

**Draft**

**Year 48 (2022-23) Consolidated  
Annual Performance and Evaluation  
Report**

**City of Los Angeles**

Community Investment for Families (CIFD)

Consolidated Planning Division

September 2023

## CR-05 - Goals and Outcomes

### **Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

This report contains annual information on the amount of funds expended, results achieved, progress toward goals and compliance with four federal grants made available from the United States Department of Housing and Urban Development (HUD). The four grants are: Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Housing Opportunities for Persons with HIV/AIDS (HOPWA), and Emergency Solutions Grant (ESG).

This is the last, or fifth, year of the City of Los Angeles' (City) Consolidated 2018-2022 five-year strategic plan. The City adopted six goals to guide the five-year strategic plan:

1. Develop affordable housing for homeless/low-income populations
2. Preserve existing affordable housing
3. Stabilize and revitalize neighborhoods where people with low incomes reside
4. Prevent and reduce homelessness/domestic violence
5. Improve local economy for low-income residents
6. Help low-income families to stabilize economically

This report evaluates performance and provides information for the City's Consolidated Plan (ConPlan) Year 48, the period from July 1, 2022 to June 30, 2023. For the period the City funded activities that supported the goals identified in its strategic plan. These activities provided services and supported development in some of the most disadvantaged neighborhoods in the City.

Homelessness continues to be an enormous problem in Los Angeles, and was exacerbated by the recession associated with the COVID-19 pandemic. Additional federal funding provided through the Coronavirus Aid, Relief, and Economic Security (CARES) Act supported the priority of preventing and reducing homelessness. The City developed the COVID-19 Homelessness Roadmap, a major initiative that leverages Con Plan grants with other local, State, federal and private resources to expand the availability of various types of emergency, transitional and permanent housing.

The pandemic also delayed important CDBG funded projects. Our Handyworker, Urgent Repair and Lead Abatement programs that assist low-income homeowners with home repairs were temporarily interrupted to comply with emergency orders, construction industry problems and concerns about the safety of residents and workers. These issues resulted in CDBG contract extensions. Accomplishments have been reported but will continue to be collected beyond this year as interrupted work resumes.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Develop affordable housing for homeless/low-income	Affordable Housing	CDBG: \$ / HOPWA: \$ / HOME: \$	Rental units constructed	Household Housing Unit	4000	72	1.80%	200	49	24.50%
Develop affordable housing for homeless/low-income	Affordable Housing	CDBG: \$ / HOPWA: \$ / HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	410	0	0.00%	63	0	0.00%
Develop affordable housing for homeless/low-income	Affordable Housing	CDBG: \$ / HOPWA: \$ / HOME: \$	Housing for Homeless added	Household Housing Unit	0	14		0	0	
Develop affordable housing for homeless/low-income	Affordable Housing	CDBG: \$ / HOPWA: \$ / HOME: \$	Housing for People with HIV/AIDS added	Household Housing Unit	0	0		0	0	
Help low-income families to stabilize economically	Non-Homeless Special Needs	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	1				

Help low-income families to stabilize economically	Non-Homeless Special Needs	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	205950	56842	27.60%	41191	3131	7.60%
Help low-income families to stabilize economically	Non-Homeless Special Needs	CDBG: \$	Other	Other	0	0		1	0	0.00%
Improve local economy for low income residents	Non-Housing Community Development	CDBG: \$	Facade treatment/business building rehabilitation	Business	0	0				
Improve local economy for low income residents	Non-Housing Community Development	CDBG: \$	Jobs created/retained	Jobs	3970	1032	25.99%	919	493	53.65%
Improve local economy for low income residents	Non-Housing Community Development	CDBG: \$	Businesses assisted	Businesses Assisted	110	59	53.64%	10	20	200.00%
Preserve existing affordable housing	Affordable Housing	CDBG: \$	Rental units rehabilitated	Household Housing Unit	410	0	0.00%	62	0	0.00%
Preserve existing affordable housing	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	1270	680	53.54%	268	680	253.73%

Prevent and reduce homelessness/domestic violence	Homeless Non-Homeless Special Needs	CDBG: \$ / HOPWA: \$ / ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	10690	5029	47.04%	8824	400	4.53%
Prevent and reduce homelessness/domestic violence	Homeless Non-Homeless Special Needs	CDBG: \$ / HOPWA: \$ / ESG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	13450	0	0.00%			
Prevent and reduce homelessness/domestic violence	Homeless Non-Homeless Special Needs	CDBG: \$ / HOPWA: \$ / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	22800	0	0.00%			
Prevent and reduce homelessness/domestic violence	Homeless Non-Homeless Special Needs	CDBG: \$ / HOPWA: \$ / ESG: \$	Other	Other	0	0		1	0	0.00%
Stabilize and revitalize neighborhoods	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4695850	112591	2.40%	304403	112586	36.99%
Stabilize and revitalize neighborhoods	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	1490	0	0.00%			

Stabilize and revitalize neighborhoods	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		5770	0	0.00%
Stabilize and revitalize neighborhoods	Non-Housing Community Development	CDBG: \$	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0		20200	0	0.00%
Stabilize and revitalize neighborhoods	Non-Housing Community Development	CDBG: \$	Other	Other	0	0		1	0	0.00%

1 - Accomplishments – Program Year & Strategic Plan to Date

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG	HOME	ESG	HOPWA
<b>Race:</b>				
White	41,491	128		
Black or African American	11,240	142		
Asian	1,887	35		
American Indian or American Native	280	1		
Native Hawaiian or Other Pacific Islander	90	4		
Other				
<b>Total</b>	<b>54,988</b>	<b>310</b>	<b>0</b>	<b>0</b>
<b>Ethnicity</b>				
Hispanic	37,541	66		
Not Hispanic	17,447	244		

**Table 2 – Table of assistance to racial and ethnic populations by source of funds**

### Narrative

Los Angeles is a diverse city with a population that has transformed over the years. No longer a primarily white demographic, 48% of the City's population is Latino and varies across multiple racial and other ethnic lines. However, reporting systems often do not reflect the current multicultural reality. For example, the Census may not allow people to check off both Hispanic and some other racial variation. Program staff anecdotally report that many Hispanic families with such a multi-cultural heritage often self-identify as "other." The table above, formatted in the eConPlanningSuite CAPER, highlights only 5 racial backgrounds for those persons/households assisted by the HUD funded activities during the 2022-2023 program year. The table does not show the other mixed-races identified by program participants.



## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	59,227,898	20,807,523
HOME	public - federal	48,956,640	28,081,287
HOPWA	public - federal	21,794,278	23,959,137
ESG	public - federal		6,192,776
CDBG-CARE	public -	One-time grant reported in 2020.	20,807,523
HOME-ARP	public -	94,896,479	0
HOPWA-CARE	public -	One-time grant reported in 2020.	2,878
ESG CARE	public -	One-time grant reported in 2020.	54,161,467
CSBG CARE	public -	One-time grant reported in 2020.	
General Fund-Homeless	public - local	107,750,347	64,130,370
Public Housing Capital Fund	public - federal		

Section 8	public - federal		
Other	public - federal		

Table 3 - Resources Made Available

**Narrative**

The above table provides the amount of the four HUD grants expected to be made available to the City during the past year and the actual amount of each type of grant expended during the program year. This year, along with ESG funds, the City allocated an additional \$64 million from the General Fund and state funding for Homeless programs and services. . And the City continues to oversee the more than over \$50 million in State grants received last year to provide services for the homeless. The additional funds supported enhanced Outreach Services, Coordinated Entry System development and implementation, Winter Shelters, Rapid Rehousing programs, Homeless Navigation Centers, Transitional Housing projects for Youth, Crisis Housing for Individuals, and Crisis Housing for Youth.

**Identify the geographic distribution and location of investments**

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description

Table 4 – Identify the geographic distribution and location of investments

**Narrative**

The City of Los Angeles does not currently target investments to specific geographic areas.

**Leveraging**

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

The City's Affordable Housing Managed Pipeline program (AHMP) leverages other resources on more than a \$4 to \$1 basis. The AHMP was established by the Mayor and City Council in June 2013 to correlate with a new set-aside for projects located within the City of Los Angeles boundaries established by the California Tax Credit Allocation Committee (CTCAC). The Los Angeles Housing Department (LAHD) recognized the opportunity to set forth clear recommendations for local Low-Income Housing Tax Credit (LIHTC) priorities and established the selection process for management of the 9% LIHTC in the City of Los Angeles geographic set-aside. LAHD also acts as the primary issuer of multifamily tax-exempt housing bonds for qualified developments located in the City of Los Angeles.

The City of Los Angeles, via LAHD, issues bonds & notes (taxable and or tax-exempt) the proceeds of which are used to help finance the development of multifamily affordable rental housing developments located in the City of Los Angeles. LAHD's Development and Finance Division leads the issuance of the bonds. The bonds & notes are leveraged with other funding sources like HOME Investment Partnerships Program (HOME), HHH and/or 4% tax credits. The 4% tax credits are administered by the California Tax Credit Allocation Committee (CTCAC) and the tax-exempt bonds are administered by the California Debt Limit Allocation Committee (CDLAC).

In November 2016, Angelenos approved a \$1.2 billion General Obligation bond measure, commonly known as Proposition HHH, dedicated to the construction of housing for Angelenos experiencing homelessness. The Proposition HHH funds are available as soft loan funds to assist with funding mostly 4% low income house tax credits and tax-exempt bond projects. In addition, these projects are also expected to utilize Project Based Vouchers (PBV) and Veterans Affairs Supportive Housing (VASH) vouchers. The projects provide affordable supportive housing units for persons experiencing homelessness and chronic homelessness.

As part of its strategy to reduce homelessness, the City of Los Angeles identifies surplus or underutilized City-owned land that is appropriate for new affordable or supportive housing. Once identified, these "Affordable Housing Opportunity Sites" (AHOS) are made available to affordable housing developers through Requests for Proposals (RFPs) issued by LAHD. The RFP process helps the Department select proposals that make the best use of City resources, and ensures that public land is entrusted to experienced developers. Housing is being developed for permanent supportive housing, multifamily, and mixed use developments on City-owned sites. For this fiscal year, one project has been completed and is providing 48 affordable units. Currently, there are three projects in construction that will provide 240 units of much needed affordable housing for the City of Los Angeles.

ESG and HOME Match

The HOME matching requirements are satisfied through bond financing on the multifamily side, and a private grant from CIT/First Citizens Bank on the homeownership side, in addition to CalHome Reuse funds that have been used in the past. Note, the matching report for Federal FY 2021 did not include any multifamily entries. ESG matching requirements are satisfied through the City’s Annual General Fund allocation which includes approximately \$12-13 million in funding for shelter and rapid rehousing.

<b>Fiscal Year Summary – HOME Match</b>	
1. Excess match from prior Federal fiscal year	66,902,707
2. Match contributed during current Federal fiscal year	450,000
3 .Total match available for current Federal fiscal year (Line 1 plus Line 2)	67,352,727
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	67,352,727

Table 5 – Fiscal Year Summary - HOME Match Report

<b>Match Contribution for the Federal Fiscal Year</b>								
<b>Project No. or Other ID</b>	<b>Date of Contribution</b>	<b>Cash (non-Federal sources)</b>	<b>Foregone Taxes, Fees, Charges</b>	<b>Appraised Land/Real Property</b>	<b>Required Infrastructure</b>	<b>Site Preparation, Construction Materials, Donated labor</b>	<b>Bond Financing</b>	<b>Total Match</b>

Table 6 – Match Contribution for the Federal Fiscal Year

**HOME MBE/WBE report**

<b>Program Income</b> – Enter the program amounts for the reporting period				
<b>Balance on hand at begin-ning of reporting period</b>	<b>Amount received during reporting period</b>	<b>Total amount expended during reporting period</b>	<b>Amount expended for TBRA</b>	<b>Balance on hand at end of reporting period</b>
\$	\$	\$	\$	\$

Table 7 – Program Income

**Minority Business Enterprises and Women Business Enterprises** – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period

	<b>Total</b>	<b>Minority Business Enterprises</b>				<b>White Non-Hispanic</b>
		<b>Alaskan Native or American Indian</b>	<b>Asian or Pacific Islander</b>	<b>Black Non-Hispanic</b>	<b>Hispanic</b>	

<b>Contracts</b>						
Number						

Dollar Amount						
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<b>Sub-Contracts</b>						
Number						
Dollar Amount						

	<b>Total</b>	<b>Women Business Enterprises</b>	<b>Male</b>
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<b>Contracts</b>			
Number			
Dollar Amount			

<b>Sub-Contracts</b>			
Number			
Dollar Amount			

Table 8 - Minority Business and Women Business Enterprises

**Minority Owners of Rental Property** – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number						
Dollar Amount						

Table 9 – Minority Owners of Rental Property

**Relocation and Real Property Acquisition** – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition

	Number	Cost
Parcels Acquired	<b>2</b>	<b>13,421,301.13</b>
Businesses Displaced	<b>6</b>	<b>248,500</b>
Nonprofit Organizations Displaced	<b>0</b>	<b>0</b>
Households Temporarily Relocated, not Displaced	<b>0</b>	<b>0</b>

Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	1	0	0	0	8	0
Cost	95,115	0	0	0	95,115	0

Table 10 – Relocation and Real Property Acquisition



## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	250	1,451
Number of Non-Homeless households to be provided affordable housing units	450	772
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>700</b>	<b>2,223</b>

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	700	1,908

Number of households supported through Rehab of Existing Units	331	274
Number of households supported through Acquisition of Existing Units	65	41
<b>Total</b>	<b>1,096</b>	<b>2,223</b>

Table 12 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

During the 2022-2023 program year, the City completed construction on 273 federally-funded multi-family units, of which 122 units served homeless households. This is only a fraction of the 1,908 total units ready for occupancy during 2022-23, 1,451 of which served homeless households – 1,635 of these units were funded without the use of federal funds.

The City’s Proposition HHH program, as mentioned in CR-15, has been a City priority for the past six years. When the program began, staffing for the fledgling HHH Unit was limited. Since that time, new staff was hired to fill vacancies in the HHH Unit, which has become almost fully staffed. Staff work in the HHH Unit entails underwriting, loan origination, loan disbursements, construction monitoring, and conversion to permanent financing. The following HHH Unit production numbers pertain to the time period July 1, 2022 through June 30, 2023. Note, some of these projects may overlap with HOME-funded projects; funding structures vary widely among supportive housing deals:

Received Ready for Occupancy in FY 22-23 = 26 projects (1,460 units)

In Construction = 42 projects (2,810 units)

The above numbers do not account for projects in the pre-development stage; nor do they account for projects that were Ready for Occupancy in previous Program Years (30 additional projects with 2,034 units).

Additionally, 246 households were served through CDBG-funded Handyworker program; the Lead program completed remediation on twenty-eight (28) units; and the Homeownership program financed 41 HOME-funded loans for first-time low-income homebuyers, which was leveraged with a \$480,000 community development grant received from First Citizens Bank (which merged with CIT Bank) during the reporting period. The Handyworker program provides free minor home repairs and/or

improvements to eligible seniors. The Lead Hazard Remediation Program eliminates lead-based paint hazards in homes. See more about the Lead Program in CR-35 (Actions taken to reduce lead-based paint hazards).

Both Home Rehab programs (Handyworker and Lead) were significantly impacted by COVID-19. The Lead Hazard Remediation Program (LHRP) had a PY 48 goal of 240 units, but was able to complete only twenty-eight (28) units due to the residual effects of the COVID restrictions. The program resumed full operations after the Mayor of Los Angeles' Safer-at-Home Executive Order was lifted on April 19, 2022. The situation was further compounded by the looming fear of evictions following the lifting of the Covid-19 moratorium. The LHRP program requires participation and cooperation from both the property owner and the tenant. If the relationship is strained, it is less likely that either will participate in the program. LHRP, like all other HUD grantees, was issued a performance extension to meet the number of units required for the current HUD grant from July 2023 through July 2024 (with 90 days thereafter for close out).

Upon HUD's advice, LHRP is using the next twelve months to creatively target the communities most impacted by lead-based paint hazards in the City. These targeted areas (90011, 90018, and 90037 – see Image 1, below) were selected from a report generated by the California Department of Public Health Childhood Lead Poisoning Prevention Branch (CLPPB). This report, "California's Progress in Preventing and Managing Childhood Lead Exposure" – identifies zip codes within the City of Los Angeles having the highest lead blood levels for children under age six. LHRP currently has 36 units in the pipeline and is working to ramp up as quickly as possible.

The Handyworker Program received a contract extension of three months until September 30, 2023 during PY 48 because the Initial distribution of funds was delayed due to a late PEP approval. So the Handyworker unit numbers in this report should increase and the final goals of PY 48 will be nearly met. Watts Labor Community Action Committee anticipates completing an additional 20 units by September 30th. The other Handyworker contractor AG Pacific will complete at least 26 additional units. So the anticipated final total number of units is 292 for PY 48.

Likewise, the homeownership program made 86 more loans to moderate-income, first-time homebuyers through the Moderate Income Purchase Assistance (MIPA) program, funded with non-federal, local Foreclosure Registry Program (FRP) penalty fees and Affordable Housing Linkage Fee (AHLF) funds, and state BEGIN Reuse and Senate Bill 2 Permanent Local Housing Allocation (PLHA) funds.

### **Discuss how these outcomes will impact future annual action plans.**

Local and state financing sources for funding affordable housing continue to be limited. The financing environment has caused delays in project development, thus the impact will be reflected in future year calculations for multi-family development. In response, the City has taken multiple measures to create leverage sources for meeting its affordable housing goals.

[Affordable Housing Linkage Fee](#)

In October 2019, the City Council and Mayor adopted the tiered Affordable Housing Linkage Fee (AHLF) Expenditure Plan framework, which provided a guide for how funds would be allocated to programs (City Council File No. 17-0274). This framework was developed with public engagement and stakeholders’ input in prioritizing which programs would be supported by AHLF funding. Ongoing programs funded by the AHLF include New Rental Construction (Affordable Housing Managed Pipeline Program), Rental Preservation, the City’s Homeownership - Moderate Income Purchase Assistance Program (MIPA) and Low-Income Purchase Assistance Program (LIPA). Funds also support innovative strategies deployed in any of the aforementioned programs; the development of an ADU finance program; administration of these various programs, as well as providing funding to update the Housing Development Bureau’s affordable housing software system.

The City’s financial accounting report for the AHLF funds from July 1, 2022 through June 30, 2023 reflected a total of approximately \$28.1M in AHLF receipts. Based on the current amount of collected AHLF funds, which exceeds \$10M (Tier 1 cap for the AHLF Expenditure Plan), LAHD will present the plan to allocate AHLF revenue collected in FY 2022-23, based on the adopted Tier 2 AHLF Expenditure Plan (Tier 2 directs funding \$10-\$50 M), to the City’s AHLF Administrative Oversight Committee (AOC) for approval in October 2023. The plan and corresponding report also includes allocations to the aforementioned programs.

Local Housing Finance Agency (HFA)

The residual impacts of COVID 19 continue to affect LAHD staffing and capacity. The HFA has been put on hold until Department leadership can observe bond market conditions to determine when the business model is more likely to be successful. LAHD will continue the work of creating this new entity at that time.

Fee Studies

Costs associated with administration of the Bond and Occupancy Monitoring programs continue to be recovered through the fees that were previously enacted through ordinance number 187307 (effective on January 17,2022). Other fees, such as those for the Land Use program, will be reassessed during future program years, resulting in further recovery of these costs.

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	0

Moderate-income	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Table 13 – Number of Households Served

**Narrative Information**

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

### **Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through: Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

The Los Angeles Homeless Services Authority (LAHSA) is a joint powers authority created and designated by the City and County of Los Angeles to act on behalf of both entities to address homelessness. LAHSA is the lead agency in the Los Angeles Continuum of Care (CoC) that coordinates and manages federal, state, county and city funds for programs that provide shelter, housing and services to people experiencing homelessness. LAHSA is also the lead agency and oversight of the Coordinated Entry System (CES). As a regional approach, the CES system is in each of the eight Service Planning Areas (SPA) so that service providers are able to standardize intake and develop an assessment primarily to determine whether homeless families or individuals are provided services and housing options.

Every year LAHSA conducts the annual Point-In-Time Homeless Count of homeless individuals. According to the most recent Count data, The homeless count for 2023 estimated that 46,260 people were experiencing homelessness in the City of Los Angeles at the time, an increase of 10% from 2022.

The City of Los Angeles provides about \$400 million annually to LAHSA. The City's PY 48 Consolidated Plan includes \$4.3 million for LAHSA. The Los Angeles CoC received \$180 million in State funding, LAHSA received \$181 million directly from the State and in State grant funds (HHAP) through the City. The City's 2022-23 General Fund budget dedicated over \$1.16 billion for homeless housing, programs and services. Homelessness is the top priority for the City and proactively made homelessness a priority.

PY 49 plans include programming for Community Development Block Grant (CDBG), Home Investment Partnership Program (HOME), Housing Opportunities for Persons with AIDS (HOPWA) and Emergency Solutions Grant (ESG) projects.

In PY 47, a USC Street Medicine Team pilot, funded by CDBG dollars, was implemented to conduct outreach and provide healthcare services to people experiencing homelessness living in places not meant for human habitation, interim and bridge housing, or other locations where individuals or families experiencing homelessness may be residing. In PY 48, the USC Street Medicine team expanded and is now funded through City General Fund and HHAP.

In December 2022, the Mayor issued a Declaration of Local Emergency regarding the crisis of homelessness in Los Angeles. This kickstarted the Inside Safe Initiative, which is a housing-focused solution to combating homelessness, supporting the goals of reducing the loss of life on the streets, increasing access to mental health and substance abuse treatments for those living

in encampments, eliminating street encampments, promoting long term housing stability for people experiencing homelessness, and enhancing the safety and hygiene of neighborhoods for all residents and businesses.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

In May 2018, the Mayor issued Executive Directive No. 24, “A Bridge Home” to address the limited number of shelter beds and the current unsheltered homeless population in the City, while at the same time addressing the ongoing development for more affordable housing units. As of FY 2022-23, there are 20 “A Bridge Home” Sites.

Since FY 2019-20, the city has invested more than \$42 million in supportive housing, temporary shelters, services and facilities to help homeless Angelenos.

LAHSA funds two program types of Transitional Housing for Transition Age Youth in LA County: Independent Living Programs (ILP) and Transitional Housing Programs (THP) - housing models for youth who are between the ages of 18 until the day before their 21st birthday, who were formerly in foster care through a public child welfare agency or Department of Probation, who meet specific prior placement criteria of ILP, and who are currently experiencing or at-risk of homelessness or are likely to experience homelessness upon exit from foster care.

Time-Limited Subsidy connects couples, individuals, and youth experiencing homelessness living in emergency shelters, interim housing, motels, or hotels to permanent housing through a tailored package of assistance that includes the use of time-limited financial assistance and targeted supportive services. Time-Limited Subsidy programs assists couples, individuals, and youth experiencing unsheltered homelessness to solve the practical and immediate challenges to obtaining permanent housing while reducing the amount of time they experience homelessness.

The Winter Shelter program is established annually to address the basic shelter and service needs of individuals and Transitional Age Youth (TAY) experiencing homelessness for approximately 4 months during the cold and rainy weather season. The program is a short-term, emergency response shelter that provides safe and supportive 14-24- hour emergency shelter available on a first-come, first-served basis. The Augmented Winter Shelter component of the Winter Shelter Program is activated during severe cold and rainy weather conditions. The Winter Shelter program provides individuals the opportunity for access into the CES system.

Hotel/Motel Vouchers provide temporary and emergency sheltering resources via a hotel or motel voucher for persons and households experiencing unsheltered homelessness. This intervention offers stability to participants, while continuing efforts to locate, move into, and ultimately retain permanent housing.

### **Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are:**

**likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs**

LAHSA has made efforts to expand the Coordinated Entry System (CES) since its initial 2010 pilot. There is a CES System for each of the three major subpopulations: Individuals, Families, and Transition Age Youth (TAY), ages 18-24. People and their information are added to a database called the Homeless Management Information System (HMIS) and are then referred to different resources across the County that match their needs. Each CES system has a lead agency that coordinates access points and service delivery in each of the County's eight Service Planning Areas (SPA's). Providers in each of the SPA's meet with each other regularly, and with LAHSA's CES Coordinators monthly, in order to discuss the alignment of housing and non-housing resources in their respective regions, including prevention services.

The City of Los Angeles has increased investment in legal services to assist those at risk of housing loss with additional legal services. During the 49th Con Plan year, Los Angeles will continue targeting resources to those at risk of homelessness and experiencing homelessness

Among the collaborative partners joining these efforts are the City and County of Los Angeles, the LA County Departments of Public Social Services (DPSS), Children and Family Services (DCFS), Mental Health (DMH), Health Services (DHS), the Housing Authority of the City of Los Angeles (HACLA), Housing Authority of the County of Los Angeles (HACLA), the US Interagency Council on Homelessness, Corporation for Supportive Housing (CSH), The Hilton Foundation, Rapid Results Institute, the Veterans Administration of Greater Los Angeles (VA-GLA), Los Angeles Police Department (LAPD), Permanent Housing Developers, Outreach Teams, Emergency Shelters, Transitional Housing Providers and Permanent Supportive Housing Providers.

Among the City's priorities and programs for PY 49 is providing prevention services to families at risk of becoming homeless. The City aims to serve these families through several initiatives, including Eviction Defense (Right to Counsel) services, funded by CDBG and a new problem solving program, funded by City General Fund and State grants. This program will be based at the City's 16 FamilySource Centers (FSC). This project provides HEAP funds to hire a diversion/rapid resolution specialist to be stationed at each of the FamilySource Centers throughout the city. These workers will provide an initial screening for families that are coming into FSCs that are reporting that they are homeless or are at risk of becoming homeless. Diversion workers will work with families to identify existing support systems and alternative ways to resolve their housing crisis. Workers will have access to funds to assist with short term financial assistance to assist in rapid resolution of their needs. If not able to identify diversion opportunities, the diversion specialist would provide connections to homeless services agencies as well as homeless prevention services. They will be responsible for providing a warm handoff.



The Emergency Rental Assistance (ERA) Program was originally funded with \$100M provided by the CARES Act in 2020, which helped 50,000 families with rent payments. The program continues with funding from the American Rescue Plan Act of 2021, which was enacted on March 11, 2021, provided through the State of California, to pay rent for residents with income below 50% of the Area Median Income, ensuring that the City targets the most vulnerable populations with this limited resource.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

In PY 48, LAHSA, along with the City and County, continued efforts to provide supportive housing to chronically homeless individuals who have the most difficulty navigating CES access points on their own. Using City General Fund money, LAHSA hired more outreach workers for its Cleaning and Rapid Engagement (CARE) Teams, which enabled them to form specialized teams to perform outreach in 37 targeted locations throughout the city. This includes the CARE Plus Teams, who conduct outreach alongside the Los Angeles Police Department and the City's Bureau of Sanitation. Through the C3 Project, the City and County collaborated in outreach and engagement, and established multi-disciplinary teams (MDTs) from County staff in the Departments of Health and Mental Health and LAHSA's Homeless Engagement Teams (HETs). The MDTs share confidential information among the various teams to better provide direct services at the specific homeless locations and encampments. These programs are still active for the PY 48 year.

The City is working to ease the transition into permanent housing through the A Bridge Home Program. Eligible homeless individuals and TAY are provided emergency shelter, while being assisted with linkages to permanent housing. While the goal of the program will be to place persons into permanent housing within three months, they are able to stay as long as it takes for them to secure housing. Eligible persons are referred to the program by special outreach teams who will be working near each of the A Bridge Home sites. Additionally, the City utilizes interventions such as Time Limited Subsidy, Tiny Homes, Safe Sleeping and Safe Parking to assist with the transition to permanent housing.

The City will continue to work towards its goal of building more permanent supportive housing units. This is made possible by funding from Proposition HHH. Approved by City voters in 2016, this bond measure provides local resources to support the construction of 10,000 units of Permanent Housing for homeless persons. As of August 30, 2022, the City has 178 HHH and supportive housing projects totalling 10,510 units.

Recognizing the immediate needs of persons experiencing homelessness, the City is providing additional services and support for families living in motels with vouchers. The new services include food, clothing, additional case management and coordination to transition families into leased apartments. This program will coordinate with the LA Unified School District in support of families in the motels and to move them into more permanent housing.

LAHSA is also working to bring Housing Navigation to all of its Interim Housing programs. Housing Navigation is an intervention that involves identifying housing resources and developing relationships with property owners, property management companies, and landlords to identify additional permanent housing opportunities for participants. Housing Navigation staff also transport participants to unit viewings, property management offices, and housing authorities to complete applications and execute leases. Housing Navigation staff from a LAHSA subrecipient are also conducting Housing Fairs at the Interim Housing site at the LA Grand as part of the Mayor's Inside Safe initiative.

## CR-30 - Public Housing 91.220(h); 91.320(j)

### Actions taken to address the needs of public housing

Many housing developments still require major infrastructure (i.e., water, sewer, gas line) replacement as well as comprehensive modernization. To strategically prioritize all needed improvements, in 2017 HACLA began an extensive vision planning process in which its properties are ranked in priority for restoration and revitalization from infrastructure replacement through full redevelopment. Here are updates.

#### Jordan Downs Redevelopment

The Jordan Downs Redevelopment includes the redevelopment of a 700-unit public housing development to a 1,567 unit mixed-use, mixed-income community, with a shopping center, services, parks, and both rental and ownership housing that will integrate into the larger community fabric of Watts. The commercial retail center that anchors the northeastern portion of the Project is approximately 93% leased. All leased spaces are now open for business. Primestor, the partner developer, continues to market the available spaces to unique, national, regional and strong local retail/restaurant tenants. Primestor Freedom Plaza continues to be a good source of employment opportunities in the community. These retail jobs are providing the community with stable, permanent employment, some of which have benefits, like paid time off, sick leave, and health insurance. The housing development is broken out into nineteen separate phases. Below is an update on the phases which have completed or are nearing construction by the time of this reporting period.

Completed phases: 422 units

- Cedar Grove, 115 units
- New Harvest, 135 units
- Park Place, 80 units
- Oak Terrace, 92 units

Under Construction: 366 units

- Sky, 81 units, expected completion October 2023
- Phase H2A, 76 units , expected completion March 2024
- Phase H2B, 119 units, expected completion October 2025
- Phase S4, 90 units, expected completion October 2025

In Pre-development: 272 Units

- S5, 75 Units
- S6, 100 units
- H3A , 97 units

In addition to the housing developments, efforts are underway to develop a six acre central

park/Community Center and approximately 3.5 acres pocket parks around the site. With the exception of Freedom Tree Park, which is permitted and ready to begin construction, the rest of the parks and Community center are in the design development stage.

### Rose Hill Courts Redevelopment

The Rose Hill Courts Redevelopment is the revitalization of an existing 5-acre, 100-unit public housing site located in Northeast Los Angeles. HACLA in partnership with Related California prepared the redevelopment plan after significant community outreach and will be developed in three phases: Phase I and Phase II (Phase II being subdivided into Phase IIA and Phase IIB), include 185 new multi-family units, approximately 5,500 square-foot Management Office/Community Building and a “Central park” green space (which will incorporate water efficient irrigation and storm water reuse), lighting, fencing, signage, and security features. Ample open space and recreational amenities will be incorporated to promote continued community outdoor use such as communal space with shaded seating, children’s play areas, paved surfaces, and several courtyards. Below is an update on the phases which have completed or are in pre development at the time of this reporting period.

#### Completed Phase:

- Rose Hill Courts Phase I, 89 units

#### In Pre-development: 96 Units

- Rose Hill Courts Phase IIA, 48 units
- Rose Hill Courts Phase IIB, 48 units

### Pueblo Del Sol Acquisition/Resyndication/RAD Conversion

Pueblo Del Sol, is a HOPE VI public housing redevelopment project that was redeveloped by The Related Companies of California and McCormack Baron & Associates, Inc., on a 34.3-acre former public housing site known as Aliso Village. The project is located in the Boyle Heights neighborhood of East Los Angeles. The redevelopment of the Property consisted of the construction of 377 rental units called Pueblo Del Sol (“PDS”) developed as mixed-finance projects in two phases. PDS Phase I built in 2003, comprising 201 units with 120 public housing units; PDS-II was also completed in 2003, comprising 176 units with 122 public housing units.

HACLA in partnership with Related California, carried out an acquisition/rehab/re-syndication of both phases. HACLA also undertook a Rental Assistance Demonstration (“RAD”) PBV conversion of 224 public housing units at PDS-I and PDS-II. In addition, HACLA also layered 81 non-RAD Section 8 PBVs on all eligible units in the two Phases. The renovation included upgrading the residential buildings, community building, community center and community park. All units received new flooring, plumbing fixtures, EnergyStar® appliances, window coverings, light fixtures, new kitchen cabinets and paint. The management building was expanded to include a fitness room, multipurpose room, and improved staffing offices. The leasing

office was reconfigured to accommodate a waiting lobby. The community park was reconfigured into a children's play area with a refurbished playground for children 5-12 years of age, and a new community garden with 17 planter beds. The new park has two, fenced dog parks, barbecues, and seating areas with tables, chairs and lounges. The community center was enhanced with a new teen room and lounge, kitchen, music room, computer lab, multipurpose room, lobby and public restrooms.

Below is an update on the status of the renovation at the time of this reporting period.

Completed Phase:

- PDS Phase I, 201 units
- PDS Phase II, 176 units
- 

### **Rancho San Pedro Redevelopment**

- Rancho San Pedro (RSP) sits on 21 acres of land situated in the southern part of San Pedro and was originally constructed in 1942 for shipyard workers during World War II. Today, the RSP site is home to hundreds of families living in 478 units that are mostly two-story townhomes, stacked flats, or one-story structures. However, at nearly 70 to 80 years old, the buildings and systems have reached the end of their useful life.
- The One San Pedro Transformation Plan ("the Plan") was developed through extensive collaboration with local stakeholders, resident surveys, one-on-one conversations, small and large community gatherings convened by HACLA. The Plan outlines the project goals and strategies for creating a revitalized, mixed-income community with new amenities like parks, spaces for neighborhood serving retail, sports facilities, walking paths and bike lanes. The housing component of the Transformation Plan proposes to demolish the existing 478-unit public housing site and rebuild upwards of 1,390 units of rental and homeownership opportunities across all affordability levels including deeply subsidized, moderate income, and market-rate units. The commercial or flexible amenity space on the ground floor of several buildings will allow for neighborhood-serving retail, offices and other programs to replace all existing amenities such as community gardens, property management offices, Resident Advisory Council office, and social hall. A new two-level OSP Sports Facility will offer youth and community programming space on the first level and a multi-purpose playing field, playground and multiple sports courts on the second level.
- Currently, the developer has entered into a Purchase and Sale Agreement for a property located at 327 Harbor Blvd. where 47 units would be developed as part of the HACLA's commitment to "build first" and minimize resident relocation. In addition, most of the financing necessary for this first "offsite" phase has been secured and construction is expected to start in June of 2024 and be completed by June of 2026.

- Land entitlements and environmental clearances are still underway for the Rancho San Pedro site and are expected to be completed by the Fall of 2024. Demolition of the first onsite phase is expected to occur around Fall of 2026.

### **William Mead Redevelopment**

- William Mead, constructed in 1941 and 1942, features two- and three-story garden style apartment buildings across 15 acres. The unit floor plans and building systems are antiquated and have reached the end of their useful life. HACLA plans to transform William Mead into an environmentally friendly, vibrant, urban village, conducive to healthy living and economically progressive conditions and one which will contribute to the renewal in the surrounding community while ensuring that none of the existing residents are involuntarily displaced from the community.
- In 2021, HACLA started the community engagement to inform the residents and stakeholders of the upcoming process to determine the possible redevelopment plans for William Mead. To date, there have been multiple community meetings, where residents have had the chance to engage with the planning team to voice their concerns, ask questions, and provide feedback.
- HACLA applied and received a Choice Neighborhoods Planning Grant from HUD in the amount of \$450,000 to support the development of a comprehensive neighborhood Transformation Plan for William Mead Homes. HACLA is currently in the process of finalizing a preferred Housing Plan that will be included in the Transformation Plan due to HUD in late November of 2023. The preferred Housing Plan includes approximately 1,600 housing units, retail and commercial space, as well as a large central open green space. Concurrently, HACLA is looking to continue its planning work using the preferred Housing Plan as a framework and the Transformation Plan as a guide to develop a Master Plan which is expected to complete by mid 2025. The William Mead Master Plan will guide the redevelopment and phasing of the redevelopment of the site for years to come.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

As of June 30, 2023, there were thirteen (13) HACLA public housing sites with duly elected Resident Advisory Councils (RACs). There were five (5) RAC elections held during the period from July 1, 2022 to June 30, 2023 at the Avalon Gardens, Imperial Courts, Jordan Downs, Mar Vista Gardens, and Rancho San Pedro housing sites. These elections were administered and managed under contract by the independent third party League of Women Voters, Los Angeles (LWVLA).

Each RAC is made up of five officers — positions normally include a President, Vice-President, Secretary, Treasurer, and Sergeant-at-Arms. Among the eligibility requirements to run for a RAC position, candidates must be in good standing, at least 18 years-old, listed on the lease for the unit they reside in, and have not served more than two full terms as a RAC Board member.

The Housing Authority Resident Advisory Council (HARAC) is made up of representatives from all 13 sites with the goal of providing a collective resident voice on important issues and ensuring resident

representation in the absence of a functioning RAC. HARAC members are elected at the same time as RAC members and may serve on both Boards.

The HARAC's general purpose is to receive information regarding current programs and policies, advise HACLA of resident concerns, and report back to residents at the monthly RAC site meeting. The HARAC's quarterly meetings occur in January, April, July and October and, as with the general RAC leadership meetings, have moved fully online.

During the reporting period, there were seven general leadership meetings with RAC Board members, including a combined RAC/HARAC meeting where Board members review and provide comments on HACLA's draft Agency Plan. Topics for the meetings in 2022 and 2023 included presentations on voter registration and voter training, public housing modernization projects, HACLA's public housing redevelopment plans, the City of Los Angeles' assessment of fair housing (AFH) program, a fair housing training, as well as how to prepare and manage individual RAC annual budgets. There was also a two-day HUD workshop for resident leaders to discuss changes in certain public housing inspection protocols.

Individual RACs continue to meet virtually with staff to receive briefings on important topics. On important issues, such as high impact HUD rule changes, in addition to the annual draft Agency Plan presentation noted above, HARAC members are invited to join their RAC colleagues at a general leadership meeting.

### **Actions taken to provide assistance to troubled PHAs**

The HACLA is a high performer in both its last scored Section 8 (SEMAP) and Public Housing (PHAS) evaluations.

## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

### Permanent Supportive Housing Ordinance

On August 31, 2017, the Los Angeles Planning Department released its draft Permanent Supportive Housing (PSH) Ordinance as part of the City's Comprehensive Homeless Strategy. In order to move homeless individuals off the street and into PSH, in 2016, the Los Angeles electorate voted overwhelmingly in support of Measure HHH — a \$1.2 Billion local bond that would further the construction of new housing units for the City's most vulnerable population with a goal of producing 10,000 units. The adopted ordinance streamlines PSH projects; the ordinance ensures that the City is a responsible steward of these funds, providing a streamlined pathway for the consideration of PSH projects while also imposing new regulations, which establish stronger development standards for qualifying projects. The City adopted a final PSH Ordinance in May 2018, although initial implementation of the ordinance was held due to previous litigation which has now concluded. The PSH Ordinance has been in effect since December 2019. LAHD maintains a public dashboard, which tracks the City's progress on reaching the 10,000 unit goal for PSH projects funded by Measure HHH. As of September 2023, 7,019 units have been built, and there are 6,293 units in the pipeline. (<https://housing.lacity.org/housing/hhh-progress>)

### Transit Oriented Affordable Housing Incentive Program

On September 22, 2017, the City Planning Department released its final guidelines for the Transit Oriented Communities (TOC) Affordable Housing Incentive Program. The TOC Guidelines, as required by the voter approved Measure JJJ, establishes new incentives for housing production. Aligned with the City's General Plan policies that encourage housing near transit as a way to grow sustainably, the Guidelines create a new tier-based system of incentives for certain residential projects. Qualifying projects can request additional density or higher floor area ratio (FAR) as part of new market-rate development for projects that include a specific percentage of affordable housing units. In accordance with Measure JJJ, the program will run for 10 years with the option for a five-year extension by City Council. Additionally, the TOC Guidelines for any particular area may be tailored to its Community Plan as part of the Planning Department's ongoing update program, provided that the affordable housing requirements of Measure JJJ are met. In 2021, the City approved 1,344 non-subsidized affordable housing units through the TOC program.

### State Legislation



In 2021, the State legislature passed various housing laws that went into effect beginning January 1, 2022, including SB 9 which allows for urban lot splits and backyard duplexes in single-family neighborhoods and SB 8 which clarified the replacement provisions.

#### City Streamlining of Affordable Housing

In December 2022, Mayor Karen Bass issued Executive Directive 1 (ED1) to accelerate the pace and lower the cost of building affordable and temporary housing. ED1 directs City departments to accelerate timelines and streamline processes for approving, permitting, and issuing clearances for affordable housing projects, with the goal of producing housing more quickly, and moving people inside faster. On July 6, 2023, Mayor Bass signed into law an amendment to the Site Plan Review Ordinance which exempts certain deed restricted affordable housing developments with greater than 50 units from the discretionary Site Plan Review Process.

#### United to House LA

United to House LA (ULA) is a new program that seeks to reduce homelessness and those who are most at risk of homelessness. Funded by Measure ULA, which would tax the sale of high value property, aims to provide immediate support to people experiencing homelessness, and those at risk of homelessness, in the form of rental assistance, emergency income support and access to permanent housing.

#### **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

In Los Angeles, as in many other Continua of Care (CoC), the need for affordable housing and services for homeless persons far exceeds available resources. Because of this reality, the LA CoC has focused on the development, implementation and operation of coordinated systems of care that are designed to meet the unique needs of individuals and chronically homeless persons, youth and families. City and County governments have disbursed an unprecedented amount of funding to meet the needs. These strategies have led to a large increase in efforts as well as have led to local initiatives to address long-term funding needs to meet the underserved populations. This includes the aforementioned Proposition HHH, and Measure H, a County-wide ¼ of a cent sales tax for 10-years that will create an additional approximately \$350 million annually for homeless services. As of December 2019, 42,879 individuals and family members were placed into permanent housing, and 55,791 individuals and family members were placed into Crisis and Bridge housing funded by Measure H. In the 46th Con Plan year LA looks to continue to explore ways to expand services provided in LA.

Throughout the 45th Con Plan Year, LAHSA Homeless Systems staff took various roles in facilitating bi-weekly, monthly, and quarterly meetings that involved community providers and stakeholders both at a regional and county wide approach to best identify how to best serve the

needs of people experiencing homelessness and improve the service delivery system for people experiencing homelessness. LAHSA Policy and Planning staff hosted open forums in quarterly SPA-wide community meetings, the purpose of which was to create opportunities for providers to collaborate, share program information, program challenges and successes; as well as take time to reflect together on what changes the providers and the CoC need to make to be most effective as we work towards the goal of ending homelessness. Starting in March of 2020, because of the COVID -19 Pandemic, all of the aforementioned meetings are conducted online. In light of the report released by the Ad Hoc Committee on Black People Experiencing Homelessness in 2018, LAHSA worked to continue its racial equity efforts during PY 45. In addition to providing racial equity training for service providers and stakeholders, LAHSA also released a COVID-19 Racial Equity Guide. It gives providers information about structural inequalities and racial disparities in health, which disproportionately put Black and Latinx persons experiencing homelessness at additional risk of contracting COVID-19. It also explains to providers how they can ensure equitable access to homeless resources during the pandemic. With additional resources being allocated by the City and County of Los Angeles, LAHSA and other County Departments released RFPs in the 45th Con Plan year to greatly increase the services provided to persons experiencing homelessness in LA. These included RFPs for programs such as Winter Shelter, Safe Parking, Mobile Showers, and Navigation Centers.

### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

#### Extent of the Problem

HUD-Office of Lead Hazard Control and Healthy Homes estimated 23.2 million homes in the United States have at least one lead-based paint hazard. In Los Angeles, there are 1,101,812 housing units constructed before 1979 that may have lead hazards. Lead can also be found in water and fixtures from homes and schools.

According to the County of Los Angeles Department of Public Health, lead-based paint is the most significant environmental hazard for children in Los Angeles County and in California. It is estimated that nearly 250,000 American children under the age of 5 have abnormally high levels of lead in their blood. Almost 3,000 children are diagnosed with lead poisoning in Los Angeles County every year.

Los Angeles' Lead Hazard Remediation Program (LHRP) is a comprehensive program designed to identify and control lead-based paint hazards in privately owned housing built before 1978, which was the year lead-based paint was banned for residential use. There are existing lead-based paint hazards found in pre-1978 homes that continue to pose serious health risks to residents, especially children under the age of six, who are the most vulnerable since their nervous systems are in the developing stages. LAHD administers the LHRP, which provides grants to remediate lead-based paint hazards for low-income households with children under the age of six, with the goal of mitigating lead-based health risks. Both rental or owner-occupied residences located throughout the City are eligible to participate in the program. Since the inception of the program, the LHRP has made over 2,333 units lead-safe and expended a total of \$19,396,932 for remediation, an average investment of \$8,314 per unit. However, due to supply shortages and inflation, the average investment has increased substantially, to over \$15,000 per unit for a one-bedroom apartment and an average of \$25,000 for a single-family home.

## **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

### **Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

#### Los Angeles Continuum of Care

The development, implementation and operation of Coordinated Entry Systems for all homeless populations in the LA CoC is intended to remove the institutional barriers that often hinder homeless persons from becoming stabilized in housing as quickly as possible. Through the community-based approach offered by CES, homeless individuals, families, and youth no longer have to travel from program to program retelling the history of their homeless experience in an effort to connect with a program that will meet their needs. The screening, standardized triage assessment and connection to appropriate services and housing facilitated by the CES systems eliminates these duplications of effort and decreases the length of time in accessing services. On August 1, 2019, LAHSA released several new system alignment tools for all of its program components, including new Practice Standards, Program Guides, and a new CES Operations Guide for all of their CES partners. Over the past three years, LAHSA hired additional staff in all parts of their organization, in order to be able to support the needs of the community providing services to people experiencing homelessness. Additionally, the Los Angeles CoC has created a Regional Homeless Advisory Council (RHAC) as well as Lived Experience Advisory Group (LEAG) and the Homeless Youth Forum of Los Angeles (HYFLA) to provide additional structural guidance in addressing homelessness in LA. LAHSA anticipates a continued growth in staffing in the 49th Con Plan Year to improve the support being provided to the community and agencies addressing homelessness in LA.

### **Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

The development of the coordinated systems of assessment and access for homeless individuals and families in the Los Angeles Continuum of Care (CoC) has created the broadest-based collaboration ever seen between public, private housing and social service providers in Los Angeles in coming together to end homelessness. These stakeholders and community partners include, but are not limited to: United Way, LAHSA, the Department of Mental Health (DMH), Department of Health Services (DHS), Department of Public Social Services (DPSS), Department of Children and Family Services (DCFS), Department of Probation (DPO), Department of Housing and Urban Development (HUD), Housing Authority of the City of Los Angeles (HACLA), Housing Authority of the County of Los Angeles (HACOLA), the Los Angeles County Office of Education (LACOE), US Interagency Council on Homelessness, Corporation for Supportive Housing (CSH), Hilton Foundation, Rapid Results Institute, the Veterans Administration of Greater Los Angeles (VA-GLA), Los Angeles Police Department (LAPD), Permanent Housing Developers, Outreach Teams, Emergency Shelters, Transitional Housing Providers and Permanent Supportive Housing Providers. These public and private partners continue to meet regularly to discuss challenges and make adjustments to the design and

operations of the CES systems serving all populations of homeless persons to expand collaboration and increase system efficiency.

**Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

On July 16, 2015, the U.S. Department of Housing & Urban Development (HUD) published its Affirmatively Furthering Fair Housing (AFFH) final rule for jurisdictions and public housing authorities (PHAs) receiving federal funds for housing and urban development to affirmatively further fair housing as intended by the 1968 Fair Housing Act. The AFFH Final Rule facilitates reliance on local knowledge, local decision-making, and a more engaged data-driven approach, by using local data (including the use of HUD's data, maps and tables) for assessing the fair housing and planning actions.

As part of a joint effort, the Los Angeles Housing + Community Investment Department (HCIDLA) and the Housing Authority of the City of Los Angeles (HACLA) signed a collaborative agreement to develop and submit a City of Los Angeles AFH Plan to HUD. The City also collaborated with the Community Development Commission of the County of Los Angeles as part of the regional analysis of the AFH plan.

City staff carried out a massive amount of work to satisfy HUD's AFFH Rule requirement to develop the City of Los Angeles' Assessment of Fair Housing (AFH) Plan. In early 2017, the City collaborated with the Community Development Commission of the County of Los Angeles (CDC) and the Housing Authority of the County of Los Angeles (HACoLA) in developing a resident and stakeholder survey for Los Angeles residents and service providers to complete and provide answers to their fair housing experiences and concerns. More than 6,000 City resident surveys were completed by City of Los Angeles residents.

In addition, staff from HCIDLA and HACLA collaborated with CDC and HACoLA in hosting focus groups under four different topic areas totaling 12 meetings (a series of three meetings for each of the four focus groups). The focus groups were held on the topics of: Disability + Accessibility, Transportation + Employment, Environmentally Healthy Neighborhoods, and Educational Opportunities. Service providers, practitioners in specific fields, and other stakeholders served as the focus group participants. These focus groups assisted in identifying contributing factors, suggesting recommendations for addressing the factors, and identifying responsible entities to address the factors. In addition, city staff alongside its consulting partners (Enterprise Community Partners and the Lawyers' Committee for Civil Rights) held nine community meetings in the seven Area Planning Commission sections of the city to inform the public and receive their feedback on the City's AFH Plan. This resulted in a total of more than 180 attendees including service providers, property owners, community organizers, and community residents. The attendees learned the basics about the City of L.A.'s AFH purpose, their rights as renters, and expressed their personal experiences living in Los Angeles. These nine community meetings concluded the City's first phase of public meetings for the AFH process. Various other meetings were held throughout the course of the City's AFH efforts to gather input from many industries and representatives regarding fair housing issues.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

Due to the variety of projects funded in a large city such as Los Angeles, monitoring standards and procedures are developed for each project. There are many similarities across these various program-specific monitoring procedures such as: determining performance goals, budgets and work plans, which, along with standard contract compliance requirements, are usually documented in agreements with nonprofit organizations or businesses. Monitoring consists of reviewing invoices for appropriate expenditures, tracking compliance with performance reporting, and one or more site visits.

### Affordable Housing Occupancy Monitoring

The Occupancy Monitoring Unit of LAHD is responsible for monitoring an affordable housing project's regulatory agreements and Land Use covenants, which are recorded legal instruments that specify the project's affordability restrictions. LAHD monitors affordable housing projects financed with multiple funding sources, including HOME, Housing Opportunities for Persons With AIDS (HOPWA), Community Development Block Grant (CDBG) funds, and tax-exempt mortgage revenue bonds issued by the City. In 2013, LAHD assumed responsibility for monitoring all the affordable housing projects previously funded by the former Community Redevelopment Agency of the City of Los Angeles (CRA/LA), some of which were also funded with federal sources.

Through its monitoring efforts, LAHD ensures that tenants residing in restricted housing units are income-eligible and that they pay rents that are within program limits. All projects are notified of the annual updates to rent and income schedules, so that they may implement appropriate levels. Annual monitoring consists of reviewing tenant rents and income documentation, as well as ensuring that program reporting requirements specific to the project's funding have been followed.

Site visits are performed, at least every three years, at HOME-funded projects to determine that the project meets the physical property standards during the period of affordability. All rental projects in the City of Los Angeles are subject to LAHD's Systematic Code Enforcement Program (SCEP); HOME projects are a part of SCEP's inventory to inspect. In addition to the scheduled inspections, SCEP responds to complaints filed by the public through its hotline and website. Additionally, site visits are conducted to review a sample of tenant files, to verify information submitted by the projects, at least every three years

Due to the COVID-19 pandemic, onsite monitoring of subrecipients was suspended by LAHSA and LAHD. This was done in order for LAHSA to assist their subrecipients with their pandemic

response and to help them seek reimbursement from the Federal Emergency Management Agency (FEMA) for some of their programs. Starting in Fiscal Year 2022-23, LAHD resumed site monitoring visits with LAHSA and its subrecipients.

### Capital Projects and Service Payback Unit

The Capital Projects Support Unit is responsible for monitoring capital projects involving rehabilitation, renovation, and/or acquisition of City-owned and non-profit owned properties financed with Community Development Block Grant as public facilities and infrastructure improvements. The Capital Projects Support team manages the funding of construction projects that benefit low and moderate-income residents by developing or improving properties used to provide public services and amenities in low and moderate-income neighborhoods. City departments and non-profits receiving the federal funds have agreements that stipulate the provisions for carrying out the project. The team provides year round technical assistance to City departments and non-profit agencies in regards to project eligibility, MOU/contract execution, procurement, labor compliance, Section 3, invoicing, project timeliness, and overall project management.

Due to the pandemic, in recent years the majority of the monitoring activities were conducted through emails, telephone, and virtual meetings. More activities were conducted in person in 2022-23, including pre-bid conferences, bid openings, and pre-construction conferences, as well as continued onsite construction worker interviews for labor compliance.

The Service Payback Unit monitors the benefits and services to the low and moderate income clientele/ neighborhood resulting from the completion of the capital construction projects referenced above. Monitoring ensures that project site services are adequately provided for a minimum of five years and that the national objective has been met. These activities include the monitoring of: (1) public services required by nonprofit organization loan agreements; (2) public services provided by nonprofit organizations that lease City-owned facilities; and (3) public social services provided by other City departments receiving federal CDBG funding. These services include, but are not limited to childcare, health care, legal aid, recreation, education and training, and job placement.

Quarterly reports on clients served are submitted by the agencies as evidence of on site services, and are reviewed for approval of loan amortization, as applicable. Loan amortization is currently at \$100,000 per year, with a minimum of five years. Once the loan has been paid off and the minimum 5 years of service provision has been met, the City releases the lien on the property through a reconveyance of the Deed of Trust recorded with the L.A. County Registrar-Recorder.

The team provides year round technical assistance to City departments and non-profit agencies in regards to the continued use of the property in compliance with grant regulations. Due to the pandemic, the majority of the monitoring activities have been desk reviews through emails, telephone, and virtual meetings. Typically site visits are conducted at least annually to ensure the facilities continue to be used according to the agreement, are being properly maintained, and client files have complete documentation for services, income, and City residency eligibility. In-person site visits are expected to be reinstated in 2023-24.

The directives that were issued due to COVID that allowed nonprofit agencies to obtain a waiver on the number of clients they have to serve expired June 30, 2023. The client service goals according to each agreement will be reinstated in 2023-24.

### **Citizen Participation Plan 91.105(d); 91.115(d)**

**Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

The City of Los Angeles recognizes the importance of public participation in identifying current housing and community development needs and prioritizing resources to address those needs. The City's Citizen Participation Plan is designed to encourage resident Angelenos to become involved each year. The Plan outlines the City's process to involve the public and collect public input in the development of its 5-Year Consolidated Plan, Annual Action Plan, Substantial Amendments to Consolidated/Action Plan and the Consolidated Annual Performance and Evaluation Report (CAPER). The Citizen Participation Plan was provided to HUD as part of its 5-Year Consolidated Plan document. The City has taken steps to notify the public of the release of this draft Program Year 2022 CAPER and the opportunity to comment. In compliance with federal regulations, and as outlined in the Citizen Participation Plan policies, the Draft PY 2022-23 CAPER was posted online on the CIFD website, [www.cifd.org](http://www.cifd.org). An email notice of the Draft 2022 CAPER posting and public comment period was issued to over 25,000 individuals and organizations that subscribe to the Consolidated Plan mail/news list encouraging comments and feedback on the report. This year the City was not able to make hard copies available upon request via the Public Counter at the Los Angeles Housing Department main office, 1200 W. 7th Street, Los Angeles, CA, 90017 during the public comment period due to safety concerns related to the COVID-19 pandemic. As conditions permit, the City plans to offer this option again in future years. **The 15-day public comment period for the draft CAPER was October 6 through October 20, 2023. There were *insert info* received to the public notice.**

**A copy of the notice published and all public comments received have been considered, included with the CAPER attachments and submitted to HUD.**

**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**



## CR-50 - HOME 24 CFR 91.520(d)

**Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations**

Please list those projects that should have been inspected on-site this program year based upon the schedule in 24 CFR §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

**Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)**

Affordable housing units are affirmatively marketed to those least likely to apply, including to non-English speakers and persons with disabilities. LAHD offers a free online housing listing service called the Affordable and Accessible Housing Registry, which is available at [accesshousingla.org](https://accesshousingla.org). Property managers of housing developments with affordable and/or accessible units are required to post their listings. The public can view these listings and learn how to apply for available units by searching on the website.

**Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics**

Balance on hand at beginning of reporting period	Amount Received during reporting period	Total amount expended during reporting period	Amount expended for TBRA	Balance on hand at end of reporting period
58,166,040.26	18,810,537.95	16,855,680.85	-	60,120,897.36

As per the PR07 Drawdown Report by Voucher Number queried in IDIS, during the period between July 1, 2022 and June 30, 2023, \$14,756,773.68 in HOME program income was expended as follows:

- \$3,770,957.58 for administrative costs, including staffing and contracts.
- \$5,857,593.10 for 12 separate activities that represent multi-family affordable housing projects. Not less than ninety percent (90%) of rental units assisted by HOME Funds must be affordable to households at or below 60% of the Area Median Income (AMI) for

the Los Angeles-Long Beach CA HUD Metro FMR Area and/or State HCD AMI. The remainder of the assisted dwelling units shall qualify as low-income. The assisted units total 789 and 785 shall assist households at or below 60% AMI.

- \$5,128,223 for 43 Low-Income Purchase Assistance (LIPA) secondary homeownership loans for low-income first-time homebuyers. The LIPA loan maximum is currently up to \$140,000, and assists households with incomes up to 80% of the Area Median Income (AMI).

**Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)**

Commitment to the Preservation of At-Risk Affordable Housing

The City of Los Angeles is committed in its efforts toward tracking and preserving affordable housing, especially those units most at-risk of losing their affordability due to expiring covenants or rental assistance contracts in the next 5 years. During FY 2022-23, Preservation staff has continued to update the internal At-Risk Affordable Housing Database (AHD) and monitor its expiring at-risk affordable housing portfolio. Staff has also bolstered its outreach and education initiatives to tenants living in properties identified as at-risk due to expiring affordable housing subsidies. Additionally, LAHD has identified program funds for preservation, developed guidelines, and has released a Preservation Program approved by Council with instructions to report back on the solicitation process.

In the midst of COVID-19, the City was further impacted by the overall housing shortage, rent-burdened tenants and owners, and the negative fiscal impact of COVID-19. The state sought to provide relief to rent-burdened tenants and owners faced with unprecedented economic challenges. In March 2020, the City had tenant protections in place on evictions due to failure to pay rent as a result of COVID-19-related financial hardships. The eviction moratorium expired February 1, 2023. However, other tenant protections subsequently enacted will allow tenants that have unpaid rent due to COVID 19 to continue to occupy at-risk units and delay rent increases for up to 12 months through January 31, 2024.

Dedicated Funding to Preserve At-risk Affordable Housing

LAHD has identified funding sources, such as the Linkage Fee and SB2 funds, to facilitate new preservation efforts including federal, state, and local programs. Additional sources include Low Income Housing Tax Credits (LIHTC) programs, Mark-to-Market (M2M), New Generation Fund (NGF), Naturally Occurring Affordable Housing Loan Program (NOAH), Affordable Housing Managed Pipeline Program (AHMP), Multifamily Housing Program (MHP), California Housing Finance Agency (CalHFA), and other local programs. These are only some of the key affordable housing programs available for preservation and do not necessarily represent a comprehensive list.

At-Risk Affordable Housing Portfolio -Citywide Affordable Housing Database (AHD)

LAHD maintains an internal At-Risk AHD that tracks expiring federal, state, and local covenant, as well as rental subsidy contracts in the City. The inventory included in AHD is comprised of affordable housing units that are subsidized, financed and restricted by various federal, state and local programs (HOME, CDBG, Tax Exempt housing bonds, tax credits, FHA mortgages, HUD Project-based Section 8 rental subsidy contracts, and land use benefits). Currently, LAHD estimates there are 5,929 at-risk units, or 193 projects, at-risk of losing their rental subsidies or affordability restrictions through the combined expiration and/or termination of covenants, restrictions and/or rental subsidies from 2022 through 2027.

The potential expiration does not mean immediate displacement. However, LAHD recognizes the risks and the importance of tracking this portfolio and working with City agencies and owners to extend or secure long-term extensions to preserve the affordability of these properties.

### Tenant Outreach and Education Initiative

To further the goal of preservation, LAHD contracted with Coalition for Economic Survival (CES) to provide outreach and education to residents that are at risk of displacement due to expiring covenants on affordable housing. The contractor provides tenant education regarding expiring/terminated affordability restrictions; alternative housing; preservation transactions; the interaction of the RSO, Systematic Code Enforcement Program (SCEP), and existing affordability restrictions; training; and property condition reports.

CES works with LAHD to provide direct tenant outreach and facilitate education at least one year in advance of the covenant's expiration date, so that residents understand their rights and options. CES also monitors the City's affordable housing portfolio; analyzes proposed legislation and regulations; advises and assists tenants with notice requirements; and interfaces with tenants, property owners, landlords, or other parties.

The contract term is for three years from July 1, 2021 - June 30, 2024. During program year 2022-23, CES conducted tenant outreach and education services at 19 at-risk properties consisting of a total of 487 restricted units. CES has made contact with and educated 325 at-risk tenants about their tenant rights, responsibilities and options. Please note that due to COVID-19, face-to-face tenant outreach was largely suspended to prevent the spread of the virus, and to ensure the safety of tenants in at-risk buildings. CES Staff has continued to contact tenants via email, mailings, telephone, and zoom. However, CES staff has resumed conducting in person outreach as of February 2022.

## **CR-55 - HOPWA 91.520(e)**

### **Identify the number of individuals assisted and the types of assistance provided**

Table for report on the one-year goals for the number of households provided housing through the use of HOPWA activities for: short-term rent, mortgage, and utility

assistance payments to prevent homelessness of the individual or family; tenant-based rental assistance; and units provided in housing facilities developed, leased, or operated with HOPWA funds.

<b>Number of Households Served Through:</b>	<b>One-year Goal</b>	<b>Actual</b>
Short-term rent, mortgage, and utility assistance payments		
Tenant-based rental assistance		
Units provided in transitional housing facilities developed, leased, or operated with HOPWA funds		
Units provided in permanent housing facilities developed, leased, or operated with HOPWA funds		
<b>Total</b>		

Table 14 – HOPWA Number of Households Served

**Narrative**

### CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

<b>Total Labor Hours</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPW A</b>	<b>HTF</b>
Total Number of Activities	11	0	0	0	0
Total Labor Hours	0				
Total Section 3 Worker Hours	0				
Total Targeted Section 3 Worker Hours	0				

Table 15 – Total Labor Hours

<b>Qualitative Efforts - Number of Activities by Program</b>	<b>CDBG</b>	<b>HOME</b>	<b>ESG</b>	<b>HOPW A</b>	<b>HTF</b>
Outreach efforts to generate job applicants who are Public Housing Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					

Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					

Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					
Other.					

Table 16 – Qualitative Efforts - Number of Activities by Program

**Narrative**

There are 11 CDBG projects that were funded and are included in this report as required by Section 3 reporting requirements. The City will report both CDBG and HOME Section 3 accomplishments when the projects are complete.

# CR-60 - ESG 91.520(g) (ESG Recipients only)

## ESG Supplement to the CAPER in *e-snaps*

### For Paperwork Reduction Act

#### 1. Recipient Information—All Recipients Complete

##### Basic Grant Information

Recipient Name

LOS ANGELES

Organizational DUNS Number

069928349

UEI

EIN/TIN Number

956000735

Identify the Field Office

LOS ANGELES

Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance

##### ESG Contact Name

Prefix

Ms



**First Name**

Tricia

**Middle Name**

**Last Name**

Keane

**Suffix**

**Title**

Assistant General Manager

**ESG Contact Address**

**Street Address 1**

1200 West Seventh Street

**Street Address 2**

9th Floor

**City**

Los Angeles

**State**

CA

**ZIP Code**

-

**Phone Number**

2138088405

**Extension**

**Fax Number**

**Email Address**

tricia.keane@lacity.org

**ESG Secondary Contact**

**Prefix**

Ms

**First Name**

Luz

**Last Name**

Santiago

**Suffix**

**Title**

Assistant General Manager, LAHD

**Phone Number**

2138088899

**Extension**

**Email Address**

luz.santiago@lacity.org

**2. Reporting Period—All Recipients Complete**

**Program Year Start Date**

07/01/2022

**Program Year End Date**

06/30/2023

**3a. Subrecipient Form – Complete one form for each subrecipient**

**Subrecipient or Contractor Name**

**City**

**State**

**Zip Code**

**DUNS Number**

**UEI**

**Is subrecipient a victim services provider**

**Subrecipient Organization Type**

**ESG Subgrant or Contract Award Amount**

## CR-65 - Persons Assisted

### 4. Persons Served

#### 4a. Complete for Homelessness Prevention Activities

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 16 – Household Information for Homeless Prevention Activities

#### 4b. Complete for Rapid Re-Housing Activities

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	
Children	
Don't Know/Refused/Other	

Missing Information	
<b>Total</b>	

Table 17 – Household Information for Rapid Re-Housing Activities

#### 4c. Complete for Shelter

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 18 – Shelter Information

#### 4d. Street Outreach

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 19 – Household Information for Street Outreach

#### 4e. Totals for all Persons Served with ESG

<b>Number of Persons in Households</b>	<b>Total</b>
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	

<b>Total</b>	
--------------	--

Table 20 – Household Information for Persons Served with ESG

**5. Gender—Complete for All Activities**

	<b>Total</b>
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 21 – Gender Information

**6. Age—Complete for All Activities**

	<b>Total</b>
--	--------------

Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
<b>Total</b>	

Table 22 – Age Information

### 7. Special Populations Served—Complete for All Activities

#### Number of Persons in Households

<b>Subpopulation</b>	<b>Total</b>	<b>Total Persons Served – Prevention</b>	<b>Total Persons Served – RRH</b>	<b>Total Persons Served in Emergency Shelters</b>
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				



<b>Persons with Disabilities:</b>				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 23 – Special Population Served

**CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes**

**10. Shelter Utilization**

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nights available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 24 – Shelter Capacity

**11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)**

## CR-75 – Expenditures

### 11. Expenditures

#### 11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Prevention under Emergency Shelter Grants Program			
<b>Subtotal Homelessness Prevention</b>			

Table 25 – ESG Expenditures for Homelessness Prevention

#### 11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Expenditures for Rental Assistance			

Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
<b>Subtotal Rapid Re-Housing</b>			

Table 26 – ESG Expenditures for Rapid Re-Housing

**11c. ESG Expenditures for Emergency Shelter**

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
<b>Subtotal</b>			

Table 27 – ESG Expenditures for Emergency Shelter

**11d. Other Grant Expenditures**

	Dollar Amount of Expenditures in Program Year		
	2020	2021	2022
Street Outreach			
HMIS			
Administration			

Table 28 - Other Grant Expenditures

**11e. Total ESG Grant Funds**

Total ESG Funds Expended	2020	2021	2022

Table 29 - Total ESG Funds Expended

**11f. Match Source**

	<b>2020</b>	<b>2021</b>	<b>2022</b>
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
<b>Total Match Amount</b>			

Table 30 - Other Funds Expended on Eligible ESG Activities

**11g. Total**

<b>Total Amount of Funds Expended on ESG Activities</b>	<b>2020</b>	<b>2021</b>	<b>2022</b>

Table 31 - Total Amount of Funds Expended on ESG Activities





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 Integrated Disbursement and Information System  
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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	0.00
02 ENTITLEMENT GRANT	50,929,272.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	7,860,610.95
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	438,014.92
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	59,227,897.87

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	50,608,803.82
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	50,608,803.82
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	13,965,093.08
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	64,573,896.90
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	(5,345,999.03)

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	48,883,316.49
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	48,883,316.49
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	96.59%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: 2020 PY: 2021 PY: 2022
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	138,359,367.68
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	125,017,712.80
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	90.36%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	13,634,262.81
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	1,782,915.69
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	4,150,266.47
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	11,266,912.03
32 ENTITLEMENT GRANT	50,929,272.00
33 PRIOR YEAR PROGRAM INCOME	14,185,439.27
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	33,617,533.15
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	98,732,244.42
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	11.41%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	13,965,093.08
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	7,577,945.77
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	8,908,032.28
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	12,635,006.57
42 ENTITLEMENT GRANT	50,929,272.00
43 CURRENT YEAR PROGRAM INCOME	7,860,610.95
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	6,193,527.02
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	64,983,409.97
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.44%





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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

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LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

No data returned for this view. This might be because the applied filter excludes all data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	28	16711	6708629	NI PD - CAST ACQUISITION - HUMMINGBIRD HAVEN (Coalition to Abolish Slavery & Trafficking)	01	LMC	\$4,554.40
2020	28	16711	6708760	NI PD - CAST ACQUISITION - HUMMINGBIRD HAVEN (Coalition to Abolish Slavery & Trafficking)	01	LMC	\$164.56
2020	28	16711	6712791	NI PD - CAST ACQUISITION - HUMMINGBIRD HAVEN (Coalition to Abolish Slavery & Trafficking)	01	LMC	\$517.66
2020	28	16711	6720207	NI PD - CAST ACQUISITION - HUMMINGBIRD HAVEN (Coalition to Abolish Slavery & Trafficking)	01	LMC	\$5,527.69
2020	28	16711	6733093	NI PD - CAST ACQUISITION - HUMMINGBIRD HAVEN (Coalition to Abolish Slavery & Trafficking)	01	LMC	\$2,245.69
2020	28	16711	6744501	NI PD - CAST ACQUISITION - HUMMINGBIRD HAVEN (Coalition to Abolish Slavery & Trafficking)	01	LMC	\$2,154.12
2020	28	16711	6757323	NI PD - CAST ACQUISITION - HUMMINGBIRD HAVEN (Coalition to Abolish Slavery & Trafficking)	01	LMC	\$1,074.74
2020	28	16711	6763301	NI PD - CAST ACQUISITION - HUMMINGBIRD HAVEN (Coalition to Abolish Slavery & Trafficking)	01	LMC	\$1,136.71
2020	28	16711	6776472	NI PD - CAST ACQUISITION - HUMMINGBIRD HAVEN (Coalition to Abolish Slavery & Trafficking)	01	LMC	\$822.06
2022	29	17257	6715987	TUMO LOS ANGELES	01	LMC	\$2,000,000.00
2022	29	17257	6735910	TUMO LOS ANGELES	01	LMC	\$1,000,000.00
2022	91	17345	6780578	ACQUISITION ST. FRANCIS RESOURCE CENTER - HOPE ST	01	LMC	\$2,550,000.00
					01	Matrix Code 01	\$5,568,197.63
2017	44	15566	6757289	NI PD - ONEGENERATION SENIOR ENRICHMENT CENTER RENOVATION - REC AND PARKS	03A	LMC	\$96.46
2017	44	15566	6760781	NI PD - ONEGENERATION SENIOR ENRICHMENT CENTER RENOVATION - REC AND PARKS	03A	LMC	\$629.27
2017	44	15566	6763292	NI PD - ONEGENERATION SENIOR ENRICHMENT CENTER RENOVATION - REC AND PARKS	03A	LMC	\$211.68
2017	44	15566	6763964	NI PD - ONEGENERATION SENIOR ENRICHMENT CENTER RENOVATION - REC AND PARKS	03A	LMC	\$25.77
2017	44	15566	6776468	NI PD - ONEGENERATION SENIOR ENRICHMENT CENTER RENOVATION - REC AND PARKS	03A	LMC	\$932.07
2020	28	16508	6708629	NI PD - ONE GENERATION SENIOR CENTER IMPROVEMENTS	03A	LMC	\$3,531.71
2020	28	16508	6708760	NI PD - ONE GENERATION SENIOR CENTER IMPROVEMENTS	03A	LMC	\$614.91
2020	28	16508	6712791	NI PD - ONE GENERATION SENIOR CENTER IMPROVEMENTS	03A	LMC	\$352.24
2020	28	16508	6720207	NI PD - ONE GENERATION SENIOR CENTER IMPROVEMENTS	03A	LMC	\$932.11
2020	28	16508	6733093	NI PD - ONE GENERATION SENIOR CENTER IMPROVEMENTS	03A	LMC	\$191.50
2020	28	16508	6744501	NI PD - ONE GENERATION SENIOR CENTER IMPROVEMENTS	03A	LMC	\$158.03
2020	28	16508	6763301	NI PD - ONE GENERATION SENIOR CENTER IMPROVEMENTS	03A	LMC	\$436.75
2020	28	16508	6776472	NI PD - ONE GENERATION SENIOR CENTER IMPROVEMENTS	03A	LMC	\$2,526.28
2020	28	16538	6708629	NI PD - THERESA LINDSAY MULTIPURPOSE SENIOR CENTER RENOVATION PROJECT	03A	LMC	\$1,236.30
2020	28	16538	6708760	NI PD - THERESA LINDSAY MULTIPURPOSE SENIOR CENTER RENOVATION PROJECT	03A	LMC	\$253.60
2020	28	16538	6712791	NI PD - THERESA LINDSAY MULTIPURPOSE SENIOR CENTER RENOVATION PROJECT	03A	LMC	\$43.75
2020	28	16538	6720207	NI PD - THERESA LINDSAY MULTIPURPOSE SENIOR CENTER RENOVATION PROJECT	03A	LMC	\$170.21
2020	46	16500	6708629	NI PD - ROBERT M. WILKINSON MULTI-PURPOSE AND SENIOR CENTER BUILDING IMPROVEMENTS	03A	LMC	\$484.69
2020	46	16500	6720199	NI PD - ROBERT M. WILKINSON MULTI-PURPOSE AND SENIOR CENTER BUILDING IMPROVEMENTS	03A	LMC	\$701.67
2020	46	16500	6733093	NI PD - ROBERT M. WILKINSON MULTI-PURPOSE AND SENIOR CENTER BUILDING IMPROVEMENTS	03A	LMC	\$51.41
2020	98	16537	6690295	THERESA LINDSAY MULTIPURPOSE SENIOR CENTER RENOVATION PROJECT	03A	LMC	\$267,316.63
					03A	Matrix Code 03A	\$280,897.04
2017	44	15117	6708318	NI PD-Reach for the Top, Inc. - Casa Amador	03C	LMC	\$2,376.34
2017	44	15117	6708760	NI PD-Reach for the Top, Inc. - Casa Amador	03C	LMC	\$164.56
2017	44	15117	6720199	NI PD-Reach for the Top, Inc. - Casa Amador	03C	LMC	\$1,312.87
2017	44	15117	6731029	NI PD-Reach for the Top, Inc. - Casa Amador	03C	LMC	\$761.62
2017	44	15117	6744491	NI PD-Reach for the Top, Inc. - Casa Amador	03C	LMC	\$253.39
2017	44	15117	6757289	NI PD-Reach for the Top, Inc. - Casa Amador	03C	LMC	\$598.10
2017	44	15117	6763292	NI PD-Reach for the Top, Inc. - Casa Amador	03C	LMC	\$667.51
2017	44	15117	6776468	NI PD-Reach for the Top, Inc. - Casa Amador	03C	LMC	\$303.04
2017	44	15163	6708318	NI PD - YWCA of Greater Los Angeles - NIF	03C	LMC	\$831.66
2017	44	15163	6708760	NI PD - YWCA of Greater Los Angeles - NIF	03C	LMC	\$246.84
2017	44	15163	6720199	NI PD - YWCA of Greater Los Angeles - NIF	03C	LMC	\$2,427.81
2017	44	15163	6731029	NI PD - YWCA of Greater Los Angeles - NIF	03C	LMC	\$1,336.29
2017	44	15163	6744491	NI PD - YWCA of Greater Los Angeles - NIF	03C	LMC	\$815.92
2017	44	15163	6757289	NI PD - YWCA of Greater Los Angeles - NIF	03C	LMC	\$626.97
2017	44	15163	6763292	NI PD - YWCA of Greater Los Angeles - NIF	03C	LMC	\$664.25



