

BFY	FY	Appropriation	Appr Type	Available Balance	Expenditure	Encumbered	Unencumbered	Uncommitted
2014	2014	471001 WILMINGTON NC	01	37,000.00	1,735.45	0.00	35,264.55	35,264.55
2014	2014	471002 COASTAL SAN PEDRO NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471003 GLASSELL PARK NC	01	37,000.00	3,284.12	0.00	33,715.88	33,715.88
2014	2014	471004 GRANADA HILLS NORTH NC	01	37,000.00	219.78	0.00	36,780.22	36,780.22
2014	2014	471005 WESTCHESTER PLAYA DEL REY NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471007 WEST HILLS NC	01	37,000.00	1,987.45	0.00	35,012.55	35,012.55
2014	2014	471008 WESTSIDE NC	01	37,000.00	41.57	0.00	36,958.43	36,958.43
2014	2014	471009 WEST ADAMS NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471010 MID CITY NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471011 CENTRAL SAN PEDRO NC	01	37,000.00	520.00	0.00	36,480.00	36,480.00
2014	2014	471012 NORTHWEST SAN PEDRO NC	01	37,000.00	2,700.00	0.00	34,300.00	34,300.00
2014	2014	471015 VENICE NC	01	37,000.00	5,623.40	0.00	31,376.60	31,376.60
2014	2014	471017 EMPOWERMENT CONGRESS CENTRAL	01	37,000.00	312.95	0.00	36,687.05	36,687.05
2014	2014	471018 EMPOWERMENT CONGRESS SOUTHWEST	01	37,000.00	1,454.62	0.00	35,545.38	35,545.38
2014	2014	471019 EMP CONG SW ST	01	37,000.00	2,129.25	0.00	34,870.75	34,870.75
2014	2014	471020 EMP CONG NORTH NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471021 EMP CONG WEST AREA	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471023 WOODLAND HLS-WARNER CTR NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471024 HARBOR CITY NC	01	37,000.00	2,673.21	0.00	34,326.79	34,326.79
2014	2014	471025 SUN VALLEY AREA NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471026 PACOIMA NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471027 EAGLE ROCK NC	01	37,000.00	184.80	0.00	36,815.20	36,815.20
2014	2014	471028 DOWNTOWN LOS ANGELES NC	01	37,000.00	50.00	0.00	36,950.00	36,950.00
2014	2014	471029 HOLLYWOOD HILLS - WEST NC	01	37,000.00	684.80	0.00	36,315.20	36,315.20
2014	2014	471031 CENTRAL HOLLYWOOD NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471034 MID CITY WEST NC	01	37,000.00	1,128.85	0.00	35,871.15	35,871.15

2014	2014	471036 UNITED NEIGHBORHOODS	01	37,000.00	623.35	0.00	36,376.65	36,376.65
2014	2014	471037 PRK MESA HGHTS COMMUNITY COUNC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471038 BOYLE HEIGHTS NC	01	37,000.00	275.00	0.00	36,725.00	36,725.00
2014	2014	471039 GREATER ECHO PARK ELYSIAN NC	01	37,000.00	821.91	0.00	36,178.09	36,178.09
2014	2014	471040 ARROYO SECO NC	01	37,000.00	3,649.04	0.00	33,350.96	33,350.96
2014	2014	471041 LINCOLN HEIGHTS NC	01	37,000.00	16.73	0.00	36,983.27	36,983.27
2014	2014	471042 PICO NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471044 HISTORIC HIGHLAND PARK NC	01	37,000.00	450.00	0.00	36,550.00	36,550.00
