

HOLLY L. WOLCOTT
CITY CLERK

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September 30, 2016

Honorable Eric Garcetti
Mayor, City of Los Angeles

Honorable Members
Los Angeles City Council

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

In accordance with Division 5, Chapter 70 of the Administrative Code, our office is responsible for reporting annually to you regarding the CD 12 Los Angeles Police Department Devonshire and Foothill Division's Police Assistance Trust Fund.

Our office reports the following activity for fiscal year 2015-2016:

FUND BALANCE AS OF 6/30/15:		\$ 138.92
<u>Revenue:</u>		
Interest earned	\$0.42	
Total Revenue:		\$ 0.42
<u>Expenditures:</u>		
No expenditures		
Less Total Expenditures:		<u>\$ 0.00</u>
FUND BALANCE AS OF 6/30/16:		<u>\$ 139.34</u>

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

Sincerely,

HOLLY L. WOLCOTT
City Clerk

HLW:JC:jh