5,964.43	\$63.44	\$6,027.87	L811	06/26/14	06/26/19	TBD	West Valley Owner LLC
	21701 W. Ventura Boulevard	\$135,991.45	\$1,168.02	\$137,159.47	L838	09/05/14	09/05/19	TBD	Diego WH LLC
SUB TOTAL	\$358,988.70	\$11,049.04	\$370,037.74						
TOTAL	\$438,551.29	\$20,078.60	\$458,629.89						

PROJECT NAME: Warner Center Ranch Park Summer Music Festival and 4th of July celebration
KEY WORDS: World Music, civic, summer, outdoor, family event
SELECTED ART TYPOLOGY World Music Festival and 4th of July Extravaganza

REASONABLE RELATIONSHIP: The summer world music festival and 4th of July extravaganza are a regional event and draw audiences from throughout the valley. The project is reasonably related because Warner Center Ranch Park is located in close proximity of the development sites.

ADHERENCE TO CULTURAL

MASTER PLAN GOALS: #1 Art in the City: Distinguish itself as an international art center with a multicultural character.
 #3: Developing the Audience: Cultural opportunities that are accessible, well promoted, timely & relevant

IMPLEMENTATION STRATEGY: Direct commission to local festival producer

TIME-LINE: FY1516

PROJECT BUDGET:	\$42,450.14					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	ADF AMOUNT	INTEREST AMOUNT	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINISTRATIVE FEE
21400 W. Saticoy St.	E346	\$23,489.59	\$2,783.94	\$26,273.53	\$21,544.30	\$4,729.24
20202 W. Roscoe Blvd	E370	\$22,960.00	\$2,534.93	\$25,494.93	\$20,905.84	\$4,589.09
	TOTAL:	\$46,449.59	\$5,318.87	\$51,768.46	\$42,450.14	\$9,318.32

PROJECT NAME: San Fernando Valley Arts & Cultural Center
KEY WORDS: Visual art, cultural space, community gathering space.
SELECTED ART TYPOLOGY Cultural facility

REASONABLE RELATIONSHIP: The San Fernando Valley Arts & Cultural Center is a new cultural facility and the only visual arts space in this part of the valley. The exhibitions are free and open to the public. The project is reasonably related to the development sites because the Center is located in proximity to the development.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: # 7 - Cultural Infrastructure: Fostering a dynamic ecology of arts organizations, cultural activities and creative places

IMPLEMENTATION STRATEGY: Direct commission to the Center.

TIME-LINE: FY1415

PROJECT BUDGET:	\$13,090.93					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	ADF AMOUNT	INTEREST AMOUNT	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINISTRATIVE FEE
18700 W. Ventura Blvd	E387	\$4,460.00	\$444.90	\$4,904.90	\$4,022.02	\$882.88
6120 N. Yolanda Ave	E368	\$9,960.00	\$1,099.65	\$11,059.65	\$9,068.91	\$1,990.74
	TOTAL:	\$9,960.00	\$1,099.65	\$15,964.55	\$13,090.93	\$2,873.62

PROJECT NAME: Great Streets Arts Festival
KEY WORDS: Arts Festival, Great Streets, family event
SELECTED ART TYPOLOGY Temporary Art

REASONABLE RELATIONSHIP: The temporary art program is intended to stimulate the street life along the Great Street corridor through new outdoor cultural programming. The development site is located along the great street corridor and is therefore reasonably related to the project.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #1 - Art in the City: To foster creative industries as part of its economic vitality.

IMPLEMENTATION STRATEGY: Request for Proposals

TIME-LINE: FY1516

PROJECT BUDGET:	\$17,104.49					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	ADF AMOUNT	INTEREST AMOUNT	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINISTRATIVE FEE
20460 W. Sherman Way	E350	\$18,693.00	\$2,166.13	\$20,859.13	\$17,104.49	\$3,754.64
	TOTAL:	\$18,693.00	\$2,166.13	\$20,859.13	\$17,104.49	\$3,754.64

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS	7026 W. Santa Monica Blvd.	\$2,710.64	\$330.80	\$3,041.44	E336	07/10/08	07/10/13	TR	7020 SM Blvd LLC
	5070 W. Wilshire Blvd.	\$50,857.41	\$5,406.23	\$56,263.64	E382	12/18/08	12/18/13	WC	Lou Ehlers Inc
	5151 W. Wilshire Blvd	\$47,547.45	\$4,626.86	\$52,174.31	E383	03/20/09	03/20/14	WC	Ehlers Investment Co.
	5851 W. Clinton Street	\$1,564.75	\$139.42	\$1,704.17	E414	06/12/09	06/12/14	TR	LA Tennis Club Inc
	SUB TOTAL	\$102,680.25	\$10,503.31	\$113,183.56					
FEES LESS THAN 5 YEARS	139 N. Western Ave.	\$5,473.79	\$418.72	\$5,892.51	F446	01/10/10	01/10/15	TBD	Sij Jung LLC
	810-834 S. La Brea Ave.	\$8,325.00	\$589.34	\$8,914.34	F460	04/22/10	04/22/15	TBD	Lopez, Leonard M. and Iris A.
	14006 W. Riverside Drive #244 & 301	\$14,960.00	\$972.72	\$15,932.72	G480	08/10/10	08/10/15	TBD	Sherman Oaks Fashion Associates
	5400 N. Van Nuys Blvd.	\$52,666.95	\$3,269.71	\$55,936.66	G496	10/12/10	10/12/15	TBD	Keyes, Howard A, Trust
	1050 N. Highland Ave.	\$12,278.89	\$762.31	\$13,041.20	G494	10/12/10	10/12/15	TBD	Gratico
	3900 Stansbury Ave	\$25,975.24	\$1,492.66	\$27,467.90	G510	01/19/11	01/19/16	TBD	Buckley School
	14141 W. Ventura Blvd	\$21,575.00	\$1,127.08	\$22,702.08	H593	05/11/11	05/10/16	TBD	Ventura BWB LLC
	15222 W Ventura Blvd	\$5,979.45	\$310.14	\$6,289.59	G528	05/19/11	05/18/16	TBD	GRB Partners LLC
	5200 W Wilshire Blvd	\$57,606.55	\$2,721.62	\$60,328.17	H558	09/01/11	08/31/16	TBD	BRE Properties Inc
	6750 W Santa Monica Blvd	\$902.00	\$41.45	\$943.45	H567	10/01/11	09/30/16	TBD	6750 SMB LLC
	936-960 N La Brea Avenue	\$11,210.28	\$515.18	\$11,725.46	H568	10/01/11	09/30/16	TBD	BMB Investment Corp and
	5601 N Van Nuys Blvd	\$17,609.63	\$785.83	\$18,395.46	H575	11/01/11	10/31/16	TBD	Rodrigues Holdings LLC
	600-606 S La Brea Avenue	\$7,839.65	\$349.84	\$8,189.49	H570	11/01/11	10/31/16	TBD	Bina, David Trust
	303 S. La Brea Avenue	\$11,472.80	\$476.99	\$11,949.79	H584	01/11/12	01/10/17	TBD	OTHER CORNER LLC AND
	14049 W. Ventura Blvd.	\$99,750.56	\$3,568.78	\$103,319.34	H614	05/25/12	05/25/17	TBD	Ralphs Grocery Co
	3619 N. Regal Place unit 1	\$15,514.31	\$552.39	\$16,066.70	H612	05/29/12	05/29/17	TBD	Regal Villas at Studio City, LLC
	4338 N. Lankershim Bouelvard	\$33,885.07	\$1,162.82	\$35,047.89	J635	06/28/12	06/28/17	TBD	Universal Cities Properties, LLC
	10050 W. Riverside Drive	\$6,612.09	\$223.73	\$6,835.82	J640	07/11/12	07/11/17	TBD	Phoenix Saghi Properties Two
	2131 N. Hillhurst Avenue	\$11,144.68	\$376.70	\$11,521.38	J644	07/12/12	07/12/17	TBD	Church of Scientology Mission of
	189 S. The Grove Drive	\$8,114.00	\$266.99	\$8,380.99	J650	08/06/12	08/06/17	TBD	Gilmore Farmers Market LLC
5555 N. Van Nuys Boulevard	\$6,428.40	\$204.15	\$6,632.55	J652	09/07/12	09/07/17	TBD	Rodrigues Holdings LLC	

ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
415 S. La Brea Avenue	\$25,460.00	\$765.68	\$26,225.68	J657	10/24/12	10/24/17	TBD	401 South La Brea Avenue (Los An)
189 S. The Grove Drive	\$622.86	\$17.33	\$640.19	J650	12/26/12	12/26/17	TBD	Gilmore Farmers Market LLC
5949 N. Van Nuys Blvd.	\$49,855.48	\$907.82	\$50,763.30	K741	10/09/13	10/09/18	TBD	Keyes, Howard A TR
1411 N. Highland Avenue	\$8,838.04	\$125.15	\$8,963.19	K775	02/25/14	02/25/19	TBD	Lennar Homes of California
SUB TOTAL	\$520,100.72	\$22,005.13	\$542,105.85					

TOTAL	\$622,780.97	\$32,508.44	\$655,289.41					
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PROJECT NAME: Theater Row
KEY WORD: Temporary, performing arts,
SELECTED TYPOLOGY: Temporary Public Art

PROJECT DESCRIPTION: To provide support to promote live theater performances.

REASONABLE RELATIONSHIP: Theater Row is part of the media district that runs along Santa Monica Blvd. From roughly Labrea to Van Ness. The development sites are located within and/or abut theater row.
 Outreach to the development sites will encourage participation in the live theater events.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #1- Art in the City: Promote the arts with comprehensive marketing strategies.

IMPLEMENTATION STRATEGY: Direct commissions to local theater groups

TIME-LINE: FY1415 and FY1516

PROJECT BUDGET:	\$3,891.40					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINSTRATIVE FEE
7026 W. Santa Monica Blvd.	E336	\$2,710.64	\$330.80	\$3,041.44	\$2,493.98	\$547.46
5851 W. Clinton Street	E414	\$1,564.75	\$139.42	\$1,704.17	\$1,397.42	\$306.75
	TOTAL:	\$4,275.39	\$470.22	\$4,745.61	\$3,891.40	\$854.21

PROJECT NAME: Wilshire Corridor Public Art Projects
KEY WORD: Temporary, visual arts,
SELECTED TYPOLOGY: Temporary Public Art

PROJECT DESCRIPTION: To support temporary public art installations along the Wilshire District of Council District 4.

REASONABLE RELATIONSHIP: The Wilshire Blvd. arts corridor is between La Brea and Fairfax Blvds. The development sites are located at Wilshire and La Brea. Outreach to the development sites will encourage participation in these projects.

ADHERENCE TO CULTURAL MASTER

PLAN GOALS: #6- The Visual Landscape: Ensure artists play a role in developing the physical landscape of the city.