2014	2014	471045 HISTORIC CULTURAL NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471046 SOUTH ROBERTSON NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471047 LA-32 NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471048 CANOGA PARK NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471049 GREATER GRIFFITH PARK NC	01	37,000.00	1,924.82	0.00	35,075.18	35,075.18
2014	2014	471050 MAR VISTA COMMUNITY COUNCIL	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471051 VAN NUYS NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471052 BEL AIR-BEVERLY CREST NC	01	37,000.00	3,510.08	0.00	33,489.92	33,489.92
2014	2014	471053 GREATER VALLEY GLEN COMM NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471054 ELYSIAN VALLEY RIVERSIDE NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471055 GREATER TOLUCA LAKE NC	01	37,000.00	581.68	0.00	36,418.32	36,418.32
2014	2014	471057 NORTH HOLLYWOOD NORTH EAST NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471058 MID-TOWN NORTH HOLLYWOOD NC	01	37,000.00	1,725.46	0.00	35,274.54	35,274.54
2014	2014	471059 VALLEY VILLAGE NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471060 ENCINO COMMUNITY COUNCIL	01	37,000.00	9,137.08	0.00	27,862.92	27,862.92
2014	2014	471061 STUDIO CITY NC	01	37,000.00	1,415.00	0.00	35,585.00	35,585.00
2014	2014	471062 RESEDA NC	01	37,000.00	7,878.56	0.00	29,121.44	29,121.44
2014	2014	471065 HARBOR GATEWAY NORTH NC	01	37,000.00	1,167.83	0.00	35,832.17	35,832.17
2014	2014	471067 ARLETA NC	01	37,000.00	581.13	0.00	36,418.87	36,418.87

2014	2014	471068 WATTS NC	01	37,000.00	105.20	0.00	36,894.80	36,894.80
2014	2014	471069 GREATER CYPRESS PARK NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471070 HOLLYWOOD UNITED NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471071 SHERMAN OAKS NC	01	37,000.00	629.64	0.00	36,370.36	36,370.36
2014	2014	471072 TARZANA NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471074 ATWATER VILLAGE	01	37,000.00	392.48	0.00	36,607.52	36,607.52
2014	2014	471075 SILVER LAKE NC	01	37,000.00	1,367.68	0.00	35,632.32	35,632.32
2014	2014	471076 NORTH HILLS WEST NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471077 CANNDU NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471078 FOOTHILL TRAILS DISTRICT	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471080 HARBOR GATEWAY SOUTH NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471081 CHATSWORTH NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471082 SUNLAND-TUJUNGA NC	01	37,000.00	1,862.52	0.00	35,137.48	35,137.48
2014	2014	471083 SYLMAR NC	01	37,000.00	1,155.00	0.00	35,845.00	35,845.00
2014	2014	471084 MACARTHUR PARK NC	01	37,000.00	725.00	0.00	36,275.00	36,275.00
2014	2014	471085 SOUTHEAST/CENTRAL AVENUE NC	01	37,000.00	2,893.47	0.00	34,106.53	34,106.53
