PETTY SANTOS EXECUTIVE OFFICER

City of Los Angeles



OFFICE OF THE CITY CLERK

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> MAYRA L. PUCHALSKI DIVISION MANAGER

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ERIC GARCETTI MAYOR

October 14, 2022

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 2021-2022:

| FUND BALANCE AS OF 6/30/21: | | | \$153.58 |
|--|--------------------------|--------|----------|
| Revenue: Interest earned | Total Revenue: | \$1.71 | \$ 1.71 |
| <u>Expenditures</u> : No expenditures | | | |
| no experiancies | Less Total Expenditures: | | \$ 0.00 |
| FUND BALANCE AS OF 6/30/22: | | | \$155.29 |

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,

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