IMPLEMENTATION STRATEGY: Direct commissions to local visual art institutions

TIME-LINE: FY1415 and FY1516

PROJECT BUDGET:	\$88,919.12					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINISTRATIVE FEE
5070 W. Wilshire Blvd.	E382	\$50,857.41	\$5,406.23	\$56,263.64	\$46,136.18	\$10,127.46
5151 W. Wilshire Blvd	E383	\$47,547.45	\$4,626.86	\$52,174.31	\$42,782.94	\$9,391.38
	TOTAL:	\$98,404.86	\$10,033.09	\$108,437.95	\$88,919.12	\$19,518.83

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	2332 S Cotner Avenue	\$16,189.09	\$1,746.24	\$17,935.33	E380	12/2/2008	12/2/2013	Temp Art	A Gold E Stores Inc
	651 N. Sepulveda Blvd	\$7,826.88	\$806.77	\$8,633.65	E378	1/20/2009	1/20/2014	Music	Yashar, Farhad and Azadeh Trs
	16422 W. Ventura Blvd	\$3,049.94	\$751.64	\$3,801.58	E401*	4/28/2009	4/28/2014	Mural	Hilltop Plaza LLC
	8231-8237 W. 3rd Street	\$14,694.88	\$1,309.33	\$16,004.21	E413	6/12/2009	6/12/2014	Mural	Mountain View Partners LLC
	SUB TOTAL	\$41,760.79	\$4,613.98	\$46,374.77					
FEES LESS THAN 5 YEARS									
	110 N. George Burns Road	\$1,357.30	\$115.21	\$1,472.51	F420	8/13/2009	8/13/2014	TBD	Cedars Sinai Medical Center
	8931 Ellis Avenue	\$16,460.00	\$1,378.75	\$17,838.75	F422	9/2/2009	9/2/2014	TBD	Building Imagination
	10961 W. Pico Blvd.	\$884.10	\$442.67	\$1,326.77	F430*	9/23/2009	9/23/2014	TBD	Pico Veteran Senior Citizen Housing Inc.
	8487 W. 3rd Street	\$25,281.00	\$2,087.94	\$27,368.94	F429	9/23/2009	9/23/2014	TBD	K and M Properties
	701 N. Stone Canyon Road	\$8,060.20	\$570.60	\$8,630.80	F462	4/22/2010	4/22/2015	TBD	KAVA Holdings, INC
	8640 W 3RD Street	\$18,800.00	\$1,311.97	\$20,111.97	F466	5/10/2010	5/10/2015	TBD	8640 W. Third Street LLC
	6317 West Wilshire Blvd	\$22,964.28	\$1,562.77	\$24,527.05	F474	6/10/2010	6/10/2015	TBD	6317 Wilshire LLC
	701 N. Stone Canyon Road	\$1,777.92	\$115.60	\$1,893.52	G475	8/10/2010	8/10/2015	TBD	Hotel Bel Air
	3200 S. Motor	\$1,404.20	\$304.43	\$1,708.63	G498*	11/18/2010	11/18/2015	TBD	Vista Del Mar Child and Family Services
	16705 W. Ventura Blvd	\$25,739.49	\$1,444.29	\$27,183.78	G514	2/17/2011	2/17/2016	TBD	David L. Peterson Holdings
	10329 W. Palms Blvd. #1	\$9,185.02	\$481.97	\$9,666.99	H590	5/6/2011	5/5/2016	TBD	Heron, Robert and Claire L
	8378-8380 W Melrose Ave	\$280.00	\$14.52	\$294.52	G529	5/19/2011	5/18/2016	TBD	West Hollywood Beverly 50 LLC
	8500 W Burton Way	\$22,617.76	\$1,128.81	\$23,746.57	H551	7/1/2011	6/30/2016	TBD	Century Investments Inc.
	17641 W Ventura Blvd	\$5,218.34	\$246.54	\$5,464.88	H560	9/1/2011	8/31/2016	TBD	McDonalds Corp
	807 N La Cienega Blvd	\$4,024.93	\$184.97	\$4,209.90	H564	10/1/2011	9/30/2016	TBD	Trent Holdings LLC
	662 N Sepulveda Blvd	\$12,382.73	\$569.07	\$12,951.80	H565	10/1/2011	9/30/2016	TBD	662 Sepulveda LLC
	706 N. Citrus Ave.	\$619.40	\$26.84	\$646.24	H581	12/1/2011	11/30/2016	TBD	706 N Citrus LLC
	260 S. La Brea Ave	\$5,108.30	\$186.71	\$5,295.01	H621	5/7/2012	5/7/2017	TBD	260 South La Brea LLC
	9901 W. Washington Blvd.	\$25,068.77	\$900.12	\$25,968.89	H618	5/22/2012	5/22/2017	TBD	9901 Luxe LLC
	15903 W. Ventura Boulevard	\$856.04	\$29.85	\$885.89	J626	6/15/2012	6/15/2017	TBD	Consolidated Restaurant
	10201 W. Pico Bouelvard 105	\$23,398.53	\$750.64	\$24,149.17	J647	8/29/2012	8/29/2017	TBD	Twentieth Century Fox Film Corp
	11027 W. Santa Monica Bouleva	\$6,958.02	\$206.01	\$7,164.03	J651	11/6/2012	11/6/2017	TBD	Emery, Geoffrey W
	3425 S. Motor Avenue 1-115	\$1,725.88	\$49.43	\$1,775.31	J667	12/3/2012	12/3/2017	TBD	Motor Avenue Investors LLC
	10840 W Wilshire Boulevard	\$7,579.21	\$187.74	\$7,766.95	J687	3/21/2013	3/21/2018	TBD	Avco Center Corp
	636 N. La Brea Avenue	\$19,735.72	\$433.69	\$20,169.41	K699	6/7/2013	6/7/2018	TBD	Kushner, Jack TR
	1122 S. Gayley Avenue	\$14,960.00	\$300.73	\$15,260.73	K721	8/5/2013	8/5/2018	TBD	Hollywood Theatre CO
	17401 W. Ventura Blvd.	\$5,397.81	\$77.54	\$5,475.35	K773	2/18/2014	2/18/2019	TBD	Encino Courtyard LLC

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
	1640 S. Sepulveda	\$3,445.40	\$43.77	\$3,489.17	K796	4/16/2014	4/16/2019	TBD	WWT9 Owner LLC
	10861 W. Weyburn Avenue	\$32,680.00	\$321.19	\$33,001.19	L825	7/24/2014	7/24/2019	TBD	Teachers Insurance Annuity
	SUB TOTAL	\$323,970.35	\$15,474.37	\$339,444.72					
	TOTAL	\$365,731.14	\$20,088.35	\$385,819.49					
*ADF REPRESENTS BALANCE FROM THE ADF TEMPORARY PILOT PROGRAM EXPENDITURES.									

PROJECT NAME: Temporary public art project
KEY WORDS: Temporary, visual and performance, outdoor,
SELECTED ART TYPOLOGY: Temporary art project

PROJECT DESCRIPTION: Project

REASONABLE RELATIONSHIP: The Westwood Neighborhood Greenway project is a multi-benefit project and is intended to serve the business community, commuters, cyclists and pedestrians in the region. The art project is reasonably related to the development site because it is located adjacent to the Development site. Outreach to the development sites will encourage participation in the free publically accessible events.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #1 - The Visual Landscape: Ensure the artists play a role in developing the physical landscape of the City.

IMPLEMENTATION STRATEGY: Request for Proposal

TIME-LINE: FY1415 through FY1516

PROJECT BUDGET:	\$14,706.97					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINSTRATIVE FEE
2332 S Cotner Avenue	E380	\$16,189.09	\$1,746.24	\$17,935.33	\$14,706.97	\$3,228.36
	TOTAL:	\$16,189.09	\$1,746.24	\$17,935.33	\$14,706.97	\$3,228.36

PROJECT NAME: Live Music and Literary Project

SELECTED ART TYPOLOGY: Temporary art project

PROJECT DESCRIPTION: Provide additional programming to support live music at the Westwood Branch library. Programs are free and open to the public.

REASONABLE RELATIONSHIP: The project is reasonably related to the development site because the project site is located in proximity to the Development site. Outreach to the development sites will encourage participation in the free music events.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #2 - Equity in the Arts: The arts should be available through a network of geographically dispersed facilities and or activities.

IMPLEMENTATION STRATEGY: Direct commission to local music provider.

TIME-LINE: FY1415 through FY1516

PROJECT BUDGET:	\$7,079.59					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINSTRATIVE FEE
651 N. Sepulveda Blvd	E378	\$7,826.88	\$806.77	\$8,633.65	\$7,079.59	\$1,554.06
	TOTAL:	\$7,826.88	\$806.77	\$8,633.65	\$7,079.59	\$1,554.06

PROJECT NAME: Utility Boxes Mural Project

SELECTED ART TYPOLOGY: Temporary art project

PROJECT DESCRIPTION: Temporary murals on utility boxes located on Ventura Blvd.

REASONABLE RELATIONSHIP: The utility boxes with murals will be located along Ventura Blvd. in proximity to the development sites. Outreach to the development sites will encourage participation and awareness of the project.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #1 - The Visual Landscape: Ensure the artists play a role in developing the physical landscape of the City.

IMPLEMENTATION STRATEGY: Request for Proposal

TIME-LINE: FY1415 through FY1516

PROJECT BUDGET:	\$3,117.30					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINISTRATIVE FEE
16422 W. Ventura Blvd.	E401*	\$3,049.94	\$751.64	\$3,801.58	\$3,117.30	\$684.28
	TOTAL:	\$3,049.94	\$751.64	\$3,801.58	\$3,117.30	\$684.28

PROJECT NAME: Public Art Mural Conservation Project

SELECTED ART TYPOLOGY: Public Art Conservation

PROJECT DESCRIPTION: To conserve the exterior, historically significant mural located on the National Jewish Women Center

REASONABLE RELATIONSHIP: The conservation project, is reasonably related to the development site because the Center is located adjacent to the Development site. Outreach for the project to the development sites will encourage awareness of the mural conservation.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #1 - The Visual Landscape: Ensure the artists play a role in developing the physical landscape of the City.

IMPLEMENTATION STRATEGY: Direct commission to original muralist

TIME-LINE: FY1415 through FY1516

PROJECT BUDGET:	\$13,123.45					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINSTRATIVE FEE
8231-8237 W. 3rd Street	E413	\$14,694.88	\$1,309.33	\$16,004.21	\$13,123.45	\$2,880.76
	TOTAL:	\$14,694.88	\$1,309.33	\$16,004.21	\$13,123.45	\$2,880.76

ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS								
11730 W. Sheldon St	\$11,205.80	\$1,373.75	\$13,228.75	E351	09/11/08	09/11/13	Mural	Angelus Block Co Inc.
16201 W. Lindbergh St	\$11,855.00	\$1,298.52	\$12,504.32	E352	09/11/08	09/11/13	Mural	Van Nuys Airport Investments
11500 W. Sheldon Street	\$10,789.13	\$1,076.26	\$11,865.39	E391	02/23/09	02/23/14	Mural	LLP Inc.
SUB TOTAL	\$33,849.93	\$3,748.53	\$37,598.46					
FEES LESS THAN 5 YEARS								
6100 N. Woodley Avenue	\$11,662.78	\$976.91	\$12,639.69	F423	09/02/09	09/02/14	TBD	US Govt
7635 N. Airport Business Park Way	\$7,207.76	\$564.25	\$7,772.01	F443	12/09/09	12/09/14	TBD	Clear Sky Properties LLC
15000 W. Keswick Street	\$7,701.86	\$602.93	\$8,304.79	F444	12/09/09	12/09/14	TBD	Cinmark Realty Co.
8701 N. Sanfernando Rd.	\$13,456.13	\$1,029.33	\$14,485.46	F445	01/10/10	01/10/15	TBD	Young, Stephen A.
16829 W. Saticoy Street Bldg. B	\$13,655.00	\$966.66	\$14,621.66	F457	04/22/10	04/22/15	TBD	Hollywood Mobal Systems Inc.
14565 W. Lanark St	\$3,662.84	\$221.25	\$3,884.09	G501	11/17/10	11/17/15	TBD	Goodwill Industries
6529 N Van Nuys Blvd	\$11,796.05	\$611.83	\$12,407.88	G531	05/19/11	05/18/16	TBD	Haynes VanNuys LLC
12400 W Branford Street	\$123,978.74	\$5,532.55	\$129,511.29	H573	11/01/11	10/31/16	TBD	TC Branford Associates
12500 W Branford Street	\$1,255.00	\$56.00	\$1,311.00	H574	11/01/11	10/31/16	TBD	TC Branford Associates
6110 N. Van Nuys Blvd	\$15,960.00	\$662.17	\$16,622.17	H586	01/13/12	01/12/17	TBD	6110 VAN NUYS LLC
6920-6930 N. Van Nuys Blvd	\$5,460.00	\$225.59	\$5,685.59	H587	01/17/12	01/16/17	TBD	PACIFIC BELL
8905 N. Glenoaks Blvd	\$5,400.00	\$201.78	\$5,601.78	H606	04/18/12	04/18/17	TBD	Tatevosian, Mari
6161 N. Sepulveda Blvd.	\$69,565.54	\$2,509.76	\$72,075.30	H615	05/18/12	05/18/17	TBD	AFL VN LLC ET AL
12411 W. Shldon Street	\$8,985.00	\$312.19	\$9,297.19	J627	06/18/12	06/18/17	TBD	Krayndler, Yoseph
7850 N Haskell Avenue	\$1,547.27	\$41.82	\$1,589.09	J677	01/17/13	01/17/18	TBD	Apprentice and Journeymen TRNG
14024 W Osborne Street	\$6,227.04	\$167.19	\$6,394.23	J674	01/22/13	01/22/18	TBD	Bradford, Norwood D Decd Est of
9007 N. Woodman Avenue	\$39.33	\$0.64	\$39.97	K762	12/18/13	12/18/18	TBD	Youngriver Properties LP
11121 W. Pendleton Street	\$44,371.31	\$711.03	\$45,082.34	K766	12/23/13	12/23/18	TBD	Arakelian Sun Valley Real Estate
8527 N. Sepulveda Boulevard	\$25,152.22	\$298.30	\$25,450.52	K805	05/15/14	05/15/19	TBD	Mission City Community Network
12400 w. Branford Street	\$13,971.72	\$129.27	\$14,101.19	L830	08/13/14	08/13/19	TBD	Scannell Properties 127 LLC
SUB TOTAL	\$391,055.59	\$15,821.46	\$406,877.25					
TOTAL	\$424,905.52	\$19,569.99	\$444,475.71					

PROJECT NAME: Mural Public Art Project

SELECTED ART TYPOLOGY: Permanent Art

PROJECT DESCRIPTION: The funding will support the creation of new public art murals on or adjacent to the streets associated with the developments.