2014	2014	471087 PICO UNION NC	01	37,000.00	7,214.89	0.00	29,785.11	29,785.11
2014	2014	471088 WINNETKA NC	01	37,000.00	257.25	0.00	36,742.75	36,742.75
2014	2014	471089 WILSHIRE CENTER-KOREATOWN NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471090 PORTER RANCH NC	01	37,000.00	340.73	0.00	36,659.27	36,659.27
2014	2014	471091 DEL REY NC	01	37,000.00	51.98	0.00	36,948.02	36,948.02
2014	2014	471092 WEST LOS ANGELES NC	01	37,000.00	11,562.50	5,395.50	20,042.00	20,042.00
2014	2014	471093 CENTRAL ALAMEDA	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471094 OLYMPIC PARK NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471095 GREATER WILSHIRE NC	01	37,000.00	527.67	0.00	36,472.33	36,472.33
2014	2014	471097 LAKE BALBOA NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471098 NORTHRIDGE WEST NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00

2014	2014	471099 NORTHRIDGE EAST NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471100 PALMS NC	01	37,000.00	150.15	0.00	36,849.85	36,849.85
2014	2014	471101 MISSION HILLS NC	01	37,000.00	158.73	0.00	36,841.27	36,841.27
2014	2014	471103 GRANADA HILLS SOUTH NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471105 HOLLYWOOD STUDIO DISTRICT NC	01	37,000.00	2,495.68	0.00	34,504.32	34,504.32
2014	2014	471106 PANORAMA CITY NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471107 EAST HOLLYWOOD NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471108 RAMPART VILLAGE NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471109 VOICES OF 90037	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471110 WESTWOOD NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471111 NORTHRIDGE SOUTH NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471112 NORTH HILLS EAST NC	01	37,000.00	1,053.95	0.00	35,946.05	35,946.05
2014	2014	471113 NORTH HOLLYWOOD WEST NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
2014	2014	471114 WESTLAKE NORTH NC	01	37,000.00	1,442.52	0.00	35,557.48	35,557.48
2014	2014	471115 WESTLAKE SOUTH NC	01	37,000.00	0.00	0.00	37,000.00	37,000.00
		Total		3,515,000.00	92,874.96	5,395.50	3,416,729.54	3,416,729.54

BFY	FY	Appropriation	Appr Type	Available Balance	Expenditure	Encumbered	Unencumbered	Uncommitted
2013		471001 WILMINGTON NC		18,427.05	18,427.05	0.00	0.00	0.00
2013		471002 COASTAL SAN PEDRO NC		36,876.66	36,876.66	0.00	0.00	0.00
2013		471003 GLASELL PARK NC		37,000.00	34,564.04	2,435.96	0.00	0.00
2013		471004 GRANADA HILLS NORTH NC		26,006.16	26,006.16	0.00	0.00	0.00
2013		471005 WESTCHESTER PLAYA DEL REY NC		38,195.44	33,228.11	4,967.33	0.00	0.00
2013		471007 WEST HILLS NC		34,422.08	34,422.08	0.00	0.00	0.00
2013		471008 WESTSIDE NC		37,000.00	27,000.00	10,000.00	0.00	0.00
2013		471009 WEST ADAMS NC		25,717.87	25,717.87	0.00	0.00	0.00
2013		471010 MID CITY NC		33,806.41	33,806.41	0.00	0.00	0.00