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2017	44	15163	6776468	NI PD - YWCA of Greater Los Angeles - NIF	03C	LMC	\$1,469.99
2019	20	16218	6706755	AMISTAD DE LOS ANGELES RESTORATION	03C	LMC	\$10,697.54
2019	29	16248	6708629	NI PD - AMISTAD DE LOS ANGELES RESTORATION	03C	LMC	\$4,261.05
2019	29	16248	6708760	NI PD - AMISTAD DE LOS ANGELES RESTORATION	03C	LMC	\$1,104.98
2019	29	16248	6712791	NI PD - AMISTAD DE LOS ANGELES RESTORATION	03C	LMC	\$1,059.20
2019	29	16248	6720199	NI PD - AMISTAD DE LOS ANGELES RESTORATION	03C	LMC	\$4,001.86
2019	29	16248	6733093	NI PD - AMISTAD DE LOS ANGELES RESTORATION	03C	LMC	\$1,289.59
2019	29	16248	6744501	NI PD - AMISTAD DE LOS ANGELES RESTORATION	03C	LMC	\$2,398.52
2019	29	16248	6757323	NI PD - AMISTAD DE LOS ANGELES RESTORATION	03C	LMC	\$2,528.09
2019	29	16248	6763301	NI PD - AMISTAD DE LOS ANGELES RESTORATION	03C	LMC	\$1,512.83
2019	29	16248	6776468	NI PD - AMISTAD DE LOS ANGELES RESTORATION	03C	LMC	\$1,305.84
2019	29	16502	6708629	NI PD - DV SHELTER IMPROVEMENT CAPITAL PROJECT - JEWISH FAMILY SERVICES OF LOS ANGELES	03C	LMC	\$1,420.50
2019	29	16502	6708760	NI PD - DV SHELTER IMPROVEMENT CAPITAL PROJECT - JEWISH FAMILY SERVICES OF LOS ANGELES	03C	LMC	\$82.29
2019	29	16502	6720199	NI PD - DV SHELTER IMPROVEMENT CAPITAL PROJECT - JEWISH FAMILY SERVICES OF LOS ANGELES	03C	LMC	\$524.20
2019	29	16502	6733093	NI PD - DV SHELTER IMPROVEMENT CAPITAL PROJECT - JEWISH FAMILY SERVICES OF LOS ANGELES	03C	LMC	\$1,805.23
2019	29	16502	6744501	NI PD - DV SHELTER IMPROVEMENT CAPITAL PROJECT - JEWISH FAMILY SERVICES OF LOS ANGELES	03C	LMC	\$938.13
2019	29	16502	6757323	NI PD - DV SHELTER IMPROVEMENT CAPITAL PROJECT - JEWISH FAMILY SERVICES OF LOS ANGELES	03C	LMC	\$490.60
2019	29	16502	6763301	NI PD - DV SHELTER IMPROVEMENT CAPITAL PROJECT - JEWISH FAMILY SERVICES OF LOS ANGELES	03C	LMC	\$286.10
2019	29	16502	6776472	NI PD - DV SHELTER IMPROVEMENT CAPITAL PROJECT - JEWISH FAMILY SERVICES OF LOS ANGELES	03C	LMC	\$240.10
2019	98	16501	6749172	DV SHELTER IMPROVEMENT CAPITAL PROJECT - JEWISH FAMILY SERVICES OF LOS ANGELES	03C	LMC	\$7,996.86
2020	14	16627	6706755	SKID ROW COMMUNITY SPACE - LA MISSION NEIGHBORHOOD IMPROVEMENT	03C	LMC	\$14,580.00
2020	14	16627	6800105	SKID ROW COMMUNITY SPACE - LA MISSION NEIGHBORHOOD IMPROVEMENT	03C	LMC	\$73,933.00
2020	14	16628	6708629	NI PD - SKID ROW COMMUNITY SPACE - LA MISSION NEIGHBORHOOD IMPROVEMENT	03C	LMC	\$10,399.40
2020	14	16628	6708760	NI PD - SKID ROW COMMUNITY SPACE - LA MISSION NEIGHBORHOOD IMPROVEMENT	03C	LMC	\$3,094.95
2020	14	16628	6712791	NI PD - SKID ROW COMMUNITY SPACE - LA MISSION NEIGHBORHOOD IMPROVEMENT	03C	LMC	\$1,561.05
2020	14	16628	6720208	NI PD - SKID ROW COMMUNITY SPACE - LA MISSION NEIGHBORHOOD IMPROVEMENT	03C	LMC	\$10,013.32
2020	14	16628	6733093	NI PD - SKID ROW COMMUNITY SPACE - LA MISSION NEIGHBORHOOD IMPROVEMENT	03C	LMC	\$3,774.27
2020	14	16628	6744501	NI PD - SKID ROW COMMUNITY SPACE - LA MISSION NEIGHBORHOOD IMPROVEMENT	03C	LMC	\$4,744.65
2020	14	16628	6757323	NI PD - SKID ROW COMMUNITY SPACE - LA MISSION NEIGHBORHOOD IMPROVEMENT	03C	LMC	\$7,189.97
2020	14	16628	6763301	NI PD - SKID ROW COMMUNITY SPACE - LA MISSION NEIGHBORHOOD IMPROVEMENT	03C	LMC	\$4,818.86
2020	14	16628	6776472	NI PD - SKID ROW COMMUNITY SPACE - LA MISSION NEIGHBORHOOD IMPROVEMENT	03C	LMC	\$5,018.88
2022	49	17206	6800105	Los Angeles Mission Facility Improvement	03C	LMC	\$227,922.75
2022	49	17206	6805546	Los Angeles Mission Facility Improvement	03C	LMC	\$680,527.07
2022	49	17206	6810295	Los Angeles Mission Facility Improvement	03C	LMC	\$324.00
					03C	Matrix Code 03C	\$1,106,702.84
2017	44	15181	6708318	NI PD-CRCD Enterprises Job Training Site	03E	LMC	\$527.29
2017	44	15181	6708760	NI PD-CRCD Enterprises Job Training Site	03E	LMC	\$132.25
2017	44	15181	6720199	NI PD-CRCD Enterprises Job Training Site	03E	LMC	\$818.06
2017	44	15565	6708318	NI PD - VERA DAVIS MCCLENDON CENTER REHABILITATION - HCIDLA	03E	LMC	\$7,285.52
2017	44	15565	6708760	NI PD - VERA DAVIS MCCLENDON CENTER REHABILITATION - HCIDLA	03E	LMC	\$1,828.90
2017	44	15565	6712791	NI PD - VERA DAVIS MCCLENDON CENTER REHABILITATION - HCIDLA	03E	LMC	\$2,537.65
2017	44	15565	6720199	NI PD - VERA DAVIS MCCLENDON CENTER REHABILITATION - HCIDLA	03E	LMC	\$3,998.14
2017	44	15565	6731029	NI PD - VERA DAVIS MCCLENDON CENTER REHABILITATION - HCIDLA	03E	LMC	\$764.51
2017	44	15565	6744491	NI PD - VERA DAVIS MCCLENDON CENTER REHABILITATION - HCIDLA	03E	LMC	\$154.72
2017	44	15565	6757289	NI PD - VERA DAVIS MCCLENDON CENTER REHABILITATION - HCIDLA	03E	LMC	\$485.94
2017	44	15565	6763292	NI PD - VERA DAVIS MCCLENDON CENTER REHABILITATION - HCIDLA	03E	LMC	\$1,350.57
2017	44	15565	6776468	NI PD - VERA DAVIS MCCLENDON CENTER REHABILITATION - HCIDLA	03E	LMC	\$569.72
2018	6	15601	6770140	Building Improvement Fund / HCIDLA / EL NIDO FAMILY CENTER	03E	LMC	\$219,231.41
2018	6	15602	6768476	BUILDING IMPROVEMENT FUND / HCIDLA / BARRIO ACTION YFC	03E	LMC	\$2,996.86
2018	6	15602	6770140	BUILDING IMPROVEMENT FUND / HCIDLA / BARRIO ACTION YFC	03E	LMC	\$45,884.72
2018	6	15607	6770140	BUILDING IMPROVEMENT FUND / HCIDLA / CHILDRENS COLLECTIVE	03E	LMC	\$5,671.87
2018	6	15608	6770140	BUILDING IMPROVEMENT FUND / HCIDLA / TOM BRADLEY FSC	03E	LMC	\$60,852.23
2018	6	15683	6770140	Building Improvement Fund / HCIDLA / El Centro del Pueblo	03E	LMC	\$68,317.35
2018	6	15684	6770140	Building Improvement Fund / HCIDLA / CCNP	03E	LMC	\$249,482.88
2018	6	15782	6770140	BIF - El Centro de Ayuda/HCIDLA	03E	LMC	\$95,833.55
2018	7	15888	6770140	HCID/ Certified Access Specialists (CASP) The Children's Collective	03E	LMC	\$44,707.00
2018	7	15892	6768476	Certified Access Specialist (CASP)-Barrio Action Youth and Family Center	03E	LMC	\$13,690.60
2018	7	15893	6770140	HCIDLA/Certified Access Specialist (CASP) El Nido Family Center	03E	LMC	\$67,451.21
2018	58	15703	6708318	NI PD - Building Improvement Fund / CCNP	03E	LMC	\$2,761.34
2018	58	15703	6708760	NI PD - Building Improvement Fund / CCNP	03E	LMC	\$845.20
2018	58	15703	6712791	NI PD - Building Improvement Fund / CCNP	03E	LMC	\$340.87
2018	58	15703	6720199	NI PD - Building Improvement Fund / CCNP	03E	LMC	\$2,608.57
2018	58	15703	6731029	NI PD - Building Improvement Fund / CCNP	03E	LMC	\$2,462.22
2018	58	15703	6744491	NI PD - Building Improvement Fund / CCNP	03E	LMC	\$2,787.06
2018	58	15703	6757289	NI PD - Building Improvement Fund / CCNP	03E	LMC	\$630.93
2018	58	15703	6763292	NI PD - Building Improvement Fund / CCNP	03E	LMC	\$895.05
2018	58	15703	6776468	NI PD - Building Improvement Fund / CCNP	03E	LMC	\$1,317.46
2018	58	15704	6708318	NI PD - Building Improvement Fund / EL CENTRO DEL PUEBLO	03E	LMC	\$2,101.81
2018	58	15704	6708760	NI PD - Building Improvement Fund / EL CENTRO DEL PUEBLO	03E	LMC	\$1,339.96
2018	58	15704	6712791	NI PD - Building Improvement Fund / EL CENTRO DEL PUEBLO	03E	LMC	\$856.21
2018	58	15704	6720199	NI PD - Building Improvement Fund / EL CENTRO DEL PUEBLO	03E	LMC	\$736.77



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2018	58	15704	6731029	NI PD - Building Improvement Fund / EL CENTRO DEL PUEBLO	03E	LMC	\$876.37
2018	58	15704	6744491	NI PD - Building Improvement Fund / EL CENTRO DEL PUEBLO	03E	LMC	\$405.06
2018	58	15704	6757289	NI PD - Building Improvement Fund / EL CENTRO DEL PUEBLO	03E	LMC	\$1,911.08
2018	58	15704	6763292	NI PD - Building Improvement Fund / EL CENTRO DEL PUEBLO	03E	LMC	\$446.13
2018	58	15704	6776468	NI PD - Building Improvement Fund / EL CENTRO DEL PUEBLO	03E	LMC	\$142.43
2018	58	15705	6708318	NI PD - Building Improvement Fund / BARRIO ACTION YFC	03E	LMC	\$1,200.32
2018	58	15705	6708760	NI PD - Building Improvement Fund / BARRIO ACTION YFC	03E	LMC	\$564.85
2018	58	15705	6712791	NI PD - Building Improvement Fund / BARRIO ACTION YFC	03E	LMC	\$170.44
2018	58	15705	6720199	NI PD - Building Improvement Fund / BARRIO ACTION YFC	03E	LMC	\$682.05
2018	58	15705	6731029	NI PD - Building Improvement Fund / BARRIO ACTION YFC	03E	LMC	\$1,336.62
2018	58	15705	6744491	NI PD - Building Improvement Fund / BARRIO ACTION YFC	03E	LMC	\$2,834.54
2018	58	15705	6757289	NI PD - Building Improvement Fund / BARRIO ACTION YFC	03E	LMC	\$173.56
2018	58	15705	6763292	NI PD - Building Improvement Fund / BARRIO ACTION YFC	03E	LMC	\$183.66
2018	58	15705	6776468	NI PD - Building Improvement Fund / BARRIO ACTION YFC	03E	LMC	\$1,975.69
2018	58	15707	6708318	NI PD - Building Improvement Fund / CHILDRENS COLLECTIVE	03E	LMC	\$1,803.41
2018	58	15707	6708760	NI PD - Building Improvement Fund / CHILDRENS COLLECTIVE	03E	LMC	\$125.14
2018	58	15707	6712791	NI PD - Building Improvement Fund / CHILDRENS COLLECTIVE	03E	LMC	\$295.42
2018	58	15707	6720199	NI PD - Building Improvement Fund / CHILDRENS COLLECTIVE	03E	LMC	\$384.74
2018	58	15707	6731029	NI PD - Building Improvement Fund / CHILDRENS COLLECTIVE	03E	LMC	\$1,422.39
2018	58	15707	6744491	NI PD - Building Improvement Fund / CHILDRENS COLLECTIVE	03E	LMC	\$819.53
2018	58	15707	6757289	NI PD - Building Improvement Fund / CHILDRENS COLLECTIVE	03E	LMC	\$537.67
2018	58	15707	6763292	NI PD - Building Improvement Fund / CHILDRENS COLLECTIVE	03E	LMC	\$1,079.24
2018	58	15707	6776468	NI PD - Building Improvement Fund / CHILDRENS COLLECTIVE	03E	LMC	\$1,175.03
2018	58	15708	6708318	NI PD - Building Improvement Fund / EL NIDO FAMILY CENTER	03E	LMC	\$2,730.90
2018	58	15708	6708760	NI PD - Building Improvement Fund / EL NIDO FAMILY CENTER	03E	LMC	\$730.05
2018	58	15708	6712791	NI PD - Building Improvement Fund / EL NIDO FAMILY CENTER	03E	LMC	\$312.47
2018	58	15708	6720199	NI PD - Building Improvement Fund / EL NIDO FAMILY CENTER	03E	LMC	\$1,212.72
2018	58	15708	6731029	NI PD - Building Improvement Fund / EL NIDO FAMILY CENTER	03E	LMC	\$397.12
2018	58	15708	6744491	NI PD - Building Improvement Fund / EL NIDO FAMILY CENTER	03E	LMC	\$2,229.96
2018	58	15708	6757289	NI PD - Building Improvement Fund / EL NIDO FAMILY CENTER	03E	LMC	\$3,817.31
2018	58	15708	6763292	NI PD - Building Improvement Fund / EL NIDO FAMILY CENTER	03E	LMC	\$2,720.85
2018	58	15708	6776468	NI PD - Building Improvement Fund / EL NIDO FAMILY CENTER	03E	LMC	\$1,106.22
2018	58	15709	6708318	NI PD - Building Improvement Fund / TOM BRADLEY FSC	03E	LMC	\$575.44
2018	58	15709	6708760	NI PD - Building Improvement Fund / TOM BRADLEY FSC	03E	LMC	\$65.07
2018	58	15709	6712791	NI PD - Building Improvement Fund / TOM BRADLEY FSC	03E	LMC	\$142.03
2018	58	15709	6720199	NI PD - Building Improvement Fund / TOM BRADLEY FSC	03E	LMC	\$753.78
2018	58	15709	6731029	NI PD - Building Improvement Fund / TOM BRADLEY FSC	03E	LMC	\$446.85
2018	58	15709	6744491	NI PD - Building Improvement Fund / TOM BRADLEY FSC	03E	LMC	\$39.10
2018	58	15709	6757289	NI PD - Building Improvement Fund / TOM BRADLEY FSC	03E	LMC	\$658.97
2018	58	15709	6763292	NI PD - Building Improvement Fund / TOM BRADLEY FSC	03E	LMC	\$390.61
2018	87	15870	6774944	YWCA Angeles Mesa Empowerment Center/YWCA of Greater Los Angeles	03E	LMC	\$85,000.00
2019	29	16194	6708318	NI PD - Weingart East LA YMCA Renovation	03E	LMC	\$10,532.69
2019	29	16194	6708760	NI PD - Weingart East LA YMCA Renovation	03E	LMC	\$1,036.33
2019	29	16194	6712791	NI PD - Weingart East LA YMCA Renovation	03E	LMC	\$762.62
2019	29	16194	6720199	NI PD - Weingart East LA YMCA Renovation	03E	LMC	\$11,038.50
2019	29	16194	6744491	NI PD - Weingart East LA YMCA Renovation	03E	LMC	\$774.41
2019	29	16194	6757323	NI PD - Weingart East LA YMCA Renovation	03E	LMC	\$1,933.12
2019	29	16194	6763292	NI PD - Weingart East LA YMCA Renovation	03E	LMC	\$3,448.94
2019	29	16194	6776468	NI PD - Weingart East LA YMCA Renovation	03E	LMC	\$2,487.29
2019	29	16195	6708318	NI PD - BIF - Toberman Neighborhood Center, Inc	03E	LMC	\$1,738.05
2019	29	16195	6708760	NI PD - BIF - Toberman Neighborhood Center, Inc	03E	LMC	\$534.35
2019	29	16195	6712791	NI PD - BIF - Toberman Neighborhood Center, Inc	03E	LMC	\$151.75
2019	29	16195	6720199	NI PD - BIF - Toberman Neighborhood Center, Inc	03E	LMC	\$1,503.29
2019	29	16195	6731029	NI PD - BIF - Toberman Neighborhood Center, Inc	03E	LMC	\$2,066.67
2019	29	16195	6757323	NI PD - BIF - Toberman Neighborhood Center, Inc	03E	LMC	\$146.80
2019	29	16195	6763292	NI PD - BIF - Toberman Neighborhood Center, Inc	03E	LMC	\$95.36
2019	29	16196	6708629	NI PD - BIF - El Centro Del Pueblo - Lemoyne St	03E	LMC	\$3,677.29
2019	29	16196	6708760	NI PD - BIF - El Centro Del Pueblo - Lemoyne St	03E	LMC	\$349.47
2019	29	16196	6712791	NI PD - BIF - El Centro Del Pueblo - Lemoyne St	03E	LMC	\$697.14
2019	29	16196	6720199	NI PD - BIF - El Centro Del Pueblo - Lemoyne St	03E	LMC	\$750.47
2019	29	16196	6731029	NI PD - BIF - El Centro Del Pueblo - Lemoyne St	03E	LMC	\$1,074.60
2019	29	16196	6733093	NI PD - BIF - El Centro Del Pueblo - Lemoyne St	03E	LMC	\$486.23
2019	29	16196	6744491	NI PD - BIF - El Centro Del Pueblo - Lemoyne St	03E	LMC	\$2,204.74
2019	29	16196	6757323	NI PD - BIF - El Centro Del Pueblo - Lemoyne St	03E	LMC	\$940.12
2019	29	16196	6763292	NI PD - BIF - El Centro Del Pueblo - Lemoyne St	03E	LMC	\$875.37
2019	29	16196	6776468	NI PD - BIF - El Centro Del Pueblo - Lemoyne St	03E	LMC	\$1,021.75
2019	29	16197	6708629	NI PD - BIF - El Centro Del Pueblo - Sunset Blvd	03E	LMC	\$3,184.19
2019	29	16197	6708760	NI PD - BIF - El Centro Del Pueblo - Sunset Blvd	03E	LMC	\$431.73
2019	29	16197	6712791	NI PD - BIF - El Centro Del Pueblo - Sunset Blvd	03E	LMC	\$697.14
2019	29	16197	6720199	NI PD - BIF - El Centro Del Pueblo - Sunset Blvd	03E	LMC	\$660.70
2019	29	16197	6733093	NI PD - BIF - El Centro Del Pueblo - Sunset Blvd	03E	LMC	\$486.28



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2019	29	16197	6744501	NI PD - BIF - El Centro Del Pueblo - Sunset Blvd	03E	LMC	\$2,911.45
2019	29	16197	6757323	NI PD - BIF - El Centro Del Pueblo - Sunset Blvd	03E	LMC	\$915.39
2019	29	16197	6763292	NI PD - BIF - El Centro Del Pueblo - Sunset Blvd	03E	LMC	\$657.58
2019	29	16197	6776468	NI PD - BIF - El Centro Del Pueblo - Sunset Blvd	03E	LMC	\$1,021.75
2019	29	16198	6708629	NI PD - BIF - All Peoples Community Center	03E	LMC	\$6,762.23
2019	29	16198	6708760	NI PD - BIF - All Peoples Community Center	03E	LMC	\$1,817.49
2019	29	16198	6712791	NI PD - BIF - All Peoples Community Center	03E	LMC	\$339.36
2019	29	16198	6720199	NI PD - BIF - All Peoples Community Center	03E	LMC	\$6,020.96
2019	29	16198	6733093	NI PD - BIF - All Peoples Community Center	03E	LMC	\$2,574.35
2019	29	16198	6744501	NI PD - BIF - All Peoples Community Center	03E	LMC	\$2,462.92
2019	29	16198	6757323	NI PD - BIF - All Peoples Community Center	03E	LMC	\$365.88
2019	29	16198	6763292	NI PD - BIF - All Peoples Community Center	03E	LMC	\$1,704.95
2019	29	16198	6776468	NI PD - BIF - All Peoples Community Center	03E	LMC	\$109.20
2019	29	16199	6708629	NI PD - Pacoima Community Center Rehabilitation (El Nido FSC)	03E	LMC	\$368.43
2019	29	16199	6708760	NI PD - Pacoima Community Center Rehabilitation (El Nido FSC)	03E	LMC	\$132.25
2019	29	16199	6720199	NI PD - Pacoima Community Center Rehabilitation (El Nido FSC)	03E	LMC	\$360.83
2019	29	16282	6708629	NI PD - BIF - NEW ECONOMICS FOR WOMEN	03E	LMC	\$2,932.26
2019	29	16282	6720199	NI PD - BIF - NEW ECONOMICS FOR WOMEN	03E	LMC	\$4,741.32
2019	29	16282	6733093	NI PD - BIF - NEW ECONOMICS FOR WOMEN	03E	LMC	\$3,642.10
2019	29	16282	6744501	NI PD - BIF - NEW ECONOMICS FOR WOMEN	03E	LMC	\$3,217.24
2019	29	16282	6757323	NI PD - BIF - NEW ECONOMICS FOR WOMEN	03E	LMC	\$1,115.09
2019	29	16282	6763301	NI PD - BIF - NEW ECONOMICS FOR WOMEN	03E	LMC	\$1,868.69
2019	29	16282	6776472	NI PD - BIF - NEW ECONOMICS FOR WOMEN	03E	LMC	\$3,051.18
2019	29	16283	6708629	NI PD - BIF - P.F. BRESEE FOUNDATION	03E	LMC	\$5,388.32
2019	29	16283	6708760	NI PD - BIF - P.F. BRESEE FOUNDATION	03E	LMC	\$1,118.63
2019	29	16283	6712791	NI PD - BIF - P.F. BRESEE FOUNDATION	03E	LMC	\$577.41
2019	29	16283	6720199	NI PD - BIF - P.F. BRESEE FOUNDATION	03E	LMC	\$3,904.72
2019	29	16283	6733093	NI PD - BIF - P.F. BRESEE FOUNDATION	03E	LMC	\$2,478.25
2019	29	16283	6744501	NI PD - BIF - P.F. BRESEE FOUNDATION	03E	LMC	\$2,129.73
2019	29	16283	6757323	NI PD - BIF - P.F. BRESEE FOUNDATION	03E	LMC	\$327.67
2019	29	16283	6763301	NI PD - BIF - P.F. BRESEE FOUNDATION	03E	LMC	\$1,041.91
2019	29	16283	6776472	NI PD - BIF - P.F. BRESEE FOUNDATION	03E	LMC	\$2,939.20
2019	36	16078	6770140	PACOIMA COMMUNITY CENTER REHABILITATION (EL NIDO FSC)	03E	LMC	\$0.01
2019	53	16034	6749172	BIF - EL CENTRO DEL PUEBLO - SUNSET BLVD	03E	LMC	\$1,350.00
2019	53	16070	6673769	BIF - ALL PEOPLES COMMUNITY CENTER	03E	LMC	\$421,710.00
2019	53	16070	6697367	BIF - ALL PEOPLES COMMUNITY CENTER	03E	LMC	\$463,874.40
2019	53	16070	6704254	BIF - ALL PEOPLES COMMUNITY CENTER	03E	LMC	\$130,615.98
2019	53	16072	6749172	BIF - EL CENTRO DEL PUEBLO - LEMOYNE ST	03E	LMC	\$5,498.50
2019	53	16206	6769468	BIF - NEW ECONOMICS FOR WOMEN	03E	LMC	\$43,240.50
2019	53	16232	6697367	BIF - P.F. BRESEE FOUNDATION	03E	LMC	\$48,465.52
2019	53	16232	6739107	BIF - P.F. BRESEE FOUNDATION	03E	LMC	\$4,230.00
2019	53	16232	6769468	BIF - P.F. BRESEE FOUNDATION	03E	LMC	\$3,487.50
2019	63	16183	6751211	WEINGART EAST LA YMCA RENOVATION	03E	LMC	\$147,797.50
2019	96	16338	6717744	CRCD ENTERPRISES JOB TRAINING SITE	03E	LMC	\$30,000.00
2020	6	16532	6745232	CENTRAL CITY NEIGHBORHOOD PARTNERS - NEW GENERATOR	03E	LMC	\$213,399.66
2020	6	16532	6746562	CENTRAL CITY NEIGHBORHOOD PARTNERS - NEW GENERATOR	03E	LMC	\$100.00
2020	6	16532	6754374	CENTRAL CITY NEIGHBORHOOD PARTNERS - NEW GENERATOR	03E	LMC	\$2,499.17
2020	129	16675	6704254	BIF - ALL PEOPLES COMMUNITY CENTER	03E	LMC	\$333,343.02
2020	129	16675	6774944	BIF - ALL PEOPLES COMMUNITY CENTER	03E	LMC	\$89,938.80
2021	45	16836	6745232	VERA DAVIS CENTER REHABILITATION	03E	LMC	\$68,114.14
2021	45	16836	6746562	VERA DAVIS CENTER REHABILITATION	03E	LMC	\$7,151.80
2021	45	16836	6754374	VERA DAVIS CENTER REHABILITATION	03E	LMC	\$64,600.00
2021	84	17048	6770140	BIF - CITY OWNED FSC - EL CENTRO DEL PUEBLO	03E	LMC	\$20,000.00
2021	84	17049	6770140	BIF - CITY OWNED FSC - EL NIDO FAMILY CENTER	03E	LMC	\$207,000.00
2022	86	17285	6770140	BIF - City Owned FSC - El Nido Family Center	03E	LMC	\$132,523.56
2022	86	17286	6770140	BIF - City Owned FSC - El Centro Del Pueblo	03E	LMC	\$4,104.64
2022	87	17294	6770140	CASP - EL NIDO FAMILY CENTER	03E	LMC	\$2,366.68
2022	87	17295	6770140	CASP - THE CHILDREN'S COLLECTIVE	03E	LMC	\$77,698.53
2022	87	17298	6768476	CASP - BARRIO ACTION YOUTH AND FAMILY CENTER	03E	LMC	\$3,232.46
					03E	Matrix Code 03E	\$3,689,259.72
2016	29	14986	6706755	GREEN ALLEY PROJECT (CENTRAL W, BTWN JEFFERSON & 43RD)	03F	LMA	\$236,601.00
2016	29	14986	6745232	GREEN ALLEY PROJECT (CENTRAL W, BTWN JEFFERSON & 43RD)	03F	LMA	\$105,899.00
2016	49	14636	6807646	Normandie Recreation Center Capital Improvements - Dept. of Rec & Parks	03F	LMA	\$3,570.78
2016	51	15000	6736342	RAMON GARCIA RECREATION CENTER IMPROVEMENTS	03F	LMA	\$16,061.44
2017	16	14992	6722391	DAVID M GONZALES RECREATION CENTER GYM FLOOR	03F	LMA	\$2,676.89
2017	44	15118	6708318	NI PD-Downey Recreation Center - Dept. of Recreation and Parks	03F	LMA	\$2,034.14
2017	44	15118	6708760	NI PD-Downey Recreation Center - Dept. of Recreation and Parks	03F	LMA	\$443.95
2017	44	15118	6712791	NI PD-Downey Recreation Center - Dept. of Recreation and Parks	03F	LMA	\$87.50
2017	44	15118	6720199	NI PD-Downey Recreation Center - Dept. of Recreation and Parks	03F	LMA	\$1,308.16
2017	44	15118	6731029	NI PD-Downey Recreation Center - Dept. of Recreation and Parks	03F	LMA	\$153.79
2017	44	15118	6744491	NI PD-Downey Recreation Center - Dept. of Recreation and Parks	03F	LMA	\$808.00



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2017	44	15118	6757289	NI PD-Downey Recreation Center - Dept. of Recreation and Parks	03F	LMA	\$56.79
2017	44	15121	6708318	NI PD-Macarthur Park ADA Improvements	03F	LMA	\$643.78
2017	44	15121	6708760	NI PD-Macarthur Park ADA Improvements	03F	LMA	\$317.02
2017	44	15121	6712791	NI PD-Macarthur Park ADA Improvements	03F	LMA	\$43.78
2017	44	15121	6720199	NI PD-Macarthur Park ADA Improvements	03F	LMA	\$834.25
2017	44	15121	6731029	NI PD-Macarthur Park ADA Improvements	03F	LMA	\$459.61
2017	44	15121	6744491	NI PD-Macarthur Park ADA Improvements	03F	LMA	\$658.73
2017	44	15124	6708318	NI PD-RECREATION AND PARKS - NORMANDIE RECREATION CENTER	03F	LMA	\$997.35
2017	44	15124	6708760	NI PD-RECREATION AND PARKS - NORMANDIE RECREATION CENTER	03F	LMA	\$190.29
2017	44	15124	6712791	NI PD-RECREATION AND PARKS - NORMANDIE RECREATION CENTER	03F	LMA	\$43.78
2017	44	15124	6720199	NI PD-RECREATION AND PARKS - NORMANDIE RECREATION CENTER	03F	LMA	\$344.83
2017	44	15124	6731029	NI PD-RECREATION AND PARKS - NORMANDIE RECREATION CENTER	03F	LMA	\$102.82
2017	44	15124	6744491	NI PD-RECREATION AND PARKS - NORMANDIE RECREATION CENTER	03F	LMA	\$259.44
2017	44	15127	6708318	NI PD - WHITSETT SPORTS FIELD IMPROVEMENTS PHASE III	03F	LMA	\$988.79
2017	44	15127	6708760	NI PD - WHITSETT SPORTS FIELD IMPROVEMENTS PHASE III	03F	LMA	\$158.51
2017	44	15127	6712791	NI PD - WHITSETT SPORTS FIELD IMPROVEMENTS PHASE III	03F	LMA	\$87.50
2017	44	15127	6744491	NI PD - WHITSETT SPORTS FIELD IMPROVEMENTS PHASE III	03F	LMA	\$259.43
2017	44	15127	6757289	NI PD - WHITSETT SPORTS FIELD IMPROVEMENTS PHASE III	03F	LMA	\$56.79
2017	44	15127	6776468	NI PD - WHITSETT SPORTS FIELD IMPROVEMENTS PHASE III	03F	LMA	\$1,249.49
2017	44	15166	6708318	NI PD - GREEN ALLEY PROJECT (CENTRAL W, BTWN JEFFERSON & 43RD)	03F	LMA	\$2,017.08
2017	44	15166	6708760	NI PD - GREEN ALLEY PROJECT (CENTRAL W, BTWN JEFFERSON & 43RD)	03F	LMA	\$708.23
2017	44	15166	6712791	NI PD - GREEN ALLEY PROJECT (CENTRAL W, BTWN JEFFERSON & 43RD)	03F	LMA	\$172.55
2017	44	15166	6720199	NI PD - GREEN ALLEY PROJECT (CENTRAL W, BTWN JEFFERSON & 43RD)	03F	LMA	\$4,438.24
2017	44	15166	6731029	NI PD - GREEN ALLEY PROJECT (CENTRAL W, BTWN JEFFERSON & 43RD)	03F	LMA	\$2,266.31
2017	44	15166	6744491	NI PD - GREEN ALLEY PROJECT (CENTRAL W, BTWN JEFFERSON & 43RD)	03F	LMA	\$1,241.71
2017	44	15166	6757289	NI PD - GREEN ALLEY PROJECT (CENTRAL W, BTWN JEFFERSON & 43RD)	03F	LMA	\$1,247.81
2017	44	15166	6763292	NI PD - GREEN ALLEY PROJECT (CENTRAL W, BTWN JEFFERSON & 43RD)	03F	LMA	\$1,153.86
2017	44	15166	6776468	NI PD - GREEN ALLEY PROJECT (CENTRAL W, BTWN JEFFERSON & 43RD)	03F	LMA	\$1,321.45
2017	44	15548	6708318	NI PD - SOUTH PARK IMPROVEMENTS - REC AND PARKS	03F	LMA	\$1,075.63
2017	44	15548	6708760	NI PD - SOUTH PARK IMPROVEMENTS - REC AND PARKS	03F	LMA	\$354.24
2017	44	15548	6712791	NI PD - SOUTH PARK IMPROVEMENTS - REC AND PARKS	03F	LMA	\$43.78
2017	44	15548	6720199	NI PD - SOUTH PARK IMPROVEMENTS - REC AND PARKS	03F	LMA	\$484.69
2017	44	15548	6731029	NI PD - SOUTH PARK IMPROVEMENTS - REC AND PARKS	03F	LMA	\$459.63
2017	44	15548	6744491	NI PD - SOUTH PARK IMPROVEMENTS - REC AND PARKS	03F	LMA	\$47.93
2017	44	15548	6757289	NI PD - SOUTH PARK IMPROVEMENTS - REC AND PARKS	03F	LMA	\$56.81
2017	44	15548	6776468	NI PD - SOUTH PARK IMPROVEMENTS - REC AND PARKS	03F	LMA	\$285.79
2017	44	15554	6708318	NI PD - ALGIN SUTTON POOL - REC & PARKS	03F	LMA	\$1,023.60
2017	44	15554	6708760	NI PD - ALGIN SUTTON POOL - REC & PARKS	03F	LMA	\$190.25
2017	44	15554	6712791	NI PD - ALGIN SUTTON POOL - REC & PARKS	03F	LMA	\$43.78
2017	44	15554	6720199	NI PD - ALGIN SUTTON POOL - REC & PARKS	03F	LMA	\$401.57
2017	44	15554	6731029	NI PD - ALGIN SUTTON POOL - REC & PARKS	03F	LMA	\$50.97
2017	44	15554	6744491	NI PD - ALGIN SUTTON POOL - REC & PARKS	03F	LMA	\$269.33
2017	44	15554	6757289	NI PD - ALGIN SUTTON POOL - REC & PARKS	03F	LMA	\$56.79
2017	44	15554	6776468	NI PD - ALGIN SUTTON POOL - REC & PARKS	03F	LMA	\$476.29
2017	44	15556	6708318	NI PD - DAVID M GONZALES RECREATION CENTER GYM FLOOR - REC & PARKS	03F	LMA	\$1,158.00
2017	44	15556	6708760	NI PD - DAVID M GONZALES RECREATION CENTER GYM FLOOR - REC & PARKS	03F	LMA	\$190.25
2017	44	15556	6712791	NI PD - DAVID M GONZALES RECREATION CENTER GYM FLOOR - REC & PARKS	03F	LMA	\$43.78
2017	44	15556	6720199	NI PD - DAVID M GONZALES RECREATION CENTER GYM FLOOR - REC & PARKS	03F	LMA	\$701.46
2017	44	15556	6731029	NI PD - DAVID M GONZALES RECREATION CENTER GYM FLOOR - REC & PARKS	03F	LMA	\$204.77
2017	44	15556	6744491	NI PD - DAVID M GONZALES RECREATION CENTER GYM FLOOR - REC & PARKS	03F	LMA	\$105.75
2017	44	15556	6757289	NI PD - DAVID M GONZALES RECREATION CENTER GYM FLOOR - REC & PARKS	03F	LMA	\$249.73
2017	44	15724	6708318	NI PD - INELL WOODS PARK (FORMERLY WAYS PARK)	03F	LMA	\$1,965.44
2017	44	15724	6708760	NI PD - INELL WOODS PARK (FORMERLY WAYS PARK)	03F	LMA	\$164.56
2017	44	15724	6712791	NI PD - INELL WOODS PARK (FORMERLY WAYS PARK)	03F	LMA	\$345.11
2017	44	15724	6720199	NI PD - INELL WOODS PARK (FORMERLY WAYS PARK)	03F	LMA	\$2,845.35
2017	44	15724	6731029	NI PD - INELL WOODS PARK (FORMERLY WAYS PARK)	03F	LMA	\$2,060.23
2017	44	15724	6744491	NI PD - INELL WOODS PARK (FORMERLY WAYS PARK)	03F	LMA	\$1,048.58
2017	44	15724	6757289	NI PD - INELL WOODS PARK (FORMERLY WAYS PARK)	03F	LMA	\$1,296.25
2017	44	15724	6763292	NI PD - INELL WOODS PARK (FORMERLY WAYS PARK)	03F	LMA	\$1,059.20
2017	44	15724	6776468	NI PD - INELL WOODS PARK (FORMERLY WAYS PARK)	03F	LMA	\$1,637.08
2017	44	15725	6708318	NI PD - RAMON GARCIA RECREATION CENTER IMPROVEMENTS	03F	LMA	\$995.55
2017	44	15725	6708760	NI PD - RAMON GARCIA RECREATION CENTER IMPROVEMENTS	03F	LMA	\$253.63
2017	44	15725	6712791	NI PD - RAMON GARCIA RECREATION CENTER IMPROVEMENTS	03F	LMA	\$43.75
2017	44	15725	6720199	NI PD - RAMON GARCIA RECREATION CENTER IMPROVEMENTS	03F	LMA	\$518.42
2017	44	15725	6731029	NI PD - RAMON GARCIA RECREATION CENTER IMPROVEMENTS	03F	LMA	\$102.82
2017	44	15725	6744491	NI PD - RAMON GARCIA RECREATION CENTER IMPROVEMENTS	03F	LMA	\$47.91
2017	44	15725	6757289	NI PD - RAMON GARCIA RECREATION CENTER IMPROVEMENTS	03F	LMA	\$707.35
2017	44	15725	6763292	NI PD - RAMON GARCIA RECREATION CENTER IMPROVEMENTS	03F	LMA	\$381.03
2017	44	15727	6708318	NI PD - CELES KING III POOL REPLACEMENT	03F	LMA	\$1,881.97
2017	44	15727	6708760	NI PD - CELES KING III POOL REPLACEMENT	03F	LMA	\$771.81
2017	44	15727	6712791	NI PD - CELES KING III POOL REPLACEMENT	03F	LMA	\$3,021.56