REASONABLE RELATIONSHIP: The mural projects are reasonably related to the development sites because selected locations will be within close proximity to the development, outdoor, and publically accessible to the community including users of the development site.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #6 - The Visual Landscape: Ensure that artist play a role in developing the physical landscape of the City.

IMPLEMENTATION STRATEGY: Request for Proposal

TIME-LINE: FY1415 through FY1516

PROJECT BUDGET:	\$30,830.74					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINSTRATIVE FEE
11730 W. Sheldon St	E351	\$11,205.80	\$1,373.75	\$12,579.55	\$10,315.23	\$2,264.32
16201 W. Lindbergh St	E352	\$11,855.00	\$1,298.52	\$13,153.52	\$10,785.89	\$2,367.63
11500 W. Sheldon Street	E391	\$10,789.13	\$1,076.26	\$11,865.39	\$9,729.62	\$2,135.77
	TOTAL:	\$33,849.93	\$3,748.53	\$37,598.46	\$30,830.74	\$6,767.72

PROJECT NAME: PacoimaArts Incubator and Creative Space
KEY WORDS Visual arts, cultural space, Great Streets Segment, year-round, free, publicly accessible
SELECTED ART TYPOLOGY: Cultural facility

PROJECT DESCRIPTION: Funds to be used to supplement the acquisition and/or build-out of a new arts incubator space in Pacoima. It will be the first and only cultural space in this part of the district.

REASONABLE RELATIONSHIP: Located along the identified great street segment, the new arts space will serve the entire region. Development sites are located in proximity to the proposed project. This funding support represents 7.6% of the total project costs, or 20% of the build-out costs. The total acquisition and build-out cost is estimated at \$2.0 million dollars. This facility will benefit a large part of the Valley.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #7 - Cultural Infrastructure: To foster a dynamic ecology of arts organizations, cultural activities, and creative places.

IMPLEMENTATION STRATEGY: Request for Proposal

TIME-LINE: FY1415 through FY1516

PROJECT BUDGET:	\$153,148.71					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	ADF AMOUNT	INTEREST AMOUNT	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINISTRATIVE FEE
10261 N. Glenoaks Blvd.	E341	\$24,960.00	\$3,046.03	\$28,006.03	\$22,964.95	\$5,041.09
10261 N. Glenoaks Blvd.	E343	\$1,960.00	\$239.19	\$2,199.19	\$1,803.34	\$395.85
9891 N. San Fernando Rd.	E348	\$10,944.16	\$1,297.08	\$12,241.24	\$10,037.82	\$2,203.42
12800 W. Foothill Blvd.	E345	\$2,206.40	\$261.50	\$2,467.90	\$2,023.68	\$444.22
13500 W. Paxton St	E356	\$68,387.60	\$7,924.71	\$76,312.31	\$62,576.10	\$13,736.22
13500 W. Paxton St	E388	\$6,702.32	\$668.58	\$7,370.90	\$6,044.14	\$1,326.76
7200-7220 Foothill Blvd.	E386	\$53,010.65	\$5,158.49	\$58,169.14	\$47,698.69	\$10,470.44
	TOTAL:	\$168,171.13	\$18,595.59	\$186,766.72	\$153,148.71	\$33,618.01

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	10261 N. Glenoaks Blvd.	\$24,960.00	\$3,046.03	\$28,006.03	E341	07/10/08	07/10/13	Facility	Johnson, Stanley E Et Al Trs
	10261 N. Glenoaks Blvd.	\$1,960.00	\$239.19	\$2,199.19	E343	07/10/08	07/10/13	Facility	Johnson, Stanley E Et Al Trs
	9891 N. San Fernando Rd.	\$10,944.16	\$1,297.08	\$12,241.24	E348	08/15/08	08/15/13	Facility	J A S Holdings
	12800 W. Foothill Blvd.	\$2,206.40	\$261.50	\$2,467.90	E345	08/15/08	08/15/13	Facility	Raleigh Enterprise LLC
	13500 W. Paxton St	\$68,387.60	\$7,924.71	\$76,312.31	E356	09/11/08	09/11/13	Facility	Lowe's HIW Inc
	13500 W. Paxton St	\$6,702.32	\$668.58	\$7,370.90	E388	02/23/09	02/23/14	Facility	Lowe's HIW Inc
	7200-7220 Foothill Blvd.	\$53,010.65	\$5,158.49	\$58,169.14	E386	03/20/09	03/20/14	Facility	Foothill & Commerce Properties LLC
	SUB TOTAL	\$168,171.13	\$18,595.59	\$186,766.72					
FEES LESS THAN 5 YEARS									
	11160 N Stranwood Avenue	\$3,539.81	\$300.46	\$3,840.27	F418	08/13/09	08/13/14	TBD	Roman Catholic Seminary Church
	15530 W. San Fernando Mission Blvd	\$45,428.77	\$3,856.07	\$49,284.84	F417**	08/13/09	08/13/14	TBD	Benny Silva
	14117 W Hubbard St 1	\$260.30	\$21.02	\$281.32	F435	10/26/09	10/26/14	TBD	Extra Hubbard LLC
	13550 W Paxton St	\$86,066.46	\$9,702.94	\$95,769.40	F434*	10/26/09	10/26/14	TBD	Primestore Pacoima LLC (CostCo)
	9671 N Sunland Blvd	\$7,360.00	\$584.81	\$7,944.81	F438	11/18/09	11/18/14	TBD	Hourany, Samer
	13550 W Paxton St	\$210.00	\$15.71	\$225.71	F451	02/09/10	02/09/15	TBD	Plaza Pacoima LLC
	12740 W Arroyo Street	\$189.32	\$13.80	\$203.12	F455	03/15/10	03/15/15	TBD	Spears, Robert W.
	13076 N. Glenoaks Blvd	\$1,362.01	\$86.72	\$1,448.73	G484	09/08/10	09/08/15	TBD	Guzman, Jesus and Carmen
	10118 N. San Fernando Road	\$6,073.70	\$349.02	\$6,422.72	G507	01/19/11	01/19/16	TBD	Gutierrez Brothers Inc.
	12500 N. Gladstone Ave.	\$2,280.50	\$131.05	\$2,411.55	G509	01/19/11	01/19/16	TBD	Spectrolab, Inc
	13275 N Golden State Rd	\$18,644.36	\$992.25	\$19,636.61	G522	04/20/11	04/19/16	TBD	Quinn Group Inc
	13691 W Vaughn St	\$15,960.00	\$827.80	\$16,787.80	G532	05/19/11	05/18/16	TBD	SF Valley IV LLC
	8930 N Village Avenue	\$6,580.00	\$293.63	\$6,873.63	H572	11/01/11	10/31/16	TBD	Village Christian Schools
	8928 N. Sepulveda Blvd	\$19,553.60	\$847.38	\$20,400.98	H578	12/01/11	11/30/16	TBD	North Hills Properties LLC
	15900 W. Olden Street	\$12,855.03	\$425.30	\$13,280.33	J648	08/01/12	08/01/17	TBD	Tutor Saliba Bulders
	9727 N. Laurel Canyon Blvd.	\$159.12	\$2.80	\$161.92	K752	10/31/13	10/31/18	TBD	Centro Watt Property Owner II
	13420 W. Van Nuys Blvd.	\$18,857.20	\$320.30	\$19,177.50	K754	11/20/13	11/20/18	TBD	SanFernando Valley Small
	10220 N. Norris Avenue	\$61.18	\$0.90	\$62.08	K780	02/05/14	02/05/19	TBD	102% Group Investment Co
	13055 W. Arroyo Street	\$29,291.12	\$371.27	\$29,662.39	K792	04/17/14	04/17/19	TBD	Goldstein San Fernando LLC
	13770 W. Van Nuys Boulevard	\$6,743.18	\$78.60	\$6,821.78	K799	05/22/14	05/22/19	TBD	Franchise Realty Interstate Corp
	SUB TOTAL	\$281,475.66	\$19,221.84	\$300,697.50					
	TOTAL (LESS "FEES TO BE HELD")	\$449,646.79	\$37,817.43	\$487,464.22					

*ADF REPRESENTS BALANCE FROM THE ADF TEMPORARY PILOT PROGRAM EXPENDITURES.

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
FEEES THAT REQUIRE COUNCIL APPROVED FINDINGS	1704 W. 37th Drive 90018	\$522.00	\$59.06	\$581.06	E364	10/9/2008	10/9/2013	MLK Jr Day	Antonio Tiburcio
	SUB TOTAL	\$522.00	\$59.06	\$581.06					
FEEES LESS THAN 5 YEARS	1548-1550 W Slauson Ave.	\$2,220.80	\$166.15	\$2,386.95	F449	2/9/2010	2/9/2015	TBD	Rojas, Mario A
	1550 W. Manchester Ave	\$23,319.10	\$1,650.80	\$24,969.90	F463	4/22/2010	4/22/2015	TBD	Kaiser Foundation Health Plan
	5040 S. Western Ave.	\$11,959.51	\$834.60	\$12,794.11	F470	5/10/2010	5/10/2015	MLK Jr Day	Wright Road Adult Day
	6111 S. Gramercy Place	\$360.00	\$23.41	\$383.41	G477	8/10/2010	8/10/2015	TBD	IBC Sales Corporation
	3901 S. Western Ave.	\$15,094.80	\$961.07	\$16,055.87	G485	9/8/2010	9/8/2015	MLK Jr Day	3713 Highland LLC
	2941 W. 70th Street	\$34,260.00	\$1,879.25	\$36,139.25	G516	3/16/2011	3/15/2016	TBD	PCSD 2941 70th Street LLC
	3701 W. Santa Rosalia Drive	\$21,200.00	\$1,109.47	\$22,309.47	H596	5/9/2011	5/8/2016	Music	Capri Urban Baldwin LLC
	5710 S. Crenshaw Blvd.	\$4,956.20	\$247.35	\$5,203.55	H605	6/30/2011	6/29/2016	Music	Golcheh Developments and
	200 W Manchester Avenue	\$4,960.00	\$227.94	\$5,187.94	H562	10/1/2011	9/30/2016	Holiday	Autozone Development Cor.
	1967 W. Slauson Avenue	\$5,709.92	\$164.56	\$5,874.48	J664	11/28/2012	11/28/2017	Holiday	Luxurious Properties LLC
	2500 S. Western Avenue	\$89,293.00	\$1,675.35	\$90,968.35	K730	9/20/2013	9/20/2018	TBD	Community Impact Development II
	SUB TOTAL	\$213,333.33	\$8,939.96	\$222,273.29					
TOTAL		\$213,855.33	\$8,999.02	\$222,854.35					

PROJECT NAME: 12th Annual Tree Lighting Community Event
 1. Vermont Avenue CD 8 Field Office
 2. Crenshaw and Slauson Avenue

KEY WORDS: Seasonal, holiday, celebration, civic, family event

SELECTED ART TYPOLOGY: Temporary Art

PROJECT DESCRIPTION: Augment the annual tree lighting events by providing free, outdoor, mobile art services for the community.