2013		471011 CENTRAL SAN PEDRO NC		33,819.97	33,819.97	0.00	0.00	0.00
2013		471012 NORTHWEST SAN PEDRO NC		33,069.45	32,269.45	800.00	(0.00)	(0.00)
2013		471015 VENICE NC		37,000.00	37,000.00	0.00	0.00	0.00
2013		471017 EMPOWERMENT CONGRESS CENTRAL		49,792.57	49,792.57	0.00	0.00	0.00
2013		471018 EMPOWERMENT CONGRESS SOUTHWEST		43,151.67	43,151.67	0.00	0.00	0.00
2013		471019 EMP CONG SW ST		40,902.43	40,902.43	0.00	0.00	0.00
2013		471020 EMP CONG NORTH NC		31,497.68	31,352.93	144.75	0.00	0.00
2013		471021 EMP CONG WEST AREA		35,346.54	35,346.54	0.00	0.00	0.00
2013		471023 WOODLAND HLS-WARNER CTR NC		14,968.14	14,968.14	0.00	0.00	0.00
2013		471024 HARBOR CITY NC		33,893.16	33,245.16	648.00	0.00	0.00
2013		471025 SUN VALLEY AREA NC		21,715.14	21,432.19	282.95	0.00	0.00
2013		471026 PACOIMA NC		30,651.93	29,751.93	900.00	(0.00)	(0.00)
2013		471027 EAGLE ROCK NC		36,950.80	36,950.80	0.00	0.00	0.00
2013		471028 DOWNTOWN LOS ANGELES NC		30,876.65	29,909.22	967.43	0.00	0.00
2013		471029 HOLLYWOOD HILLS - WEST NC		17,703.95	17,703.95	0.00	0.00	0.00
2013		471031 CENTRAL HOLLYWOOD NC		31,200.11	31,200.11	0.00	0.00	0.00
2013		471034 MID CITY WEST NC		26,447.92	26,447.92	0.00	0.00	0.00

2013	471036 UNITED NEIGHBORHOODS		41,268.39	41,268.39	0.00	0.00	0.00
2013	471037 PRK MESA HGHTS COMMUNITY COUNC		34,696.06	34,696.06	0.00	0.00	0.00
2013	471038 BOYLE HEIGHTS NC		34,440.82	34,440.82	0.00	0.00	0.00
2013	471039 GREATER ECHO PARK ELYSIAN NC		25,830.95	25,830.95	0.00	(0.00)	(0.00)
2013	471040 ARROYO SECO NC		46,864.71	46,864.71	0.00	0.00	0.00
2013	471041 LINCOLN HEIGHTS NC		36,868.63	36,511.63	357.00	0.00	0.00
2013	471042 PICO NC		35,904.75	34,046.05	1,858.70	0.00	0.00
2013	471044 HISTORIC HIGHLAND PARK NC		36,326.18	36,326.18	0.00	0.00	0.00
2013	471045 HISTORIC CULTURAL NC		36,939.95	36,939.95	0.00	0.00	0.00
2013	471046 SOUTH ROBERTSON NC		36,614.69	35,408.69	1,206.00	0.00	0.00
2013	471047 LA-32 NC		36,342.59	34,232.59	2,110.00	(0.00)	(0.00)
2013	471048 CANOGA PARK NC		33,587.67	33,587.67	0.00	0.00	0.00
2013	471049 GREATER GRIFFITH PARK NC		36,000.00	36,000.00	0.00	0.00	0.00
2013	471050 MAR VISTA COMMUNITY COUNCIL		29,651.30	29,160.64	490.66	(0.00)	(0.00)
2013	471051 VAN NUYS NC		36,344.11	36,344.11	0.00	0.00	0.00
2013	471052 BEL AIR-BEVERLY CREST NC		36,500.00	30,500.00	6,000.00	0.00	0.00
2013	471053 GREATER VALLEY GLEN COMM NC		25,137.54	25,137.54	0.00	0.00	0.00
2013	471054 ELYSIAN VALLEY RIVERSIDE NC		35,283.28	34,528.28	755.00	0.00	0.00
2013	471055 GREATER TOLUCA LAKE NC		20,958.63	20,958.63	0.00	0.00	0.00
2013	471057 NORTH HOLLYWOOD NORTH EAST NC		30,358.69	30,358.69	0.00	0.00	0.00
2013	471058 MID-TOWN NORTH HOLLYWOOD NC		33,327.41	33,327.41	0.00	0.00	0.00
2013	471059 VALLEY VILLAGE NC		36,491.00	36,491.00	0.00	0.00	0.00
2013	471060 ENCINO COMMUNITY COUNCIL		38,190.06	38,190.06	0.00	0.00	0.00