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2017	44	15727	6720199	NI PD - CELES KING III POOL REPLACEMENT	03F	LMA	\$512.15
2017	44	15727	6731029	NI PD - CELES KING III POOL REPLACEMENT	03F	LMA	\$306.71
2017	44	15727	6744491	NI PD - CELES KING III POOL REPLACEMENT	03F	LMA	\$221.41
2017	44	15727	6757289	NI PD - CELES KING III POOL REPLACEMENT	03F	LMA	\$56.79
2017	95	15328	6745232	Green Alley Project (West of Central btwn Jefferson and 43rd)	03F	LMA	\$200,000.00
2018	58	15710	6708318	NIPD - RAP/ GREEN MEADOWS RECREATION CENTER FITNESS AREA	03F	LMA	\$1,168.96
2018	58	15710	6708760	NIPD - RAP/ GREEN MEADOWS RECREATION CENTER FITNESS AREA	03F	LMA	\$158.54
2018	58	15710	6712791	NIPD - RAP/ GREEN MEADOWS RECREATION CENTER FITNESS AREA	03F	LMA	\$43.75
2018	58	15710	6720199	NIPD - RAP/ GREEN MEADOWS RECREATION CENTER FITNESS AREA	03F	LMA	\$719.60
2018	58	15710	6731029	NIPD - RAP/ GREEN MEADOWS RECREATION CENTER FITNESS AREA	03F	LMA	\$204.77
2018	58	15710	6744491	NIPD - RAP/ GREEN MEADOWS RECREATION CENTER FITNESS AREA	03F	LMA	\$143.77
2018	58	15710	6757289	NIPD - RAP/ GREEN MEADOWS RECREATION CENTER FITNESS AREA	03F	LMA	\$210.05
2018	58	15813	6708318	NI PD - Louise Park ADA Restroom	03F	LMC	\$1,017.81
2018	58	15813	6708760	NI PD - Louise Park ADA Restroom	03F	LMC	\$126.84
2018	58	15813	6712791	NI PD - Louise Park ADA Restroom	03F	LMC	\$87.52
2018	58	15813	6720199	NI PD - Louise Park ADA Restroom	03F	LMC	\$628.03
2018	58	15813	6731029	NI PD - Louise Park ADA Restroom	03F	LMC	\$513.22
2018	58	15813	6744491	NI PD - Louise Park ADA Restroom	03F	LMC	\$191.67
2018	58	15813	6757289	NI PD - Louise Park ADA Restroom	03F	LMC	\$283.95
2018	58	16592	6708629	NI PD - PIO PICO LIBRARY POCKET PARK	03F	LMA	\$2,335.05
2018	58	16592	6720207	NI PD - PIO PICO LIBRARY POCKET PARK	03F	LMA	\$1,115.50
2018	58	16592	6733093	NI PD - PIO PICO LIBRARY POCKET PARK	03F	LMA	\$316.50
2018	58	16592	6744501	NI PD - PIO PICO LIBRARY POCKET PARK	03F	LMA	\$556.27
2018	58	16592	6763301	NI PD - PIO PICO LIBRARY POCKET PARK	03F	LMA	\$246.03
2018	58	16629	6708629	NI PD - WABASH RECREATION CENTER IMPROVEMENTS	03F	LMA	\$1,046.30
2018	58	16629	6708760	NI PD - WABASH RECREATION CENTER IMPROVEMENTS	03F	LMA	\$158.54
2018	58	16629	6712791	NI PD - WABASH RECREATION CENTER IMPROVEMENTS	03F	LMA	\$43.78
2018	60	15827	6722391	Normandie Recreation Center Capital Improvements/Recreation and Parks Department	03F	LMA	\$1,649.89
2018	60	15827	6807646	Normandie Recreation Center Capital Improvements/Recreation and Parks Department	03F	LMA	\$121,629.22
2018	93	15896	6690295	South Park Baseball Field Improvements	03F	LMA	\$36,100.00
2018	93	15896	6726577	South Park Baseball Field Improvements	03F	LMA	\$17,925.00
2018	94	17350	6800105	MacArthur Park New Playground	03F	LMA	\$11,526.00
2019	29	16193	6720199	NI PD - Central Jefferson Greening Alley and Mural	03F	LMA	\$334.65
2019	29	16250	6776472	NI PD - ROSE HILL RECREATION CENTER HVAC AND PLAYGROUND	03F	LMA	\$381.04
2019	29	17022	6708629	NI PD - WATTS SKATE PARK	03F	LMA	\$158.96
2019	29	17022	6720207	NI PD - WATTS SKATE PARK	03F	LMA	\$283.46
2019	29	17022	6733093	NI PD - WATTS SKATE PARK	03F	LMA	\$152.92
2019	29	17022	6744501	NI PD - WATTS SKATE PARK	03F	LMA	\$158.03
2019	29	17022	6776472	NI PD - WATTS SKATE PARK	03F	LMA	\$190.51
2019	46	16699	6722391	RICHARDSON FAMILY PARK PLAYGROUND	03F	LMA	\$75.00
2019	58	16308	6774944	VALLEY PLAZA PARK IMPROVEMENTS	03F	LMA	\$16,989.50
2019	64	16110	6745232	CENTRAL JEFFERSON GREENING ALLEY AND MURAL	03F	LMA	\$27,193.02
2019	64	16110	6806798	CENTRAL JEFFERSON GREENING ALLEY AND MURAL	03F	LMA	\$494,478.81
2019	86	16303	6722391	KESWICK POCKET PARK	03F	LMA	\$1,998.00
2019	89	16244	6706074	LINCOLN PARK PLAYGROUND	03F	LMA	\$184,066.18
2019	89	16244	6764808	LINCOLN PARK PLAYGROUND	03F	LMA	\$292,807.37
2019	90	16222	6719421	LOUISE PARK ADA RESTROOM	03F	LMA	\$79,870.00
2019	90	16222	6722391	LOUISE PARK ADA RESTROOM	03F	LMA	\$123,633.70
2019	90	16222	6736342	LOUISE PARK ADA RESTROOM	03F	LMA	\$25,293.95
2019	90	16222	6774944	LOUISE PARK ADA RESTROOM	03F	LMA	\$120,900.00
2020	4	16672	6706074	CELES KING III POOL REPLACEMENT	03F	LMA	\$15,855.00
2020	4	16672	6722391	CELES KING III POOL REPLACEMENT	03F	LMA	\$44,786.61
2020	4	16672	6726577	CELES KING III POOL REPLACEMENT	03F	LMA	\$114,334.00
2020	4	16672	6783264	CELES KING III POOL REPLACEMENT	03F	LMA	\$2,254.95
2020	9	16588	6706074	ELYSIAN VALLEY RECREATION CENTER IMPROVEMENTS	03F	LMA	\$75.00
2020	9	16588	6745232	ELYSIAN VALLEY RECREATION CENTER IMPROVEMENTS	03F	LMA	\$323,814.54
2020	9	16588	6754374	ELYSIAN VALLEY RECREATION CENTER IMPROVEMENTS	03F	LMA	\$16,635.00
2020	9	16588	6768394	ELYSIAN VALLEY RECREATION CENTER IMPROVEMENTS	03F	LMA	\$85,276.01
2020	9	16588	6774944	ELYSIAN VALLEY RECREATION CENTER IMPROVEMENTS	03F	LMA	\$5,231.30
2020	9	16588	6783264	ELYSIAN VALLEY RECREATION CENTER IMPROVEMENTS	03F	LMA	\$4,158.75
2020	39	16540	6708629	NI PD - SYLMAR PARK - NEW RESTROOM	03F	LMA	\$431.39
2020	39	16540	6720207	NI PD - SYLMAR PARK - NEW RESTROOM	03F	LMA	\$283.46
2020	39	16540	6733093	NI PD - SYLMAR PARK - NEW RESTROOM	03F	LMA	\$102.82
2020	39	16540	6744501	NI PD - SYLMAR PARK - NEW RESTROOM	03F	LMA	\$95.84
2020	39	16540	6757323	NI PD - SYLMAR PARK - NEW RESTROOM	03F	LMA	\$56.81
2021	19	17019	6708629	NI PD - HARBOR BOULEVARD LINEAR PARK PROJECT	03F	LMA	\$2,042.69
2021	19	17019	6720207	NI PD - HARBOR BOULEVARD LINEAR PARK PROJECT	03F	LMA	\$2,507.66
2021	19	17019	6733093	NI PD - HARBOR BOULEVARD LINEAR PARK PROJECT	03F	LMA	\$421.94
2021	19	17019	6744501	NI PD - HARBOR BOULEVARD LINEAR PARK PROJECT	03F	LMA	\$1,440.26
2021	19	17019	6757323	NI PD - HARBOR BOULEVARD LINEAR PARK PROJECT	03F	LMA	\$2,097.89
2021	19	17019	6763301	NI PD - HARBOR BOULEVARD LINEAR PARK PROJECT	03F	LMA	\$1,163.56



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2021	19	17019	6776472	NI PD - HARBOR BOULEVARD LINEAR PARK PROJECT	03F	LMA	\$1,034.97
2021	19	17024	6708629	NI PD - WESTERN AND GAGE POCKET PARK	03F	LMA	\$4,763.53
2021	19	17024	6708760	NI PD - WESTERN AND GAGE POCKET PARK	03F	LMA	\$708.23
2021	19	17024	6712791	NI PD - WESTERN AND GAGE POCKET PARK	03F	LMA	\$841.97
2021	19	17024	6720207	NI PD - WESTERN AND GAGE POCKET PARK	03F	LMA	\$4,597.13
2021	19	17024	6733093	NI PD - WESTERN AND GAGE POCKET PARK	03F	LMA	\$1,689.20
2021	19	17024	6744501	NI PD - WESTERN AND GAGE POCKET PARK	03F	LMA	\$1,305.38
2021	19	17024	6757323	NI PD - WESTERN AND GAGE POCKET PARK	03F	LMA	\$1,685.62
2021	19	17024	6763301	NI PD - WESTERN AND GAGE POCKET PARK	03F	LMA	\$1,050.36
2021	19	17024	6776472	NI PD - WESTERN AND GAGE POCKET PARK	03F	LMA	\$1,400.07
2021	30	16970	6726564	DE GARMO PARK IMPROVEMENTS	03F	LMA	\$156,329.23
2021	32	17018	6799326	HARBOR BOULEVARD LINEAR PARK PROJECT	03F	LMA	\$193,254.66
2021	33	16973	6722390	MOUNT CARMEL RECREATION CENTER & PARK IMPROVEMENTS	03F	LMA	\$75.00
2021	33	16973	6764808	MOUNT CARMEL RECREATION CENTER & PARK IMPROVEMENTS	03F	LMA	\$265,095.41
2021	33	16973	6783264	MOUNT CARMEL RECREATION CENTER & PARK IMPROVEMENTS	03F	LMA	\$166,809.38
2021	33	16973	6804817	MOUNT CARMEL RECREATION CENTER & PARK IMPROVEMENTS	03F	LMA	\$14,893.02
2021	38	16993	6717800	RIO DE LOS ANGELES PARK IMPROVEMENTS	03F	LMA	\$38,891.27
2021	38	16993	6726564	RIO DE LOS ANGELES PARK IMPROVEMENTS	03F	LMA	\$452.86
2021	38	16993	6764759	RIO DE LOS ANGELES PARK IMPROVEMENTS	03F	LMA	\$822.32
2021	38	16993	6804817	RIO DE LOS ANGELES PARK IMPROVEMENTS	03F	LMA	\$1,535.73
2021	38	16993	6807646	RIO DE LOS ANGELES PARK IMPROVEMENTS	03F	LMA	\$3,760.41
2021	38	16993	6810295	RIO DE LOS ANGELES PARK IMPROVEMENTS	03F	LMA	\$3,546.55
2021	41	16906	6722390	RUNNYMEDE PARK IMPROVEMENTS	03F	LMA	\$75.00
2021	86	17014	6769468	INELL WOODS PARK (FORMERLY WAYS PARK)	03F	LMA	\$19,487.02
2021	88	17023	6717800	WESTERN AND GAGE POCKET PARK	03F	LMA	\$6,599.56
2021	88	17023	6749135	WESTERN AND GAGE POCKET PARK	03F	LMA	\$45,501.29
2021	88	17023	6754374	WESTERN AND GAGE POCKET PARK	03F	LMA	\$18,833.14
2021	88	17023	6774939	WESTERN AND GAGE POCKET PARK	03F	LMA	\$6,330.77
2021	88	17023	6778069	WESTERN AND GAGE POCKET PARK	03F	LMA	\$4,894.47
2021	88	17023	6804817	WESTERN AND GAGE POCKET PARK	03F	LMA	\$38,144.87
2022	50	17264	6804817	MacArthur Park New Playground and Fitness Zone	03F	LMA	\$75.00
2022	53	17156	6774944	Panorama Recreation Center/Park Ballfield Improvements	03F	LMA	\$92,125.00
2022	53	17156	6807646	Panorama Recreation Center/Park Ballfield Improvements	03F	LMA	\$329,387.00
2022	65	17272	6774944	South Park Public Safety Improvements	03F	LMA	\$75.00
2022	82	17263	6804817	Martin Luther King Jr. - Park Improvements	03F	LMA	\$75.00
							<u>\$4,240,506.91</u>
2014	62	14302	6706755	Homeboy Industries Parking Lot Improvements	03G	LMC	\$64,761.07
2018	46	15609	6706755	HOMEBOY INDUSTRIES PARKING LOT IMPROVEMENTS	03G	LMC	\$38,648.93
2018	46	15609	6783264	HOMEBOY INDUSTRIES PARKING LOT IMPROVEMENTS	03G	LMC	\$121,351.07
2019	29	16334	6708629	NI PD - HOMEBOY INDUSTRIES PARKING LOT IMPROVEMENTS	03G	LMC	\$8,161.93
2019	29	16334	6708760	NI PD - HOMEBOY INDUSTRIES PARKING LOT IMPROVEMENTS	03G	LMC	\$872.81
2019	29	16334	6712791	NI PD - HOMEBOY INDUSTRIES PARKING LOT IMPROVEMENTS	03G	LMC	\$2,230.41
2019	29	16334	6720199	NI PD - HOMEBOY INDUSTRIES PARKING LOT IMPROVEMENTS	03G	LMC	\$8,359.71
2019	29	16334	6733093	NI PD - HOMEBOY INDUSTRIES PARKING LOT IMPROVEMENTS	03G	LMC	\$2,507.91
2019	29	16334	6744501	NI PD - HOMEBOY INDUSTRIES PARKING LOT IMPROVEMENTS	03G	LMC	\$2,979.49
2019	29	16334	6757323	NI PD - HOMEBOY INDUSTRIES PARKING LOT IMPROVEMENTS	03G	LMC	\$2,593.38
2019	29	16334	6763301	NI PD - HOMEBOY INDUSTRIES PARKING LOT IMPROVEMENTS	03G	LMC	\$1,914.35
2019	29	16334	6776472	NI PD - HOMEBOY INDUSTRIES PARKING LOT IMPROVEMENTS	03G	LMC	\$1,434.72
2019	33	16333	6783264	HOMEBOY INDUSTRIES PARKING LOT IMPROVEMENTS	03G	LMC	\$99,565.82
							<u>\$355,381.60</u>
2017	44	15132	6708318	NI PD-PUBLIC WORKS BUREAU OF SANITATION - BRADLEY PLAZA GREEN ALLEY	03K	LMA	\$789.88
2017	44	15132	6720199	NI PD-PUBLIC WORKS BUREAU OF SANITATION - BRADLEY PLAZA GREEN ALLEY	03K	LMA	\$2,850.44
2017	44	15132	6731029	NI PD-PUBLIC WORKS BUREAU OF SANITATION - BRADLEY PLAZA GREEN ALLEY	03K	LMA	\$873.95
2017	44	15132	6744501	NI PD-PUBLIC WORKS BUREAU OF SANITATION - BRADLEY PLAZA GREEN ALLEY	03K	LMA	\$153.68
2017	44	15132	6757289	NI PD-PUBLIC WORKS BUREAU OF SANITATION - BRADLEY PLAZA GREEN ALLEY	03K	LMA	\$276.22
2017	44	15132	6763292	NI PD-PUBLIC WORKS BUREAU OF SANITATION - BRADLEY PLAZA GREEN ALLEY	03K	LMA	\$2,942.88
2017	44	15132	6776468	NI PD-PUBLIC WORKS BUREAU OF SANITATION - BRADLEY PLAZA GREEN ALLEY	03K	LMA	\$296.91
2017	44	15156	6708318	NI PD-Council District 1 PEDESTRIAN SAFETY	03K	LMA	\$1,863.47
2017	44	15156	6708760	NI PD-Council District 1 PEDESTRIAN SAFETY	03K	LMA	\$63.41
2017	44	15156	6712791	NI PD-Council District 1 PEDESTRIAN SAFETY	03K	LMA	\$936.62
2017	44	15156	6720199	NI PD-Council District 1 PEDESTRIAN SAFETY	03K	LMA	\$521.26
2017	44	15156	6763292	NI PD-Council District 1 PEDESTRIAN SAFETY	03K	LMA	\$635.04
2017	44	15156	6776468	NI PD-Council District 1 PEDESTRIAN SAFETY	03K	LMA	\$1,077.56
2017	44	15549	6708318	NI PD - VAN NUYS - ORION STREET LIGHTING IMPROVEMENT - PW/SL	03K	LMA	\$1,826.91
2017	44	15549	6708760	NI PD - VAN NUYS - ORION STREET LIGHTING IMPROVEMENT - PW/SL	03K	LMA	\$158.53
2017	44	15549	6712791	NI PD - VAN NUYS - ORION STREET LIGHTING IMPROVEMENT - PW/SL	03K	LMA	\$569.34
2017	44	15549	6720199	NI PD - VAN NUYS - ORION STREET LIGHTING IMPROVEMENT - PW/SL	03K	LMA	\$115.67
2017	44	15551	6708318	NI PD - MID VALLEY INTERGENERATIONAL CENTER PHASE III - PW/BOE	03K	LMA	\$389.28
2017	44	15551	6712791	NI PD - MID VALLEY INTERGENERATIONAL CENTER PHASE III - PW/BOE	03K	LMA	\$151.75
2017	44	15551	6744491	NI PD - MID VALLEY INTERGENERATIONAL CENTER PHASE III - PW/BOE	03K	LMA	\$57.84
2017	44	15551	6757289	NI PD - MID VALLEY INTERGENERATIONAL CENTER PHASE III - PW/BOE	03K	LMA	\$113.58



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2017	44	15551	6763292	NI PD - MID VALLEY INTERGENERATIONAL CENTER PHASE III - PW/BOE	03K	LMA	\$423.36
2017	44	15551	6776468	NI PD - MID VALLEY INTERGENERATIONAL CENTER PHASE III - PW/BOE	03K	LMA	\$963.75
2017	44	15561	6708318	NI PD - ELYSIAN VALLEY LIGHTING PROJECT PHASE IV - PW/BSL	03K	LMA	\$1,546.29
2017	44	15561	6708760	NI PD - ELYSIAN VALLEY LIGHTING PROJECT PHASE IV - PW/BSL	03K	LMA	\$158.53
2017	44	15561	6712791	NI PD - ELYSIAN VALLEY LIGHTING PROJECT PHASE IV - PW/BSL	03K	LMA	\$569.34
2017	44	15561	6720199	NI PD - ELYSIAN VALLEY LIGHTING PROJECT PHASE IV - PW/BSL	03K	LMA	\$1,377.28
2017	44	15561	6731029	NI PD - ELYSIAN VALLEY LIGHTING PROJECT PHASE IV - PW/BSL	03K	LMA	\$249.65
2017	90	15302	6706074	CD 1 Pedestrian Safety Improvements Phase I / Pico & Berendo - DOT	03K	LMA	\$131,195.37
2018	58	15811	6708318	NI PD - North Sepulveda Pedestrian Island	03K	LMA	\$1,287.62
2018	58	15811	6720199	NI PD - North Sepulveda Pedestrian Island	03K	LMA	\$3,528.83
2018	58	15811	6731029	NI PD - North Sepulveda Pedestrian Island	03K	LMA	\$462.24
2018	58	15811	6744491	NI PD - North Sepulveda Pedestrian Island	03K	LMA	\$576.72
2018	58	15811	6757289	NI PD - North Sepulveda Pedestrian Island	03K	LMA	\$544.70
2018	58	15814	6708318	NI PD - Valerio Street Lighting Improvements	03K	LMA	\$1,617.52
2018	58	15814	6720199	NI PD - Valerio Street Lighting Improvements	03K	LMA	\$653.20
2018	58	15814	6731029	NI PD - Valerio Street Lighting Improvements	03K	LMA	\$541.35
2018	58	15814	6744491	NI PD - Valerio Street Lighting Improvements	03K	LMA	\$1,033.68
2018	58	15814	6776468	NI PD - Valerio Street Lighting Improvements	03K	LMA	\$671.64
2018	58	15815	6708318	NI PD - Sun Valley Wheatland Street Lighting	03K	LMA	\$2,123.22
2018	58	15815	6708760	NI PD - Sun Valley Wheatland Street Lighting	03K	LMA	\$158.54
2018	58	15815	6712791	NI PD - Sun Valley Wheatland Street Lighting	03K	LMA	\$260.07
2018	58	15815	6720199	NI PD - Sun Valley Wheatland Street Lighting	03K	LMA	\$691.84
2018	58	15815	6733093	NI PD - Sun Valley Wheatland Street Lighting	03K	LMA	\$152.92
2018	58	15935	6708318	NI PD - Summit View Sidewalk & Public Improvements	03K	LMA	\$5,996.26
2018	58	15935	6708760	NI PD - Summit View Sidewalk & Public Improvements	03K	LMA	\$814.65
2018	58	15935	6712791	NI PD - Summit View Sidewalk & Public Improvements	03K	LMA	\$1,070.48
2018	58	15935	6720199	NI PD - Summit View Sidewalk & Public Improvements	03K	LMA	\$4,542.69
2018	58	15935	6733093	NI PD - Summit View Sidewalk & Public Improvements	03K	LMA	\$2,152.25
2018	58	15935	6744491	NI PD - Summit View Sidewalk & Public Improvements	03K	LMA	\$2,553.40
2018	58	15935	6757289	NI PD - Summit View Sidewalk & Public Improvements	03K	LMA	\$1,178.57
2018	58	15935	6763292	NI PD - Summit View Sidewalk & Public Improvements	03K	LMA	\$843.68
2018	70	15807	6721819	Valerio Street Lighting Improvement	03K	LMA	\$168,561.15
2018	70	15807	6743552	Valerio Street Lighting Improvement	03K	LMA	\$8,921.00
2018	70	15807	6783264	Valerio Street Lighting Improvement	03K	LMA	\$3,654.22
2018	72	15795	6745232	Van Nuys Marson Street Lighting Improvement/Public Works Street Lighting	03K	LMA	\$26,281.88
2018	72	15908	6745232	Van Nuys-Marson Street Lighting Improvement/PW BSL	03K	LMA	\$1,307.00
2019	29	16274	6708629	NI PD - NORTH HOLLYWOOD AREA 3 STREET LIGHTING	03K	LMA	\$1,149.89
2019	29	16274	6708760	NI PD - NORTH HOLLYWOOD AREA 3 STREET LIGHTING	03K	LMA	\$31.69
2019	29	16274	6720199	NI PD - NORTH HOLLYWOOD AREA 3 STREET LIGHTING	03K	LMA	\$919.42
2019	29	16274	6733093	NI PD - NORTH HOLLYWOOD AREA 3 STREET LIGHTING	03K	LMA	\$250.62
2019	29	16274	6744501	NI PD - NORTH HOLLYWOOD AREA 3 STREET LIGHTING	03K	LMA	\$259.17
2019	29	16274	6763301	NI PD - NORTH HOLLYWOOD AREA 3 STREET LIGHTING	03K	LMA	\$214.94
2019	29	16274	6776472	NI PD - NORTH HOLLYWOOD AREA 3 STREET LIGHTING	03K	LMA	\$1,433.34
2019	29	16275	6708629	NI PD - PANORAMA CITY CD 6 STREET LIGHTING PROJECT	03K	LMA	\$2,289.59
2019	29	16275	6712791	NI PD - PANORAMA CITY CD 6 STREET LIGHTING PROJECT	03K	LMA	\$690.28
2019	29	16275	6720199	NI PD - PANORAMA CITY CD 6 STREET LIGHTING PROJECT	03K	LMA	\$577.38
2019	29	16275	6733093	NI PD - PANORAMA CITY CD 6 STREET LIGHTING PROJECT	03K	LMA	\$82.59
2019	29	16275	6744501	NI PD - PANORAMA CITY CD 6 STREET LIGHTING PROJECT	03K	LMA	\$1,242.54
2019	29	16275	6757323	NI PD - PANORAMA CITY CD 6 STREET LIGHTING PROJECT	03K	LMA	\$584.90
2019	29	16275	6763301	NI PD - PANORAMA CITY CD 6 STREET LIGHTING PROJECT	03K	LMA	\$86.37
2019	29	16275	6776472	NI PD - PANORAMA CITY CD 6 STREET LIGHTING PROJECT	03K	LMA	\$766.61
2019	29	16286	6708629	NI PD - SUN VALLEY STREET LIGHTING	03K	LMA	\$2,031.95
2019	29	16286	6720199	NI PD - SUN VALLEY STREET LIGHTING	03K	LMA	\$1,666.17
2019	29	16286	6744501	NI PD - SUN VALLEY STREET LIGHTING	03K	LMA	\$259.14
2019	29	16286	6757323	NI PD - SUN VALLEY STREET LIGHTING	03K	LMA	\$1,697.41
2019	29	16286	6763301	NI PD - SUN VALLEY STREET LIGHTING	03K	LMA	\$429.89
2019	29	16286	6776472	NI PD - SUN VALLEY STREET LIGHTING	03K	LMA	\$391.18
2019	32	16095	6721819	NORTH HOLLYWOOD AREA 3 STREET LIGHTING	03K	LMA	\$3,393.18
2019	32	16095	6743552	NORTH HOLLYWOOD AREA 3 STREET LIGHTING	03K	LMA	\$228.15
2019	32	16095	6774939	NORTH HOLLYWOOD AREA 3 STREET LIGHTING	03K	LMA	\$868.53
2019	41	16191	6721819	PANORAMA CITY CD 6 STREET LIGHTING PROJECT	03K	LMA	\$12,265.70
2019	41	16191	6749135	PANORAMA CITY CD 6 STREET LIGHTING PROJECT	03K	LMA	\$15,517.55
2019	41	16191	6774939	PANORAMA CITY CD 6 STREET LIGHTING PROJECT	03K	LMA	\$10,541.19
2019	51	16208	6721819	SKID ROW NEIGHBORHOOD IMPROVEMENTS - BUREAU OF STREET SERVICES	03K	LMC	\$27,561.87
2019	51	16208	6739107	SKID ROW NEIGHBORHOOD IMPROVEMENTS - BUREAU OF STREET SERVICES	03K	LMC	\$1,064.72
2019	51	16208	6740605	SKID ROW NEIGHBORHOOD IMPROVEMENTS - BUREAU OF STREET SERVICES	03K	LMC	\$1,033,812.19
2019	51	16251	6708629	NI PD - SKID ROW NEIGHBORHOOD IMPROVEMENTS - BUREAU OF STREET SERVICES	03K	LMC	\$2,083.50
2019	51	16251	6712791	NI PD - SKID ROW NEIGHBORHOOD IMPROVEMENTS - BUREAU OF STREET SERVICES	03K	LMC	\$434.79
2019	51	16251	6720199	NI PD - SKID ROW NEIGHBORHOOD IMPROVEMENTS - BUREAU OF STREET SERVICES	03K	LMC	\$1,139.28
2019	51	16251	6744501	NI PD - SKID ROW NEIGHBORHOOD IMPROVEMENTS - BUREAU OF STREET SERVICES	03K	LMC	\$2,214.45
2019	51	16251	6757323	NI PD - SKID ROW NEIGHBORHOOD IMPROVEMENTS - BUREAU OF STREET SERVICES	03K	LMC	\$1,062.92





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2019	51	16251	6763301	NI PD - SKID ROW NEIGHBORHOOD IMPROVEMENTS - BUREAU OF STREET SERVICES	03K	LMC	\$1,111.35
2019	51	16251	6776472	NI PD - SKID ROW NEIGHBORHOOD IMPROVEMENTS - BUREAU OF STREET SERVICES	03K	LMC	\$575.78
2019	54	16020	6673769	SUMMIT VIEW SIDEWALK & PUBLIC IMPROVEMENTS CONSTRUCTION	03K	LMA	\$152,991.47
2019	55	16185	6721819	SUN VALLEY STREET LIGHTING	03K	LMA	\$3,877.33
2019	55	16185	6749135	SUN VALLEY STREET LIGHTING	03K	LMA	\$1,692.96
2019	76	16103	6721819	ELYSIAN VALLEY LIGHTING PROJECT PHASE VII	03K	LMA	\$490,654.84
2019	95	16336	6719421	PUBLIC WORKS BUREAU OF SANITATION - BRADLEY PLAZA GREEN ALLEY	03K	LMA	\$34,648.15
2020	28	16569	6708629	NI PD - SAN PEDRO AREA 4 STREET LIGHTING	03K	LMA	\$1,907.90
2020	28	16569	6708760	NI PD - SAN PEDRO AREA 4 STREET LIGHTING	03K	LMA	\$402.87
2020	28	16569	6720207	NI PD - SAN PEDRO AREA 4 STREET LIGHTING	03K	LMA	\$605.19
2020	28	16569	6733093	NI PD - SAN PEDRO AREA 4 STREET LIGHTING	03K	LMA	\$333.17
2020	28	16569	6744501	NI PD - SAN PEDRO AREA 4 STREET LIGHTING	03K	LMA	\$709.06
2020	28	16569	6763301	NI PD - SAN PEDRO AREA 4 STREET LIGHTING	03K	LMA	\$172.77
2020	28	16569	6776472	NI PD - SAN PEDRO AREA 4 STREET LIGHTING	03K	LMA	\$259.14
2020	28	16570	6708629	NI PD - PACOIMA CD7 STREET LIGHTING PROJECT	03K	LMA	\$1,174.45
2020	28	16570	6708760	NI PD - PACOIMA CD7 STREET LIGHTING PROJECT	03K	LMA	\$31.71
2020	28	16570	6720207	NI PD - PACOIMA CD7 STREET LIGHTING PROJECT	03K	LMA	\$38.56
2020	28	16570	6733093	NI PD - PACOIMA CD7 STREET LIGHTING PROJECT	03K	LMA	\$748.00
2020	28	16570	6744501	NI PD - PACOIMA CD7 STREET LIGHTING PROJECT	03K	LMA	\$354.50
2020	28	16570	6776472	NI PD - PACOIMA CD7 STREET LIGHTING PROJECT	03K	LMA	\$172.77
2020	28	16673	6708629	NI PD - WATTS RISING WALK BIKE WATTS	03K	LMA	\$2,950.61
2020	28	16673	6708760	NI PD - WATTS RISING WALK BIKE WATTS	03K	LMA	\$1,288.58
2020	28	16673	6712791	NI PD - WATTS RISING WALK BIKE WATTS	03K	LMA	\$1,110.40
2020	28	16673	6720207	NI PD - WATTS RISING WALK BIKE WATTS	03K	LMA	\$2,250.45
2020	28	16673	6744501	NI PD - WATTS RISING WALK BIKE WATTS	03K	LMA	\$489.56
2020	28	16673	6757323	NI PD - WATTS RISING WALK BIKE WATTS	03K	LMA	\$2,424.04
2020	28	16673	6763301	NI PD - WATTS RISING WALK BIKE WATTS	03K	LMA	\$476.51
2020	35	16567	6721819	PACOIMA CD7 STREET LIGHTING PROJECT	03K	LMA	\$16,606.55
2020	35	16567	6738391	PACOIMA CD7 STREET LIGHTING PROJECT	03K	LMA	\$94,777.87
2020	36	16543	6721819	PACOIMA ARLETA CD 6 STREET LIGHTING	03K	LMA	\$36,205.63
2020	36	16543	6743552	PACOIMA ARLETA CD 6 STREET LIGHTING	03K	LMA	\$76,932.66
2020	36	16543	6749135	PACOIMA ARLETA CD 6 STREET LIGHTING	03K	LMA	\$27,280.00
2020	36	16543	6783264	PACOIMA ARLETA CD 6 STREET LIGHTING	03K	LMA	\$73,343.25
2020	36	16544	6708629	NI PD - PACOIMA ARLETA CD 6 STREET LIGHTING	03K	LMA	\$1,550.89
2020	36	16544	6720207	NI PD - PACOIMA ARLETA CD 6 STREET LIGHTING	03K	LMA	\$168.07
2020	36	16544	6733093	NI PD - PACOIMA ARLETA CD 6 STREET LIGHTING	03K	LMA	\$82.57
2020	36	16544	6744501	NI PD - PACOIMA ARLETA CD 6 STREET LIGHTING	03K	LMA	\$518.31
2020	36	16544	6763301	NI PD - PACOIMA ARLETA CD 6 STREET LIGHTING	03K	LMA	\$757.25
2020	36	16544	6776472	NI PD - PACOIMA ARLETA CD 6 STREET LIGHTING	03K	LMA	\$259.14
2020	44	16613	6721819	WATTS RISING WALK BIKE WATTS	03K	LMA	\$1,074.17
2020	44	16613	6740605	WATTS RISING WALK BIKE WATTS	03K	LMA	\$4,686.26
2020	44	16613	6750888	WATTS RISING WALK BIKE WATTS	03K	LMA	\$326,875.66
2020	48	16564	6721819	SAN PEDRO AREA 4 STREET LIGHTING	03K	LMA	\$18,225.84
2020	48	16564	6738391	SAN PEDRO AREA 4 STREET LIGHTING	03K	LMA	\$5,781.39
2020	48	16564	6774939	SAN PEDRO AREA 4 STREET LIGHTING	03K	LMA	\$3,262.94
2020	50	16568	6740605	SKID ROW NEIGHBORHOOD IMPROVEMENTS	03K	LMC	\$66,583.00
2021	19	16828	6708629	NI PD - SAN PEDRO-GRAND STREET LIGHTING	03K	LMA	\$727.15
2021	19	16828	6708760	NI PD - SAN PEDRO-GRAND STREET LIGHTING	03K	LMA	\$135.77
2021	19	16828	6712791	NI PD - SAN PEDRO-GRAND STREET LIGHTING	03K	LMA	\$230.10
2021	19	16828	6720207	NI PD - SAN PEDRO-GRAND STREET LIGHTING	03K	LMA	\$89.11
2021	19	16828	6733093	NI PD - SAN PEDRO-GRAND STREET LIGHTING	03K	LMA	\$333.21
2021	19	16828	6744501	NI PD - SAN PEDRO-GRAND STREET LIGHTING	03K	LMA	\$259.17
2021	19	16828	6763301	NI PD - SAN PEDRO-GRAND STREET LIGHTING	03K	LMA	\$259.16
2021	19	16828	6776472	NI PD - SAN PEDRO-GRAND STREET LIGHTING	03K	LMA	\$259.18
2021	19	16830	6708629	NI PD - NORTH HOLLYWOOD-CAYUGA STREET LIGHTING	03K	LMA	\$1,510.85
2021	19	16830	6708760	NI PD - NORTH HOLLYWOOD-CAYUGA STREET LIGHTING	03K	LMA	\$135.77
2021	19	16830	6720207	NI PD - NORTH HOLLYWOOD-CAYUGA STREET LIGHTING	03K	LMA	\$315.58
2021	19	16830	6733093	NI PD - NORTH HOLLYWOOD-CAYUGA STREET LIGHTING	03K	LMA	\$498.33
2021	19	16830	6757323	NI PD - NORTH HOLLYWOOD-CAYUGA STREET LIGHTING	03K	LMA	\$576.02
2021	19	16830	6763301	NI PD - NORTH HOLLYWOOD-CAYUGA STREET LIGHTING	03K	LMA	\$431.91
2021	19	16832	6708629	NI PD - NORTH HOLLYWOOD-MORELLA STREET LIGHTING	03K	LMA	\$456.11
2021	19	16832	6708760	NI PD - NORTH HOLLYWOOD-MORELLA STREET LIGHTING	03K	LMA	\$135.77
2021	19	16832	6720207	NI PD - NORTH HOLLYWOOD-MORELLA STREET LIGHTING	03K	LMA	\$405.16
2021	19	16832	6733093	NI PD - NORTH HOLLYWOOD-MORELLA STREET LIGHTING	03K	LMA	\$82.57
2021	19	16832	6744501	NI PD - NORTH HOLLYWOOD-MORELLA STREET LIGHTING	03K	LMA	\$966.78
2021	19	16832	6763301	NI PD - NORTH HOLLYWOOD-MORELLA STREET LIGHTING	03K	LMA	\$259.16
2021	19	16832	6776472	NI PD - NORTH HOLLYWOOD-MORELLA STREET LIGHTING	03K	LMA	\$988.02
2021	19	16835	6708629	NI PD - PANORAMA CITY WILLIS/COMMUNITY STREET LIGHTING	03K	LMA	\$1,458.41
2021	19	16835	6708760	NI PD - PANORAMA CITY WILLIS/COMMUNITY STREET LIGHTING	03K	LMA	\$203.67
2021	19	16835	6720207	NI PD - PANORAMA CITY WILLIS/COMMUNITY STREET LIGHTING	03K	LMA	\$352.87
2021	19	16835	6733093	NI PD - PANORAMA CITY WILLIS/COMMUNITY STREET LIGHTING	03K	LMA	\$333.19