REASONABLE RELATIONSHIP: The Tree Lighting Community events attract a large group of constituents from various parts of Council District 8 as well as the neighboring districts including the ADF development site end-users. Outreach to the development sites will encourage participation in the event.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #3 - Developing the Audience: Cultural opportunities should be accessible well promoted timely and relevant.

IMPLEMENTATION STRATEGY: Direct commission to local festival producer

TIME-LINE: FY1415

PROJECT BUDGET:	\$9,100.81					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINISTRATIVE FEE
200 W Manchester Avenue	H562	\$4,960.00	\$227.94	\$5,187.94	\$4,254.11	\$933.83
1967 W. Slauson Ave.	J664	\$5,709.92	\$164.56	\$5,874.48	\$4,846.69	\$1,027.79
	TOTAL:	\$10,669.92	\$392.50	\$11,062.42	\$9,100.81	\$1,961.62

PROJECT NAME: MLK Annual Kingdom Day Parade
KEY WORDS: Festival, parade,civic, commeration, family event
SELECTED ART TYPOLOGY: Temporary Art, Creative Arts Corridor

PROJECT DESCRIPTION: Funding will go towards the support of the Kingdom Day Parade, an event commemorating the legacy of Dr. Martin Luther King.

REASONABLE RELATIONSHIP: This annual event occurs through a 2 mile radius, starting at Western Avenue to Crenshaw Blvd. and attracts a wide-audience throughout the City of Los Angeles and benefits the end-users of the ADF-generated sites. Outreach to the development sites will encourage participation in this event.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #3 - Developing the Audience: Cultural opportunities should be accessible, well promoted, timely and relevant.

IMPLEMENTATION STRATEGY: Direct commission to local festival producer

TIME-LINE: FY1415

PROJECT BUDGET:	\$24,133.45					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINSTRATIVE FEE
1704 W. 37th Drive 90018	E364	\$522.00	\$59.06	\$581.06	\$476.47	\$104.59
5040 S. Western Ave.	F470	\$11,959.51	\$834.60	\$12,794.11	\$10,491.17	\$2,302.94
3901 S. Western Ave.	G485	\$15,094.80	\$961.07	\$16,055.87	\$13,165.81	\$2,890.06
	TOTAL:	\$27,576.31	\$1,854.73	\$29,431.04	\$24,133.45	\$5,297.59

PROJECT NAME: Jazz on the Hill

SELECTED ART TYPOLOGY: Temporary Art

PROJECT DESCRIPTION: To provide funding for the annual musical festival event

REASONABLE RELATIONSHIP: This annual event attracts a wide-audience throughout the City of Los Angeles and benefits the end-users of the ADF-generated sites. Outreach to the development sites will encourage participation in this event. Development sites are located at the bottom of the Hill from the music festival site.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #3 - Developing the Audience: Cultural opportunities should be accessible, well promoted, timely and relevant.

IMPLEMENTATION STRATEGY: Direct commission to local festival producer.

TIME-LINE: FY1415 through FY1516

PROJECT BUDGET:	\$22,560.68					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINSTRATIVE FEE
5710 S. Crenshaw Blvd.	H605	\$4,956.20	\$247.35	\$5,203.55	\$4,266.91	\$936.64
3701 W. Santa Rosalia Drive	H596	\$21,200.00	\$1,109.47	\$22,309.47	\$18,293.77	\$4,015.71
	TOTAL:	\$26,156.20	\$1,356.83	\$27,513.03	\$22,560.68	\$4,952.34

PROJECT NAME: Central Avenue "Great Streets" Public Art Program
KEY WORDS: Arts corridor, public accessible, historic, cultural, jazz festival, murals
SELECTED ART TYPOLOGY: Creative Arts Corridor, Permanent and Temporary Art Installations

Central Avenue is a historic location and the only cultural corridor in the 9th district. The annual, summer jazz festival is a premier, outdoor jazz festival that has a regional draw. In line with the Great Streets Initiative, the City will put in place various public improvements along this selected street segment. Arts Development fees will support permanent and temporary public art installations to enhance walkability and economic vitality along this corridor.

PROJECT DESCRIPTION:

The identified street corridor is a highly visible and trafficked area. Outreach to the development sites will encourage participation in the neighborhood specific and other city-wide events.

REASONABLE RELATIONSHIP:

ADHERENCE TO CULTURAL MASTER

PLAN GOALS:

- #1 - Art in the City: Distinguish itself as an international art center with a multicultural character.
- #3 - Developing the Audience: Cultural opportunities should be accessible, well promoted,

IMPLEMENTATION STRATEGY: Request for Proposals

TIME-LINE: FY1415 through FY1516

PROJECT BUDGET:		\$362,064.50					
SOURCES OF FUNDS:		Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINSTRATIVE FEE	
1015 S. Georgia St.	E339	\$222,876.15	\$27,199.03	\$250,075.18	\$205,061.64	\$45,013.53	
3607 S. Trousdale Pkwy	E347	\$61,368.68	\$7,273.30	\$68,641.98	\$56,286.43	\$12,355.56	
4380 S. Broadway	E349	\$5,239.30	\$607.13	\$5,846.43	\$4,794.07	\$1,052.36	
1000 - 1004 W. Slauson Avenue	E371	\$3,710.00	\$409.61	\$4,119.61	\$3,378.08	\$741.53	
256 W. 70th Street	E385	\$2,460.00	\$239.38	\$2,699.38	\$2,213.49	\$485.89	
930 W. 34th Street Bldg B	E405	\$59,760.00	\$5,587.49	\$65,347.49	\$53,584.94	\$11,762.55	
935 W. 35th Place Bldg C	E406	\$14,160.00	\$1,323.94	\$15,483.94	\$12,696.83	\$2,787.11	
915 W. 35th Pl Bldg D	E407	\$16,733.88	\$1,564.60	\$18,298.48	\$15,004.75	\$3,293.73	
905 W. 35th Pl Bldg E	E408	\$10,086.50	\$943.08	\$11,029.58	\$9,044.25	\$1,985.32	
	TOTAL:	\$396,394.51	\$45,147.56	\$441,542.07	\$362,064.50	\$79,477.57	

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
FEEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	1015 S. Georgia St.	\$222,876.15	\$27,199.03	\$250,075.18	E339	7/10/2008	7/10/2013	Central Ave.	Olympic and Georgia Partners LLC
	3607 S. Trousdale Pkwy	\$61,368.68	\$7,273.30	\$68,641.98	E347	8/15/2008	8/15/2013	Central Ave.	University of Southern California
	4380 S. Broadway	\$5,239.30	\$607.13	\$5,846.43	E349	9/11/2008	9/11/2013	Central Ave.	Gutierrez Financial Inc
	1000 - 1004 W. Slauson Avenue	\$3,710.00	\$409.61	\$4,119.61	E371	11/6/2008	11/6/2013	Central Ave.	Vermont Slauson Economic
	256 W. 70th Street	\$2,460.00	\$239.38	\$2,699.38	E385	3/20/2009	3/20/2014	Central Ave.	Legal Aid Foundation of
	930 W. 34th Street Bldg B	\$59,760.00	\$943.08	\$11,029.58	E405	4/28/2009	4/28/2014	Central Ave.	University of Southern California
	935 W. 35th Place Bldg C	\$14,160.00	\$1,564.60	\$18,298.48	E406	4/28/2009	4/28/2014	Central Ave.	University of Sotuhern California
	915 W. 35th Pl Bldg D	\$16,733.88	\$1,323.94	\$15,483.94	E407	4/28/2009	4/28/2014	Central Ave.	University of Southern California
	905 W. 35th Pl Bldg E	\$10,086.50	\$5,587.49	\$65,347.49	E408	4/28/2009	4/28/2014	Central Ave.	University of Southern California
	SUB TOTAL	\$396,394.51	\$45,147.56	\$441,542.07					
FEEES LESS THAN 5 YEARS									
	1011-1025 E Adams Blvd	\$7,460.00	\$602.35	\$8,062.35	F436	10/26/2009	10/26/2014	TBD	Adams 935 LP
	2700 S. Figueroa Street	\$29,749.40	\$2,106.02	\$31,855.42	F461	4/22/2010	4/22/2015	TBD	KCH Holdings LLC
	940 W. 35th Street	\$146,103.45	\$8,198.15	\$154,301.60	G512	2/17/2011	2/17/2016	TBD	University of Southern California
	3584 S. Figueroa St. #1-56	\$15,483.50	\$808.14	\$16,291.64	H592	5/12/2011	5/11/2016	TBD	Forward Progress
	705 W. 34th Street	\$8,372.06	\$418.61	\$8,790.67	H604	6/28/2011	6/27/2016	TBD	University of Southern California
	8600 S Central Avenue	\$5,966.35	\$281.88	\$6,248.23	H561	9/1/2011	8/31/2016	TBD	8600 Central Avenue LLC
	4051 S Avalon Blvd	\$8,960.00	\$423.32	\$9,383.32	H559	9/1/2011	8/31/2016	TBD	Dong Kee Joo
	1031 W 34th Street	\$155,350.08	\$7,139.34	\$162,489.42	H563	10/01/11	09/30/16	TBD	University of Southern California
	3470 S McClintock Avenue	\$78,180.00	\$3,488.78	\$81,668.78	H569	11/1/2011	10/31/2016	TBD	University of Southern California
	325 W. Adams Blvd	\$56,303.10	\$2,103.83	\$58,406.93	H607	4/18/2012	4/18/2017	TBD	Palmer Flower Street Properties

ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
1413 E. 20th Street	\$1,100.00	\$40.39	\$1,140.39	H617	5/3/2012	5/3/2017	TBD	1400 Walnut LLC
1413 E. 20th Street	\$6,190.25	\$200.58	\$6,390.83	J646	8/20/2012	8/20/2017	TBD	1400 Walnut LLC
6800 S. Avalon Boulevard	\$6,070.13	\$196.26	\$6,266.39	J645	8/22/2012	8/22/2017	TBD	Avalon Park Plaza LLC
5717 S Hoover Street	\$16,930.13	\$454.55	\$17,384.68	J675	1/22/2013	1/22/2018	TBD	St Johns Well Child and
123 E 32nd Street	\$8,916.73	\$215.12	\$9,131.85	J693	4/8/2013	4/8/2018	TBD	MC Industrial LLC
5710 S. Paloma Avenue	\$278.24	\$6.36	\$284.60	K696	5/13/2013	5/13/2018	TBD	JSB Equities LP and
151 W. 25th Street	\$3,668.90	\$75.04	\$3,743.94	K712	7/24/2013	7/24/2018	TBD	24 Broadway LLC
5867 S. Central Avenue Shop #2	\$186.36	\$3.74	\$190.10	K722	8/7/2013	8/7/2018	TBD	Community Redevelopment Agency
5837 S. Central Avenue	\$17,960.00	\$341.68	\$18,301.68	K733	9/11/2013	9/11/2018	TBD	Community Redevelopment Agency
944 E. Slauson Avenue	\$46,879.40	\$833.15	\$47,712.55	K747	10/24/2013	10/24/2018	TBD	Slauson Central, LLC
3000 S. Hoover Street	\$7,714.23	\$124.74	\$7,838.97	K765	12/18/2013	12/18/2018	TBD	University of Southern
5807 S. Avalon Blvd.	\$13,960.00	\$196.87	\$14,156.87	K778	2/27/2014	2/27/2019	TBD	Avalon Florence Development LLC
2139 S. Los Angeles Street	\$3,125.88	\$40.99	\$3,166.87	K790	4/2/2014	4/2/2019	TBD	Yaghoubtil, Fred And
1430 E. Washington Blvd.	\$47,295.00	\$591.21	\$47,886.21	K791	4/23/2014	4/23/2019	TBD	1400 Walnut LLC
7425 S. Main Street	\$6,232.02	\$74.27	\$6,306.29	K803	5/13/2014	5/13/2019	TBD	Blue Mountain Homes LLC
4501 S. Broadway	\$25,492.64	\$283.77	\$25,776.41	L809	6/9/2014	6/9/2019	TBD	People Coordinated Services of
SUB TOTAL	\$723,927.85	\$29,249.14	\$753,176.99					
TOTAL	\$1,120,322.36	\$74,396.70	\$1,194,719.06					