2013	471061 STUDIO CITY NC		39,596.48	39,596.48	0.00	0.00	0.00
2013	471062 RESEDA NC		37,000.00	36,744.00	256.00	0.00	0.00
2013	471065 HARBOR GATEWAY NORTH NC		35,839.69	35,748.67	91.02	0.00	0.00
2013	471067 ARLETA NC		23,687.99	23,687.99	0.00	0.00	0.00

2013	471068 WATTS NC		37,340.38	37,040.38	300.00	0.00	0.00
2013	471069 GREATER CYPRESS PARK NC		6,163.03	6,163.03	0.00	0.00	0.00
2013	471070 HOLLYWOOD UNITED NC		33,789.63	33,789.63	0.00	0.00	0.00
2013	471071 SHERMAN OAKS NC		34,510.38	31,910.38	2,600.00	(0.00)	(0.00)
2013	471072 TARZANA NC		25,398.46	25,398.46	0.00	0.00	0.00
2013	471074 ATWATER VILLAGE		36,400.31	36,400.31	0.00	0.00	0.00
2013	471075 SILVER LAKE NC		23,846.38	24,846.38	0.00	(1,000.00)	(1,000.00)
2013	471076 NORTH HILLS WEST NC		36,005.03	36,005.03	0.00	0.00	0.00
2013	471077 CANNDU NC		19,535.37	19,535.37	0.00	0.00	0.00
2013	471078 FOOTHILL TRAILS DISTRICT		33,321.70	33,321.70	0.00	0.00	0.00
2013	471080 HARBOR GATEWAY SOUTH NC		34,680.04	31,180.04	3,500.00	0.00	0.00
2013	471081 CHATSWORTH NC		32,399.08	32,399.08	0.00	0.00	0.00
2013	471082 SUNLAND-TUJUNGA NC		36,072.66	36,072.66	0.00	0.00	0.00
2013	471083 SYLMAR NC		28,291.39	28,291.39	0.00	0.00	0.00
2013	471084 MACARTHUR PARK NC		14,232.36	14,232.36	0.00	0.00	0.00
2013	471085 SOUTHEAST/CENTRAL AVENUE NC		37,000.00	37,000.00	0.00	0.00	0.00
2013	471087 PICO UNION NC		46,335.93	46,335.93	0.00	0.00	0.00
2013	471088 WINNETKA NC		37,333.65	37,333.65	0.00	0.00	0.00
2013	471089 WILSHIRE CENTER-KOREATOWN NC		22,865.33	22,865.33	0.00	0.00	0.00
2013	471090 PORTER RANCH NC		34,337.51	34,337.51	0.00	0.00	0.00
2013	471091 DEL REY NC		22,907.47	22,907.47	0.00	0.00	0.00
2013	471092 WEST LOS ANGELES NC		22,981.74	21,439.74	0.00	1,542.00	1,542.00
2013	471093 CENTRAL ALAMEDA		15,779.66	15,779.66	0.00	0.00	0.00
2013	471094 OLYMPIC PARK NC		28,236.04	24,607.76	3,628.28	0.00	0.00
2013	471095 GREATER WILSHIRE NC		46,475.66	46,475.66	0.00	0.00	0.00
2013	471097 LAKE BALBOA NC		36,537.95	36,537.95	0.00	0.00	0.00
2013	471098 NORTHRIDGE WEST NC		30,666.63	30,666.63	0.00	0.00	0.00

2013	471099 NORTHRIDGE EAST NC		31,510.17	31,510.17	0.00	0.00	0.00
2013	471100 PALMS NC		36,287.80	36,287.80	0.00	0.00	0.00
2013	471101 MISSION HILLS NC		18,493.89	16,343.89	2,150.00	(0.00)	(0.00)
2013	471103 GRANADA HILLS SOUTH NC		34,004.09	34,004.09	0.00	0.00	0.00
2013	471105 HOLLYWOOD STUDIO DISTRICT NC		37,406.58	37,406.58	0.00	0.00	0.00
2013	471106 PANORAMA CITY NC		30,022.40	30,022.40	0.00	0.00	0.00
2013	471107 EAST HOLLYWOOD NC		27,665.46	27,665.46	0.00	0.00	0.00
2013	471108 RAMPART VILLAGE NC		30,255.76	30,255.76	0.00	0.00	0.00
2013	471109 VOICES OF 90037		31,620.48	26,620.48	5,000.00	0.00	0.00
2013	471110 WESTWOOD NC		35,711.25	35,711.25	0.00	0.00	0.00
2013	471111 NORTHRIDGE SOUTH NC		30,232.90	30,232.90	0.00	0.00	0.00