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2021	19	16835	6757323	NI PD - PANORAMA CITY WILLIS/COMMUNITY STREET LIGHTING	03K	LMA	\$1,157.15
2021	19	16842	6708629	NI PD - ARLETA STANWIN STREET LIGHTING PROJECT	03K	LMA	\$1,167.54
2021	19	16842	6708760	NI PD - ARLETA STANWIN STREET LIGHTING PROJECT	03K	LMA	\$475.23
2021	19	16842	6720207	NI PD - ARLETA STANWIN STREET LIGHTING PROJECT	03K	LMA	\$343.88
2021	19	16842	6733093	NI PD - ARLETA STANWIN STREET LIGHTING PROJECT	03K	LMA	\$166.11
2021	19	16842	6744501	NI PD - ARLETA STANWIN STREET LIGHTING PROJECT	03K	LMA	\$731.73
2021	19	16842	6757323	NI PD - ARLETA STANWIN STREET LIGHTING PROJECT	03K	LMA	\$594.55
2021	19	16842	6763301	NI PD - ARLETA STANWIN STREET LIGHTING PROJECT	03K	LMA	\$238.95
2021	19	16842	6776472	NI PD - ARLETA STANWIN STREET LIGHTING PROJECT	03K	LMA	\$748.30
2021	27	16841	6721819	ARLETA STANWIN STREET LIGHTING PROJECT	03K	LMA	\$19,742.83
2021	27	16841	6749135	ARLETA STANWIN STREET LIGHTING PROJECT	03K	LMA	\$6,104.00
2021	34	16829	6721819	NORTH HOLLYWOOD-CAYUGA STREET LIGHTING	03K	LMA	\$20,672.16
2021	34	16829	6749135	NORTH HOLLYWOOD-CAYUGA STREET LIGHTING	03K	LMA	\$1,097.49
2021	35	16831	6721819	NORTH HOLLYWOOD-MORELLA STREET LIGHTING	03K	LMA	\$31,981.80
2021	35	16831	6738391	NORTH HOLLYWOOD-MORELLA STREET LIGHTING	03K	LMA	\$3,463.35
2021	35	16831	6774939	NORTH HOLLYWOOD-MORELLA STREET LIGHTING	03K	LMA	\$7,806.87
2021	36	16834	6721819	PANORAMA CITY WILLIS/COMMUNITY STREET LIGHTING	03K	LMA	\$17,260.62
2021	36	16834	6749135	PANORAMA CITY WILLIS/COMMUNITY STREET LIGHTING	03K	LMA	\$2,644.02
2021	42	16827	6721819	SAN PEDRO-GRAND STREET LIGHTING	03K	LMA	\$25,781.92
2021	42	16827	6743552	SAN PEDRO-GRAND STREET LIGHTING	03K	LMA	\$12,351.51
2021	42	16827	6774939	SAN PEDRO-GRAND STREET LIGHTING	03K	LMA	\$156.68
2021	87	17015	6745232	VAN NUYS MARSON STREET LIGHTING	03K	LMA	\$300,144.28
2022	35	17270	6764766	Amar & Santa Cruz Street Lighting Project	03K	LMA	\$11,882.12
2022	35	17270	6800105	Amar & Santa Cruz Street Lighting Project	03K	LMA	\$23,905.96
2022	51	17335	6769468	MLK BLVD STREET LIGHTING	03K	LMA	\$20,154.75
2022	51	17335	6774944	MLK BLVD STREET LIGHTING	03K	LMA	\$48,573.19
					03K	Matrix Code 03K	\$3,553,745.78
2017	44	15136	6708318	NI PD-CD 9 Sidewalk Program - PW/BOE	03L	LMA	\$1,457.67
2017	44	15136	6708760	NI PD-CD 9 Sidewalk Program - PW/BOE	03L	LMA	\$493.70
2017	44	15136	6712791	NI PD-CD 9 Sidewalk Program - PW/BOE	03L	LMA	\$86.28
2017	44	15136	6720199	NI PD-CD 9 Sidewalk Program - PW/BOE	03L	LMA	\$3,124.95
2017	44	15136	6731029	NI PD-CD 9 Sidewalk Program - PW/BOE	03L	LMA	\$947.80
2017	44	15136	6744491	NI PD-CD 9 Sidewalk Program - PW/BOE	03L	LMA	\$529.90
2017	44	15136	6757289	NI PD-CD 9 Sidewalk Program - PW/BOE	03L	LMA	\$831.76
2017	44	15136	6763292	NI PD-CD 9 Sidewalk Program - PW/BOE	03L	LMA	\$894.27
2018	49	15789	6740605	Huntington Drive Sidewalk Construction/PW Street Services	03L	LMA	\$315,968.07
2018	58	15812	6708318	NI PD - Huntington Drive Sidewalk Construction	03L	LMA	\$1,909.01
2018	58	15812	6708760	NI PD - Huntington Drive Sidewalk Construction	03L	LMA	\$317.08
2018	58	15812	6712791	NI PD - Huntington Drive Sidewalk Construction	03L	LMA	\$1,107.94
2018	58	15812	6720199	NI PD - Huntington Drive Sidewalk Construction	03L	LMA	\$1,295.55
2018	58	15812	6731029	NI PD - Huntington Drive Sidewalk Construction	03L	LMA	\$50.97
2018	58	15812	6744491	NI PD - Huntington Drive Sidewalk Construction	03L	LMA	\$990.23
2018	58	15812	6757289	NI PD - Huntington Drive Sidewalk Construction	03L	LMA	\$227.18
2018	58	15812	6763292	NI PD - Huntington Drive Sidewalk Construction	03L	LMA	\$1,481.81
2018	83	15834	6776456	CD 9 Sidewalk Program	03L	LMA	\$238,940.72
2020	28	16689	6708629	NI PD - DEBBIE ALLEN DANCE ACADEMY PROJECT	03L	LMC	\$3,994.87
2020	28	16689	6712791	NI PD - DEBBIE ALLEN DANCE ACADEMY PROJECT	03L	LMC	\$303.51
2020	28	16689	6720207	NI PD - DEBBIE ALLEN DANCE ACADEMY PROJECT	03L	LMC	\$563.19
2020	28	16689	6733093	NI PD - DEBBIE ALLEN DANCE ACADEMY PROJECT	03L	LMC	\$1,172.99
2020	28	16689	6744501	NI PD - DEBBIE ALLEN DANCE ACADEMY PROJECT	03L	LMC	\$623.06
2020	28	16689	6757323	NI PD - DEBBIE ALLEN DANCE ACADEMY PROJECT	03L	LMC	\$214.94
2020	28	16689	6763301	NI PD - DEBBIE ALLEN DANCE ACADEMY PROJECT	03L	LMC	\$226.27
2020	28	16689	6776472	NI PD - DEBBIE ALLEN DANCE ACADEMY PROJECT	03L	LMC	\$1,941.19
					03L	Matrix Code 03L	\$579,694.91
2020	28	16497	6708629	NI PD - HOOVER INTERGENERATIONAL REHABILITATION	03M	LMC	\$5,336.60
2020	28	16497	6708760	NI PD - HOOVER INTERGENERATIONAL REHABILITATION	03M	LMC	\$493.70
2020	28	16497	6713189	NI PD - HOOVER INTERGENERATIONAL REHABILITATION	03M	LMC	\$26.32
2020	28	16497	6720199	NI PD - HOOVER INTERGENERATIONAL REHABILITATION	03M	LMC	\$8,415.40
2020	28	16497	6733093	NI PD - HOOVER INTERGENERATIONAL REHABILITATION	03M	LMC	\$1,204.85
2020	28	16497	6744501	NI PD - HOOVER INTERGENERATIONAL REHABILITATION	03M	LMC	\$2,613.03
2020	28	16497	6757323	NI PD - HOOVER INTERGENERATIONAL REHABILITATION	03M	LMC	\$1,550.72
2020	28	16497	6763301	NI PD - HOOVER INTERGENERATIONAL REHABILITATION	03M	LMC	\$2,234.13
2020	28	16497	6776472	NI PD - HOOVER INTERGENERATIONAL REHABILITATION	03M	LMC	\$4,265.95
2020	96	16495	6764766	HOOVER INTERGENERATIONAL REHABILITATION	03M	LMC	\$858.73
2020	96	16495	6766613	HOOVER INTERGENERATIONAL REHABILITATION	03M	LMC	\$108,570.15
2020	96	16495	6804720	HOOVER INTERGENERATIONAL REHABILITATION	03M	LMC	\$11,937.50
					03M	Matrix Code 03M	\$147,507.08
2019	29	16221	6708629	NI PD - CLINICA ROMERO TRANSFORMATION PROJECT	03P	LMC	\$4,646.66
2019	29	16221	6708760	NI PD - CLINICA ROMERO TRANSFORMATION PROJECT	03P	LMC	\$118.74
2019	29	16221	6712791	NI PD - CLINICA ROMERO TRANSFORMATION PROJECT	03P	LMC	\$948.78



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2019	29	16221	6720199	NI PD - CLINICA ROMERO TRANSFORMATION PROJECT	03P	LMC	\$5,228.44
2019	29	16221	6733093	NI PD - CLINICA ROMERO TRANSFORMATION PROJECT	03P	LMC	\$1,589.29
2019	29	16221	6744501	NI PD - CLINICA ROMERO TRANSFORMATION PROJECT	03P	LMC	\$2,163.45
2019	29	16221	6757323	NI PD - CLINICA ROMERO TRANSFORMATION PROJECT	03P	LMC	\$2,757.08
2019	29	16221	6763301	NI PD - CLINICA ROMERO TRANSFORMATION PROJECT	03P	LMC	\$3,678.94
2019	29	16221	6776468	NI PD - CLINICA ROMERO TRANSFORMATION PROJECT	03P	LMC	\$169.26
2019	71	16216	6754374	CLINICA ROMERO TRANSFORMATION PROJECT	03P	LMC	\$196,064.72
2019	71	16216	6783264	CLINICA ROMERO TRANSFORMATION PROJECT	03P	LMC	\$167,157.90
2019	71	16216	6804720	CLINICA ROMERO TRANSFORMATION PROJECT	03P	LMC	\$2,099.59
2020	8	16741	6804720	CLINICA ROMERO TRANSFORMATION PROJECT	03P	LMC	\$119,064.71
					03P	Matrix Code 03P	\$505,687.56
2021	53	16833	6690295	LAHSA HOMELESS EMERGENCY SHELTER AND SERVICES	03T	LMC	\$113,502.00
2021	55	16896	6670238	USC STREET MEDICINE TEAM FOR UNHOUSED ANGELENOS	03T	LMC	\$267,939.47
2021	55	16896	6697367	USC STREET MEDICINE TEAM FOR UNHOUSED ANGELENOS	03T	LMC	\$4,079.25
2022	19	17102	6722390	LAHSA - HOMELESS EMERGENCY SHELTER AND SERVICES	03T	LMC	\$106,868.00
2022	19	17102	6743616	LAHSA - HOMELESS EMERGENCY SHELTER AND SERVICES	03T	LMC	\$38,597.00
2022	19	17102	6801631	LAHSA - HOMELESS EMERGENCY SHELTER AND SERVICES	03T	LMC	\$6,535.00
					03T	Matrix Code 03T	\$537,520.72
2021	63	17026	6708629	NI PD - GET CONNECTED LOS ANGELES	03Z	LMA	\$2,764.69
2021	63	17026	6708760	NI PD - GET CONNECTED LOS ANGELES	03Z	LMA	\$67.89
2021	63	17026	6712791	NI PD - GET CONNECTED LOS ANGELES	03Z	LMA	\$536.89
2021	63	17026	6720207	NI PD - GET CONNECTED LOS ANGELES	03Z	LMA	\$368.24
2021	63	17026	6733093	NI PD - GET CONNECTED LOS ANGELES	03Z	LMA	\$499.30
2021	63	17026	6744501	NI PD - GET CONNECTED LOS ANGELES	03Z	LMA	\$257.78
2021	63	17026	6757323	NI PD - GET CONNECTED LOS ANGELES	03Z	LMA	\$79.65
2021	63	17026	6763301	NI PD - GET CONNECTED LOS ANGELES	03Z	LMA	\$166.01
2021	63	17026	6776472	NI PD - GET CONNECTED LOS ANGELES	03Z	LMA	\$172.74
					03Z	Matrix Code 03Z	\$4,913.19
2020	125	16702	6728717	SENIOR EMERGENCY MEALS PROGRAM - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	05A	LMC	\$64,757.00
2020	125	16704	6728717	SENIOR EMERGENCY MEALS PROGRAM - ST. BARNABAS	05A	LMC	\$34,822.00
2020	125	16705	6728717	SENIOR EMERGENCY MEALS PROGRAM - WATTS LABOR COMMUNITY ACTION COMMITTEE	05A	LMC	\$143,863.00
2021	1	16900	6733126	AGING SERVICES DELIVERY SYSTEM - BEST BUY HEALTH, INC.	05A	LMC	\$60,259.00
2021	1	16901	6733126	AGING SERVICES DELIVERY SYSTEM - DEPARTMENT OF AGING	05A	LMC	\$17,151.00
2021	1	16903	6733126	AGING SERVICES DELIVERY SYSTEM - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	05A	LMC	\$6,409.00
2021	1	16908	6733126	AGING SERVICES DELIVERY SYSTEM - PARTNERS IN CARE	05A	LMC	\$5,753.00
2021	1	16912	6733126	AGING SERVICES DELIVERY SYSTEM - WATTS LABOR COMMUNITY ACTION COMMITTEE	05A	LMC	\$33,926.00
2021	82	17006	6728960	SENIOR EMERGENCY MEALS PROGRAM - JEWISH FAMILY SERVICES OF LOS ANGELES	05A	LMC	\$126,666.00
2021	82	17007	6728960	SENIOR EMERGENCY MEALS PROGRAM - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	05A	LMC	\$55,988.00
2021	82	17007	6783264	SENIOR EMERGENCY MEALS PROGRAM - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	05A	LMC	\$7,495.00
2021	82	17007	6807646	SENIOR EMERGENCY MEALS PROGRAM - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	05A	LMC	\$29,887.00
2021	82	17008	6728960	SENIOR EMERGENCY MEALS PROGRAM - ONEGENERATION	05A	LMC	\$61,308.00
2021	82	17008	6807646	SENIOR EMERGENCY MEALS PROGRAM - ONEGENERATION	05A	LMC	\$35,038.00
2021	82	17009	6728960	SENIOR EMERGENCY MEALS PROGRAM - SAN FERNANDO INTERFAITH COUNCIL	05A	LMC	\$506,664.00
2021	82	17011	6807646	SENIOR EMERGENCY MEALS PROGRAM - ST. BARNABAS	05A	LMC	\$59,246.00
2021	82	17012	6728960	SENIOR EMERGENCY MEALS PROGRAM - WILMINGTON JAYCEES FOUNDATION	05A	LMC	\$89,795.00
2021	82	17012	6807646	SENIOR EMERGENCY MEALS PROGRAM - WILMINGTON JAYCEES FOUNDATION	05A	LMC	\$16,380.00
2021	82	17013	6728960	SENIOR EMERGENCY MEALS PROGRAM - WATTS LABOR COMMUNITY ACTION COMMITTEE	05A	LMC	\$202,375.00
2021	82	17013	6783264	SENIOR EMERGENCY MEALS PROGRAM - WATTS LABOR COMMUNITY ACTION COMMITTEE	05A	LMC	\$28,160.00
2021	82	17013	6807646	SENIOR EMERGENCY MEALS PROGRAM - WATTS LABOR COMMUNITY ACTION COMMITTEE	05A	LMC	\$101,006.00
2022	10	17141	6739287	AGING - BEST BUY HEALTH, INC	05A	LMC	\$60,697.00
2022	10	17141	6760987	AGING - BEST BUY HEALTH, INC	05A	LMC	\$36,941.00
2022	10	17141	6800069	AGING - BEST BUY HEALTH, INC	05A	LMC	\$24,449.00
2022	10	17141	6807646	AGING - BEST BUY HEALTH, INC	05A	LMC	\$24,039.00
2022	10	17142	6739287	AGING - PARTNERS IN CARE	05A	LMC	\$14,378.00
2022	10	17142	6800069	AGING - PARTNERS IN CARE	05A	LMC	\$1,336.00
2022	10	17142	6807646	AGING - PARTNERS IN CARE	05A	LMC	\$837.00
2022	10	17144	6739287	AGING - ONE GENERATION	05A	LMC	\$18,750.00
2022	10	17145	6739287	AGING - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	05A	LMC	\$10,005.00
2022	10	17145	6760987	AGING - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	05A	LMC	\$208.00
2022	10	17145	6800105	AGING - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	05A	LMC	\$150.00
2022	10	17145	6807646	AGING - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	05A	LMC	\$3,272.00
2022	10	17146	6739287	AGING - JEWISH FAMILY SERVICES OF LOS ANGELES	05A	LMC	\$37,500.00
2022	10	17147	6739287	AGING - DEPARTMENT OF AGING	05A	LMC	\$33,369.00
2022	10	17147	6760987	AGING - DEPARTMENT OF AGING	05A	LMC	\$23,500.00
2022	10	17147	6800105	AGING - DEPARTMENT OF AGING	05A	LMC	\$16,342.00
2022	10	17147	6807646	AGING - DEPARTMENT OF AGING	05A	LMC	\$23,493.00
2022	10	17149	6739287	AGING SERVICES DELIVERY SYSTEM - WILMINGTON JAYCEES FOUNDATION	05A	LMC	\$18,460.00
2022	10	17149	6800105	AGING SERVICES DELIVERY SYSTEM - WILMINGTON JAYCEES FOUNDATION	05A	LMC	\$290.00
2022	10	17150	6739287	AGING SERVICES DELIVERY SYSTEM - WATTS LABOR COMMUNITY ACTION COMMITTEE	05A	LMC	\$55,818.00
2022	10	17150	6760987	AGING SERVICES DELIVERY SYSTEM - WATTS LABOR COMMUNITY ACTION COMMITTEE	05A	LMC	\$16,304.00



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2022	10	17150	6800105	AGING SERVICES DELIVERY SYSTEM - WATTS LABOR COMMUNITY ACTION COMMITTEE	05A	LMC	\$2,877.00
2022	10	17150	6807646	AGING SERVICES DELIVERY SYSTEM - WATTS LABOR COMMUNITY ACTION COMMITTEE	05A	LMC	\$1.00
2022	10	17151	6739287	AGING SERVICES DELIVERY SYSTEM - ST. BARNABAS (NORTHSIDE)	05A	LMC	\$18,750.00
2022	10	17153	6739287	AGING SERVICES DELIVERY SYSTEM - ST. BARNABAS	05A	LMC	\$18,750.00
2022	10	17154	6739287	AGING SERVICES DELIVERY SYSTEM - SAN FERNANDO INTERFAITH COUNCIL	05A	LMC	\$72,432.00
2022	10	17154	6760987	AGING SERVICES DELIVERY SYSTEM - SAN FERNANDO INTERFAITH COUNCIL	05A	LMC	\$2,568.00
					05A	Matrix Code 05A	\$2,222,464.00
2021	52	16884	6749135	DURABLE MEDICAL EQUIPMENT (DME) FOR PEOPLE WITH DISABILITIES EXPERIENCING HOMELESSNESS	05B	LMC	\$57,781.79
					05B	Matrix Code 05B	\$57,781.79
2021	2	16765	6717744	DVSO - 1736 FAMILY CRISIS CENTER	05G	LMC	\$86,664.73
2021	2	16766	6717744	DVSO - CATHOLIC CHARITIES OF LA (GOOD SHEPHERD SHELTER)	05G	LMC	\$10,721.24
2021	2	16768	6717744	DVSO - HAVEN HILLS INC	05G	LMC	\$13,385.89
2021	3	16782	6717744	CRISIS TO SHELTER - HAVEN HILLS INC	05G	LMC	\$6,185.93
2021	3	16786	6673769	CRISIS TO SHELTER - JENESSE CENTER INC	05G	LMC	\$9,598.48
2021	51	17044	6721211	CENTRAL BUREAU FJC RESTRAINING ORDER CLINIC	05G	LMC	\$46,139.74
2022	20	17071	6739107	CENTRAL FJC RESTRAINING ORDER CLINIC fka CENTRAL BUREAU FJC RESTRAINING ORDER CLINIC	05G	LMC	\$24,275.06
2022	20	17071	6743587	CENTRAL FJC RESTRAINING ORDER CLINIC fka CENTRAL BUREAU FJC RESTRAINING ORDER CLINIC	05G	LMC	\$11,383.56
2022	20	17071	6760987	CENTRAL FJC RESTRAINING ORDER CLINIC fka CENTRAL BUREAU FJC RESTRAINING ORDER CLINIC	05G	LMC	\$41,958.71
2022	20	17071	6774941	CENTRAL FJC RESTRAINING ORDER CLINIC fka CENTRAL BUREAU FJC RESTRAINING ORDER CLINIC	05G	LMC	\$13,991.23
2022	20	17071	6799326	CENTRAL FJC RESTRAINING ORDER CLINIC fka CENTRAL BUREAU FJC RESTRAINING ORDER CLINIC	05G	LMC	\$12,164.64
2022	21	17061	6704254	CRISIS TO SHELTER - JENESSE CENTER INC.	05G	LMC	\$43,086.40
2022	21	17061	6722390	CRISIS TO SHELTER - JENESSE CENTER INC.	05G	LMC	\$48,698.92
2022	21	17061	6733127	CRISIS TO SHELTER - JENESSE CENTER INC.	05G	LMC	\$26,658.95
2022	21	17061	6739107	CRISIS TO SHELTER - JENESSE CENTER INC.	05G	LMC	\$20,821.94
2022	21	17061	6754374	CRISIS TO SHELTER - JENESSE CENTER INC.	05G	LMC	\$19,402.04
2022	21	17061	6764759	CRISIS TO SHELTER - JENESSE CENTER INC.	05G	LMC	\$15,818.00
2022	21	17061	6776456	CRISIS TO SHELTER - JENESSE CENTER INC.	05G	LMC	\$15,079.24
2022	21	17061	6799326	CRISIS TO SHELTER - JENESSE CENTER INC.	05G	LMC	\$10,422.67
2022	21	17062	6704254	CRISIS TO SHELTER - HAVEN HILLS INC.	05G	LMC	\$35,811.31
2022	21	17062	6717803	CRISIS TO SHELTER - HAVEN HILLS INC.	05G	LMC	\$23,149.94
2022	21	17062	6721446	CRISIS TO SHELTER - HAVEN HILLS INC.	05G	LMC	\$34,223.83
2022	21	17062	6733127	CRISIS TO SHELTER - HAVEN HILLS INC.	05G	LMC	\$13,664.65
2022	21	17062	6743552	CRISIS TO SHELTER - HAVEN HILLS INC.	05G	LMC	\$5,311.85
2022	21	17062	6754374	CRISIS TO SHELTER - HAVEN HILLS INC.	05G	LMC	\$20,548.36
2022	21	17062	6764759	CRISIS TO SHELTER - HAVEN HILLS INC.	05G	LMC	\$13,031.37
2022	21	17062	6774939	CRISIS TO SHELTER - HAVEN HILLS INC.	05G	LMC	\$14,376.05
2022	21	17062	6799326	CRISIS TO SHELTER - HAVEN HILLS INC.	05G	LMC	\$10,367.95
2022	22	17052	6717803	DVSO - THE PEOPLE CONCERN	05G	LMC	\$84,861.57
2022	22	17052	6721446	DVSO - THE PEOPLE CONCERN	05G	LMC	\$65,306.88
2022	22	17052	6733126	DVSO - THE PEOPLE CONCERN	05G	LMC	\$1,870.55
2022	22	17053	6704254	DVSO - SOUTHERN CALIFORNIA ALCOHOL AND DRUG PROGRAMS, INC.	05G	LMC	\$84,920.50
2022	22	17053	6717803	DVSO - SOUTHERN CALIFORNIA ALCOHOL AND DRUG PROGRAMS, INC.	05G	LMC	\$68,060.50
2022	22	17054	6706755	DVSO - RAINBOW SERVICES, LTD.	05G	LMC	\$164,437.65
2022	22	17054	6729272	DVSO - RAINBOW SERVICES, LTD.	05G	LMC	\$190,115.67
2022	22	17054	6743552	DVSO - RAINBOW SERVICES, LTD.	05G	LMC	\$3,299.68
2022	22	17055	6717803	DVSO - JEWISH FAMILY SERVICE OF LOS ANGELES	05G	LMC	\$152,550.21
2022	22	17055	6721446	DVSO - JEWISH FAMILY SERVICE OF LOS ANGELES	05G	LMC	\$41,593.81
2022	22	17055	6733126	DVSO - JEWISH FAMILY SERVICE OF LOS ANGELES	05G	LMC	\$61,010.24
2022	22	17055	6743552	DVSO - JEWISH FAMILY SERVICE OF LOS ANGELES	05G	LMC	\$2,096.74
2022	22	17056	6717803	DVSO - JENESSE CENTER INC.	05G	LMC	\$305,769.57
2022	22	17056	6726564	DVSO - JENESSE CENTER INC.	05G	LMC	\$79,480.18
2022	22	17056	6729272	DVSO - JENESSE CENTER INC.	05G	LMC	\$74,052.25
2022	22	17057	6704254	DVSO - HAVEN HILLS INC.	05G	LMC	\$156,299.07
2022	22	17057	6717803	DVSO - HAVEN HILLS INC.	05G	LMC	\$162,079.03
2022	22	17057	6721446	DVSO - HAVEN HILLS INC.	05G	LMC	\$84,147.50
2022	22	17057	6736333	DVSO - HAVEN HILLS INC.	05G	LMC	\$80,813.70
2022	22	17057	6743552	DVSO - HAVEN HILLS INC.	05G	LMC	\$32,509.70
2022	22	17058	6704254	DVSO - CENTER FOR THE PACIFIC-ASIAN FAMILY, INCORPORATED	05G	LMC	\$21,370.00
2022	22	17058	6706755	DVSO - CENTER FOR THE PACIFIC-ASIAN FAMILY, INCORPORATED	05G	LMC	\$17,223.00
2022	22	17058	6717803	DVSO - CENTER FOR THE PACIFIC-ASIAN FAMILY, INCORPORATED	05G	LMC	\$42,651.00
2022	22	17058	6721446	DVSO - CENTER FOR THE PACIFIC-ASIAN FAMILY, INCORPORATED	05G	LMC	\$47,672.00
2022	22	17058	6729272	DVSO - CENTER FOR THE PACIFIC-ASIAN FAMILY, INCORPORATED	05G	LMC	\$46,806.00
2022	22	17058	6743552	DVSO - CENTER FOR THE PACIFIC-ASIAN FAMILY, INCORPORATED	05G	LMC	\$61,725.00
2022	22	17058	6754374	DVSO - CENTER FOR THE PACIFIC-ASIAN FAMILY, INCORPORATED	05G	LMC	\$53,762.00
2022	22	17058	6764759	DVSO - CENTER FOR THE PACIFIC-ASIAN FAMILY, INCORPORATED	05G	LMC	\$18,715.00
2022	22	17059	6717803	DVSO - CATHOLIC CHARITIES OF LOS ANGELES, INC.	05G	LMC	\$77,663.60
2022	22	17059	6736333	DVSO - CATHOLIC CHARITIES OF LOS ANGELES, INC.	05G	LMC	\$13,856.40
2022	22	17060	6717803	DVSO - 1736 FAMILY CRISIS CENTER	05G	LMC	\$183,994.28
2022	22	17060	6722390	DVSO - 1736 FAMILY CRISIS CENTER	05G	LMC	\$53,744.27
2022	22	17060	6733126	DVSO - 1736 FAMILY CRISIS CENTER	05G	LMC	\$20,516.70
2022	22	17060	6764759	DVSO - 1736 FAMILY CRISIS CENTER	05G	LMC	\$91,014.75



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2022	22	17064	6746550	DVSO - CITY OF LOS ANGELES DV PROJECT COORDINATOR	05G	LMC	\$4,245.97
2022	22	17064	6757079	DVSO - CITY OF LOS ANGELES DV PROJECT COORDINATOR	05G	LMC	\$11,214.60
2022	22	17064	6763438	DVSO - CITY OF LOS ANGELES DV PROJECT COORDINATOR	05G	LMC	\$11,214.65
2022	22	17064	6776473	DVSO - CITY OF LOS ANGELES DV PROJECT COORDINATOR	05G	LMC	\$19,713.45
							\$3,339,320.35
2021	61	16743	6681851	FSC - 1736 FAMILY CRISIS CENTER	05Z	LMC	\$92,910.02
2021	61	16745	6681851	FSC - LATINO RESOURCE ORGANIZATION	05Z	LMC	\$132,562.38
2021	61	16746	6673769	FSC - NEW ECONOMICS FOR WOMEN - CANOGA PARK	05Z	LMC	\$65,415.40
2021	61	16747	6673769	FSC - NEW ECONOMICS FOR WOMEN - VAN NUYS	05Z	LMC	\$17,162.67
2021	61	16749	6681851	FSC - THE CHILDREN'S COLLECTIVE	05Z	LMC	\$277,726.96
2021	61	16750	6670238	FSC - TOBERMAN NEIGHBORHOOD CENTER	05Z	LMC	\$200,277.64
2021	61	16756	6673769	FSC - BARRIO ACTION YOUTH & FAMILY CENTER	05Z	LMC	\$65,740.66
2021	61	16756	6681851	FSC - BARRIO ACTION YOUTH & FAMILY CENTER	05Z	LMC	\$140,699.25
2021	61	16759	6670238	FSC - EL CENTRO DEL PUEBLO	05Z	LMC	\$70,661.08
2021	61	16759	6673769	FSC - EL CENTRO DEL PUEBLO	05Z	LMC	\$94,876.58
2021	64	17038	6706074	OCB CLEAN STREETS LA PROGRAM	05Z	LMC	\$54,220.40
2022	9	17050	6726564	FSC - ALL PEOPLES COMMUNITY CENTER	05Z	LMC	\$50,496.53
2022	9	17050	6729272	FSC - ALL PEOPLES COMMUNITY CENTER	05Z	LMC	\$65,253.73
2022	9	17050	6739107	FSC - ALL PEOPLES COMMUNITY CENTER	05Z	LMC	\$76,701.05
2022	9	17050	6749135	FSC - ALL PEOPLES COMMUNITY CENTER	05Z	LMC	\$63,216.45
2022	9	17050	6764759	FSC - ALL PEOPLES COMMUNITY CENTER	05Z	LMC	\$68,394.75
2022	9	17050	6774939	FSC - ALL PEOPLES COMMUNITY CENTER	05Z	LMC	\$100,967.12
2022	9	17050	6778462	FSC - ALL PEOPLES COMMUNITY CENTER	05Z	LMC	\$3,797.37
2022	9	17051	6764759	FSC - 1736 FAMILY CRISIS CENTER	05Z	LMC	\$52,656.65
2022	9	17051	6769468	FSC - 1736 FAMILY CRISIS CENTER	05Z	LMC	\$42,463.00
2022	9	17051	6776456	FSC - 1736 FAMILY CRISIS CENTER	05Z	LMC	\$39,045.94
2022	9	17051	6799326	FSC - 1736 FAMILY CRISIS CENTER	05Z	LMC	\$118,646.79
2022	9	17051	6804817	FSC - 1736 FAMILY CRISIS CENTER	05Z	LMC	\$39,546.06
2022	9	17051	6807646	FSC - 1736 FAMILY CRISIS CENTER	05Z	LMC	\$7,792.56
2022	9	17063	6729272	FSC - BARRIO ACTION YOUTH AND FAMILY CENTER	05Z	LMC	\$10,980.31
2022	9	17063	6743552	FSC - BARRIO ACTION YOUTH AND FAMILY CENTER	05Z	LMC	\$51,599.37
2022	9	17063	6749145	FSC - BARRIO ACTION YOUTH AND FAMILY CENTER	05Z	LMC	\$44,570.21
2022	9	17063	6764759	FSC - BARRIO ACTION YOUTH AND FAMILY CENTER	05Z	LMC	\$55,195.11
2022	9	17063	6774939	FSC - BARRIO ACTION YOUTH AND FAMILY CENTER	05Z	LMC	\$34,247.46
2022	9	17063	6781406	FSC - BARRIO ACTION YOUTH AND FAMILY CENTER	05Z	LMC	\$132,234.54
2022	9	17065	6721446	FSC - CENTRAL CITY NEIGHBORHOOD PARTNERS	05Z	LMC	\$37,413.68
2022	9	17065	6739107	FSC - CENTRAL CITY NEIGHBORHOOD PARTNERS	05Z	LMC	\$103,766.80
2022	9	17065	6749145	FSC - CENTRAL CITY NEIGHBORHOOD PARTNERS	05Z	LMC	\$75,095.93
2022	9	17065	6764759	FSC - CENTRAL CITY NEIGHBORHOOD PARTNERS	05Z	LMC	\$57,107.31
2022	9	17065	6776456	FSC - CENTRAL CITY NEIGHBORHOOD PARTNERS	05Z	LMC	\$111,039.85
2022	9	17065	6778462	FSC - CENTRAL CITY NEIGHBORHOOD PARTNERS	05Z	LMC	\$44,403.43
2022	9	17066	6706755	FSC - EL CENTRO DE AYUDA	05Z	LMC	\$74,649.01
2022	9	17066	6722390	FSC - EL CENTRO DE AYUDA	05Z	LMC	\$65,671.50
2022	9	17066	6729272	FSC - EL CENTRO DE AYUDA	05Z	LMC	\$73,052.28
2022	9	17066	6743552	FSC - EL CENTRO DE AYUDA	05Z	LMC	\$70,964.16
2022	9	17066	6749145	FSC - EL CENTRO DE AYUDA	05Z	LMC	\$66,005.42
2022	9	17066	6764759	FSC - EL CENTRO DE AYUDA	05Z	LMC	\$73,982.63
2022	9	17066	6774939	FSC - EL CENTRO DE AYUDA	05Z	LMC	\$4,502.00
2022	9	17067	6721446	FSC - EL CENTRO DEL PUEBLO	05Z	LMC	\$19,231.79
2022	9	17067	6729272	FSC - EL CENTRO DEL PUEBLO	05Z	LMC	\$51,865.24
2022	9	17067	6739107	FSC - EL CENTRO DEL PUEBLO	05Z	LMC	\$56,457.40
2022	9	17067	6754374	FSC - EL CENTRO DEL PUEBLO	05Z	LMC	\$62,644.91
2022	9	17067	6764759	FSC - EL CENTRO DEL PUEBLO	05Z	LMC	\$73,017.17
2022	9	17067	6774941	FSC - EL CENTRO DEL PUEBLO	05Z	LMC	\$65,458.41
2022	9	17067	6799326	FSC - EL CENTRO DEL PUEBLO	05Z	LMC	\$58,388.19
2022	9	17067	6810295	FSC - EL CENTRO DEL PUEBLO	05Z	LMC	\$41,763.89
2022	9	17068	6739107	FSC - EL NIDO FAMILY SERVICES PACOIMA	05Z	LMC	\$17,773.67
2022	9	17068	6749145	FSC - EL NIDO FAMILY SERVICES PACOIMA	05Z	LMC	\$51,807.36
2022	9	17068	6764766	FSC - EL NIDO FAMILY SERVICES PACOIMA	05Z	LMC	\$66,179.62
2022	9	17068	6774941	FSC - EL NIDO FAMILY SERVICES PACOIMA	05Z	LMC	\$100,292.32
2022	9	17068	6799326	FSC - EL NIDO FAMILY SERVICES PACOIMA	05Z	LMC	\$92,774.03
2022	9	17069	6729272	FSC - EL NIDO FAMILY SERVICES SOUTHWEST	05Z	LMC	\$48,686.28
2022	9	17069	6743587	FSC - EL NIDO FAMILY SERVICES SOUTHWEST	05Z	LMC	\$63,377.99
2022	9	17069	6749145	FSC - EL NIDO FAMILY SERVICES SOUTHWEST	05Z	LMC	\$68,678.05
2022	9	17069	6764766	FSC - EL NIDO FAMILY SERVICES SOUTHWEST	05Z	LMC	\$90,435.22
2022	9	17069	6774941	FSC - EL NIDO FAMILY SERVICES SOUTHWEST	05Z	LMC	\$80,820.40
2022	9	17069	6799326	FSC - EL NIDO FAMILY SERVICES SOUTHWEST	05Z	LMC	\$71,087.63
2022	9	17069	6804817	FSC - EL NIDO FAMILY SERVICES SOUTHWEST	05Z	LMC	\$5,741.43
2022	9	17070	6733127	FSC - LATINO RESOURCE ORGANIZATION	05Z	LMC	\$34,512.23
2022	9	17070	6743587	FSC - LATINO RESOURCE ORGANIZATION	05Z	LMC	\$57,063.16
2022	9	17070	6749145	FSC - LATINO RESOURCE ORGANIZATION	05Z	LMC	\$66,039.54



