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DIVISION MANAGER

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October 2, 2014

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 2013-2014:

FUND BALANCE AS OF 6/30/13:		**$138.07**
Revenue:		
Interest earned	$0.50	
Total Revenue:		$ 0.50
Expenditures:		
No expenditures		
Less Total Expenditures:		$ 0.00
FUND BALANCE AS OF 6/30/14:		**$138.57**

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:GR:jh