2013	471112 NORTH HILLS EAST NC		33,000.24	33,000.24	0.00	0.00	0.00
2013	471113 NORTH HOLLYWOOD WEST NC		18,347.96	18,347.96	0.00	0.00	0.00
2013	471114 WESTLAKE NORTH NC		37,509.27	37,509.27	0.00	0.00	0.00
2013	471115 WESTLAKE SOUTH NC		29,771.06	29,771.06	0.00	0.00	0.00
2013	47J203 Glassel Park NC		26,215.00	26,215.00	0.00	0.00	0.00
2013	47J220 CONGRESS/BUDGET ADVOCACY ACCOUNT		68,128.63	0.00	0.00	68,128.63	68,128.63
2013	47J221 CD 7 REDEVELOPMENT PROJECTS - SERVICES		100,000.00	0.00	0.00	100,000.00	100,000.00
2013	47J222 PANORAMA CITY NEIGHBORHOOD COUNCIL		9,884.00	9,884.00	0.00	0.00	0.00
2013	47J223 NORTH HILLS EAST NEIGHBORHOOD COUNCIL		10,000.00	0.00	0.00	10,000.00	10,000.00
2013	47J230 CD 7 STNC FUNDING		10,000.00	7,000.00	0.00	3,000.00	3,000.00
2013	47J262 RESEDA NEIGHBORHOOD COUNCIL		9,000.00	0.00	0.00	9,000.00	9,000.00
2013	47J302 RECREATION AND PARKS		15,000.00	15,000.00	0.00	0.00	0.00
2013	47J43D STREET FURNITURE REVENUE FUND		19,150.00	19,150.00	0.00	0.00	0.00
2013	Grand		3,309,152.06	3,067,032.35	51,449.08	190,670.63	190,670.63



BFY	FY	Appropriation	Appr Type	Available Balance	Expenditure	Encumbered	Unencumbered	Pre-Encumbered	Uncommitted
2012		471001 WILMINGTON NC		28,116.52	23,736.52	4,380.00	0.00	0.00	0.00
2012		471002 COASTAL SAN PEDRO NC		39,000.00	39,000.00	0.00	0.00	0.00	0.00
2012		471003 GLASSELL PARK NC		43,106.60	43,106.60	0.00	(0.00)	0.00	(0.00)
2012		471004 GRANADA HILLS NORTH NC		43,849.57	43,349.57	500.00	0.00	0.00	0.00
2012		471005 WESTCHESTER PLAYA DEL REY NC		37,862.69	37,862.69	0.00	(0.00)	0.00	(0.00)
2012		471007 WEST HILLS NC		36,394.12	35,269.31	776.04	348.77	0.00	348.77
2012		471008 WESTSIDE NC		44,250.00	44,250.00	0.00	0.00	0.00	0.00
2012		471009 WEST ADAMS NC		45,920.70	45,920.70	0.00	(0.00)	0.00	(0.00)
2012		471010 MID CITY NC		40,320.60	40,320.60	0.00	0.00	0.00	0.00
2012		471011 CENTRAL SAN PEDRO NC		39,404.22	37,754.22	1,650.00	0.00	0.00	0.00
2012		471012 NORTHWEST SAN PEDRO NC		40,500.00	35,396.30	5,103.70	0.00	0.00	0.00
2012		471015 VENICE NC		40,500.00	40,500.00	0.00	0.00	0.00	0.00
2012		471017 EMPOWERMENT CONGRESS CENTRAL		23,291.87	23,291.87	0.00	0.00	0.00	0.00
2012		471018 EMPOWERMENT CONGRESS SOUTHWEST		29,629.01	29,230.68	398.33	0.00	0.00	0.00
2012		471019 EMP CONG SW ST		34,097.57	33,977.55	120.02	0.00	0.00	0.00
2012		471020 EMP CONG NORTH NC		38,879.20	27,879.20	11,000.00	0.00	0.00	0.00
2012		471021 EMP CONG WEST AREA		41,600.69	33,211.25	8,389.44	0.00	0.00	0.00
2012		471023 WOODLAND HLS-WARNER CTR NC		40,000.00	27,121.03	12,878.97	0.00	0.00	0.00
2012		471024 HARBOR CITY NC		45,749.37	44,426.53	1,322.84	0.00	0.00	0.00
2012		471025 SUN VALLEY AREA NC		40,241.77	31,826.89	0.00	8,414.88	0.00	8,414.88
2012		471026 PACOIMA NC		37,449.61	29,838.63	7,610.98	0.00	0.00	0.00
2012		471027 EAGLE ROCK NC		37,421.31	37,421.31	0.00	(0.00)	0.00	(0.00)