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2022	9	17070	6766613	FSC - LATINO RESOURCE ORGANIZATION	05Z	LMC	\$58,840.72
2022	9	17070	6799326	FSC - LATINO RESOURCE ORGANIZATION	05Z	LMC	\$112,371.35
2022	9	17072	6717803	FSC - NEW ECONOMICS FOR WOMEN CANOGA PARK	05Z	LMC	\$74,649.01
2022	9	17072	6719417	FSC - NEW ECONOMICS FOR WOMEN CANOGA PARK	05Z	LMC	\$90,511.18
2022	9	17072	6743587	FSC - NEW ECONOMICS FOR WOMEN CANOGA PARK	05Z	LMC	\$1,881.60
2022	9	17072	6749145	FSC - NEW ECONOMICS FOR WOMEN CANOGA PARK	05Z	LMC	\$64,777.01
2022	9	17072	6760987	FSC - NEW ECONOMICS FOR WOMEN CANOGA PARK	05Z	LMC	\$73,954.00
2022	9	17072	6774941	FSC - NEW ECONOMICS FOR WOMEN CANOGA PARK	05Z	LMC	\$102,315.25
2022	9	17072	6783264	FSC - NEW ECONOMICS FOR WOMEN CANOGA PARK	05Z	LMC	\$20,738.95
2022	9	17073	6721446	FSC - NEW ECONOMICS FOR WOMEN VAN NUYS	05Z	LMC	\$75,180.00
2022	9	17073	6726564	FSC - NEW ECONOMICS FOR WOMEN VAN NUYS	05Z	LMC	\$85,518.00
2022	9	17073	6743587	FSC - NEW ECONOMICS FOR WOMEN VAN NUYS	05Z	LMC	\$63,461.68
2022	9	17073	6749145	FSC - NEW ECONOMICS FOR WOMEN VAN NUYS	05Z	LMC	\$43,729.90
2022	9	17073	6760987	FSC - NEW ECONOMICS FOR WOMEN VAN NUYS	05Z	LMC	\$61,274.97
2022	9	17073	6774941	FSC - NEW ECONOMICS FOR WOMEN VAN NUYS	05Z	LMC	\$95,104.36
2022	9	17073	6783264	FSC - NEW ECONOMICS FOR WOMEN VAN NUYS	05Z	LMC	\$4,558.09
2022	9	17074	6721446	FSC - P.F. BRESEE FOUNDATION	05Z	LMC	\$65,986.85
2022	9	17074	6729278	FSC - P.F. BRESEE FOUNDATION	05Z	LMC	\$2,293.51
2022	9	17074	6743587	FSC - P.F. BRESEE FOUNDATION	05Z	LMC	\$60,904.32
2022	9	17074	6749145	FSC - P.F. BRESEE FOUNDATION	05Z	LMC	\$77,833.48
2022	9	17074	6764766	FSC - P.F. BRESEE FOUNDATION	05Z	LMC	\$69,070.03
2022	9	17074	6774941	FSC - P.F. BRESEE FOUNDATION	05Z	LMC	\$102,481.92
2022	9	17074	6799326	FSC - P.F. BRESEE FOUNDATION	05Z	LMC	\$50,256.89
2022	9	17075	6719417	FSC - THE CHILDREN'S COLLECTIVE, INC.	05Z	LMC	\$9,724.00
2022	9	17075	6749145	FSC - THE CHILDREN'S COLLECTIVE, INC.	05Z	LMC	\$80,942.76
2022	9	17075	6764766	FSC - THE CHILDREN'S COLLECTIVE, INC.	05Z	LMC	\$86,770.00
2022	9	17075	6774941	FSC - THE CHILDREN'S COLLECTIVE, INC.	05Z	LMC	\$61,810.00
2022	9	17075	6783264	FSC - THE CHILDREN'S COLLECTIVE, INC.	05Z	LMC	\$65,715.78
2022	9	17075	6804817	FSC - THE CHILDREN'S COLLECTIVE, INC.	05Z	LMC	\$93,277.30
2022	9	17075	6807646	FSC - THE CHILDREN'S COLLECTIVE, INC.	05Z	LMC	\$1,056.21
2022	9	17076	6719417	FSC - TOBERMAN NEIGHBORHOOD CENTER	05Z	LMC	\$31,010.26
2022	9	17076	6743587	FSC - TOBERMAN NEIGHBORHOOD CENTER	05Z	LMC	\$9,510.05
2022	9	17076	6749145	FSC - TOBERMAN NEIGHBORHOOD CENTER	05Z	LMC	\$57,166.88
2022	9	17076	6764766	FSC - TOBERMAN NEIGHBORHOOD CENTER	05Z	LMC	\$57,592.95
2022	9	17076	6774941	FSC - TOBERMAN NEIGHBORHOOD CENTER	05Z	LMC	\$59,466.27
2022	9	17076	6799326	FSC - TOBERMAN NEIGHBORHOOD CENTER	05Z	LMC	\$78,599.17
2022	9	17076	6810295	FSC - TOBERMAN NEIGHBORHOOD CENTER	05Z	LMC	\$135,481.42
2022	9	17077	6729278	FSC - VOLUNTEERS OF AMERICA OF LOS ANGELES	05Z	LMC	\$46,953.79
2022	9	17077	6739107	FSC - VOLUNTEERS OF AMERICA OF LOS ANGELES	05Z	LMC	\$25,945.80
2022	9	17077	6749155	FSC - VOLUNTEERS OF AMERICA OF LOS ANGELES	05Z	LMC	\$48,248.08
2022	9	17077	6764766	FSC - VOLUNTEERS OF AMERICA OF LOS ANGELES	05Z	LMC	\$52,059.85
2022	9	17077	6774941	FSC - VOLUNTEERS OF AMERICA OF LOS ANGELES	05Z	LMC	\$47,166.16
2022	9	17077	6783264	FSC - VOLUNTEERS OF AMERICA OF LOS ANGELES	05Z	LMC	\$66,914.39
2022	9	17077	6799326	FSC - VOLUNTEERS OF AMERICA OF LOS ANGELES	05Z	LMC	\$77,372.16
2022	9	17077	6804817	FSC - VOLUNTEERS OF AMERICA OF LOS ANGELES	05Z	LMC	\$9,688.63
2022	9	17078	6729278	FSC - WATTS LABOR COMMUNITY ACTION COMMITTEE	05Z	LMC	\$42,668.76
2022	9	17078	6743587	FSC - WATTS LABOR COMMUNITY ACTION COMMITTEE	05Z	LMC	\$60,981.12
2022	9	17078	6749155	FSC - WATTS LABOR COMMUNITY ACTION COMMITTEE	05Z	LMC	\$45,189.47
2022	9	17078	6764766	FSC - WATTS LABOR COMMUNITY ACTION COMMITTEE	05Z	LMC	\$42,590.32
2022	9	17078	6776456	FSC - WATTS LABOR COMMUNITY ACTION COMMITTEE	05Z	LMC	\$82,103.24
2022	9	17078	6778462	FSC - WATTS LABOR COMMUNITY ACTION COMMITTEE	05Z	LMC	\$66,675.03
2022	9	17078	6804817	FSC - WATTS LABOR COMMUNITY ACTION COMMITTEE	05Z	LMC	\$4,995.06
					05Z	Matrix Code 05Z	\$7,477,175.95
2022	23	17207	6736342	Ziegler Estate/Mount Washington Relocation	08	LMC	\$18,276.31
					08	Matrix Code 08	\$18,276.31
2021	26	16887	6713189	HOMEOWNERSHIP ASSISTANCE	13B	LMH	\$169,345.61
2022	2	17152	6722668	HOMEOWNERSHIP ASSISTANCE	13B	LMH	\$115,616.86
2022	2	17152	6760781	HOMEOWNERSHIP ASSISTANCE	13B	LMH	\$113,928.83
2022	2	17152	6763964	HOMEOWNERSHIP ASSISTANCE	13B	LMH	\$98,635.97
					13B	Matrix Code 13B	\$497,527.27
2019	91	16025	6690295	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$546.20
2019	91	16025	6719421	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$937.65
2021	13	16795	6690295	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$52,144.91
2021	13	16795	6704254	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$51,819.79
2021	13	16795	6713189	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$127,914.39
2021	13	16795	6717800	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$14,995.15
2022	57	17168	6704254	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$120,184.11
2022	57	17168	6706074	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$44,881.14
2022	57	17168	6719421	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$59,629.47
2022	57	17168	6721446	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$33,178.13



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2022	57	17168	6722668	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$72,140.90	
2022	57	17168	6726577	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$79,361.34	
2022	57	17168	6739107	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$82,585.48	
2022	57	17168	6743616	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$55,528.92	
2022	57	17168	6754374	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$34,203.11	
2022	57	17168	6760781	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$104,356.71	
2022	57	17168	6760987	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$33,991.74	
2022	57	17168	6763664	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$22,302.54	
2022	57	17168	6763964	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$151,940.20	
2022	57	17168	6764766	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$63,623.33	
2022	57	17168	6769468	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$64,630.78	
2022	57	17168	6774944	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$24,096.98	
2022	57	17168	6778570	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$25,376.25	
2022	57	17168	6781406	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$66,224.96	
2022	57	17168	6800105	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$135,810.40	
2022	57	17168	6804720	SINGLE FAMILY REHABILITATION - HANDYWORKER	14A	LMH	\$18,249.22	
							Matrix Code 14A	\$1,540,653.80
2017	3	15197	6713189	AHTF PD - Skid Row Southeast 1	14H	LMH	\$10,833.42	
2017	3	15197	6722668	AHTF PD - Skid Row Southeast 1	14H	LMH	\$4,575.18	
2017	3	15197	6763964	AHTF PD - Skid Row Southeast 1	14H	LMH	\$2,342.30	
							Matrix Code 14H	\$17,750.90
2018	2	15927	6713189	AHMP PD - Lamp Lodge	14J	LMH	\$17,325.69	
2018	2	15927	6722668	AHMP PD - Lamp Lodge	14J	LMH	\$11,934.24	
2018	2	15927	6760781	AHMP PD - Lamp Lodge	14J	LMH	\$5,464.05	
2018	2	15927	6763964	AHMP PD - Lamp Lodge	14J	LMH	\$7,683.61	
2020	3	16593	6713189	AHMP PD - 9TH STREET LOFTS	14J	LMH	\$19.64	
2020	3	16594	6713189	AHMP PD - HOLLYWOOD ARTS COLLECTIVE	14J	LMH	\$11,340.03	
2020	3	16594	6722668	AHMP PD - HOLLYWOOD ARTS COLLECTIVE	14J	LMH	\$5,685.68	
2020	3	16594	6760781	AHMP PD - HOLLYWOOD ARTS COLLECTIVE	14J	LMH	\$4,110.06	
2020	3	16594	6763964	AHMP PD - HOLLYWOOD ARTS COLLECTIVE	14J	LMH	\$8,858.72	
							Matrix Code 14J	\$72,421.72
2021	16	16793	6717800	CITY ATTORNEY RESIDENTIAL ENFORCEMENT (CARE)	15	LMA	\$34,597.92	
2021	17	16796	6717800	CITY ATTORNEY TASK FORCE FOR APARTMENT & RENTAL PROPERTIES (TARP)	15	LMA	\$48,646.57	
2021	18	16824	6717800	CODE ENFORCEMENT (CITYWIDE PACE)	15	LMA	\$604,869.54	
2023	22	17104	6728183	CODE ENFORCEMENT (CITYWIDE PACE)	15	LMA	\$1,182,240.46	
2023	22	17104	6768394	CODE ENFORCEMENT (CITYWIDE PACE)	15	LMA	\$524,870.74	
							Matrix Code 15	\$2,395,225.23
2017	20	15260	6750424	ED PD - Thai Community Development Center - EWD	17D	LMJ	\$11,590.36	
2017	20	15260	6763990	ED PD - Thai Community Development Center - EWD	17D	LMJ	\$5,388.91	
							Matrix Code 17D	\$16,979.27
2017	20	15253	6750424	ED PD - Section 108 Loan Harold & Belle's Restaurant	18A	LMJ	\$128.26	
2017	20	15256	6750424	ED PD - Section 108 Loan Pacific Center Place	18A	LMJ	\$128.25	
2017	20	15256	6763990	ED PD - Section 108 Loan Pacific Center Place	18A	LMJ	\$122.89	
2017	20	15258	6750424	ED PD - Section 108 Loan Phoenix Office Project	18A	LMJ	\$128.26	
2017	20	15270	6750424	ED PD - Section 108 Loan Vineland	18A	LMA	\$128.26	
2017	20	15270	6763990	ED PD - Section 108 Loan Vineland	18A	LMA	\$124.48	
2018	17	15850	6750424	ED PD HLH Holdings LLC - Optometry Parking Lot	18A	LMA	\$50,389.18	
2018	17	15850	6763990	ED PD HLH Holdings LLC - Optometry Parking Lot	18A	LMA	\$11,332.73	
2018	17	15852	6750424	ED PD Dulan's Soul Food Restaurant Project	18A	LMA	\$47,827.33	
2018	17	15852	6763990	ED PD Dulan's Soul Food Restaurant Project	18A	LMA	\$16,203.12	
2018	34	15571	6719421	HLH HOLDINGS LLC - OPTOMETRY PARKING LOT	18A	LMA	\$23,885.44	
2018	34	15571	6722391	HLH HOLDINGS LLC - OPTOMETRY PARKING LOT	18A	LMA	\$19,594.63	
							Matrix Code 18A	\$169,992.83
2019	27	16214	6750424	ED PD - SEE-LA FOOD BUSINESS INCUBATOR	18B	LMJ	\$1,837.82	
2019	27	16214	6763990	ED PD - SEE-LA FOOD BUSINESS INCUBATOR	18B	LMJ	\$1,482.70	
2020	22	16598	6697367	SEE-LA FOOD BUSINESS INCUBATOR	18B	LMJ	\$44,526.36	
2021	8	16753	6672709	LABSC - INITIATING CHANGE - NORTH VALLEY/TA	18B	LMJ	\$27,246.00	
2021	8	16753	6717744	LABSC - INITIATING CHANGE - NORTH VALLEY/TA	18B	LMJ	\$17,711.00	
2021	8	16755	6672709	LABSC - INITIATING CHANGE - SOUTH VALLEY/TA	18B	LMJ	\$28,034.00	
2021	8	16755	6717744	LABSC - INITIATING CHANGE - SOUTH VALLEY/TA	18B	LMJ	\$18,650.00	
2021	8	16763	6672709	LABSC - BARRIO PLANNERS, INC - EAST LA/TA	18B	LMJ	\$15,796.87	
2021	8	16777	6672709	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/TA	18B	LMJ	\$36,469.00	
2021	8	16777	6690295	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/TA	18B	LMJ	\$11,611.00	
2021	8	16781	6672709	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/TA	18B	LMJ	\$29,411.00	
2021	8	16781	6690295	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/TA	18B	LMJ	\$15,502.00	
2021	8	16787	6672709	LABSC - VERMONT SLAUSON EDC - SOUTH LA/TA	18B	LMJ	\$22,917.00	
2021	8	16787	6697422	LABSC - VERMONT SLAUSON EDC - SOUTH LA/TA	18B	LMJ	\$22,296.00	
2021	8	17028	6672709	LABSC - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - SOUTHEAST LA/TA	18B	LMJ	\$4,399.00	
2021	8	17028	6697422	LABSC - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - SOUTHEAST LA/TA	18B	LMJ	\$17,206.03	
2021	8	17028	6721211	LABSC - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - SOUTHEAST LA/TA	18B	LMJ	\$24,877.94	



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2021	8	17030	6672709	LABSC - NEW ECONOMICS FOR WOMEN - EAST LA/TA	18B	LMJ	\$8,715.01
2021	8	17030	6721211	LABSC - NEW ECONOMICS FOR WOMEN - EAST LA/TA	18B	LMJ	\$6,098.00
2021	8	17032	6672709	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/TA	18B	LMJ	\$29,672.00
2021	8	17032	6721211	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/TA	18B	LMJ	\$21,209.00
2021	8	17034	6672709	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO UNION-WESTLAKE/TA	18B	LMJ	\$30,257.00
2021	8	17034	6721211	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO UNION-WESTLAKE/TA	18B	LMJ	\$20,412.00
2021	8	17036	6672709	LABSC - VERMONT SLAUSON LDC - WATTS/TA	18B	LMJ	\$11,578.00
2021	8	17036	6697422	LABSC - VERMONT SLAUSON LDC - WATTS/TA	18B	LMJ	\$45,703.00
2021	9	16808	6681851	LOS ANGELES CLEANTECH INCUBATOR	18B	LMJ	\$1,122,378.00
2021	9	16808	6778462	LOS ANGELES CLEANTECH INCUBATOR	18B	LMJ	\$5,100.00
2021	9	16808	6780236	LOS ANGELES CLEANTECH INCUBATOR	18B	LMJ	\$372,522.00
2021	11	16807	6681851	SEE-LA FOOD BUSINESS INCUBATOR	18B	LMJ	\$44,477.00
2021	11	16807	6717800	SEE-LA FOOD BUSINESS INCUBATOR	18B	LMJ	\$30,122.00
2021	11	16807	6752522	SEE-LA FOOD BUSINESS INCUBATOR	18B	LMJ	\$39,401.00
2022	12	17103	6722390	LOS ANGELES CLEANTECH INCUBATOR	18B	LMJ	\$226,174.99
2022	12	17103	6752522	LOS ANGELES CLEANTECH INCUBATOR	18B	LMJ	\$426,985.39
2022	12	17103	6804720	LOS ANGELES CLEANTECH INCUBATOR	18B	LMJ	\$303,022.89
2022	13	17079	6719417	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/TA	18B	LMJ	\$40,938.00
2022	13	17079	6726564	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/TA	18B	LMJ	\$13,386.00
2022	13	17079	6743587	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/TA	18B	LMJ	\$13,104.00
2022	13	17079	6749155	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/TA	18B	LMJ	\$13,647.00
2022	13	17079	6780236	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/TA	18B	LMJ	\$18,685.47
2022	13	17079	6781406	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/TA	18B	LMJ	\$23,204.53
2022	13	17079	6799326	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/TA	18B	LMJ	\$26,776.00
2022	13	17081	6719417	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/TA	18B	LMJ	\$39,796.00
2022	13	17081	6726564	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/TA	18B	LMJ	\$12,617.00
2022	13	17081	6743587	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/TA	18B	LMJ	\$12,124.00
2022	13	17081	6780236	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/TA	18B	LMJ	\$12,773.00
2022	13	17081	6781406	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/TA	18B	LMJ	\$27,653.00
2022	13	17081	6781423	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/TA	18B	LMJ	\$15,868.00
2022	13	17081	6800069	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/TA	18B	LMJ	\$14,604.09
2022	13	17083	6719417	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO-UNION-WESTLAKE/TA	18B	LMJ	\$46,681.00
2022	13	17083	6726564	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO-UNION-WESTLAKE/TA	18B	LMJ	\$12,325.00
2022	13	17083	6743587	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO-UNION-WESTLAKE/TA	18B	LMJ	\$12,366.00
2022	13	17083	6780236	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO-UNION-WESTLAKE/TA	18B	LMJ	\$37,080.00
2022	13	17083	6781406	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO-UNION-WESTLAKE/TA	18B	LMJ	\$14,637.00
2022	13	17083	6781423	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO-UNION-WESTLAKE/TA	18B	LMJ	\$16,025.00
2022	13	17083	6800069	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO-UNION-WESTLAKE/TA	18B	LMJ	\$13,994.00
2022	13	17085	6719417	LABSC - VERMONT SLAUSON ECONOMIC DEVELOPMENT CENTER - SOUTH LA/TA	18B	LMJ	\$39,677.00
2022	13	17085	6729278	LABSC - VERMONT SLAUSON ECONOMIC DEVELOPMENT CENTER - SOUTH LA/TA	18B	LMJ	\$20,762.00
2022	13	17085	6736333	LABSC - VERMONT SLAUSON ECONOMIC DEVELOPMENT CENTER - SOUTH LA/TA	18B	LMJ	\$13,043.00
2022	13	17085	6749155	LABSC - VERMONT SLAUSON ECONOMIC DEVELOPMENT CENTER - SOUTH LA/TA	18B	LMJ	\$22,430.00
2022	13	17085	6781423	LABSC - VERMONT SLAUSON ECONOMIC DEVELOPMENT CENTER - SOUTH LA/TA	18B	LMJ	\$49,589.00
2022	13	17085	6800069	LABSC - VERMONT SLAUSON ECONOMIC DEVELOPMENT CENTER - SOUTH LA/TA	18B	LMJ	\$18,966.00
2022	13	17087	6719420	LABSC - VERMONT SLAUSON LDC, INC. - WATTS/TA	18B	LMJ	\$30,495.00
2022	13	17087	6729278	LABSC - VERMONT SLAUSON LDC, INC. - WATTS/TA	18B	LMJ	\$17,589.00
2022	13	17087	6736333	LABSC - VERMONT SLAUSON LDC, INC. - WATTS/TA	18B	LMJ	\$10,955.00
2022	13	17087	6749155	LABSC - VERMONT SLAUSON LDC, INC. - WATTS/TA	18B	LMJ	\$20,832.00
2022	13	17087	6781423	LABSC - VERMONT SLAUSON LDC, INC. - WATTS/TA	18B	LMJ	\$45,616.56
2022	13	17087	6800069	LABSC - VERMONT SLAUSON LDC, INC. - WATTS/TA	18B	LMJ	\$18,105.39
2022	13	17089	6719420	LABSC - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - SOUTHEAST LA/TA	18B	LMJ	\$25,611.00
2022	13	17089	6726564	LABSC - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - SOUTHEAST LA/TA	18B	LMJ	\$14,686.00
2022	13	17089	6743616	LABSC - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - SOUTHEAST LA/TA	18B	LMJ	\$29,113.00
2022	13	17089	6749155	LABSC - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - SOUTHEAST LA/TA	18B	LMJ	\$13,338.00
2022	13	17089	6800069	LABSC - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - SOUTHEAST LA/TA	18B	LMJ	\$48,508.07
2022	13	17091	6719420	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - SOUTH VALLEY/TA	18B	LMJ	\$26,155.00
2022	13	17091	6726577	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - SOUTH VALLEY/TA	18B	LMJ	\$14,129.00
2022	13	17091	6743616	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - SOUTH VALLEY/TA	18B	LMJ	\$13,326.00
2022	13	17091	6749155	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - SOUTH VALLEY/TA	18B	LMJ	\$11,761.00
2022	13	17091	6766613	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - SOUTH VALLEY/TA	18B	LMJ	\$12,739.00
2022	13	17091	6781423	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - SOUTH VALLEY/TA	18B	LMJ	\$43,549.02
2022	13	17092	6719420	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - SOUTH VALLEY/MICRO	18B	LMJ	\$61,029.00
2022	13	17092	6726577	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - SOUTH VALLEY/MICRO	18B	LMJ	\$32,966.00
2022	13	17092	6743616	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - SOUTH VALLEY/MICRO	18B	LMJ	\$31,095.00
2022	13	17092	6749172	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - SOUTH VALLEY/MICRO	18B	LMJ	\$27,443.00
2022	13	17092	6766613	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - SOUTH VALLEY/MICRO	18B	LMJ	\$29,724.00
2022	13	17092	6781423	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - SOUTH VALLEY/MICRO	18B	LMJ	\$101,612.10
2022	13	17093	6719420	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - NORTH VALLEY/TA	18B	LMJ	\$24,184.00
2022	13	17093	6726577	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - NORTH VALLEY/TA	18B	LMJ	\$14,628.00
2022	13	17093	6743616	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - NORTH VALLEY/TA	18B	LMJ	\$11,937.00
2022	13	17093	6749172	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - NORTH VALLEY/TA	18B	LMJ	\$12,423.00





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2022	13	17093	6766613	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - NORTH VALLEY/TA	18B	LMJ	\$12,968.00	
2022	13	17093	6781423	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - NORTH VALLEY/TA	18B	LMJ	\$40,268.58	
2022	13	17095	6719420	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/TA	18B	LMJ	\$43,315.00	
2022	13	17095	6726577	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/TA	18B	LMJ	\$14,256.00	
2022	13	17095	6739107	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/TA	18B	LMJ	\$13,625.00	
2022	13	17095	6749172	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/TA	18B	LMJ	\$13,852.53	
2022	13	17095	6780236	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/TA	18B	LMJ	\$27,480.00	
2022	13	17095	6781406	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/TA	18B	LMJ	\$11,759.00	
2022	13	17095	6799709	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/TA	18B	LMJ	\$23,970.87	
2022	13	17097	6726577	LABSC - NEW ECONOMICS FOR WOMEN - EAST LA/TA	18B	LMJ	\$22,294.00	
2022	13	17097	6736333	LABSC - NEW ECONOMICS FOR WOMEN - EAST LA/TA	18B	LMJ	\$12,834.00	
2022	13	17097	6739107	LABSC - NEW ECONOMICS FOR WOMEN - EAST LA/TA	18B	LMJ	\$12,832.00	
2022	13	17097	6781423	LABSC - NEW ECONOMICS FOR WOMEN - EAST LA/TA	18B	LMJ	\$24,908.00	
2022	16	17284	6750424	Economic Development Program Delivery	18B	LMJ	\$67,720.76	
2022	16	17284	6763990	Economic Development Program Delivery	18B	LMJ	\$18,632.93	
							18B	Matrix Code 18B \$4,790,817.90
2017	20	15252	6750424	ED PD - GRID 110, INC	18C	LMJ	\$1,100.06	
2017	20	15252	6763990	ED PD - GRID 110, INC	18C	LMJ	\$977.00	
2020	21	16566	6690295	SABIO ENTERPRISES - MICROENTERPRISE INCUBATOR	18C	LMC	\$37,643.36	
2020	30	16601	6697367	HNMNP - COMMUNITY PARTNERS INC - METRO MARKET	18C	LMA	\$9,519.00	
2020	30	16615	6697367	HNMNP - COMMUNITY PARTNERS INC - SOUTH LA MARKET	18C	LMA	\$5,905.00	
2020	30	16616	6697367	HNMNP - COMMUNITY PARTNERS INC - EMMA'S MEAT MARKET	18C	LMA	\$4,095.00	
2020	30	16619	6697367	HNMNP - COMMUNITY PARTNERS INC - VILLAGE MART & DELI	18C	LMA	\$18,503.00	
2020	30	16622	6697367	HNMNP - COMMUNITY PARTNERS INC - VENUS FOOD MARKET	18C	LMA	\$3,481.00	
2020	30	16624	6697367	HNMNP - COMMUNITY PARTNERS INC - ZUNIGAS MARKET	18C	LMA	\$4,149.00	
2020	30	16674	6697367	HNMNP - COMMUNITY PARTNERS INC - HOT & COOL CAFE	18C	LMA	\$5,544.00	
2021	4	16815	6750424	ED PD - LABSC - BARRIO PLANNERS, INC - EAST LA	18C	LMJ	\$3,513.14	
2021	5	16810	6681851	GRID 110	18C	LMJ	\$100,067.00	
2021	5	16810	6717800	GRID 110	18C	LMJ	\$198,436.00	
2021	5	16810	6752522	GRID 110	18C	LMJ	\$75,497.00	
2021	6	16992	6697367	HNMNP - COMMUNITY PARTNERS INC - SAM'S CORNER MARKET	18C	LMA	\$6,139.00	
2021	6	16995	6697367	HNMNP - COMMUNITY PARTNERS INC - HANK'S MINI MART	18C	LMA	\$5,412.00	
2021	6	16996	6697367	HNMNP - COMMUNITY PARTNERS INC - VENUS MARKET	18C	LMA	\$5,883.00	
2021	6	16998	6697367	HNMNP - COMMUNITY PARTNERS INC - LUPITA'S MARKET	18C	LMA	\$6,000.00	
2021	6	16999	6697367	HNMNP - COMMUNITY PARTNERS INC - SOTO STREET MARKET	18C	LMA	\$8,568.00	
2021	8	16754	6672709	LABSC - INITIATING CHANGE - SOUTH VALLEY/MICRO	18C	LMJ	\$65,414.00	
2021	8	16754	6717744	LABSC - INITIATING CHANGE - SOUTH VALLEY/MICRO	18C	LMJ	\$43,518.00	
2021	8	16762	6672709	LABSC - BARRIO PLANNERS, INC - EAST LA/MICRO	18C	LMJ	\$19,243.02	
2021	8	16764	6672709	LABSC - INITIATING CHANGE - NORTH VALLEY/MICRO	18C	LMJ	\$63,576.00	
2021	8	16764	6717744	LABSC - INITIATING CHANGE - NORTH VALLEY/MICRO	18C	LMJ	\$41,326.00	
2021	8	16776	6672709	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/MICRO	18C	LMJ	\$88,673.00	
2021	8	16776	6690295	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/MICRO	18C	LMJ	\$23,714.00	
2021	8	16780	6672709	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/MICRO	18C	LMJ	\$69,536.00	
2021	8	16780	6690295	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/MICRO	18C	LMJ	\$32,239.00	
2021	8	16788	6672709	LABSC - VERMONT SLAUSON EDC - SOUTH LA/MICRO	18C	LMJ	\$53,473.00	
2021	8	16788	6697422	LABSC - VERMONT SLAUSON EDC - SOUTH LA/MICRO	18C	LMJ	\$52,025.00	
2021	8	17027	6672709	LABSC - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - SOUTHEAST LA/MICRO	18C	LMJ	\$10,265.00	
2021	8	17027	6697422	LABSC - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - SOUTHEAST LA/MICRO	18C	LMJ	\$40,143.73	
2021	8	17027	6721211	LABSC - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - SOUTHEAST LA/MICRO	18C	LMJ	\$57,419.19	
2021	8	17029	6672709	LABSC - NEW ECONOMICS FOR WOMEN - EAST LA/MICRO	18C	LMJ	\$20,335.70	
2021	8	17029	6721211	LABSC - NEW ECONOMICS FOR WOMEN - EAST LA/MICRO	18C	LMJ	\$14,230.00	
2021	8	17031	6672709	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/MICRO	18C	LMJ	\$69,465.00	
2021	8	17031	6721211	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/MICRO	18C	LMJ	\$49,488.00	
2021	8	17033	6672709	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO UNION/WESTLAKE/MICRO	18C	LMJ	\$70,595.00	
2021	8	17033	6721211	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO UNION/WESTLAKE/MICRO	18C	LMJ	\$47,628.00	
2021	8	17035	6672709	LABSC - VERMONT SLAUSON LDC - WATTS/MICRO	18C	LMJ	\$27,019.00	
2021	8	17035	6697422	LABSC - VERMONT SLAUSON LDC - WATTS/MICRO	18C	LMJ	\$106,640.00	
2021	56	17025	6681851	ACCELERATING SOUTHERN CALIFORNIA'S BLUE FUTURE INCUBATOR	18C	LMJ	\$9,750.00	
2021	56	17025	6690295	ACCELERATING SOUTHERN CALIFORNIA'S BLUE FUTURE INCUBATOR	18C	LMJ	\$15,287.00	
2021	56	17025	6697422	ACCELERATING SOUTHERN CALIFORNIA'S BLUE FUTURE INCUBATOR	18C	LMJ	\$15,287.00	
2021	56	17025	6721211	ACCELERATING SOUTHERN CALIFORNIA'S BLUE FUTURE INCUBATOR	18C	LMJ	\$24,491.00	
2021	56	17025	6749135	ACCELERATING SOUTHERN CALIFORNIA'S BLUE FUTURE INCUBATOR	18C	LMJ	\$11,351.00	
2021	67	17277	6800231	Equity Fund Grant program	18C	LMJ	\$715,000.00	
2022	11	17275	6810295	See - LA Food Business Incubator	18C	LMC	\$41,911.54	
2022	13	17080	6719417	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/MICRO	18C	LMJ	\$95,521.00	
2022	13	17080	6726564	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/MICRO	18C	LMJ	\$31,235.00	
2022	13	17080	6739107	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/MICRO	18C	LMJ	\$30,577.00	
2022	13	17080	6749155	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/MICRO	18C	LMJ	\$31,842.00	
2022	13	17080	6780236	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/MICRO	18C	LMJ	\$32,179.00	
2022	13	17080	6781406	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/MICRO	18C	LMJ	\$65,564.00	
2022	13	17080	6799326	LABSC - MANAGED CAREER SOLUTIONS - WEST VALLEY/MICRO	18C	LMJ	\$62,869.00	



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2022	13	17082	6719417	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/MICRO	18C	LMJ	\$92,763.00
2022	13	17082	6726564	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/MICRO	18C	LMJ	\$29,440.00
2022	13	17082	6743587	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/MICRO	18C	LMJ	\$28,290.00
2022	13	17082	6780236	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/MICRO	18C	LMJ	\$29,803.00
2022	13	17082	6781406	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/MICRO	18C	LMJ	\$64,523.00
2022	13	17082	6781423	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/MICRO	18C	LMJ	\$37,025.00
2022	13	17082	6800069	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - HOLLYWOOD/MICRO	18C	LMJ	\$36,491.00
2022	13	17084	6719417	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO-UNION-WESTLAKE/MICRO	18C	LMJ	\$108,924.00
2022	13	17084	6726564	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO-UNION-WESTLAKE/MICRO	18C	LMJ	\$28,758.00
2022	13	17084	6743616	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO-UNION-WESTLAKE/MICRO	18C	LMJ	\$28,853.00
2022	13	17084	6780236	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO-UNION-WESTLAKE/MICRO	18C	LMJ	\$87,883.00
2022	13	17084	6781406	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO-UNION-WESTLAKE/MICRO	18C	LMJ	\$34,025.00
2022	13	17084	6781423	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO-UNION-WESTLAKE/MICRO	18C	LMJ	\$36,805.00
2022	13	17084	6800069	LABSC - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT - PICO-UNION-WESTLAKE/MICRO	18C	LMJ	\$33,217.00
2022	13	17086	6719420	LABSC - VERMONT SLAUSON ECONOMIC DEVELOPMENT CENTER - SOUTH LA/MICRO	18C	LMJ	\$92,578.00
2022	13	17086	6729278	LABSC - VERMONT SLAUSON ECONOMIC DEVELOPMENT CENTER - SOUTH LA/MICRO	18C	LMJ	\$48,443.50
2022	13	17086	6736333	LABSC - VERMONT SLAUSON ECONOMIC DEVELOPMENT CENTER - SOUTH LA/MICRO	18C	LMJ	\$31,161.00
2022	13	17086	6749155	LABSC - VERMONT SLAUSON ECONOMIC DEVELOPMENT CENTER - SOUTH LA/MICRO	18C	LMJ	\$52,335.00
2022	13	17086	6781423	LABSC - VERMONT SLAUSON ECONOMIC DEVELOPMENT CENTER - SOUTH LA/MICRO	18C	LMJ	\$116,123.00
2022	13	17086	6800069	LABSC - VERMONT SLAUSON ECONOMIC DEVELOPMENT CENTER - SOUTH LA/MICRO	18C	LMJ	\$43,069.33
2022	13	17088	6719420	LABSC - VERMONT SLAUSON LDC, INC. - WATTS/MICRO	18C	LMJ	\$71,153.00
2022	13	17088	6729278	LABSC - VERMONT SLAUSON LDC, INC. - WATTS/MICRO	18C	LMJ	\$41,041.00
2022	13	17088	6736333	LABSC - VERMONT SLAUSON LDC, INC. - WATTS/MICRO	18C	LMJ	\$25,560.00
2022	13	17088	6749155	LABSC - VERMONT SLAUSON LDC, INC. - WATTS/MICRO	18C	LMJ	\$48,610.00
2022	13	17088	6781423	LABSC - VERMONT SLAUSON LDC, INC. - WATTS/MICRO	18C	LMJ	\$110,373.00
2022	13	17088	6800069	LABSC - VERMONT SLAUSON LDC, INC. - WATTS/MICRO	18C	LMJ	\$38,061.00
2022	13	17090	6719420	LABSC - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - SOUTHEAST LA/MICRO	18C	LMJ	\$59,761.00
2022	13	17090	6726564	LABSC - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - SOUTHEAST LA/MICRO	18C	LMJ	\$34,267.00
2022	13	17090	6743616	LABSC - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - SOUTHEAST LA/MICRO	18C	LMJ	\$67,929.00
2022	13	17090	6749155	LABSC - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - SOUTHEAST LA/MICRO	18C	LMJ	\$31,122.00
2022	13	17090	6800069	LABSC - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT - SOUTHEAST LA/MICRO	18C	LMJ	\$113,325.16
2022	13	17094	6719420	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - NORTH VALLEY/MICRO	18C	LMJ	\$56,430.00
2022	13	17094	6726577	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - NORTH VALLEY/MICRO	18C	LMJ	\$34,133.00
2022	13	17094	6743616	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - NORTH VALLEY/MICRO	18C	LMJ	\$27,853.00
2022	13	17094	6749172	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - NORTH VALLEY/MICRO	18C	LMJ	\$28,987.00
2022	13	17094	6766613	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - NORTH VALLEY/MICRO	18C	LMJ	\$30,258.00
2022	13	17094	6781423	LABSC - INITIATING CHANGE IN OUR NEIGHBORHOODS COMMUNITY D - NORTH VALLEY/MICRO	18C	LMJ	\$93,959.68
2022	13	17096	6719421	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/MICRO	18C	LMJ	\$106,047.00
2022	13	17096	6726577	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/MICRO	18C	LMJ	\$29,048.00
2022	13	17096	6739107	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/MICRO	18C	LMJ	\$28,154.00
2022	13	17096	6749172	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/MICRO	18C	LMJ	\$28,606.00
2022	13	17096	6780236	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/MICRO	18C	LMJ	\$83,646.00
2022	13	17096	6781406	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/MICRO	18C	LMJ	\$28,789.00
2022	13	17096	6799709	LABSC - MANAGED CAREER SOLUTIONS - HARBOR/MICRO	18C	LMJ	\$58,687.48
2022	13	17098	6726577	LABSC - NEW ECONOMICS FOR WOMEN - EAST LA/MICRO	18C	LMJ	\$50,304.00
2022	13	17098	6736333	LABSC - NEW ECONOMICS FOR WOMEN - EAST LA/MICRO	18C	LMJ	\$28,707.00
2022	13	17098	6739107	LABSC - NEW ECONOMICS FOR WOMEN - EAST LA/MICRO	18C	LMJ	\$27,164.00
2022	13	17098	6781423	LABSC - NEW ECONOMICS FOR WOMEN - EAST LA/MICRO	18C	LMJ	\$55,984.00
2022	14	17109	6736333	HNMNP - COMMUNITY PARTNERS - MIMI MARKET	18C	LMA	\$4,955.87
2022	14	17109	6778462	HNMNP - COMMUNITY PARTNERS - MIMI MARKET	18C	LMA	\$6,914.55
2022	14	17109	6783264	HNMNP - COMMUNITY PARTNERS - MIMI MARKET	18C	LMA	\$16,410.51
2022	14	17110	6736333	HNMNP - COMMUNITY PARTNERS - M&W LIQUOR	18C	LMA	\$4,693.99
2022	14	17110	6778462	HNMNP - COMMUNITY PARTNERS - M&W LIQUOR	18C	LMA	\$5,426.63
2022	14	17110	6783264	HNMNP - COMMUNITY PARTNERS - M&W LIQUOR	18C	LMA	\$19,860.50
2022	14	17111	6736342	HNMNP - COMMUNITY PARTNERS - METRO MART	18C	LMA	\$4,137.15
2022	14	17111	6778462	HNMNP - COMMUNITY PARTNERS - METRO MART	18C	LMA	\$4,974.91
2022	14	17111	6783264	HNMNP - COMMUNITY PARTNERS - METRO MART	18C	LMA	\$14,649.75
2022	14	17112	6736342	HNMNP - COMMUNITY PARTNERS - PICKFORD MARKET	18C	LMA	\$4,716.88
2022	14	17112	6778462	HNMNP - COMMUNITY PARTNERS - PICKFORD MARKET	18C	LMA	\$5,518.13
2022	14	17112	6783264	HNMNP - COMMUNITY PARTNERS - PICKFORD MARKET	18C	LMA	\$18,893.37
2022	14	17114	6736342	HNMNP - COMMUNITY PARTNERS - VENUS FOOD MARKET	18C	LMA	\$6,339.12
2022	14	17114	6778462	HNMNP - COMMUNITY PARTNERS - VENUS FOOD MARKET	18C	LMA	\$7,970.78
2022	14	17114	6783264	HNMNP - COMMUNITY PARTNERS - VENUS FOOD MARKET	18C	LMA	\$16,345.72
2022	14	17115	6736342	HNMNP - COMMUNITY PARTNERS - ZUNIGA'S MARKET	18C	LMA	\$3,931.80
2022	14	17115	6778462	HNMNP - COMMUNITY PARTNERS - ZUNIGA'S MARKET	18C	LMA	\$7,237.74
2022	14	17115	6783264	HNMNP - COMMUNITY PARTNERS - ZUNIGA'S MARKET	18C	LMA	\$15,353.51
2022	14	17116	6736342	HNMNP - COMMUNITY PARTNERS - EMMA'S MEAT MARKET	18C	LMA	\$7,613.35
2022	14	17116	6778462	HNMNP - COMMUNITY PARTNERS - EMMA'S MEAT MARKET	18C	LMA	\$9,681.00
2022	14	17116	6783264	HNMNP - COMMUNITY PARTNERS - EMMA'S MEAT MARKET	18C	LMA	\$20,973.11
2022	14	17117	6736342	HNMNP - COMMUNITY PARTNERS - LA PLACITA OAXAQUENA	18C	LMA	\$6,037.32
2022	14	17117	6778462	HNMNP - COMMUNITY PARTNERS - LA PLACITA OAXAQUENA	18C	LMA	\$6,897.00



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2022	14	17117	6783264	HNMP - COMMUNITY PARTNERS - LA PLACITA OAXAQUENA	18C	LMA	\$18,475.09	
2022	15	17195	6780236	GRID 110	18C	LMJ	\$34,483.54	
2022	15	17195	6783264	GRID 110	18C	LMJ	\$26,582.62	
2022	17	17194	6733127	Accelerating Southern California's Blue Future Incubator	18C	LMJ	\$18,588.20	
2022	17	17194	6749172	Accelerating Southern California's Blue Future Incubator	18C	LMJ	\$18,419.64	
2022	17	17194	6778069	Accelerating Southern California's Blue Future Incubator	18C	LMJ	\$36,086.98	
2022	17	17194	6783264	Accelerating Southern California's Blue Future Incubator	18C	LMJ	\$16,994.35	
2022	17	17194	6804720	Accelerating Southern California's Blue Future Incubator	18C	LMJ	\$32,418.96	
2023	14	17113	6736342	HNMP- LA PALOMA MARKET	18C	LMA	\$5,659.01	
2023	14	17113	6778462	HNMP- LA PALOMA MARKET	18C	LMA	\$7,966.79	
2023	14	17113	6783264	HNMP- LA PALOMA MARKET	18C	LMA	\$13,975.43	
							18C Matrix Code	\$5,696,914.19
<b>Total</b>								<b>\$48,883,316.49</b>