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
FEEES THAT REQUIRE COUNCIL APPROVED FINDINGS	5372-5374 W. Pico Blvd.	\$710.00	\$82.27	\$792.27	E355	09/11/08	09/11/13	Monument Cons	Sonenshine, Ygal CO TR ET AL
	5112-5118 W. Jefferson Blvd.	\$2,555.39	\$275.14	\$2,830.53	E381	12/04/08	12/04/13	Monument Cons	Jefferson La Brea D and J
	5933 W. Bowcroft St	\$6,460.00	\$665.87	\$7,125.87	E379	01/20/09	01/20/14	Monument Cons	Bowcroft LLC
	5843 W. Pico Blvd.	\$160.00	\$15.96	\$175.96	E390	02/23/09	02/23/14	Monument Cons	Mand A Gabae LP
	3201 S. LA Cienega Blvd	\$1,062.50	\$103.50	\$1,166.00	E393	03/19/09	03/19/14	Monument Cons	La Cienega Creative Properties
	3125 S. LA Cienega Blvd.	\$1,062.50	\$103.50	\$1,166.00	E394	03/19/09	03/19/14	Monument Cons	LA Cienega Creative Properties
	3107 S. LA Cienega Blvd.	\$1,169.00	\$113.87	\$1,282.87	E395	03/19/09	03/19/14	Monument Cons	LA Cienega Creative Porperties
	3115 S. LA Cienega Blvd.	\$1,038.50	\$101.16	\$1,139.66	E396	03/19/09	03/19/14	Monument Cons	La Cienega Creative Properties
	3113 S. La Cienega Blvd.	\$1,062.50	\$103.50	\$1,166.00	E397	03/19/09	03/19/14	Monument Cons	La Cienega Creative Properties
	3109 S. La Cienega Blvd. Bldg. 1.11	\$1,250.00	\$121.64	\$1,371.64	E399	03/20/09	03/20/14	Monument Cons	La Cienega Creative Properties
	3107 S. La Cienega Blvd. Bldg 1.07	\$65.19	\$6.34	\$71.53	E398	03/20/09	03/20/14	Monument Cons	LA Cienega Creative Properties
	3243 S. La Cienega Blvd. Bldg.3.01	\$2,002.25	\$194.84	\$2,197.09	E400	03/20/09	03/20/14	Monument Cons	La Cienega Creative Properties
	681 S. Western Avenue	\$2,430.00	\$216.52	\$2,646.52	E415	06/12/09	06/12/14	Monument Cons	Garden Suites Hotel and Resort
		SUB TOTAL	\$21,027.83	\$2,104.10	\$23,131.93				
FEEES LESS THAN 5 YEARS	2970 W. Olympic Blvd.	\$42,171.02	\$2,985.37	\$45,156.39	F458	04/22/10	04/22/15	TBD	EJS Properties LLC
	3233 S. La Cienega Blvd., Bldg 5.01	\$4,522.25	\$284.97	\$4,807.22	G490	09/22/10	09/22/15	TBD	La Cienega Creative Properties
	3223 W. 6th Street #101	\$7,960.00	\$471.16	\$8,431.16	G504	12/13/10	12/13/15	TBD	AZ 3223 6th Street LLC
	5450 W. Pico	\$14,550.78	\$754.71	\$15,305.49	G519	05/19/11	05/18/16	TBD	Amran, George and Beatriz

ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
1860 S. La Brea Ave	\$11,960.00	\$604.15	\$12,564.15	H601	06/17/11	06/16/16	TBD	La Brea Hill Center LLC
1231 S. La Brea Ave	\$4,305.27	\$215.47	\$4,520.74	H600	06/27/11	06/26/16	TBD	McDonalds Corporation
3060 S. Crenshaw Blvd.	\$17,432.84	\$651.40	\$18,084.24	H608	04/18/12	04/18/17	TBD	West Angeles Community Development Corporation
260 S. Normandie Avenue	\$110.00	\$3.87	\$113.87	J634	06/08/12	06/08/17	TBD	Alcocer, G TR ET AL
2401 W. Jefferson Boulevard	\$1,885.70	\$65.44	\$1,951.14	J628	06/19/12	06/19/17	TBD	Mcallister, Lacy N and Leilani, McGinnis, Michelle H TR
3515 W. Wilshire Blvd	\$7,460.00	\$226.49	\$7,686.49	J659	10/16/12	10/16/17	TBD	Recp Sydell Wilshire LLC
3828 W Wilshire Boulevard	\$608.45	\$15.73	\$624.18	J684	02/19/13	02/19/18	TBD	Karnakis, Dimitrios Co Tr et al
1110 S Western Avenue	\$12,600.19	\$272.37	\$12,872.56	K698	06/17/13	06/17/18	TBD	Dhow Enterprise Inc
3515 W. Wilshire Blvd	\$567.59	\$10.83	\$578.42	K731	09/09/13	09/09/18	TBD	Recp Sydell Wilshire LLC
5242 W. Adams Blvd	\$18,790.00	\$341.05	\$19,131.05	K740	10/11/13	10/11/18	TBD	Ben Artzi, Itai TR
450 S. Western Avenue	\$80,272.70	\$1,412.59	\$81,685.29	K739	10/30/13	10/30/18	TBD	450 S Western LLC
3105 S. LA Cienega Bouelvard	\$6,294.20	\$53.33	\$6,347.53	L837	09/09/14	09/09/19	TBD	LCCP Black Welder Fee Owner LLC
SUB TOTAL	\$231,490.99	\$8,368.93	\$239,859.92					
TOTAL	\$252,518.82	\$10,473.03	\$262,991.85					

PROJECT NAME: Public Artwork Monument Restoration

SELECTED ART TYPOLOGY: Public Art Restoration

PROJECT DESCRIPTION: Located in the 10th District, the monument is outdoors and publically accessible. Restoration of this monument will attract local, regional and national visitors to learn more about this important historical event.

REASONABLE RELATIONSHIP: The location of the Monument is centrally located to the related development sites.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: # 6: Places and events of historical and/or cultural significance are preserved and celebrated.

IMPLEMENTATION STRATEGY: Artist subcontractor for artwork restoration.

TIME-LINE: FY1516

PROJECT BUDGET:		\$18,968.18					
SOURCES OF FUNDS:		Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINISTRATIVE FEE	
5372-5374 W. Pico Blvd.	E355	\$710.00	\$82.27	\$792.27	\$649.66	\$142.61	
5112-5118 W. Jefferson Blvd.	E381	\$2,555.39	\$275.14	\$2,830.53	\$2,321.03	\$509.50	
5933 W. Bowcroft St	E379	\$6,460.00	\$665.87	\$7,125.87	\$5,843.22	\$1,282.66	
5843 W. Pico Blvd.	E390	\$160.00	\$15.96	\$175.96	\$144.29	\$31.67	
3201 S. LA Cienega Blvd	E393	\$1,062.50	\$103.50	\$1,166.00	\$956.12	\$209.88	
3125 S. LA Cienega Blvd.	E394	\$1,062.50	\$103.50	\$1,166.00	\$956.12	\$209.88	
3107 S. LA Cienega Blvd.	E395	\$1,169.00	\$113.87	\$1,282.87	\$1,051.95	\$230.92	
3115 S. LA Cienega Blvd.	E396	\$1,038.50	\$101.16	\$1,139.66	\$934.52	\$205.14	
3113 S. La Cienega Blvd.	E397	\$1,062.50	\$103.50	\$1,166.00	\$956.12	\$209.88	
3109 S. La Cienega Blvd. Bldg. 1.11	E399	\$1,250.00	\$121.64	\$1,371.64	\$1,124.74	\$246.89	
3107 S. La Cienega Blvd. Bldg 1.07	E398	\$65.19	\$6.34	\$71.53	\$58.66	\$12.88	
3243 S. La Cienega Blvd. Bldg.3.01	E400	\$2,002.25	\$194.84	\$2,197.09	\$1,801.61	\$395.48	
681 S. Western Avenue	E415	\$2,430.00	\$216.52	\$2,646.52	\$2,170.14	\$476.37	
	TOTAL:	\$21,027.83	\$2,104.10	\$23,131.93	\$18,968.18	\$4,163.75	

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
FEEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	NO ADF PAID-IN FEEES WERE COLLECTED AT THIS TIME.								
FEEES LESS THAN 5 YEARS									
	1508 S. Federal Ave.	\$14,287.47	\$1,179.99	\$15,467.46	F426	09/23/09	09/23/14	TBD	Santa Monica Plaza
	7215 W Manchester Ave	\$208.52	\$349.57	\$558.09	F439*	11/18/09	11/18/14	TBD	Security Pacific National Bank Tr
	8400 S. Osage Ave.	\$1,062.14	\$74.12	\$1,136.26	F467	05/10/10	05/10/15	TBD	Hawthorne Properties LLC
	512 E. Rose Ave.	\$3,452.41	\$707.72	\$4,160.13	G488*	09/08/10	09/08/15	TBD	512 Rose, LLC
	13488 W. Maxella Ave.	\$17,889.97	\$1,127.35	\$19,017.32	G491	09/22/10	09/22/15	TBD	Villa Marina MHRP V LLC
	760 W. Washington Blvd	\$941.25	\$52.82	\$994.07	G513	02/17/11	02/17/16	TBD	Naimi, Kamran and
	12210 W. Santa Monica Blvd.	\$110.00	\$5.71	\$115.71	H598	05/19/11	05/18/16	TBD	Smart and Final
	1168 S Barrington Avenue	\$2,580.00	\$118.57	\$2,698.57	H566	10/01/11	09/30/16	TBD	California Landmark Barrington
	309-311 E. Culver Blvd.	\$6,219.59	\$258.85	\$6,478.44	H583	01/10/12	01/09/17	TBD	COVE SPRING PARTNERS LLC
	313-315 E. Culver Blvd	\$6,109.69	\$254.28	\$6,363.97	H582	01/10/12	01/09/17	TBD	Cove Spring Partners LLC
	12115 W. Bluff Creek Drive	\$2,460.00	\$85.37	\$2,545.37	J629	06/19/12	06/19/17	TBD	Hercules Campus LLC
	13001 W. Jefferson Boulevard	\$14,960.00	\$515.30	\$15,475.30	J632	06/25/12	06/25/17	TBD	Playa Jefferson Partners LLC
	5546 S. Westlawn Avenue	\$8,662.51	\$293.42	\$8,955.93	J641	07/10/12	07/10/17	TBD	Machado Family Ranch LLC
	12959 W. Coral Tree Place	\$25,160.00	\$783.71	\$25,943.71	J653	09/24/12	09/24/17	TBD	Lui2 LA Playa LP
	11906 W. San Vicente Boulevard	\$2,761.26	\$76.61	\$2,837.87	J666	12/28/12	12/28/17	TBD	Four Sided Properties LLC
	1132-1134 S Abbot Kinney Boulevard	\$1,558.20	\$42.62	\$1,600.82	J678	01/08/13	01/08/18	TBD	Abbot Kinney Property LLC
	5908 W. Manchester Avenue	\$5,699.11	\$113.24	\$5,812.35	K723	08/13/13	08/13/18	TBD	Marlow Burns Dev CO
	516-518 N. Palisades Drive	\$47.77	\$0.91	\$48.68	K732	09/10/13	09/10/18	TBD	PH Village Partners LLC
	4214 S. Lincoln Blvd.	\$5,376.88	\$101.98	\$5,478.86	K734	09/13/13	09/13/18	TBD	4214 Bevmo LLC ET AL
	8506 S. Osage Avenue	\$3,203.24	\$57.02	\$3,260.26	K744	10/23/13	10/23/18	TBD	Hacor Inc
	9225 S. Aviation Blvd	\$3,637.61	\$64.54	\$3,702.15	K748	10/25/13	10/25/18	TBD	Hertz Realty Corp
	13038 W. San Vicente Blvd.	\$12,425.96	\$213.96	\$12,639.92	K759	11/12/13	11/12/18	TBD	ABS San Vicente LLC
	5644 W. Manchester Avenue	\$3,174.74	\$54.57	\$3,229.31	K755	11/13/13	11/13/18	TBD	Cabk Properties LLC
	6245 W. 87th Street	\$6,719.00	\$101.41	\$6,820.41	K771	01/24/14	01/24/19	TBD	Bangkok Ayara LLC
	538-542 E. Rose Avenue	\$5,397.81	\$76.28	\$5,474.09	K774	02/26/14	02/26/19	TBD	Holland Investments AK LLC
	12746 W. Jefferson Blvd.	\$23,540.00	\$317.57	\$23,857.57	K786	03/20/14	03/20/19	TBD	Playa Runway LP
	1933 S. Bundy Drive	\$53,997.83	\$577.49	\$54,575.32	L815	06/24/14	06/24/19	TBD	Hudson LAB4 LLC
	4140 S. Glencoe	\$2,121.89	\$21.77	\$2,143.66	L816	07/09/14	07/09/19	TBD	M Lofts LLC

ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
13031 W. Jefferson Blvd.	\$27,278.00	\$270.45	\$27,548.45	L824	07/21/14	07/21/19	TBD	Playa Jefferson Partners LLC
12130 W. Millennium	\$19,960.00	\$189.84	\$20,149.84	L832	08/04/14	08/04/19	TBD	Playa Vista Phase 2 LLC
12180 W. Millennium	\$33,293.33	\$316.66	\$33,609.99	L831	08/04/14	08/04/19	TBD	Playa Vista Phase 2 LLC
1861 S. Bundy Drive	\$24,047.00	\$213.47	\$24,260.47	L829	08/26/14	08/26/19	TBD	Hudson 1861 Bundy LLC
12746 W. Jefferson Blvd.	\$22,598.55	\$199.31	\$22,797.86	L833	08/28/14	08/28/19	TBD	No Name Available
SUB TOTAL	\$360,941.73	\$8,816.48	\$369,758.21					

TOTAL	\$360,941.73	\$8,816.48	\$369,758.21
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*ADF REPRESENTS BALANCE FROM THE ADF TEMPORARY PILOT PROGRAM EXPENDITURES.

ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS								
19401 W. Business Center Dr.	\$2,632.40	\$305.04	\$2,937.44	E357	9/11/2008	9/11/2013	Art Program	AFRC LLC
SUB TOTAL	\$2,632.40	\$305.04	\$2,937.44					
FEES LESS THAN 5 YEARS								
9135 N. Independence Ave.	\$11,621.39	\$959.80	\$12,581.19	F425	9/23/2009	9/23/2014	Art Program	21001 Nordhoff Partners LLC
9325 N Reseda Blvd.	\$7,460.00	\$602.35	\$8,062.35	F432	10/26/2009	10/26/2014	Corridor/GS	Northridge Development LLC
19600 W. Plummer Street	\$20,358.01	\$1,056.86	\$21,414.87	H594	5/18/2011	5/17/2016	TBD	The Northwestern Mutual Life
19401 W Business Center Drive	\$2,632.40	\$127.87	\$2,760.27	H557	8/1/2011	7/31/2016	TBD	AFRC LLC
19332-19334 W. Nordhoff Street	\$6,604.32	\$238.55	\$6,842.87	H613	5/17/2012	5/17/2017	TBD	Tampa Plaza Partners, LLC
16959 W. Devonshire Street	\$2,646.81	\$74.19	\$2,721.00	J670	12/20/2012	12/20/2017	TBD	Eckles, Charles P
11840 N Balboa Boulevard	\$473.52	\$11.85	\$485.37	J686	3/14/2013	3/14/2018	TBD	Golden Arch Limited Partnership
9301 N. Tampa Avenue	\$7,129.63	\$145.61	\$7,275.24	K714	7/25/2013	7/25/2018	TBD	Bullocks Properties Corp
6501 N. Fallbrook Avenue	\$9,188.95	\$186.59	\$9,375.54	K710	7/29/2013	7/29/2018	TBD	Fallbrook Square Partners
17710 W. Roscoe Blvd.	\$7,766.60	\$137.12	\$7,903.72	K745	10/28/2013	10/28/2018	TBD	Kator, Kamela
11240 N. Tampa Avenue	\$3,827.12	\$64.45	\$3,891.57	K757	11/25/2013	11/25/2018	TBD	Cole, Andrea And
18010 W. Chatsworth Street 1-6	\$8,460.00	\$131.63	\$8,591.63	K772	1/8/2014	1/8/2019	TBD	Trak Chicago Limited Partnership
19550 W. Nordhoff Street	\$73,132.48	\$1,067.55	\$74,200.03	K779	2/10/2014	2/10/2019	TBD	Toyota Motor Sales
9940 Remmet Avenue	\$5,445.42	\$77.90	\$5,523.32	K797	2/20/2014	2/20/2019	TBD	Lainer Brothers
9960 Remmet Avenue	\$11,632.92	\$166.42	\$11,799.34	K799	2/20/2014	2/20/2019	TBD	Lainer Brothers
9950 Remmet Avenue	\$4,249.47	\$60.79	\$4,310.26	K798	2/20/2014	2/20/2019	TBD	Lainer Brothers
17114 W. Devonshire Street	\$1,508.02	\$19.47	\$1,527.49	K795	4/9/2014	4/9/2019	TBD	Silver, Joy M TR
SUB TOTAL	\$184,137.06	\$5,129.02	\$189,266.08					
TOTAL	\$186,769.46	\$5,434.06	\$192,203.52					

PROJECT NAME: Public Art Programming
KEY WORDS: Youth art programs, exhibition, publically accessible
SELECTED ART TYPOLOGY: Temporary Art

REASONABLE RELATIONSHIP: The project is reasonably related to the development site because it is located in proximity to the development site.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #2 - Equity in the Arts: The arts should be available through networks of geographically dispersed facilities and or activities.

IMPLEMENTATION STRATEGY: Direct commission to local arts provider

TIME-LINE: FY1415

PROJECT BUDGET:	\$12,581.19					
SOURCES OF FUNDS:	Arts Development Fees					
						18%
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	ADMINISTRATIVE FEE
9135 N. Independence Ave.	\$11,621.39	F425	\$959.80	\$12,581.19	\$10,316.58	\$2,264.61
	TOTAL:	\$0.00	\$959.80	\$12,581.19	\$10,316.58	\$2,264.61

PROJECT NAME: Great Streets Arts Project
KEY WORDS: Arts Festival, Great Streets, family event, placemaking
SELECTED ART TYPOLOGY: Temporary Art

REASONABLE RELATIONSHIP: The temporary art project is intended to stimulate the street life along the Great Street corridor through new outdoor programming. The development site is located along the great street corridor.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #1 - Art in the City: To foster creative industries as part of its economic vitality.

IMPLEMENTATION STRATEGY: Request for Proposal

TIME-LINE: FY1516

PROJECT BUDGET:	\$8,062.35					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINSTRATIVE FEE
9325 N. Reseda Blvd.	F432	\$7,460.00	\$602.35	\$2,937.44	\$8,062.35	\$528.74
	TOTAL:	\$7,460.00	\$602.35	\$2,937.44	\$8,062.35	\$528.74

PROJECT NAME: Public Art Programming
KEY WORDS: Youth art programs, exhibition, publically accessible
SELECTED ART TYPOLOGY: Temporary Art

REASONABLE RELATIONSHIP: The project is reasonably related to the development site as the student art exhibition will be publically accesible and available to the community and the users of the development site.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #2 - Equity in the Arts: The arts should be available through networks of geographically dispersed facilities and or activities.

IMPLEMENTATION STRATEGY: Direct commission to local arts provider

TIME-LINE: FY1415

PROJECT BUDGET:	\$2,408.70					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINSTRATIVE FEE
19401 W. Business Center Dr.	E357	\$2,632.40	\$305.04	\$2,937.44	\$2,408.70	\$528.74
	TOTAL:	\$2,632.40	\$305.04	\$2,937.44	\$2,408.70	\$528.74

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS									
	6040 W. Sunset Blvd.	\$3,658.92	\$446.52	\$4,105.44	E337	07/10/08	07/10/13	Armenian Genocide Memorial	Shemirani, Alan and Biba TRS
	6506 W. Hollywood Blvd. 90028	\$25.28	\$922.31	\$947.59	E360*	10/09/08	10/09/13	Armenian Genocide Memorial	6506 Hollywood Holdings LLC
	1030 N. Alvarado St. 90026	\$5,186.90	\$586.86	\$5,773.76	E365	10/09/08	10/09/13	Armenian Genocide Memorial	Sunset Alvarado Venture LLC
	5632 W. Hollywood Blvd	\$2,154.86	\$237.91	\$2,392.77	E372	11/06/08	11/06/13	Armenian Genocide Memorial	Marcussen, Stephen
	4733 W. Sunset Blvd	\$1,586.52	\$148.34	\$1,734.86	E402	04/28/09	04/28/14	Armenian Genocide Memorial	Kaiser Foundation Hospitals
	SUB TOTAL	\$12,612.48	\$2,341.94	\$14,954.42					
FEES LESS THAN 5 YEARS									
	1132 N. Glendale Blvd	\$26,315.59	\$2,233.71	\$28,549.30	F416	08/13/09	08/13/14	Armenian Genocide Memorial	Intern Church of the Life Bible
	6061 W. Sunset Blvd.	\$20,753.37	\$1,714.01	\$22,467.38	F427	09/23/09	09/23/14	Armenian Genocide Memorial	Siren Productions LLC
	221 N. Occidental Blvd.	\$8,540.00	\$604.56	\$9,144.56	F459	04/22/10	04/22/15	TBD	Sweet, Albert TR
	1525 W. Pizarro Street	\$2,160.00	\$136.11	\$2,296.11	G492	09/22/10	09/22/15	TBD	Suethae, Chao and Rarchanee
	6750 W. Sunset Blvd.	\$2,838.07	\$167.99	\$3,006.06	G503	12/13/10	12/13/15	TBD	6750 Sunset LLC
	4501 W Colorado Blvd (B-8)	\$29,884.25	\$371.77	\$30,256.02	G520	05/19/11	05/18/16	TBD	Travenol Laboratories Inc
	1313 N Vine Street	\$5,459.78	\$1,550.01	\$7,009.79	H552	07/01/11	06/30/16	TBD	Vines Street Archive Foundation
	6201 W Hollywood Blvd	\$106,549.46	\$272.49	\$106,821.95	H571	11/01/11	10/31/16	TBD	Clarett Hollywood LLC, Lessee
	1717 N. Garfield Place 1-120	\$7,078.54	\$4,754.77	\$11,833.31	H597	05/05/11	05/04/16	Armenian Genocide Memorial	5555 Hollywood L.P.
	2915 W. Los Feliz Blvd.	\$6,995.17	\$261.38	\$7,256.55	H609	04/18/12	04/18/17	TBD	Asset Acquisition and
	4650 W. Sunset Blvd	\$2,633.71	\$95.02	\$2,728.73	H616	05/18/12	05/18/17	Armenian Genocide Memorial	Childrens Hospital of Los Angeles
	6751-6755 W. Hollywood Boulevard	\$210.00	\$7.17	\$217.17	J636	07/02/12	07/02/17	TBD	6753 Hollywood Associates LLC
	6300 W. Romaine Street	\$20,384.13	\$4,258.29	\$24,642.42	J637	07/06/12	07/06/17	TBD	Television Center Inc.
	4501 W. Colorado Boulevard (B-6)	\$124,660.39	\$693.38	\$125,353.77	J642	07/02/12	07/02/17	TBD	Travenol Laboratories Inc.
	928 N. Western Avenue 1-49	\$7,930.04	\$226.84	\$8,156.88	J669	12/04/12	12/04/17	TBD	Western Lux, LLC
	6222 W Santa Monica Boulevard	\$5,260.00	\$140.85	\$5,400.85	J673	01/24/13	01/24/18	TBD	SMC and Associates LLC
	6069 W Sunset Boulevard	\$20,120.00	\$529.38	\$20,649.38	J681	02/06/13	02/06/18	Armenian Genocide Memorial	Siren Productions LLC
	710 N El Centro Avenue	\$6,650.17	\$156.86	\$6,807.03	J691	04/23/13	04/23/18	TBD	Melrose Avenue Camerford
	1708 W. Beverly Boulevard	\$4,679.42	\$108.20	\$4,787.62	K695	05/06/13	05/06/18	TBD	Wat Khmer Temple Trigoda
	2131 W. 3rd Street	\$960.00	\$19.80	\$979.80	K708	07/18/13	07/18/18	TBD	St. Vincent Medical Center
	5500 W. Sunset Blvd.	\$200,694.22	\$4,016.85	\$204,711.07	K719	08/08/13	08/08/18	Armenian Genocide Memorial	Chin, Jordan M CO TR
	5507 W. Hollywood Blvd.	\$51,923.77	\$145.17	\$52,068.94	K720	08/23/13	08/23/18	Armenian Genocide Memorial	Gershwin Lofts LLC
	1068 N. Western Avenue	\$7,263.85	\$1,016.56	\$8,280.41	K727	08/09/13	08/09/18	TBD	Corrado, Felipe A JR
	1737 N. Las Palmas avenue 1-82	\$1,401.00	\$26.90	\$1,427.90	K729	09/05/13	09/05/18	TBD	Nissel, Raphael And
	5240 W. Virginia Avenue	\$70,390.20	\$1,183.33	\$71,573.53	K753	11/26/13	11/26/18	TBD	Petros
	1540 N. Vine Street	\$41,960.00	\$671.17	\$42,631.17	K764	12/24/13	12/24/18	TBD	Selma and Vine Hollywood LLC
	7013 W. Hollywood Blvd.	\$4,960.00	\$69.23	\$5,029.23	K787	03/04/14	03/04/19	TBD	Street Retail West 7 LP
	6600 W. Sunset Boulevard	\$31,960.00	\$348.72	\$32,308.72	K806	05/01/14	05/01/19	TBD	Sunset Seward LLC
	1133 N. Vine Street	\$32,082.48	\$392.07	\$32,474.55	L813	06/18/14	06/18/19	TBD	Holivine Investments Inc
	6417 W. Selma Avenue	\$41,252.68	\$422.09	\$41,674.77	L819	07/10/14	07/10/19	TBD	Double HD LLC
	SUB TOTAL	\$893,950.29	\$26,594.66	\$920,544.95					
	TOTAL	\$906,562.77	\$28,936.60	\$935,499.37					