2012		471028 DOWNTOWN LOS ANGELES NC		31,649.11	31,355.75	0.00	293.36	0.00	293.36
2012		471029 HOLLYWOOD HILLS - WEST NC		38,859.62	37,796.22	630.21	433.19	0.00	433.19
2012		471031 CENTRAL HOLLYWOOD NC		38,297.93	35,797.93	2,500.00	(0.00)	0.00	(0.00)
2012		471034 MID CITY WEST NC		34,956.22	32,402.60	2,553.62	(0.00)	0.00	(0.00)

2012	471036 UNITED NEIGHBORHOODS		36,231.61	36,231.61	0.00	0.00	0.00	0.00
2012	471037 PRK MESA HGHTS COMMUNITY COUNC		40,338.61	40,338.61	0.00	(0.00)	0.00	(0.00)
2012	471038 BOYLE HEIGHTS NC		31,295.92	31,295.92	0.00	0.00	0.00	0.00
2012	471039 GREATER ECHO PARK ELYSIAN NC		27,793.30	27,793.30	0.00	0.00	0.00	0.00
2012	471040 ARROYO SECO NC		26,635.08	21,541.09	5,093.99	(0.00)	0.00	(0.00)
2012	471041 LINCOLN HEIGHTS NC		41,881.82	41,881.82	0.00	0.00	0.00	0.00
2012	471042 PICO NC		73,318.32	70,244.06	3,074.26	0.00	0.00	0.00
2012	471044 HISTORIC HIGHLAND PARK NC		62,843.37	34,772.72	28,070.65	(0.00)	0.00	(0.00)
2012	471045 HISTORIC CULTURAL NC		52,999.73	52,999.73	0.00	0.00	0.00	0.00
2012	471046 SOUTH ROBERTSON NC		41,697.89	41,601.92	95.97	0.00	0.00	0.00
2012	471047 LA-32 NC		35,510.10	30,510.10	5,000.00	(0.00)	0.00	(0.00)
2012	471048 CANOGA PARK NC		39,564.31	21,564.31	18,000.00	(0.00)	0.00	(0.00)
2012	471049 GREATER GRIFFITH PARK NC		38,954.71	38,954.71	0.00	(0.00)	0.00	(0.00)
2012	471050 MAR VISTA COMMUNITY COUNCIL		40,500.00	40,500.00	0.00	0.00	0.00	0.00
2012	471051 VAN NUYS NC		35,595.43	21,095.43	14,500.00	0.00	0.00	0.00
2012	471052 BEL AIR-BEVERLY CREST NC		39,424.45	34,475.07	4,949.38	(0.00)	0.00	(0.00)
2012	471053 GREATER VALLEY GLEN COMM NC		40,476.72	36,616.98	3,859.74	0.00	0.00	0.00
2012	471054 ELYSIAN VALLEY RIVERSIDE NC		35,492.51	34,002.09	1,490.42	(0.00)	0.00	(0.00)
2012	471055 GREATER TOLUCA LAKE NC		35,403.20	35,362.39	40.81	(0.00)	0.00	(0.00)
2012	471057 NORTH HOLLYWOOD NORTH EAST NC		38,204.31	36,294.31	1,910.00	0.00	0.00	0.00
2012	471058 MID-TOWN NORTH HOLLYWOOD NC		38,731.71	37,867.89	863.82	(0.00)	0.00	(0.00)
2012	471059 VALLEY VILLAGE NC		29,485.73	29,444.22	41.51	(0.00)	0.00	(0.00)
2012	471060 ENCINO COMMUNITY COUNCIL		37,809.94	30,985.31	6,824.63	0.00	0.00	0.00
2012	471061 STUDIO CITY NC		36,395.80	36,395.80	0.00	(0.00)	0.00	(0.00)
2012	471062 RESEDA NC		40,500.00	40,497.90	0.00	2.10	0.00	2.10
2012	471065 HARBOR GATEWAY NORTH NC		37,823.35	37,823.35	0.00	(0.00)	0.00	(0.00)
2012	471067 ARLETA NC		45,500.00	45,500.00	0.00	(0.00)	0.00	(0.00)

2012	471068 WATTS NC		38,306.95	37,394.83	912.12	0.00	0.00	0.00
2012	471069 GREATER CYPRESS PARK NC		39,214.83	33,914.83	5,300.00	(0.00)	0.00	(0.00)
2012	471070 HOLLYWOOD UNITED NC		39,046.81	34,611.83	4,434.98	0.00	0.00	0.00
2012	471071 SHERMAN OAKS NC		38,946.20	38,451.32	494.88	0.00	0.00	0.00
2012	471072 TARZANA NC		35,984.05	35,916.05	68.00	(0.00)	0.00	(0.00)