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2021	53	16833	6690295	No	LAHSA HOMELESS EMERGENCY SHELTER AND SERVICES	B21MC060523	EN	03T	LMC	\$113,502.00
2021	55	16896	6670238	No	USC STREET MEDICINE TEAM FOR UNHOUSED ANGELENOS	B21MC060523	EN	03T	LMC	\$267,939.47
2021	55	16896	6697367	No	USC STREET MEDICINE TEAM FOR UNHOUSED ANGELENOS	B21MC060523	EN	03T	LMC	\$4,079.25
2022	19	17102	6722390	No	LAHSA - HOMELESS EMERGENCY SHELTER AND SERVICES	B22MC060523	EN	03T	LMC	\$106,868.00
2022	19	17102	6743616	No	LAHSA - HOMELESS EMERGENCY SHELTER AND SERVICES	B22MC060523	EN	03T	LMC	\$38,597.00
2022	19	17102	6801631	No	LAHSA - HOMELESS EMERGENCY SHELTER AND SERVICES	B23MC060523	PI	03T	LMC	\$6,535.00
									03T Matrix Code	\$537,520.72
2020	125	16702	6728717	Yes	SENIOR EMERGENCY MEALS PROGRAM - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	B20MC060523	EN	05A	LMC	\$64,757.00
2020	125	16704	6728717	Yes	SENIOR EMERGENCY MEALS PROGRAM - ST. BARNABAS	B20MC060523	EN	05A	LMC	\$34,822.00
2020	125	16705	6728717	Yes	SENIOR EMERGENCY MEALS PROGRAM - WATTS LABOR COMMUNITY ACTION COMMITTEE	B20MC060523	EN	05A	LMC	\$143,863.00
2021	1	16900	6733126	No	AGING SERVICES DELIVERY SYSTEM - BEST BUY HEALTH, INC.	B21MC060523	EN	05A	LMC	\$60,259.00
2021	1	16901	6733126	No	AGING SERVICES DELIVERY SYSTEM - DEPARTMENT OF AGING	B21MC060523	EN	05A	LMC	\$17,151.00
2021	1	16903	6733126	No	AGING SERVICES DELIVERY SYSTEM - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	B21MC060523	EN	05A	LMC	\$6,409.00
2021	1	16908	6733126	No	AGING SERVICES DELIVERY SYSTEM - PARTNERS IN CARE	B21MC060523	EN	05A	LMC	\$5,753.00
2021	1	16912	6733126	No	AGING SERVICES DELIVERY SYSTEM - WATTS LABOR COMMUNITY ACTION COMMITTEE	B21MC060523	EN	05A	LMC	\$33,926.00
2021	82	17006	6728960	Yes	SENIOR EMERGENCY MEALS PROGRAM - JEWISH FAMILY SERVICES OF LOS ANGELES	B21MC060523	EN	05A	LMC	\$126,666.00
2021	82	17007	6728960	Yes	SENIOR EMERGENCY MEALS PROGRAM - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	B21MC060523	EN	05A	LMC	\$55,988.00
2021	82	17007	6783264	Yes	SENIOR EMERGENCY MEALS PROGRAM - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	B21MC060523	EN	05A	LMC	\$7,495.00
2021	82	17007	6807646	Yes	SENIOR EMERGENCY MEALS PROGRAM - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	B21MC060523	EN	05A	LMC	\$29,887.00
2021	82	17008	6728960	Yes	SENIOR EMERGENCY MEALS PROGRAM - ONEGENERATION	B21MC060523	EN	05A	LMC	\$61,308.00
2021	82	17008	6807646	Yes	SENIOR EMERGENCY MEALS PROGRAM - ONEGENERATION	B21MC060523	EN	05A	LMC	\$35,038.00
2021	82	17009	6728960	Yes	SENIOR EMERGENCY MEALS PROGRAM - SAN FERNANDO INTERFAITH COUNCIL	B21MC060523	EN	05A	LMC	\$506,664.00
2021	82	17011	6807646	Yes	SENIOR EMERGENCY MEALS PROGRAM - ST. BARNABAS	B21MC060523	EN	05A	LMC	\$59,246.00
2021	82	17012	6728960	Yes	SENIOR EMERGENCY MEALS PROGRAM - WILMINGTON JAYCEES FOUNDATION	B21MC060523	EN	05A	LMC	\$89,795.00
2021	82	17012	6807646	Yes	SENIOR EMERGENCY MEALS PROGRAM - WILMINGTON JAYCEES FOUNDATION	B21MC060523	EN	05A	LMC	\$16,380.00
2021	82	17013	6728960	Yes	SENIOR EMERGENCY MEALS PROGRAM - WATTS LABOR COMMUNITY ACTION COMMITTEE	B21MC060523	EN	05A	LMC	\$202,375.00
2021	82	17013	6783264	Yes	SENIOR EMERGENCY MEALS PROGRAM - WATTS LABOR COMMUNITY ACTION COMMITTEE	B21MC060523	EN	05A	LMC	\$28,160.00
2021	82	17013	6807646	Yes	SENIOR EMERGENCY MEALS PROGRAM - WATTS LABOR COMMUNITY ACTION COMMITTEE	B21MC060523	EN	05A	LMC	\$101,006.00
2022	10	17141	6739287	No	AGING - BEST BUY HEALTH, INC	B22MC060523	EN	05A	LMC	\$60,697.00
2022	10	17141	6760987	No	AGING - BEST BUY HEALTH, INC	B22MC060523	EN	05A	LMC	\$36,941.00
2022	10	17141	6800069	No	AGING - BEST BUY HEALTH, INC	B23MC060523	PI	05A	LMC	\$24,449.00
2022	10	17141	6807646	No	AGING - BEST BUY HEALTH, INC	B22MC060523	EN	05A	LMC	\$24,039.00
2022	10	17142	6739287	No	AGING - PARTNERS IN CARE	B22MC060523	EN	05A	LMC	\$14,378.00
2022	10	17142	6800069	No	AGING - PARTNERS IN CARE	B23MC060523	PI	05A	LMC	\$1,336.00
2022	10	17142	6807646	No	AGING - PARTNERS IN CARE	B22MC060523	EN	05A	LMC	\$837.00
2022	10	17144	6739287	No	AGING - ONE GENERATION	B22MC060523	EN	05A	LMC	\$18,750.00
2022	10	17145	6739287	No	AGING - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	B22MC060523	EN	05A	LMC	\$10,005.00
2022	10	17145	6760987	No	AGING - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	B22MC060523	EN	05A	LMC	\$208.00



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2022	10	17145	6800105	No	AGING - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	B23MC060523	PI	05A	LMC	\$150.00
2022	10	17145	6807646	No	AGING - MEXICAN AMERICAN OPPORTUNITY FOUNDATION	B22MC060523	EN	05A	LMC	\$3,272.00
2022	10	17146	6739287	No	AGING - JEWISH FAMILY SERVICES OF LOS ANGELES	B22MC060523	EN	05A	LMC	\$37,500.00
2022	10	17147	6739287	No	AGING - DEPARTMENT OF AGING	B22MC060523	EN	05A	LMC	\$33,369.00
2022	10	17147	6760987	No	AGING - DEPARTMENT OF AGING	B22MC060523	EN	05A	LMC	\$23,500.00
2022	10	17147	6800105	No	AGING - DEPARTMENT OF AGING	B23MC060523	PI	05A	LMC	\$16,342.00
2022	10	17147	6807646	No	AGING - DEPARTMENT OF AGING	B22MC060523	EN	05A	LMC	\$23,493.00
2022	10	17149	6739287	No	AGING SERVICES DELIVERY SYSTEM - WILMINGTON JAYCEES FOUNDATION	B22MC060523	EN	05A	LMC	\$18,460.00
2022	10	17149	6800105	No	AGING SERVICES DELIVERY SYSTEM - WILMINGTON JAYCEES FOUNDATION	B23MC060523	PI	05A	LMC	\$290.00
2022	10	17150	6739287	No	AGING SERVICES DELIVERY SYSTEM - WATTS LABOR COMMUNITY ACTION COMMITTEE	B22MC060523	EN	05A	LMC	\$55,818.00
2022	10	17150	6760987	No	AGING SERVICES DELIVERY SYSTEM - WATTS LABOR COMMUNITY ACTION COMMITTEE	B22MC060523	EN	05A	LMC	\$16,304.00
2022	10	17150	6800105	No	AGING SERVICES DELIVERY SYSTEM - WATTS LABOR COMMUNITY ACTION COMMITTEE	B23MC060523	PI	05A	LMC	\$2,877.00
2022	10	17150	6807646	No	AGING SERVICES DELIVERY SYSTEM - WATTS LABOR COMMUNITY ACTION COMMITTEE	B22MC060523	EN	05A	LMC	\$1.00
2022	10	17151	6739287	No	AGING SERVICES DELIVERY SYSTEM - ST. BARNABAS (NORTHSIDE)	B22MC060523	EN	05A	LMC	\$18,750.00
2022	10	17153	6739287	No	AGING SERVICES DELIVERY SYSTEM - ST. BARNABAS	B22MC060523	EN	05A	LMC	\$18,750.00
2022	10	17154	6739287	No	AGING SERVICES DELIVERY SYSTEM - SAN FERNANDO INTERFAITH COUNCIL	B22MC060523	EN	05A	LMC	\$72,432.00
2022	10	17154	6760987	No	AGING SERVICES DELIVERY SYSTEM - SAN FERNANDO INTERFAITH COUNCIL	B22MC060523	EN	05A	LMC	\$2,568.00
2021	52	16884	6749135	No	DURABLE MEDICAL EQUIPMENT (DME) FOR PEOPLE WITH DISABILITIES EXPERIENCING HOMELESSNESS	B21MC060523	EN	05B	Matrix Code 05A	\$2,222,464.00
2021	2	16765	6717744	No	DVSO - 1736 FAMILY CRISIS CENTER	B21MC060523	EN	05B	Matrix Code 05B	\$57,781.79
2021	2	16766	6717744	No	DVSO - CATHOLIC CHARITIES OF LA (GOOD SHEPHERD SHELTER)	B21MC060523	EN	05G	LMC	\$86,664.73
2021	2	16768	6717744	No	DVSO - HAVEN HILLS INC	B21MC060523	EN	05G	LMC	\$10,721.24
2021	3	16782	6717744	No	CRISIS TO SHELTER - HAVEN HILLS INC	B21MC060523	EN	05G	LMC	\$13,385.89
2021	3	16786	6717744	No	CRISIS TO SHELTER - JENESSE CENTER INC	B21MC060523	EN	05G	LMC	\$6,185.93
2021	3	16786	6673769	No	CRISIS TO SHELTER - JENESSE CENTER INC	B21MC060523	EN	05G	LMC	\$9,598.48
2021	51	17044	6721211	No	CENTRAL BUREAU FJC RESTRAINING ORDER CLINIC	B19MC060523	EN	05G	LMC	\$46,139.74
2022	20	17071	6739107	No	CENTRAL FJC RESTRAINING ORDER CLINIC fka CENTRAL BUREAU FJC RESTRAINING ORDER CLINIC	B22MC060523	EN	05G	LMC	\$24,275.06
2022	20	17071	6743587	No	CENTRAL FJC RESTRAINING ORDER CLINIC fka CENTRAL BUREAU FJC RESTRAINING ORDER CLINIC	B22MC060523	EN	05G	LMC	\$11,383.56
2022	20	17071	6760987	No	CENTRAL FJC RESTRAINING ORDER CLINIC fka CENTRAL BUREAU FJC RESTRAINING ORDER CLINIC	B22MC060523	EN	05G	LMC	\$41,958.71
2022	20	17071	6774941	No	CENTRAL FJC RESTRAINING ORDER CLINIC fka CENTRAL BUREAU FJC RESTRAINING ORDER CLINIC	B22MC060523	EN	05G	LMC	\$13,991.23
2022	20	17071	6799326	No	CENTRAL FJC RESTRAINING ORDER CLINIC fka CENTRAL BUREAU FJC RESTRAINING ORDER CLINIC	B23MC060523	PI	05G	LMC	\$12,164.64
2022	21	17061	6704254	No	CRISIS TO SHELTER - JENESSE CENTER INC.	B22MC060523	EN	05G	LMC	\$43,086.40
2022	21	17061	6722390	No	CRISIS TO SHELTER - JENESSE CENTER INC.	B22MC060523	EN	05G	LMC	\$48,698.92
2022	21	17061	6733127	No	CRISIS TO SHELTER - JENESSE CENTER INC.	B22MC060523	EN	05G	LMC	\$26,658.95
2022	21	17061	6739107	No	CRISIS TO SHELTER - JENESSE CENTER INC.	B22MC060523	EN	05G	LMC	\$20,821.94
2022	21	17061	6754374	No	CRISIS TO SHELTER - JENESSE CENTER INC.	B22MC060523	EN	05G	LMC	\$19,402.04
2022	21	17061	6764759	No	CRISIS TO SHELTER - JENESSE CENTER INC.	B22MC060523	EN	05G	LMC	\$15,818.00
2022	21	17061	6776456	No	CRISIS TO SHELTER - JENESSE CENTER INC.	B22MC060523	EN	05G	LMC	\$15,079.24
2022	21	17061	6799326	No	CRISIS TO SHELTER - JENESSE CENTER INC.	B23MC060523	PI	05G	LMC	\$10,422.67
2022	21	17062	6704254	No	CRISIS TO SHELTER - HAVEN HILLS INC.	B22MC060523	EN	05G	LMC	\$35,811.31
2022	21	17062	6717803	No	CRISIS TO SHELTER - HAVEN HILLS INC.	B22MC060523	EN	05G	LMC	\$23,149.94
2022	21	17062	6721446	No	CRISIS TO SHELTER - HAVEN HILLS INC.	B22MC060523	EN	05G	LMC	\$34,223.83
2022	21	17062	6733127	No	CRISIS TO SHELTER - HAVEN HILLS INC.	B22MC060523	EN	05G	LMC	\$13,664.65
2022	21	17062	6743552	No	CRISIS TO SHELTER - HAVEN HILLS INC.	B22MC060523	EN	05G	LMC	\$5,311.85
2022	21	17062	6754374	No	CRISIS TO SHELTER - HAVEN HILLS INC.	B22MC060523	EN	05G	LMC	\$20,548.36
2022	21	17062	6764759	No	CRISIS TO SHELTER - HAVEN HILLS INC.	B22MC060523	EN	05G	LMC	\$13,031.37
2022	21	17062	6774939	No	CRISIS TO SHELTER - HAVEN HILLS INC.	B22MC060523	EN	05G	LMC	\$14,376.05
2022	21	17062	6799326	No	CRISIS TO SHELTER - HAVEN HILLS INC.	B23MC060523	PI	05G	LMC	\$10,367.95
2022	22	17052	6717803	No	DVSO - THE PEOPLE CONCERN	B22MC060523	EN	05G	LMC	\$84,861.57
2022	22	17052	6721446	No	DVSO - THE PEOPLE CONCERN	B22MC060523	EN	05G	LMC	\$65,306.88
2022	22	17052	6733126	No	DVSO - THE PEOPLE CONCERN	B22MC060523	EN	05G	LMC	\$1,870.55
2022	22	17053	6704254	No	DVSO - SOUTHERN CALIFORNIA ALCOHOL AND DRUG PROGRAMS, INC.	B22MC060523	EN	05G	LMC	\$84,920.50
2022	22	17053	6717803	No	DVSO - SOUTHERN CALIFORNIA ALCOHOL AND DRUG PROGRAMS, INC.	B22MC060523	EN	05G	LMC	\$68,060.50
2022	22	17054	6706755	No	DVSO - RAINBOW SERVICES, LTD.	B22MC060523	EN	05G	LMC	\$164,437.65



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2022	22	17054	6729272	No	DVSO - RAINBOW SERVICES, LTD.	B22MC060523	EN	05G	LMC	\$190,115.67	
2022	22	17054	6743552	No	DVSO - RAINBOW SERVICES, LTD.	B22MC060523	EN	05G	LMC	\$3,299.68	
2022	22	17055	6717803	No	DVSO - JEWISH FAMILY SERVICE OF LOS ANGELES	B22MC060523	EN	05G	LMC	\$152,550.21	
2022	22	17055	6721446	No	DVSO - JEWISH FAMILY SERVICE OF LOS ANGELES	B22MC060523	EN	05G	LMC	\$41,593.81	
2022	22	17055	6733126	No	DVSO - JEWISH FAMILY SERVICE OF LOS ANGELES	B22MC060523	EN	05G	LMC	\$61,010.24	
2022	22	17055	6743552	No	DVSO - JEWISH FAMILY SERVICE OF LOS ANGELES	B22MC060523	EN	05G	LMC	\$2,096.74	
2022	22	17056	6717803	No	DVSO - JENESSE CENTER INC.	B22MC060523	EN	05G	LMC	\$305,769.57	
2022	22	17056	6726564	No	DVSO - JENESSE CENTER INC.	B22MC060523	EN	05G	LMC	\$79,480.18	
2022	22	17056	6729272	No	DVSO - JENESSE CENTER INC.	B22MC060523	EN	05G	LMC	\$74,052.25	
2022	22	17057	6704254	No	DVSO - HAVEN HILLS INC.	B22MC060523	EN	05G	LMC	\$156,299.07	
2022	22	17057	6717803	No	DVSO - HAVEN HILLS INC.	B22MC060523	EN	05G	LMC	\$162,079.03	
2022	22	17057	6721446	No	DVSO - HAVEN HILLS INC.	B22MC060523	EN	05G	LMC	\$84,147.50	
2022	22	17057	6736333	No	DVSO - HAVEN HILLS INC.	B22MC060523	EN	05G	LMC	\$80,813.70	
2022	22	17057	6743552	No	DVSO - HAVEN HILLS INC.	B22MC060523	EN	05G	LMC	\$32,509.70	
2022	22	17058	6704254	No	DVSO - CENTER FOR THE PACIFIC-ASIAN FAMILY, INCORPORATED	B22MC060523	EN	05G	LMC	\$21,370.00	
2022	22	17058	6706755	No	DVSO - CENTER FOR THE PACIFIC-ASIAN FAMILY, INCORPORATED	B22MC060523	EN	05G	LMC	\$17,223.00	
2022	22	17058	6717803	No	DVSO - CENTER FOR THE PACIFIC-ASIAN FAMILY, INCORPORATED	B22MC060523	EN	05G	LMC	\$42,651.00	
2022	22	17058	6721446	No	DVSO - CENTER FOR THE PACIFIC-ASIAN FAMILY, INCORPORATED	B22MC060523	EN	05G	LMC	\$47,672.00	
2022	22	17058	6729272	No	DVSO - CENTER FOR THE PACIFIC-ASIAN FAMILY, INCORPORATED	B22MC060523	EN	05G	LMC	\$46,806.00	
2022	22	17058	6743552	No	DVSO - CENTER FOR THE PACIFIC-ASIAN FAMILY, INCORPORATED	B22MC060523	EN	05G	LMC	\$61,725.00	
2022	22	17058	6754374	No	DVSO - CENTER FOR THE PACIFIC-ASIAN FAMILY, INCORPORATED	B22MC060523	EN	05G	LMC	\$53,762.00	
2022	22	17058	6764759	No	DVSO - CENTER FOR THE PACIFIC-ASIAN FAMILY, INCORPORATED	B22MC060523	EN	05G	LMC	\$18,715.00	
2022	22	17059	6717803	No	DVSO - CATHOLIC CHARITIES OF LOS ANGELES, INC.	B22MC060523	EN	05G	LMC	\$77,663.60	
2022	22	17059	6736333	No	DVSO - CATHOLIC CHARITIES OF LOS ANGELES, INC.	B22MC060523	EN	05G	LMC	\$13,856.40	
2022	22	17060	6717803	No	DVSO - 1736 FAMILY CRISIS CENTER	B22MC060523	EN	05G	LMC	\$183,994.28	
2022	22	17060	6722390	No	DVSO - 1736 FAMILY CRISIS CENTER	B22MC060523	EN	05G	LMC	\$53,744.27	
2022	22	17060	6733126	No	DVSO - 1736 FAMILY CRISIS CENTER	B22MC060523	EN	05G	LMC	\$20,516.70	
2022	22	17060	6764759	No	DVSO - 1736 FAMILY CRISIS CENTER	B22MC060523	EN	05G	LMC	\$91,014.75	
2022	22	17064	6746550	No	DVSO - CITY OF LOS ANGELES DV PROJECT COORDINATOR	B22MC060523	EN	05G	LMC	\$4,245.97	
2022	22	17064	6757079	No	DVSO - CITY OF LOS ANGELES DV PROJECT COORDINATOR	B22MC060523	EN	05G	LMC	\$11,214.60	
2022	22	17064	6763438	No	DVSO - CITY OF LOS ANGELES DV PROJECT COORDINATOR	B22MC060523	EN	05G	LMC	\$11,214.65	
2022	22	17064	6776473	No	DVSO - CITY OF LOS ANGELES DV PROJECT COORDINATOR	B22MC060523	EN	05G	LMC	\$19,713.45	
										Matrix Code 05G	\$3,339,320.35
2021	61	16743	6681851	No	FSC - 1736 FAMILY CRISIS CENTER	B21MC060523	EN	05Z	LMC	\$92,910.02	
2021	61	16745	6681851	No	FSC - LATINO RESOURCE ORGANIZATION	B21MC060523	EN	05Z	LMC	\$132,562.38	
2021	61	16746	6673769	No	FSC - NEW ECONOMICS FOR WOMEN - CANOGA PARK	B21MC060523	EN	05Z	LMC	\$65,415.40	
2021	61	16747	6673769	No	FSC - NEW ECONOMICS FOR WOMEN - VAN NUYS	B21MC060523	EN	05Z	LMC	\$17,162.67	
2021	61	16749	6681851	No	FSC - THE CHILDREN'S COLLECTIVE	B21MC060523	EN	05Z	LMC	\$277,726.96	
2021	61	16750	6670238	No	FSC - TOBERMAN NEIGHBORHOOD CENTER	B21MC060523	EN	05Z	LMC	\$200,277.64	
2021	61	16756	6673769	No	FSC - BARRIO ACTION YOUTH & FAMILY CENTER	B21MC060523	EN	05Z	LMC	\$65,740.66	
2021	61	16756	6681851	No	FSC - BARRIO ACTION YOUTH & FAMILY CENTER	B21MC060523	EN	05Z	LMC	\$140,699.25	
2021	61	16759	6670238	No	FSC - EL CENTRO DEL PUEBLO	B21MC060523	EN	05Z	LMC	\$70,661.08	
2021	61	16759	6673769	No	FSC - EL CENTRO DEL PUEBLO	B21MC060523	EN	05Z	LMC	\$94,876.58	
2021	64	17038	6706074	No	OCB CLEAN STREETS LA PROGRAM	B19MC060523	EN	05Z	LMC	\$54,220.40	
2022	9	17050	6726564	No	FSC - ALL PEOPLES COMMUNITY CENTER	B22MC060523	EN	05Z	LMC	\$50,496.53	
2022	9	17050	6729272	No	FSC - ALL PEOPLES COMMUNITY CENTER	B22MC060523	EN	05Z	LMC	\$65,253.73	
2022	9	17050	6739107	No	FSC - ALL PEOPLES COMMUNITY CENTER	B22MC060523	EN	05Z	LMC	\$76,701.05	
2022	9	17050	6749135	No	FSC - ALL PEOPLES COMMUNITY CENTER	B22MC060523	EN	05Z	LMC	\$63,216.45	
2022	9	17050	6764759	No	FSC - ALL PEOPLES COMMUNITY CENTER	B22MC060523	EN	05Z	LMC	\$68,394.75	
2022	9	17050	6774939	No	FSC - ALL PEOPLES COMMUNITY CENTER	B22MC060523	EN	05Z	LMC	\$100,967.12	
2022	9	17050	6778462	No	FSC - ALL PEOPLES COMMUNITY CENTER	B22MC060523	EN	05Z	LMC	\$3,797.37	
2022	9	17051	6764759	No	FSC - 1736 FAMILY CRISIS CENTER	B22MC060523	EN	05Z	LMC	\$52,656.65	
2022	9	17051	6769468	No	FSC - 1736 FAMILY CRISIS CENTER	B19MC060523	EN	05Z	LMC	\$12,739.00	
2022	9	17051	6769468	No	FSC - 1736 FAMILY CRISIS CENTER	B20MC060523	EN	05Z	LMC	\$29,724.00	
2022	9	17051	6776456	No	FSC - 1736 FAMILY CRISIS CENTER	B22MC060523	EN	05Z	LMC	\$39,045.94	
2022	9	17051	6799326	No	FSC - 1736 FAMILY CRISIS CENTER	B23MC060523	PI	05Z	LMC	\$118,646.79	
2022	9	17051	6804817	No	FSC - 1736 FAMILY CRISIS CENTER	B22MC060523	EN	05Z	LMC	\$39,546.06	
2022	9	17051	6807646	No	FSC - 1736 FAMILY CRISIS CENTER	B22MC060523	EN	05Z	LMC	\$7,792.56	
2022	9	17063	6729272	No	FSC - BARRIO ACTION YOUTH AND FAMILY CENTER	B22MC060523	EN	05Z	LMC	\$10,980.31	
2022	9	17063	6743552	No	FSC - BARRIO ACTION YOUTH AND FAMILY CENTER	B22MC060523	EN	05Z	LMC	\$51,599.37	
2022	9	17063	6749145	No	FSC - BARRIO ACTION YOUTH AND FAMILY CENTER	B22MC060523	EN	05Z	LMC	\$44,570.21	
2022	9	17063	6764759	No	FSC - BARRIO ACTION YOUTH AND FAMILY CENTER	B22MC060523	EN	05Z	LMC	\$55,195.11	
2022	9	17063	6774939	No	FSC - BARRIO ACTION YOUTH AND FAMILY CENTER	B22MC060523	EN	05Z	LMC	\$34,247.46	
2022	9	17063	6781406	No	FSC - BARRIO ACTION YOUTH AND FAMILY CENTER	B22MC060523	EN	05Z	LMC	\$132,234.54	
2022	9	17065	6721446	No	FSC - CENTRAL CITY NEIGHBORHOOD PARTNERS	B22MC060523	EN	05Z	LMC	\$37,413.68	
2022	9	17065	6739107	No	FSC - CENTRAL CITY NEIGHBORHOOD PARTNERS	B22MC060523	EN	05Z	LMC	\$103,766.80	
2022	9	17065	6749145	No	FSC - CENTRAL CITY NEIGHBORHOOD PARTNERS	B22MC060523	EN	05Z	LMC	\$75,095.93	
2022	9	17065	6764759	No	FSC - CENTRAL CITY NEIGHBORHOOD PARTNERS	B22MC060523	EN	05Z	LMC	\$57,107.31	



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2022	9	17065	6776456	No	FSC - CENTRAL CITY NEIGHBORHOOD PARTNERS	B22MC060523	EN	05Z	LMC	\$111,039.85
2022	9	17065	6778462	No	FSC - CENTRAL CITY NEIGHBORHOOD PARTNERS	B22MC060523	EN	05Z	LMC	\$44,403.43
2022	9	17066	6706755	No	FSC - EL CENTRO DE AYUDA	B22MC060523	EN	05Z	LMC	\$74,649.01
2022	9	17066	6722390	No	FSC - EL CENTRO DE AYUDA	B22MC060523	EN	05Z	LMC	\$65,671.50
2022	9	17066	6729272	No	FSC - EL CENTRO DE AYUDA	B22MC060523	EN	05Z	LMC	\$73,052.28
2022	9	17066	6743552	No	FSC - EL CENTRO DE AYUDA	B22MC060523	EN	05Z	LMC	\$70,964.16
2022	9	17066	6749145	No	FSC - EL CENTRO DE AYUDA	B22MC060523	EN	05Z	LMC	\$66,005.42
2022	9	17066	6764759	No	FSC - EL CENTRO DE AYUDA	B22MC060523	EN	05Z	LMC	\$73,982.63
2022	9	17066	6774939	No	FSC - EL CENTRO DE AYUDA	B22MC060523	EN	05Z	LMC	\$4,502.00
2022	9	17067	6721446	No	FSC - EL CENTRO DEL PUEBLO	B22MC060523	EN	05Z	LMC	\$19,231.79
2022	9	17067	6729272	No	FSC - EL CENTRO DEL PUEBLO	B22MC060523	EN	05Z	LMC	\$51,865.24
2022	9	17067	6739107	No	FSC - EL CENTRO DEL PUEBLO	B22MC060523	EN	05Z	LMC	\$56,457.40
2022	9	17067	6754374	No	FSC - EL CENTRO DEL PUEBLO	B22MC060523	EN	05Z	LMC	\$62,644.91
2022	9	17067	6764759	No	FSC - EL CENTRO DEL PUEBLO	B22MC060523	EN	05Z	LMC	\$73,017.17
2022	9	17067	6774941	No	FSC - EL CENTRO DEL PUEBLO	B22MC060523	EN	05Z	LMC	\$65,458.41
2022	9	17067	6799326	No	FSC - EL CENTRO DEL PUEBLO	B23MC060523	PI	05Z	LMC	\$58,388.19
2022	9	17067	6810295	No	FSC - EL CENTRO DEL PUEBLO	B22MC060523	EN	05Z	LMC	\$41,763.89
2022	9	17068	6739107	No	FSC - EL NIDO FAMILY SERVICES PACOIMA	B22MC060523	EN	05Z	LMC	\$17,773.67
2022	9	17068	6749145	No	FSC - EL NIDO FAMILY SERVICES PACOIMA	B22MC060523	EN	05Z	LMC	\$51,807.36
2022	9	17068	6764766	No	FSC - EL NIDO FAMILY SERVICES PACOIMA	B22MC060523	EN	05Z	LMC	\$66,179.62
2022	9	17068	6774941	No	FSC - EL NIDO FAMILY SERVICES PACOIMA	B22MC060523	EN	05Z	LMC	\$100,292.32
2022	9	17068	6799326	No	FSC - EL NIDO FAMILY SERVICES PACOIMA	B23MC060523	PI	05Z	LMC	\$92,774.03
2022	9	17069	6729272	No	FSC - EL NIDO FAMILY SERVICES SOUTHWEST	B22MC060523	EN	05Z	LMC	\$48,686.28
2022	9	17069	6743587	No	FSC - EL NIDO FAMILY SERVICES SOUTHWEST	B22MC060523	EN	05Z	LMC	\$63,377.99
2022	9	17069	6749145	No	FSC - EL NIDO FAMILY SERVICES SOUTHWEST	B22MC060523	EN	05Z	LMC	\$68,678.05
2022	9	17069	6764766	No	FSC - EL NIDO FAMILY SERVICES SOUTHWEST	B22MC060523	EN	05Z	LMC	\$90,435.22
2022	9	17069	6774941	No	FSC - EL NIDO FAMILY SERVICES SOUTHWEST	B22MC060523	EN	05Z	LMC	\$80,820.40
2022	9	17069	6799326	No	FSC - EL NIDO FAMILY SERVICES SOUTHWEST	B23MC060523	PI	05Z	LMC	\$71,087.63
2022	9	17069	6804817	No	FSC - EL NIDO FAMILY SERVICES SOUTHWEST	B22MC060523	EN	05Z	LMC	\$5,741.43
2022	9	17070	6733127	No	FSC - LATINO RESOURCE ORGANIZATION	B22MC060523	EN	05Z	LMC	\$34,512.23
2022	9	17070	6743587	No	FSC - LATINO RESOURCE ORGANIZATION	B22MC060523	EN	05Z	LMC	\$57,063.16
2022	9	17070	6749145	No	FSC - LATINO RESOURCE ORGANIZATION	B22MC060523	EN	05Z	LMC	\$66,039.54
2022	9	17070	6766613	No	FSC - LATINO RESOURCE ORGANIZATION	B22MC060523	EN	05Z	LMC	\$58,840.72
2022	9	17070	6799326	No	FSC - LATINO RESOURCE ORGANIZATION	B23MC060523	PI	05Z	LMC	\$112,371.35
2022	9	17072	6717803	No	FSC - NEW ECONOMICS FOR WOMEN CANOGA PARK	B22MC060523	EN	05Z	LMC	\$74,649.01
2022	9	17072	6719417	No	FSC - NEW ECONOMICS FOR WOMEN CANOGA PARK	B22MC060523	EN	05Z	LMC	\$90,511.18
2022	9	17072	6743587	No	FSC - NEW ECONOMICS FOR WOMEN CANOGA PARK	B22MC060523	EN	05Z	LMC	\$1,881.60
2022	9	17072	6749145	No	FSC - NEW ECONOMICS FOR WOMEN CANOGA PARK	B22MC060523	EN	05Z	LMC	\$64,777.01
2022	9	17072	6760987	No	FSC - NEW ECONOMICS FOR WOMEN CANOGA PARK	B22MC060523	EN	05Z	LMC	\$73,954.00
2022	9	17072	6774941	No	FSC - NEW ECONOMICS FOR WOMEN CANOGA PARK	B22MC060523	EN	05Z	LMC	\$102,315.25
2022	9	17072	6783264	No	FSC - NEW ECONOMICS FOR WOMEN CANOGA PARK	B22MC060523	EN	05Z	LMC	\$20,738.95
2022	9	17073	6721446	No	FSC - NEW ECONOMICS FOR WOMEN VAN NUYS	B22MC060523	EN	05Z	LMC	\$75,180.00
2022	9	17073	6726564	No	FSC - NEW ECONOMICS FOR WOMEN VAN NUYS	B22MC060523	EN	05Z	LMC	\$85,518.00
2022	9	17073	6743587	No	FSC - NEW ECONOMICS FOR WOMEN VAN NUYS	B22MC060523	EN	05Z	LMC	\$63,461.68
2022	9	17073	6749145	No	FSC - NEW ECONOMICS FOR WOMEN VAN NUYS	B22MC060523	EN	05Z	LMC	\$43,729.90
2022	9	17073	6760987	No	FSC - NEW ECONOMICS FOR WOMEN VAN NUYS	B22MC060523	EN	05Z	LMC	\$61,274.97
2022	9	17073	6774941	No	FSC - NEW ECONOMICS FOR WOMEN VAN NUYS	B22MC060523	EN	05Z	LMC	\$95,104.36
2022	9	17073	6783264	No	FSC - NEW ECONOMICS FOR WOMEN VAN NUYS	B22MC060523	EN	05Z	LMC	\$4,558.09
2022	9	17074	6721446	No	FSC - P.F. BRESEE FOUNDATION	B22MC060523	EN	05Z	LMC	\$65,986.85
2022	9	17074	6729278	No	FSC - P.F. BRESEE FOUNDATION	B22MC060523	EN	05Z	LMC	\$2,293.51
2022	9	17074	6743587	No	FSC - P.F. BRESEE FOUNDATION	B22MC060523	EN	05Z	LMC	\$60,904.32
2022	9	17074	6749145	No	FSC - P.F. BRESEE FOUNDATION	B22MC060523	EN	05Z	LMC	\$77,833.48
2022	9	17074	6764766	No	FSC - P.F. BRESEE FOUNDATION	B22MC060523	EN	05Z	LMC	\$69,070.03
2022	9	17074	6774941	No	FSC - P.F. BRESEE FOUNDATION	B22MC060523	EN	05Z	LMC	\$102,481.92
2022	9	17074	6799326	No	FSC - P.F. BRESEE FOUNDATION	B23MC060523	PI	05Z	LMC	\$50,256.89
2022	9	17075	6719417	No	FSC - THE CHILDREN'S COLLECTIVE, INC.	B22MC060523	EN	05Z	LMC	\$9,724.00
2022	9	17075	6749145	No	FSC - THE CHILDREN'S COLLECTIVE, INC.	B22MC060523	EN	05Z	LMC	\$80,942.76
2022	9	17075	6764766	No	FSC - THE CHILDREN'S COLLECTIVE, INC.	B22MC060523	EN	05Z	LMC	\$86,770.00
2022	9	17075	6774941	No	FSC - THE CHILDREN'S COLLECTIVE, INC.	B22MC060523	EN	05Z	LMC	\$61,810.00
2022	9	17075	6783264	No	FSC - THE CHILDREN'S COLLECTIVE, INC.	B22MC060523	EN	05Z	LMC	\$65,715.78
2022	9	17075	6804817	No	FSC - THE CHILDREN'S COLLECTIVE, INC.	B22MC060523	EN	05Z	LMC	\$93,277.30
2022	9	17075	6807646	No	FSC - THE CHILDREN'S COLLECTIVE, INC.	B22MC060523	EN	05Z	LMC	\$1,056.21
2022	9	17076	6719417	No	FSC - TOBERMAN NEIGHBORHOOD CENTER	B22MC060523	EN	05Z	LMC	\$31,010.26
2022	9	17076	6743587	No	FSC - TOBERMAN NEIGHBORHOOD CENTER	B22MC060523	EN	05Z	LMC	\$9,510.05
2022	9	17076	6749145	No	FSC - TOBERMAN NEIGHBORHOOD CENTER	B22MC060523	EN	05Z	LMC	\$57,166.88
2022	9	17076	6764766	No	FSC - TOBERMAN NEIGHBORHOOD CENTER	B22MC060523	EN	05Z	LMC	\$57,592.95
2022	9	17076	6774941	No	FSC - TOBERMAN NEIGHBORHOOD CENTER	B22MC060523	EN	05Z	LMC	\$59,466.27
2022	9	17076	6799326	No	FSC - TOBERMAN NEIGHBORHOOD CENTER	B23MC060523	PI	05Z	LMC	\$78,599.17