*ADF REPRESENTS BALANCE FROM THE ADF TEMPORARY PILOT PROGRAM EXPENDITURES.

PROJECT NAME: Little Armenia Public Art Project
KEY WORDS: Public art, outdoor, regional, cultural tourism destination
SELECTED ART TYPOLOGY: Public Art

PROJECT DESCRIPTION: A permanent, outdoor public art project providing artistic beautification to commemorate the Armenian culture.

REASONABLE RELATIONSHIP: Located in Little Armenia, the public artwork will be outdoors and publically accessible year-round, attracting regional and national visitors. The development sites are located in and/or abut Little Armenia.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #6 - The Visual Landscape: Ensure that places and events of historical and/or cultural significance are preserved and/or celebrated.

IMPLEMENTATION STRATEGY: Request for Qualification

TIME LINE: FY1415 through FY1516

ESTIMATED PROJECT BUDGET:		\$290,649.75				
SOURCE OF FUNDS:		Arts Development Fees				
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL AMOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINISTRATIVE FEE
6040 W. Sunset Bl.	E337	\$3,658.92	\$446.52	\$4,105.44	\$3,366.46	\$738.98
6506 w. Hollywood Blvd. 90028	E360	\$25.28	\$922.31	\$947.59	\$777.02	\$170.57
1030 N. Alvarado St.	E365	\$5,186.90	\$586.86	\$5,773.76	\$4,734.48	\$1,039.28
5632 W. Hollywood Bl.	E372	\$2,154.86	\$237.91	\$2,392.77	\$1,962.07	\$430.70
4733 W. Sunset Bl.	E402	\$1,586.52	\$148.34	\$1,734.86	\$1,422.58	\$312.27
6061 W. Sunset Bl.	F427	\$20,753.37	\$1,714.01	\$22,467.38	\$18,423.25	\$4,044.13
1132 N. Glendale Bl.	F416	\$26,315.59	\$2,233.71	\$28,549.30	\$23,410.43	\$5,138.87
1717 N. Garfield Pl	H597	\$7,078.54	\$371.77	\$7,450.31	\$6,109.25	\$1,341.06
4650 W. Sunset Bl	H616	\$2,633.71	\$95.02	\$2,728.73	\$2,237.56	\$491.17
6069 W. Sunset Bl	J681	\$20,120.00	\$529.38	\$20,649.38	\$16,932.49	\$3,716.89
5500 W. Sunset Bl	K719	\$200,694.22	\$4,016.85	\$204,711.07	\$167,863.08	\$36,847.99
5507 W. Hollywood Bl	K720	\$51,923.77	\$1,016.56	\$52,940.33	\$43,411.07	\$9,529.26
	TOTAL:	\$342,131.68	\$12,319.23	\$354,450.91	\$290,649.75	\$63,801.16

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS	1225 S. Rio Vista Ave	\$33,200.09	\$4,051.62	\$37,251.71	E340	7/10/2008	7/10/2013	Mural	Byer California
	707 w. Wilshire Blvd.	\$0.00	\$86.03	\$86.03	E344*	8/15/2008		Mural	Broadway 707 Wilshire Fee LLC
	2410 N. Lillyvale Ave. 90032	\$3,767.25	\$426.24	\$4,193.49	E361	10/9/2008	10/9/2013	Mural	Grifols Biologicals Inc.
	750 S. Lamar St.	\$8,339.00	\$920.68	\$9,259.68	E369	11/6/2008	11/6/2013	Mural	Sou Pac Trans Co
	1444 S. Alameda Street	\$32,860.00	\$3,387.10	\$36,247.10	E392	1/20/2009	1/20/2014	Mural	1444 Partners LTD
	5610 E. York Blvd.	\$8,852.28	\$812.97	\$9,665.25	E411	5/15/2009	5/15/2014	Mural	Scvhwab, Roberth and Louis H TRS
	1513 S. Grand Avenue	\$79,860.00	\$7,334.14	\$87,194.14	E410	5/15/2009	5/15/2014	Mural	California Hospital Medical
	SUB TOTAL	\$166,878.62	\$17,018.77	\$183,897.39					
FEES LESS THAN 5 YEARS	725 S. Figueroa Street 5Th, 6Th	\$8,460.00	\$590.39	\$9,050.39	F469	5/10/2010	5/10/2015	TBD	Whiteyp Realty LLC
	452-456 S. Main Street 1-106	\$3,109.24	\$202.17	\$3,311.41	G479	8/10/2010	8/10/2015	TBD	New Genesis Apartments LP
	3400 E 1st Street	\$268.45	\$14.29	\$282.74	G526	4/20/2011	4/19/2016	TBD	Gruenn, Hans and Annika TRS Long Beach City
	1133-1141 S. Boyle Ave #11A/11B	\$7,892.60	\$416.73	\$8,309.33	H588	4/29/2011	4/28/2016	TBD	Nocole Lee
	1600 N. Campus Road	\$33,260.00	\$1,751.48	\$35,011.48	H595	5/2/2011	5/1/2016	TBD	Occidental College
	1457 W Colorado Blvd	\$5,405.67	\$280.38	\$5,686.05	G521	5/19/2011	5/18/2016	TBD	Calonzo Flaviano O and Calonzo, Warren and
	540 S. Santa Fe Ave	\$46,810.00	\$2,427.90	\$49,237.90	G530	5/19/2011	5/18/2016	TBD	Chalmers Santa Fe LLC
	305 N Breed Street	\$14,478.44	\$703.31	\$15,181.75	H555	8/1/2011	7/31/2016	TBD	Walgreen Co
	851 S Grand Avenue Roof	\$584.00	\$28.37	\$612.37	H553	8/1/2011	7/31/2016	TBD	Embassy Partners LLC
	240 E 6th Street	\$32,639.26	\$1,456.53	\$34,095.79	H576	11/1/2011	10/31/2016	TBD	Star Apartments LP
	540 S. Santa Fe Avenue	\$5,222.64	\$183.93	\$5,406.57	J624	6/7/2012	6/7/2017	TBD	Chalmers Santa Fe LLC
	7307 N. Figueroa Street	\$3,890.00	\$134.49	\$4,024.49	J631	6/22/2012	6/22/2017	TBD	Vons Companies Inc.
	7315 N. Figueroa Street	\$17,960.00	\$620.96	\$18,580.96	J630	6/22/2012	6/22/2017	TBD	Vons Companies Inc.
	1566 W. Colorado Boulevard	\$6,568.95	\$225.71	\$6,794.66	J633	6/27/2012	6/27/2017	TBD	Trader Joes Company
	1360 S. Figueroa Street	\$14,134.20	\$468.12	\$14,602.32	J643	7/31/2012	7/31/2017	TBD	1340 Figueroa LLC
	801 S. Hope Street	\$9,769.28	\$301.50	\$10,070.78	J655	10/2/2012	10/2/2017	TBD	Hope Street LLC
	933 S. Towne Avenue 101-104	\$9,655.71	\$293.15	\$9,948.86	J658	10/16/2012	10/16/2017	TBD	Crocker and Towne Whoelsale Crocker and Towne Wholesale Mart
	845 S Figueroa Street	\$14,520.00	\$377.35	\$14,897.35	J683	2/15/2013	2/15/2018	TBD	L and R Auto Parks Inc And
	400 S Hope Street	\$4,717.10	\$116.84	\$4,833.94	J688	3/21/2013	3/21/2018	TBD	SPUS6 400 South Hope LP

ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
2917 E 1st Street	\$7,810.00	\$189.26	\$7,999.26	J689	4/5/2013	4/5/2018	TBD	East LA Community Corporation
901 E 12th Street	\$30,510.35	\$725.13	\$31,235.48	J690	4/18/2013	4/18/2018	TBD	Kou, Shu C and Shan C
555 S. Flower Street, Flr 51	\$6,460.00	\$141.96	\$6,601.96	K700	6/7/2013	6/7/2018	TBD	515 555 Flower Associates LLC
523 W. 6th Street	\$715.17	\$15.43	\$730.60	K703	6/18/2013	6/18/2018	TBD	MK RRP Pacific LLC
939 S. Hill Street	\$16,204.00	\$342.25	\$16,546.25	K706	7/1/2013	7/1/2018	TBD	South Park Residential LLC
921 S. Crocker Street	\$7,343.48	\$151.26	\$7,494.74	K709	7/19/2013	7/19/2018	TBD	Yang, In Ea
810 S. Broadway	\$2,337.65	\$48.15	\$2,385.80	K713	7/19/2013	7/19/2018	TBD	810 South Broadway LLC
810 E. Pico Blvd.	\$2,460.00	\$49.24	\$2,509.24	K718	8/8/2013	8/8/2018	TBD	Accessories Mart, LLC
1040 S. Los Angeles Street 10-18	\$2,960.00	\$56.23	\$3,016.23	K736	9/12/2013	9/12/2018	TBD	SLA Investments LLC
1040 S. Los Angeles Street 1-9	\$3,160.00	\$60.03	\$3,220.03	K735	9/12/2013	9/12/2018	TBD	SLA Investments LLC
5168 E. Huntington Drive South	\$22,460.00	\$408.32	\$22,868.32	K742	10/10/2013	10/10/2018	TBD	Solanki, Uka G and Nalini U TRS
215 E. 4th Street	\$14,821.95	\$260.83	\$15,082.78	K750	10/30/2013	10/30/2018	TBD	LA Plaza Holdings LLC
380-398 S. Los Angeles Street	\$8,790.85	\$154.70	\$8,945.55	K738	10/30/2013	10/30/2018	TBD	LA Plaza Holdings LLC
909 W. Temple Street	\$5,891.12	\$101.44	\$5,992.56	K758	11/12/2013	11/12/2018	TBD	Palmer Temple Street Properties
900 W. Temple Street	\$1,840.80	\$29.82	\$1,870.62	K760	12/17/2013	12/17/2018	TBD	Palmer Temple Street Properties
920 S. Crocker Street 1-9	\$8,122.23	\$130.16	\$8,252.39	K767	12/23/2013	12/23/2018	TBD	Goto, Alan TR
905 E. 2nd Street	\$17,253.31	\$268.94	\$17,522.25	K770	1/7/2014	1/7/2019	TBD	Megatoys Property LLC
232 E. 2nd Street	\$26,134.74	\$389.88	\$26,524.62	K769	1/30/2014	1/30/2019	TBD	Related LTC Urban Housing LLC
220 E. 2nd Street 1-104	\$17,810.06	\$249.09	\$18,059.15	K716	3/3/2014	3/3/2019	TBD	AvalonBay Communities Inc.
236 S. Los Angeles Street	\$6,527.03	\$91.29	\$6,618.32	K751	3/3/2014	3/3/2019	TBD	AvalonBay Communities Inc.
960 E. 3rd Street	\$7,249.51	\$99.70	\$7,349.21	K785	3/11/2014	3/11/2019	TBD	Southern California Institute of
2465 E. 16th Street Bldg B	\$51,923.90	\$694.44	\$52,618.34	K781	3/24/2014	3/24/2019	TBD	CMTC, LLC c/o Greg Ames
2451 E. 15th Street Bldg A	\$88,478.30	\$1,183.33	\$89,661.63	K782	3/24/2014	3/24/2019	TBD	CMTC, LLC c/o Greg Ames
888 S. Hope Street	\$6,147.13	\$74.69	\$6,221.82	K800	5/5/2014	5/5/2019	TBD	CIM Grand Hope Park LLC
2466 E. 16th Street	\$14,423.60	\$168.12	\$14,591.72	K801	5/22/2014	5/22/2019	TBD	No Name Available
2415 E. 15th Street	\$610.00	\$6.52	\$616.52	L814	6/24/2014	6/24/2019	TBD	No Name Available
772 S. Ceres Avenue	\$4,304.34	\$43.30	\$4,347.64	L822	07/16/14	07/16/19	TBD	Change, Michael AND
768 S. Ceres Avenue	\$4,513.20	\$45.40	\$4,558.60	L821	07/16/14	7/16/2019	TBD	

ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
1001 S. Olive Street	\$5,235.37	\$51.91	\$5,287.28	L818	07/21/14	7/21/2019	TBD	LR 1001 S Olive LLC
1060 S. Hope Street	\$15,118.35	\$149.02	\$15,267.37	L820	07/23/14	7/23/2019	TBD	Merco Group 425 West 11th Street
1365 E. 15th Street	\$2,769.02	\$24.50	\$2,793.52	L826	08/27/14	8/27/2019	TBD	Peneer 15th Street LLC
936 S. Olive Street	\$19,473.76	\$171.75	\$19,645.51	L828	08/28/14	8/28/2019	TBD	Needleman, Steve TR
550 S. Main Street	\$31,123.59	\$268.22	\$31,391.81	L836	09/04/14	9/4/2019	TBD	LA Main Affiliates LLC
SUB TOTAL	\$700,328.35	\$17,437.87	\$717,766.22					
TOTAL	\$867,206.97	\$34,456.64	\$901,663.61					

*ADF REPRESENTS BALANCE FROM THE ADF TEMPORARY PILOT PROGRAM EXPENDITURES.

PROJECT NAME: Mural Conservation Project
KEY WORDS: Murals, conservation, outdoor, publically accessible
SELECTED ART TYPOLOGY: Public Art Mural Conservation

PROJECT DESCRIPTION: Conservation of up to 10 murals located in close proximity of the development sites.

CD 14 is home to the largest number of murals in the City. Over 150 murals populate the district. The murals selected to be conserved will be located in close proximity to the development sites, will attract a wide audience, and enhance the visual landscape of the street. Outreach to the development sites will encourage awareness of the mural conservation projects.

REASONABLE RELATIONSHIP:

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #1 - The Visual Landscape: Ensure the artists play a role in developing the physical landscape of the city. ndscape.

IMPLEMENTATION STRATEGY: Direct commission to original muralist

TIME-LINE: FY1415 through FY1516

PROJECT BUDGET:	\$131,768.21					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINSTRATIVE FEE
1225 S. Rio Vista Ave	E340	\$33,200.09	\$4,051.62	\$37,251.71	\$30,546.40	\$6,705.31
1444 S. Alameda Street	E392	\$32,860.00	\$3,387.10	\$36,247.10	\$29,722.62	\$6,524.48
1513 S. Grand Avenue	E410	\$79,860.00	\$7,334.14	\$87,194.14	\$71,499.19	\$15,694.94
707 w. Wilshire Blvd.	E344*	\$0.00	\$86.03	\$86.03	\$70.54	\$15.49
	TOTAL:	\$145,920.09	\$14,858.88	\$160,778.97	\$131,768.21	\$28,924.73

PROJECT NAME: El Sereno Mural Conservation Project
KEY WORDS: Murals, conservation, outdoor, publically accessible
SELECTED ART TYPOLOGY: Public Art Mural Conservation

PROJECT DESCRIPTION: Conservation of up to 2 murals located in proximity of the development sites.

REASONABLE RELATIONSHIP: CD 14 is home to the largest number of murals in the City. Over 150 murals populate the district. The murals selected to be conserved will be located in close proximity to the development sites, will attract a wide audience, and enhance the visual landscape of the street.
 Outreach to the development sites will encourage awareness of the mural conservation projects.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #6 - The Visual Landscape: Ensure that artists play a role in developing the physical landscape of the city.

IMPLEMENTATION STRATEGY: Direct commission to original muralist

TIME-LINE: FY1415 through FY1516

PROJECT BUDGET:	\$18,957.10					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINSTRATIVE FEE
2410 N. Lillyvale Ave. 90032	E361	\$3,767.25	\$426.24	\$4,193.49	\$3,438.66	\$754.83
750 S. Lamar St.	E369	\$8,339.00	\$920.68	\$9,259.68	\$7,592.94	\$1,666.74
5610 E. York Blvd.	E411	\$8,852.28	\$812.97	\$9,665.25	\$7,925.51	\$1,739.75
TOTAL:		\$20,958.53	\$2,159.89	\$23,118.42	\$18,957.10	\$4,161.32

	ADDRESS/ACCOUNT NAME	ADF AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ACCOUNT NUMBER	DATE OF COLLECTION	5 YR MARK	PROPOSED USE	DEVELOPER
FEES THAT REQUIRE COUNCIL APPROVED FINDINGS	1355 N. Broad Ave.	\$14,906.00	\$1,645.72	\$16,551.72	E367	11/06/08	11/06/13	Mural	Budd
	2402 E. Anaheim Street	\$33,543.29	\$3,080.53	\$36,623.82	E409	05/15/09	05/15/14	Mural	Ultramar Inc
	SUB TOTAL	\$48,449.29	\$4,726.25	\$53,175.54					
FEES LESS THAN 5 YEARS	18355 S Figueroa St.	\$1,325.90	\$109.51	\$1,435.41	F428	09/23/09	09/23/14	TBD	United Association Local 250
	1327 W. 228Th Street	\$3,055.04	\$216.27	\$3,271.31	F464	04/22/10	04/22/15	TBD	Butler, Roy L. Decd Est of
	12730 S. Figueroa Street	\$5,475.26	\$382.09	\$5,857.35	F468	05/10/10	05/10/15	TBD	Song, Hyung S. and Kwang J.J
	10720 S. Wilmington Ave.	\$3,550.59	\$230.86	\$3,781.45	G478	08/10/10	08/10/15	TBD	10704 Wilmington LLC
	1437 W. 190th Street	\$50,135.45	\$3,028.35	\$53,163.80	G500	11/17/10	11/17/15	TBD	Public Storage Pick-up and
	1521 W Francisco St	\$25,184.56	\$1,340.32	\$26,524.88	G524	04/20/11	04/19/16	TBD	No Name Available
	1511 W Francisco St	\$23,188.40	\$1,234.08	\$24,422.48	G525	04/20/11	04/19/16	TBD	SSH Holdings, LLC
	910 Mahar Avenue	\$3,731.30	\$186.22	\$3,917.52	H550	07/01/11	06/30/16	TBD	Waterman, Seymour Trust
	20000 S. Western Avenue	\$107,451.25	\$4,458.10	\$111,909.35	H585	01/13/12	01/12/17	TBD	AMB FUND III MOSAIC LLC
	19310 S. Pacific Gateway Drive	\$67,160.67	\$1,983.68	\$69,144.35	J662	11/08/12	11/08/17	TBD	Cognac Pacific Gateway LLC
	1031 S. Gaffey Street	\$1,892.25	\$54.53	\$1,946.78	J665	11/28/12	11/28/17	TBD	Alvarado Restaurant Group
	637 N Sanford Avenue	\$2,206.40	\$55.76	\$2,262.16	J685	03/07/13	03/07/18	TBD	American Dream 002 LLC
	307 W. Pacific Coast Highway	\$2,680.00	\$61.87	\$2,741.87	K694	05/07/13	05/07/18	TBD	Pollack, Morris and Fradene
	24049 S. Frampton Avenue	\$1,356.46	\$27.23	\$1,383.69	K728	08/06/13	08/06/18	TBD	Rot, Jon A
	19600 S. Magellan Drive	\$20,784.48	\$416.00	\$21,200.48	K724	08/08/13	08/08/18	TBD	Toyoshima Inc.
	735 W. Battery Street	\$3,363.14	\$66.53	\$3,429.67	K725	08/16/13	08/16/18	TBD	Swanney, John E ET AL
	1490 W. 7th Street	\$6,237.65	\$122.12	\$6,359.77	K726	08/23/13	08/23/18	TBD	Nicholas Jaksic
	641 W. Redondo Beach Blvd.	\$4,089.12	\$71.24	\$4,160.36	K756	11/05/13	11/05/18	TBD	661 Redondo LLC
	670 W. 9th Street	\$12,601.35	\$207.07	\$12,808.42	K715	12/09/13	12/09/18	TBD	Harbor Interfaith Services
	1307 W. Sepulveda Blvd.	\$47.72	\$0.69	\$48.41	K776	02/12/14	02/12/19	TBD	Storm Plaza Torrance LLC
1427 W. Pacific Coast HWY	\$116.73	\$0.94	\$117.67	L834	09/25/14	09/25/19	TBD	Sarabi, Ali R AND	
	SUB TOTAL	\$345,633.72	\$14,253.47	\$359,887.19					
TOTAL		\$394,083.01	\$18,979.72	\$413,062.73					

PROJECT NAME: Public Art Mural Projects
KEYWORDS: Mural, permanent, outdoor
SELECTED ART TYPOLOGY: Permanent Public Art

PROJECT DESCRIPTION: Wilmington Square Park and Banning Park Mural Projects

REASONABLE RELATIONSHIP: The projects are reasonably related to the development sites because both sites are located adjacent to the development.

ADHERENCE TO CULTURAL MASTER PLAN GOALS: #6 - The Visual Landscape: Ensure that artists play a role in developing the physical landscape.

IMPLEMENTATION STRATEGY: Request for Proposal

TIME-LINE: FY1415 through FY1516

PROJECT BUDGET:	\$43,603.94					
SOURCES OF FUNDS:	Arts Development Fees					
APPROPRIATION ADDRESS	ACCOUNT NUMBER	APPROPRIATION AMOUNT	INTEREST ACCRUED	TOTAL ACCOUNT AMOUNT	ART PROJECT AMOUNT	18% ADMINISTRATIVE FEE
1355 N. Broad Ave.	E367	\$14,906.00	\$1,645.72	\$16,551.72	\$13,572.41	\$2,979.31
2402 E. Anaheim Street	E409	\$33,543.29	\$3,080.53	\$36,623.82	\$30,031.53	\$6,592.29
	TOTAL:	\$48,449.29	\$4,726.25	\$53,175.54	\$43,603.94	\$9,571.60