2012	471074 ATWATER VILLAGE		39,450.02	37,445.52	2,004.50	(0.00)	0.00	(0.00)
2012	471075 SILVER LAKE NC		48,570.30	46,124.78	2,445.52	(0.00)	0.00	(0.00)
2012	471076 NORTH HILLS WEST NC		24,747.43	23,550.28	1,197.15	(0.00)	0.00	(0.00)
2012	471077 CANNDU NC		39,834.01	21,188.28	18,645.73	0.00	0.00	0.00
2012	471078 FOOTHILL TRAILS DISTRICT		40,500.00	37,174.25	0.00	3,325.75	0.00	3,325.75
2012	471080 HARBOR GATEWAY SOUTH NC		39,748.61	39,667.81	80.80	0.00	0.00	0.00
2012	471081 CHATSWORTH NC		37,051.71	33,551.71	3,500.00	0.00	0.00	0.00
2012	471082 SUNLAND-TUJUNGA NC		31,173.52	30,929.92	243.60	(0.00)	0.00	(0.00)
2012	471083 SYLMAR NC		40,500.00	40,500.00	0.00	(0.00)	0.00	(0.00)
2012	471084 MACARTHUR PARK NC		35,638.68	35,638.68	0.00	(0.00)	0.00	(0.00)
2012	471085 SOUTHEAST/CENTRAL AVENUE NC		39,696.55	39,356.55	340.00	0.00	0.00	0.00
2012	471087 PICO UNION NC		31,153.21	30,388.05	765.16	0.00	0.00	0.00
2012	471088 WINNETKA NC		29,740.67	29,740.67	0.00	0.00	0.00	0.00
2012	471089 WILSHIRE CENTER-KOREATOWN NC		40,847.94	35,847.94	5,000.00	0.00	0.00	0.00
2012	471090 PORTER RANCH NC		32,483.00	32,083.00	400.00	(0.00)	0.00	(0.00)
2012	471091 DEL REY NC		36,714.30	33,387.26	3,327.04	0.00	0.00	0.00
2012	471092 WEST LOS ANGELES NC		57,301.71	57,301.71	0.00	(0.00)	0.00	(0.00)
2012	471093 CENTRAL ALAMEDA		21,288.82	21,288.82	0.00	0.00	0.00	0.00
2012	471094 OLYMPIC PARK NC		36,344.41	35,314.41	1,030.00	0.00	0.00	0.00
2012	471095 GREATER WILSHIRE NC		28,085.43	28,008.45	74.10	2.88	0.00	2.88
2012	471097 LAKE BALBOA NC		36,985.23	36,928.11	0.00	57.12	0.00	57.12
2012	471098 NORTHRIDGE WEST NC		30,965.44	30,940.02	25.42	(0.00)	0.00	(0.00)

2012	471099 NORTHRIDGE EAST NC		35,937.52	29,484.49	6,453.03	0.00	0.00	0.00
2012	471100 PALMS NC		40,500.00	40,500.00	0.00	0.00	0.00	0.00
2012	471101 MISSION HILLS NC		35,240.30	35,240.30	0.00	(0.00)	0.00	(0.00)
2012	471103 GRANADA HILLS SOUTH NC		39,818.89	39,818.89	0.00	(0.00)	0.00	(0.00)
2012	471105 HOLLYWOOD STUDIO DISTRICT NC		44,986.65	44,986.65	0.00	0.00	0.00	0.00
2012	471106 PANORAMA CITY NC		38,562.86	38,562.86	0.00	0.00	0.00	0.00
2012	471107 EAST HOLLYWOOD NC		40,500.00	37,162.88	3,337.12	0.00	0.00	0.00
2012	471108 RAMPART VILLAGE NC		39,934.88	39,934.88	0.00	0.00	0.00	0.00
2012	471109 VOICES OF 90037		42,323.92	39,795.42	2,528.50	(0.00)	0.00	(0.00)
2012	471110 WESTWOOD NC		40,500.00	40,401.61	98.39	0.00	0.00	0.00
2012	471111 NORTHRIDGE SOUTH NC		60,378.05	59,378.05	1,000.00	(0.00)	0.00	(0.00)
2012	471112 NORTH HILLS EAST NC		71,045.50	71,045.50	0.00	0.00	0.00	0.00
2012	471113 NORTH HOLLYWOOD WEST NC		26,259.20	16,463.24	9,795.96	(0.00)	0.00	(0.00)
2012	471114 WESTLAKE NORTH NC		27,253.52	27,253.52	0.00	0.00	0.00	0.00
2012	471115 WESTLAKE SOUTH NC		5,206.80	5,206.80	0.00	0.00	0.00	0.00
	Grand		3,650,524.14	3,410,514.76	227,131.33	12,878.05	0.00	12,878.05