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount	
2022	9	17076	6810295	No	FSC - TOBERMAN NEIGHBORHOOD CENTER	B22MC060523	EN	05Z	LMC	\$135,481.42	
2022	9	17077	6729278	No	FSC - VOLUNTEERS OF AMERICA OF LOS ANGELES	B22MC060523	EN	05Z	LMC	\$46,953.79	
2022	9	17077	6739107	No	FSC - VOLUNTEERS OF AMERICA OF LOS ANGELES	B22MC060523	EN	05Z	LMC	\$25,945.80	
2022	9	17077	6749155	No	FSC - VOLUNTEERS OF AMERICA OF LOS ANGELES	B22MC060523	EN	05Z	LMC	\$48,248.08	
2022	9	17077	6764766	No	FSC - VOLUNTEERS OF AMERICA OF LOS ANGELES	B22MC060523	EN	05Z	LMC	\$52,059.85	
2022	9	17077	6774941	No	FSC - VOLUNTEERS OF AMERICA OF LOS ANGELES	B22MC060523	EN	05Z	LMC	\$47,166.16	
2022	9	17077	6783264	No	FSC - VOLUNTEERS OF AMERICA OF LOS ANGELES	B22MC060523	EN	05Z	LMC	\$66,914.39	
2022	9	17077	6799326	No	FSC - VOLUNTEERS OF AMERICA OF LOS ANGELES	B23MC060523	PI	05Z	LMC	\$77,372.16	
2022	9	17077	6804817	No	FSC - VOLUNTEERS OF AMERICA OF LOS ANGELES	B22MC060523	EN	05Z	LMC	\$9,688.63	
2022	9	17078	6729278	No	FSC - WATTS LABOR COMMUNITY ACTION COMMITTEE	B22MC060523	EN	05Z	LMC	\$42,668.76	
2022	9	17078	6743587	No	FSC - WATTS LABOR COMMUNITY ACTION COMMITTEE	B22MC060523	EN	05Z	LMC	\$60,981.12	
2022	9	17078	6749155	No	FSC - WATTS LABOR COMMUNITY ACTION COMMITTEE	B22MC060523	EN	05Z	LMC	\$45,189.47	
2022	9	17078	6764766	No	FSC - WATTS LABOR COMMUNITY ACTION COMMITTEE	B22MC060523	EN	05Z	LMC	\$42,590.32	
2022	9	17078	6776456	No	FSC - WATTS LABOR COMMUNITY ACTION COMMITTEE	B22MC060523	EN	05Z	LMC	\$82,103.24	
2022	9	17078	6778462	No	FSC - WATTS LABOR COMMUNITY ACTION COMMITTEE	B22MC060523	EN	05Z	LMC	\$66,675.03	
2022	9	17078	6804817	No	FSC - WATTS LABOR COMMUNITY ACTION COMMITTEE	B22MC060523	EN	05Z	LMC	\$4,995.06	
									05Z	Matrix Code 05Z	\$7,477,175.95
									No	Activity to prevent, prepare for, and respond to Coronavirus	\$12,070,812.81
									Yes	Activity to prevent, prepare for, and respond to Coronavirus	\$1,563,450.00
<b>Total</b>											<b>\$13,634,262.81</b>

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount	
2019	73	16724	6681851	CASP - DVSO CAPITAL IMPROVEMENT - OWEN GROUP LP - BVNA	20		\$3,278.75	
2022	3	17281	6743763	CONPLAN CONSULTAT - NDC	20		\$65,000.00	
2022	3	17281	6800105	CONPLAN CONSULTAT - NDC	20		\$97,500.00	
							Matrix Code 20	\$165,778.75
2019	68	16064	6739625	LOS ANGELES HOUSING & COMMUNITY INVESTMENT DEPARTMENT (HCIDLA) ADMINISTRATION	21A		\$37,605.25	
2020	2	16382	6713189	LOS ANGELES HOUSING & COMMUNITY INVESTMENT DEPARTMENT (HCIDLA) ADMINISTRATION (2020)	21A		\$82.42	
2020	2	16382	6717744	LOS ANGELES HOUSING & COMMUNITY INVESTMENT DEPARTMENT (HCIDLA) ADMINISTRATION (2020)	21A		\$18,872.00	
2020	2	16382	6726564	LOS ANGELES HOUSING & COMMUNITY INVESTMENT DEPARTMENT (HCIDLA) ADMINISTRATION (2020)	21A		\$44,952.50	
2020	2	16382	6743552	LOS ANGELES HOUSING & COMMUNITY INVESTMENT DEPARTMENT (HCIDLA) ADMINISTRATION (2020)	21A		\$73,368.00	
2020	2	16382	6743616	LOS ANGELES HOUSING & COMMUNITY INVESTMENT DEPARTMENT (HCIDLA) ADMINISTRATION (2020)	21A		\$3,193.45	
2020	2	16382	6749135	LOS ANGELES HOUSING & COMMUNITY INVESTMENT DEPARTMENT (HCIDLA) ADMINISTRATION (2020)	21A		\$8,542.50	
2020	2	16382	6780236	LOS ANGELES HOUSING & COMMUNITY INVESTMENT DEPARTMENT (HCIDLA) ADMINISTRATION (2020)	21A		\$62.49	
2020	2	16382	6800105	LOS ANGELES HOUSING & COMMUNITY INVESTMENT DEPARTMENT (HCIDLA) ADMINISTRATION (2020)	21A		\$112.50	
2020	2	16382	6804817	LOS ANGELES HOUSING & COMMUNITY INVESTMENT DEPARTMENT (HCIDLA) ADMINISTRATION (2020)	21A		\$904.05	
2021	20	16883	6717800	AGING DEPARTMENT	21A		\$93,940.49	
2021	23	16885	6713189	LOS ANGELES HOUSING DEPARTMENT (LAHD) ADMINISTRATION	21A		\$2,134,269.72	
2021	23	16885	6778462	LOS ANGELES HOUSING DEPARTMENT (LAHD) ADMINISTRATION	21A		\$19,550.00	
2021	23	16886	6706060	COMMUNITY INVESTMENT FOR FAMILIES DEPARTMENT (CIFD) ADMINISTRATION	21A		\$1,100.00	
2021	23	16886	6708760	COMMUNITY INVESTMENT FOR FAMILIES DEPARTMENT (CIFD) ADMINISTRATION	21A		\$158.55	
2021	23	16886	6710656	COMMUNITY INVESTMENT FOR FAMILIES DEPARTMENT (CIFD) ADMINISTRATION	21A		\$202,961.82	
2021	23	16886	6712791	COMMUNITY INVESTMENT FOR FAMILIES DEPARTMENT (CIFD) ADMINISTRATION	21A		\$43.71	
2021	23	16886	6712792	COMMUNITY INVESTMENT FOR FAMILIES DEPARTMENT (CIFD) ADMINISTRATION	21A		\$253,477.98	
2021	23	16886	6713189	COMMUNITY INVESTMENT FOR FAMILIES DEPARTMENT (CIFD) ADMINISTRATION	21A		\$83,254.62	
2021	23	16886	6720013	COMMUNITY INVESTMENT FOR FAMILIES DEPARTMENT (CIFD) ADMINISTRATION	21A		\$600,000.00	
2021	23	16886	6733126	COMMUNITY INVESTMENT FOR FAMILIES DEPARTMENT (CIFD) ADMINISTRATION	21A		\$34,190.00	
2021	23	16886	6739107	COMMUNITY INVESTMENT FOR FAMILIES DEPARTMENT (CIFD) ADMINISTRATION	21A		\$62,214.63	
2021	23	16886	6799326	COMMUNITY INVESTMENT FOR FAMILIES DEPARTMENT (CIFD) ADMINISTRATION	21A		\$4,411.83	
2022	4	17106	6722654	LOS ANGELES HOUSING DEPARTMENT (LAHD) ADMINISTRATION	21A		\$888,857.76	
2022	4	17106	6760781	LOS ANGELES HOUSING DEPARTMENT (LAHD) ADMINISTRATION	21A		\$482,786.56	
2022	4	17106	6763964	LOS ANGELES HOUSING DEPARTMENT (LAHD) ADMINISTRATION	21A		\$215,364.06	
2022	4	17106	6800069	LOS ANGELES HOUSING DEPARTMENT (LAHD) ADMINISTRATION	21A		\$4,672.60	
2022	6	17148	6750424	EWDD - ECONOMIC WORKFORCE DEVELOPMENT DEPARTMENT	21A		\$1,135,121.37	
2022	6	17148	6763990	EWDD - ECONOMIC WORKFORCE DEVELOPMENT DEPARTMENT	21A		\$390,262.46	
2022	7	17143	6703383	COMMUNITY INVESTMENT FOR FAMILIES - ADMINISTRATION	21A		\$1,418,587.41	
2022	7	17143	6706060	COMMUNITY INVESTMENT FOR FAMILIES - ADMINISTRATION	21A		\$83.85	
2022	7	17143	6706755	COMMUNITY INVESTMENT FOR FAMILIES - ADMINISTRATION	21A		\$1,370.00	
2022	7	17143	6720013	COMMUNITY INVESTMENT FOR FAMILIES - ADMINISTRATION	21A		\$1,152,459.21	
2022	7	17143	6721446	COMMUNITY INVESTMENT FOR FAMILIES - ADMINISTRATION	21A		\$7,134.66	
2022	7	17143	6722390	COMMUNITY INVESTMENT FOR FAMILIES - ADMINISTRATION	21A		\$12,175.19	
2022	7	17143	6722654	COMMUNITY INVESTMENT FOR FAMILIES - ADMINISTRATION	21A		\$128,146.86	
2022	7	17143	6729278	COMMUNITY INVESTMENT FOR FAMILIES - ADMINISTRATION	21A		\$156.00	
2022	7	17143	6733127	COMMUNITY INVESTMENT FOR FAMILIES - ADMINISTRATION	21A		\$624.02	







**PART I: SUMMARY OF CDBG-CV RESOURCES**

01 CDBG-CV GRANT	71,129,782.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	71,129,782.00

**PART II: SUMMARY OF CDBG-CV EXPENDITURES**

05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	44,525,435.85
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	2,488,658.64
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	47,014,094.49
09 UNEXPENDED BALANCE (LINE 04 - LINE8 )	24,115,687.51

**PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT**

10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	44,525,435.85
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	44,525,435.85
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	44,525,435.85
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	100.00%

**PART IV: PUBLIC SERVICE (PS) CALCULATIONS**

16 DISBURSED IN IDIS FOR PUBLIC SERVICES	29,905,813.27
17 CDBG-CV GRANT	71,129,782.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	42.04%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	2,488,658.64
20 CDBG-CV GRANT	71,129,782.00
21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)	3.50%



LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

No data returned for this view. This might be because the applied filter excludes all data.

LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

No data returned for this view. This might be because the applied filter excludes all data.

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	107	16826	6546935	CV-HOMELESS PREVENTION FOR ADULTS	03T	LMC	\$12,954.00
			6554217	CV-HOMELESS PREVENTION FOR ADULTS	03T	LMC	\$1,118,498.00
	109	16725	6635284	CV-PALLET SHELTERS - ARROYO SECO	03C	LMC	\$1,307,653.00
		16972	6635284	CV-PALLET SHELTERS - SAN FERNANDO	03C	LMC	\$450,880.62
			6710695	CV-PALLET SHELTERS - SAN FERNANDO	03C	LMC	\$3,217,814.96
	111	16631	6750995	CV-LA RISE - FRIENDS OUTSIDE IN LA COUNTY	05H	LMC	\$17,896.48
		16632	6750995	CV-LA RISE - THE ANTI-RECIDIVISM COALITION	05H	LMC	\$11,761.31
		16633	6627960	CV-LA RISE - MANAGED CAREER SOLUTIONS - HOLLYWOOD WSC	05H	LMC	\$28,848.00
		16634	6627960	CV-LA RISE - CRCD VERNON CENTRAL/LATTC WORKSOURCE CENTER	05H	LMC	\$18,521.40
		16635	6627960	CV-LA RISE - MANAGED CAREER SOLUTIONS - WEST VALLEY	05H	LMC	\$52,807.87
		16636	6750995	CV-LA RISE - DOWNTOWN WOMEN'S CENTER	05H	LMC	\$80,910.25
		16637	6627960	CV-LA RISE - REGENTS OF UCLA YOUTH SOURCE CENTER	05H	LMC	\$23,237.16
		16638	6627960	CV-LA RISE - EL PROYECTO YOUTH SOURCE CENTER	05H	LMC	\$49,400.00
		16640	6627960	CV-LA RISE - YWCA DIGITAL LEARNING ACADEMY	05H	LMC	\$5,296.00
		16641	6627960	CV-LA RISE - LOS ANGELES CONSERVATION CORP	05H	LMC	\$33,777.32
		16642	6627960	CV-LA RISE - HOMEBOY INDUSTRIES	05H	LMC	\$27,616.00
		16643	6627960	CV-LA RISE - LOS ANGELES LGBT CENTER	05H	LMC	\$35,253.00
		16644	6750995	CV-LA RISE - CATHOLIC CHARITIES OF LA AYE YOUTH SOURCE CENTER	05H	LMC	\$17,513.00
		16645	6627960	CV-LA RISE - CRCD ENTERPRISES	05H	LMC	\$15,000.00
		16646	6627960	CV-LA RISE - GOODWILL INDUSTRIES OF SO.CA. - SOCIAL ENTERPRISE	05H	LMC	\$90.00
			6750995	CV-LA RISE - GOODWILL INDUSTRIES OF SO.CA. - SOCIAL ENTERPRISE	05H	LMC	\$37,300.25
		16647	6627960	CV-LA RISE - CENTER FOR LIVING AND LEARNING	05H	LMC	\$18,775.00
		16648	6750995	CV-LA RISE - GOODWILL INDUSTRIES -NORTHEAST LA WORKSOURCE CENTER	05H	LMC	\$6,839.90
		16650	6627960	CV-LA RISE - CHRYSALIS ENTERPRISES	05H	LMC	\$103,727.36
			6750995	CV-LA RISE - CHRYSALIS ENTERPRISES	05H	LMC	\$1,291.64
	112	16612	6477498	CV - ALTERNATIVE LEARNING CENTERS	05L	LMC	\$876,392.54
			6478489	CV - ALTERNATIVE LEARNING CENTERS	05L	LMC	\$453,962.99
			6489581	CV - ALTERNATIVE LEARNING CENTERS	05L	LMC	\$814,140.46
			6497245	CV - ALTERNATIVE LEARNING CENTERS	05L	LMC	\$111,104.01
			6521662	CV - ALTERNATIVE LEARNING CENTERS	05L	LMC	\$1,846,219.72
			6601980	CV - ALTERNATIVE LEARNING CENTERS	05L	LMC	\$2,153,780.28
	113	16602	6495344	CV-FEED LA	05Z	LMC	\$227,091.11
			6577937	CV-FEED LA	05Z	LMC	\$914,739.32



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2020	113	16602	6583068	CV-FEED LA	05Z	LMC	\$1,314,314.55				
			6606590	CV-FEED LA	05Z	LMC	\$632,557.79				
			6629491	CV-FEED LA	05Z	LMC	\$2,300,305.07				
			6658680	CV-FEED LA	05Z	LMC	\$147,905.23				
	114	16676	16676	6530135	CV-EVICTION DEFENSE PROGRAM - P.F. BRESEE FOUNDATION	05Z	LMC	\$0.30			
				6561088	CV-EVICTION DEFENSE PROGRAM - P.F. BRESEE FOUNDATION	05Z	LMC	\$33,686.56			
				6575004	CV-EVICTION DEFENSE PROGRAM - P.F. BRESEE FOUNDATION	05Z	LMC	\$15,640.99			
				6581984	CV-EVICTION DEFENSE PROGRAM - P.F. BRESEE FOUNDATION	05Z	LMC	\$23,600.34			
		16677	16677	16677	6609861	CV-EVICTION DEFENSE PROGRAM - P.F. BRESEE FOUNDATION	05Z	LMC	\$18,540.82		
					6618727	CV-EVICTION DEFENSE PROGRAM - P.F. BRESEE FOUNDATION	05Z	LMC	\$51,579.48		
					6640408	CV-EVICTION DEFENSE PROGRAM - P.F. BRESEE FOUNDATION	05Z	LMC	\$66,437.30		
					6550585	CV-EVICTION DEFENSE PROGRAM - ALL PEOPLES COMMUNITY CENTER	05Z	LMC	\$7,809.51		
			16678	16678	16678	6568821	CV-EVICTION DEFENSE PROGRAM - ALL PEOPLES COMMUNITY CENTER	05Z	LMC	\$2,716.40	
						6581984	CV-EVICTION DEFENSE PROGRAM - ALL PEOPLES COMMUNITY CENTER	05Z	LMC	\$6,225.00	
						6645928	CV-EVICTION DEFENSE PROGRAM - ALL PEOPLES COMMUNITY CENTER	05Z	LMC	\$75,395.06	
						6546935	CV-EVICTION DEFENSE PROGRAM - CENTRAL CITY NEIGHBORHOOD PARTNERS	05Z	LMC	\$32,555.75	
				16679	16679	16679	6575004	CV-EVICTION DEFENSE PROGRAM - CENTRAL CITY NEIGHBORHOOD PARTNERS	05Z	LMC	\$32,041.27
							6609861	CV-EVICTION DEFENSE PROGRAM - CENTRAL CITY NEIGHBORHOOD PARTNERS	05Z	LMC	\$74,500.00
							6613216	CV-EVICTION DEFENSE PROGRAM - CENTRAL CITY NEIGHBORHOOD PARTNERS	05Z	LMC	\$12,784.20
							6648021	CV-EVICTION DEFENSE PROGRAM - CENTRAL CITY NEIGHBORHOOD PARTNERS	05Z	LMC	\$88,263.72
		16680	16680		16680	6530648	CV-EVICTION DEFENSE PROGRAM - EL NIDO FAMILY CENTERS	05Z	LMC	\$4,083.33	
						6562051	CV-EVICTION DEFENSE PROGRAM - EL NIDO FAMILY CENTERS	05Z	LMC	\$41,797.49	
						6576897	CV-EVICTION DEFENSE PROGRAM - EL NIDO FAMILY CENTERS	05Z	LMC	\$23,395.80	
						6584086	CV-EVICTION DEFENSE PROGRAM - EL NIDO FAMILY CENTERS	05Z	LMC	\$8,206.97	
		16681	16681	16681	6627504	CV-EVICTION DEFENSE PROGRAM - EL NIDO FAMILY CENTERS	05Z	LMC	\$71,624.71		
					6640408	CV-EVICTION DEFENSE PROGRAM - EL NIDO FAMILY CENTERS	05Z	LMC	\$150,891.70		
					6550585	CV-EVICTION DEFENSE PROGRAM - NEW ECONOMICS FOR WOMEN	05Z	LMC	\$900.00		
					6568225	CV-EVICTION DEFENSE PROGRAM - NEW ECONOMICS FOR WOMEN	05Z	LMC	\$42,533.18		
			16682	16682	16682	6601975	CV-EVICTION DEFENSE PROGRAM - NEW ECONOMICS FOR WOMEN	05Z	LMC	\$35,584.00	
						6625324	CV-EVICTION DEFENSE PROGRAM - NEW ECONOMICS FOR WOMEN	05Z	LMC	\$56,798.43	
						6646922	CV-EVICTION DEFENSE PROGRAM - NEW ECONOMICS FOR WOMEN	05Z	LMC	\$104,220.07	
						6634168	CV-EVICTION DEFENSE PROGRAM - EL CENTRO DE AYUDA	05Z	LMC	\$138,247.10	
				16682	16682	16682	6531385	CV-EVICTION DEFENSE PROGRAM - VOLUNTEERS OF AMERICA LOS ANGELES	05Z	LMC	\$15,596.98
							6555708	CV-EVICTION DEFENSE PROGRAM - VOLUNTEERS OF AMERICA LOS ANGELES	05Z	LMC	\$10,093.84
							6566058	CV-EVICTION DEFENSE PROGRAM - VOLUNTEERS OF AMERICA LOS ANGELES	05Z	LMC	\$4,707.23
							6572286	CV-EVICTION DEFENSE PROGRAM - VOLUNTEERS OF AMERICA LOS ANGELES	05Z	LMC	\$443.82
		16683	16683	16683	6605393	CV-EVICTION DEFENSE PROGRAM - VOLUNTEERS OF AMERICA LOS ANGELES	05Z	LMC	\$3,098.78		
					6618727	CV-EVICTION DEFENSE PROGRAM - VOLUNTEERS OF AMERICA LOS ANGELES	05Z	LMC	\$26,355.75		
					6648021	CV-EVICTION DEFENSE PROGRAM - VOLUNTEERS OF AMERICA LOS ANGELES	05Z	LMC	\$42,366.67		
					6646922	CV-EVICTION DEFENSE PROGRAM - BARRIO ACTION YOUTH & FAMILY CENTER	05Z	LMC	\$144,755.38		
16684	16684	16684	6549311	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$287,397.73				



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2020	114	16684	6560044	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$254,942.00
			6578705	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$494,376.59
			6601975	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$782,326.94
			6609861	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$319,477.16
			6618727	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$382,078.44
			6640408	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$338,896.27
			6642948	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$553,935.50
			6647352	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$595,276.64
			6690295	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$424,333.33
			6706045	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$351,576.21
			6721438	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$985,920.32
			6736971	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$731,944.27
			6739112	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$185,214.31
			6753030	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$129,614.96
			6769462	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$3,524.69
			6774936	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$406.31
			6799717	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$292,716.93
	132	16814	6646922	CV-TECH2GO HOTSPOT LOAN PROGRAM	05Z	LMA	\$24,157.60
			6733125	CV-TECH2GO HOTSPOT LOAN PROGRAM	05Z	LMA	\$146,683.92
			6800213	CV-TECH2GO HOTSPOT LOAN PROGRAM	05Z	LMA	\$100,908.42
	134	17128	6712752	CV-MICROENTERPRISE GRANT	18C	LMCMC	\$1,680,000.00
			6717799	CV-MICROENTERPRISE GRANT	18C	LMCMC	\$325,000.00
			6724158	CV-MICROENTERPRISE GRANT	18C	LMCMC	\$1,340,000.00
			6737133	CV-MICROENTERPRISE GRANT	18C	LMCMC	\$540,000.00
			6751949	CV-MICROENTERPRISE GRANT	18C	LMCMC	\$1,140,000.00
			6769670	CV-MICROENTERPRISE GRANT	18C	LMCMC	\$1,060,000.00
			6778058	CV-MICROENTERPRISE GRANT	18C	LMCMC	\$490,000.00
			6800223	CV-MICROENTERPRISE GRANT	18C	LMCMC	\$385,000.00
			6804737	CV-MICROENTERPRISE GRANT	18C	LMCMC	\$345,000.00
	135	16859	6704229	CV-CHILDCARE SUPPORT INITIATIVE - ARBOR E&T, LLC	05L	LMC	\$13,538.86
			6723634	CV-CHILDCARE SUPPORT INITIATIVE - ARBOR E&T, LLC	05L	LMC	\$2,178.27
			6753030	CV-CHILDCARE SUPPORT INITIATIVE - ARBOR E&T, LLC	05L	LMC	\$12,941.18
		16860	6723634	CV-CHILDCARE SUPPORT INITIATIVE - ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	05L	LMC	\$88,435.10
			6749126	CV-CHILDCARE SUPPORT INITIATIVE - ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	05L	LMC	\$952.65
			6774936	CV-CHILDCARE SUPPORT INITIATIVE - ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	05L	LMC	\$1,916.47
			6802943	CV-CHILDCARE SUPPORT INITIATIVE - ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	05L	LMC	\$3,752.98
		16869	6774936	CV-CHILDCARE SUPPORT INITIATIVE - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT	05L	LMC	\$6,703.60
			6802943	CV-CHILDCARE SUPPORT INITIATIVE - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT	05L	LMC	\$4,710.15
		16873	6704229	CV-CHILDCARE SUPPORT INITIATIVE - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA	05L	LMC	\$35,180.95
			6723634	CV-CHILDCARE SUPPORT INITIATIVE - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA	05L	LMC	\$18,194.71



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2020	135	16873	6755614	CV-CHILDCARE SUPPORT INITIATIVE - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA	05L	LMC	\$52,368.85
		16874	6723634	CV-CHILDCARE SUPPORT INITIATIVE - EL PROYECTO DEL BARRIO, INC.	05L	LMC	\$48,497.00
			6749126	CV-CHILDCARE SUPPORT INITIATIVE - EL PROYECTO DEL BARRIO, INC.	05L	LMC	\$21,020.47
			6774936	CV-CHILDCARE SUPPORT INITIATIVE - EL PROYECTO DEL BARRIO, INC.	05L	LMC	\$51,184.81
			6802943	CV-CHILDCARE SUPPORT INITIATIVE - EL PROYECTO DEL BARRIO, INC.	05L	LMC	\$112,267.89
		16875	6704229	CV-CHILDCARE SUPPORT INITIATIVE - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA - PACOIMA	05L	LMC	\$16,504.00
			6723634	CV-CHILDCARE SUPPORT INITIATIVE - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA - PACOIMA	05L	LMC	\$9,000.00
			6755614	CV-CHILDCARE SUPPORT INITIATIVE - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA - PACOIMA	05L	LMC	\$16,890.00
		16876	6697422	CV-CHILDCARE SUPPORT INITIATIVE - HOUSING AUTHORITY OF THE CITY OF LOS ANGELES	05L	LMC	\$63,223.50
			6704229	CV-CHILDCARE SUPPORT INITIATIVE - HOUSING AUTHORITY OF THE CITY OF LOS ANGELES	05L	LMC	\$54,266.56
			6755614	CV-CHILDCARE SUPPORT INITIATIVE - HOUSING AUTHORITY OF THE CITY OF LOS ANGELES	05L	LMC	\$10,460.31
		16877	6802943	CV-CHILDCARE SUPPORT INITIATIVE - JVS SOCAL	05L	LMC	\$20,888.49
		16878	6697422	CV-CHILDCARE SUPPORT INITIATIVE - MANAGED CAREER SOLUTIONS, INC. - MELROSE	05L	LMC	\$93,567.70
		16879	6697422	CV-CHILDCARE SUPPORT INITIATIVE - MANAGED CAREER SOLUTIONS, INC. - EAST LA	05L	LMC	\$81,502.91
		16880	6697422	CV-CHILDCARE SUPPORT INITIATIVE - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05L	LMC	\$13,008.00
			6704229	CV-CHILDCARE SUPPORT INITIATIVE - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05L	LMC	\$49,611.00
			6723634	CV-CHILDCARE SUPPORT INITIATIVE - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05L	LMC	\$13,835.00
			6755614	CV-CHILDCARE SUPPORT INITIATIVE - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05L	LMC	\$22,818.00
			6802943	CV-CHILDCARE SUPPORT INITIATIVE - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05L	LMC	\$16,246.00
		16881	6725233	CV-CHILDCARE SUPPORT INITIATIVE - UAW LABOR EMPLOYMENT AND TRAINING CORPORATION	05L	LMC	\$27,203.00
		16882	6704229	CV-CHILDCARE SUPPORT INITIATIVE - WATTS LABOR COMMUNITY ACTION COMMITTEE	05L	LMC	\$18,375.04
			6723634	CV-CHILDCARE SUPPORT INITIATIVE - WATTS LABOR COMMUNITY ACTION COMMITTEE	05L	LMC	\$4,984.98
			6755614	CV-CHILDCARE SUPPORT INITIATIVE - WATTS LABOR COMMUNITY ACTION COMMITTEE	05L	LMC	\$13,634.85
	136	16976	6663396	CV-CHILDCARE PROVIDER GRANT	18C	LMJ	\$2,211,204.00
			6717799	CV-CHILDCARE PROVIDER GRANT	18C	LMJ	\$127,070.00
	138	16851	6704229	CV-EMPLOYMENT TRAINING - ARBOR E&T, LLC	05H	LMC	\$25,329.88
			6723634	CV-EMPLOYMENT TRAINING - ARBOR E&T, LLC	05H	LMC	\$1,452.12
			6753030	CV-EMPLOYMENT TRAINING - ARBOR E&T, LLC	05H	LMC	\$13,226.53
		16852	6723634	CV-EMPLOYMENT TRAINING - ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	05H	LMC	\$34,154.90
			6749126	CV-EMPLOYMENT TRAINING - ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	05H	LMC	\$214.95
			6774936	CV-EMPLOYMENT TRAINING - ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	05H	LMC	\$1,047.86
			6802943	CV-EMPLOYMENT TRAINING - ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	05H	LMC	\$1,299.02
		16855	6774936	CV-EMPLOYMENT TRAINING - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT	05H	LMC	\$3,047.09
		16858	6704229	CV-EMPLOYMENT TRAINING - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA	05H	LMC	\$47,501.56
			6723634	CV-EMPLOYMENT TRAINING - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA	05H	LMC	\$2,416.06
			6753030	CV-EMPLOYMENT TRAINING - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA	05H	LMC	\$27,834.66



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2020	138	16861	6704229	CV-EMPLOYMENT TRAINING - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA - PACOIMA	05H	LMC	\$14,121.41		
			6723634	CV-EMPLOYMENT TRAINING - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA - PACOIMA	05H	LMC	\$841.51		
			6755614	CV-EMPLOYMENT TRAINING - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA - PACOIMA	05H	LMC	\$1,761.65		
		16863	6704229	CV-EMPLOYMENT TRAINING - HOUSING AUTHORITY OF THE CITY OF LOS ANGELES	05H	LMC	\$90,000.00		
			16864	6802943	CV-EMPLOYMENT TRAINING - JVS SOCIAL	05H	LMC	\$9,494.77	
			16868	6697422	CV-EMPLOYMENT TRAINING - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05H	LMC	\$8,988.00	
		6704229		CV-EMPLOYMENT TRAINING - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05H	LMC	\$5,950.00		
		6723634		CV-EMPLOYMENT TRAINING - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05H	LMC	\$3,708.00		
		16870	6755614	6802943	CV-EMPLOYMENT TRAINING - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05H	LMC	\$5,449.00	
				6802943	CV-EMPLOYMENT TRAINING - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05H	LMC	\$46,010.00	
				16870	6725233	CV-EMPLOYMENT TRAINING - UAW LABOR EMPLOYMENT AND TRAINING CORPORATION	05H	LMC	\$11,039.00
		16871	6704229	6704229	CV-EMPLOYMENT TRAINING - WATTS LABOR COMMUNITY ACTION COMMITTEE	05H	LMC	\$3,727.00	
				6723634	CV-EMPLOYMENT TRAINING - WATTS LABOR COMMUNITY ACTION COMMITTEE	05H	LMC	\$6,834.33	
				6755614	CV-EMPLOYMENT TRAINING - WATTS LABOR COMMUNITY ACTION COMMITTEE	05H	LMC	\$3,121.71	
		140	16798	16800	6564430	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$26,639.76
	6577937				CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$27,391.67	
	6581984				CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$22,922.21	
	6601975				CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$28,344.49	
	6605393				CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$44,987.25	
	6623281				CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$41,207.60	
	6632685				CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$108,196.27	
	6645928				CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$79,108.60	
	6652709				CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$64,532.44	
	6681851				CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$46,745.75	
	6723634				CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$137,834.74	
	6736323				CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$16,067.75	
	6743761				CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$14,975.99	
	6753030				CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$42,848.08	
	6766594				CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$13,809.83	
	6774936				CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$13,393.78	
	6799838				CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$43,695.54	
	6812097				CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$26,551.25	
	16800				6568225	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$76,244.45
					6572286	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$25,628.08
					6593707	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$70,238.59
6623281					CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$60,336.35	
6635284					CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$41,651.89	
6648021					CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$61,277.71	
6652709					CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$38,014.91	
6667006					CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$24,058.68	
6721438					CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$102,148.16	
6729247					CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$34,930.21	
6743761					CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$26,071.72	
6749126					CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$34,478.14	
6764586					CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$23,871.74	
6778068					CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$24,366.62	
6800213					CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$37,114.68	
6812097					CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$63,420.94	
6817701					CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$15,767.61	
6820943		CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$29,703.86				



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2020	140	16801	6581984	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$6,735.12
			6601975	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$68,992.77
			6627473	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$106,362.63
			6632685	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$76,794.81
			6681851	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$126,848.90
			6723634	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$211,449.40
			6733125	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$15,279.08
			6800213	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$106,062.42
			6804737	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$15,000.00
			6810297	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$61,914.79
		16802	6577937	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$3,233.09
			6581984	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$1,926.09
			6594483	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$9,501.79
			6605393	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$17,326.60
			6632685	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$53,955.93
			6646922	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$141,843.35
			6670238	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$333,931.24
			6721438	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$140,775.93
			6725233	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$6,303.81
			6736323	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$8,160.74
			6749126	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$6,383.62
			6760990	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$8,056.12
			6774936	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$8,437.30
			6781405	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$5,315.01
			6800213	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$3,319.00
		16803	6561568	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$34,887.00
			6570224	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$24,345.00
			6581984	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$29,558.00
			6601975	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$25,928.60
			6625324	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$49,674.00
			6632685	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$20,834.00
			6642948	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$32,182.00
			6652709	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$33,263.00
			6667006	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$27,310.00
			6725233	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$191,005.00
			6733125	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$51,223.00
			6743761	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$41,973.00
			6753030	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$53,777.00



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2020	140	16803	6764586	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$45,830.00		
			6774936	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$22,892.00		
			6804688	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$14,571.40		
	16804	16804	6568225	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$2,747.00		
			6581984	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$1,988.00		
			6593707	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$768.00		
			6593722	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$10,315.33		
			6609861	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$26,142.73		
			6623281	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$10,393.45		
			6632685	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$20,532.34		
			6652709	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$50,940.09		
			6697367	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$48,522.74		
			6725233	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$147,475.90		
			6733125	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$20,640.74		
			6743761	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$22,404.39		
			6753030	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$70,238.09		
			6764586	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$49,437.73		
			6774936	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$29,589.02		
			6800213	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$29,045.62		
			6804688	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$38,496.28		
			6820943	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$10,694.10		
			16805	16805	6578705	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$2,635.00
					6612721	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$9,295.44
					6618727	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$12,323.02
					6632685	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$15,600.66
					6743761	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$203,862.28
					6753030	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$121,059.08
					6760990	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$160,932.52
					6766594	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$47,060.02
					6800213	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$17,976.11
	6810297	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN			05G	LMC	\$16,402.10		
	16806	16806			6563039	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$11,146.94
					6564430	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$109,100.00
			6577937	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$85,470.26		
			6593724	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$80,000.00		
			6601975	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$6,427.73		
			6606590	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$64,000.00		
			6634168	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$46,000.00		
			6667006	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$10,394.45		
			6725233	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$182,390.15		
			6729247	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$9,108.51		
			6743761	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$10,289.79		
			6753030	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$10,455.49		
			6764586	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$12,567.68		
	6776451	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$15,271.29				
6800213	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$11,451.86					
6804688	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$14,412.69					
146	17340	6801659	CV - LAHSA EMERGENCY WINTER SHELTER	03T	LMC	\$446,621.00			
<b>Total</b>							<b>\$44,525,435.85</b>		

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

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2020	107	16826	6546935	CV-HOMELESS PREVENTION FOR ADULTS	03T	LMC	\$12,954.00
			6554217	CV-HOMELESS PREVENTION FOR ADULTS	03T	LMC	\$1,118,498.00
	111	16631	6750995	CV-LA RISE - FRIENDS OUTSIDE IN LA COUNTY	05H	LMC	\$17,896.48
			16632	6750995	CV-LA RISE - THE ANTI-RECIDIVISM COALITION	05H	LMC





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2020	111	16633	6627960	CV-LA RISE - MANAGED CAREER SOLUTIONS - HOLLYWOOD WSC	05H	LMC	\$28,848.00
		16634	6627960	CV-LA RISE - CRCD VERNON CENTRAL/LATTC WORKSOURCE CENTER	05H	LMC	\$18,521.40
		16635	6627960	CV-LA RISE - MANAGED CAREER SOLUTIONS - WEST VALLEY	05H	LMC	\$52,807.87
		16636	6750995	CV-LA RISE - DOWNTOWN WOMEN'S CENTER	05H	LMC	\$80,910.25
		16637	6627960	CV-LA RISE - REGENTS OF UCLA YOUTH SOURCE CENTER	05H	LMC	\$23,237.16
		16638	6627960	CV-LA RISE - EL PROYECTO YOUTH SOURCE CENTER	05H	LMC	\$49,400.00
		16640	6627960	CV-LA RISE - YWCA DIGITAL LEARNING ACADEMY	05H	LMC	\$5,296.00
		16641	6627960	CV-LA RISE - LOS ANGELES CONSERVATION CORP	05H	LMC	\$33,777.32
		16642	6627960	CV-LA RISE - HOMEBOY INDUSTRIES	05H	LMC	\$27,616.00
		16643	6627960	CV-LA RISE - LOS ANGELES LGBT CENTER	05H	LMC	\$35,253.00
		16644	6750995	CV-LA RISE - CATHOLIC CHARITIES OF LA AYE YOUTH SOURCE CENTER	05H	LMC	\$17,513.00
		16645	6627960	CV-LA RISE - CRCD ENTERPRISES	05H	LMC	\$15,000.00
		16646	6627960	CV-LA RISE - GOODWILL INDUSTRIES OF SO.CA. - SOCIAL ENTERPRISE	05H	LMC	\$90.00
			6750995	CV-LA RISE - GOODWILL INDUSTRIES OF SO.CA. - SOCIAL ENTERPRISE	05H	LMC	\$37,300.25
		16647	6627960	CV-LA RISE - CENTER FOR LIVING AND LEARNING	05H	LMC	\$18,775.00
	16648	6750995	CV-LA RISE - GOODWILL INDUSTRIES -NORTHEAST LA WORKSOURCE CENTER	05H	LMC	\$6,839.90	
		6627960	CV-LA RISE - CHRYSALIS ENTERPRISES	05H	LMC	\$103,727.36	
		6750995	CV-LA RISE - CHRYSALIS ENTERPRISES	05H	LMC	\$1,291.64	
	112	16612	6477498	CV - ALTERNATIVE LEARNING CENTERS	05L	LMC	\$876,392.54
			6478489	CV - ALTERNATIVE LEARNING CENTERS	05L	LMC	\$453,962.99
			6489581	CV - ALTERNATIVE LEARNING CENTERS	05L	LMC	\$814,140.46
			6497245	CV - ALTERNATIVE LEARNING CENTERS	05L	LMC	\$111,104.01
			6521662	CV - ALTERNATIVE LEARNING CENTERS	05L	LMC	\$1,846,219.72
			6601980	CV - ALTERNATIVE LEARNING CENTERS	05L	LMC	\$2,153,780.28
			6495344	CV-FEED LA	05Z	LMC	\$227,091.11
	113	16602	6577937	CV-FEED LA	05Z	LMC	\$914,739.32
			6583068	CV-FEED LA	05Z	LMC	\$1,314,314.55
			6606590	CV-FEED LA	05Z	LMC	\$632,557.79
			6629491	CV-FEED LA	05Z	LMC	\$2,300,305.07
			6658680	CV-FEED LA	05Z	LMC	\$147,905.23
			6530135	CV-EVICTION DEFENSE PROGRAM - P.F. BRESEE FOUNDATION	05Z	LMC	\$0.30
	114	16676	6561088	CV-EVICTION DEFENSE PROGRAM - P.F. BRESEE FOUNDATION	05Z	LMC	\$33,686.56
			6575004	CV-EVICTION DEFENSE PROGRAM - P.F. BRESEE FOUNDATION	05Z	LMC	\$15,640.99
			6581984	CV-EVICTION DEFENSE PROGRAM - P.F. BRESEE FOUNDATION	05Z	LMC	\$23,600.34
			6609861	CV-EVICTION DEFENSE PROGRAM - P.F. BRESEE FOUNDATION	05Z	LMC	\$18,540.82
			6618727	CV-EVICTION DEFENSE PROGRAM - P.F. BRESEE FOUNDATION	05Z	LMC	\$51,579.48
			6640408	CV-EVICTION DEFENSE PROGRAM - P.F. BRESEE FOUNDATION	05Z	LMC	\$66,437.30
			6550585	CV-EVICTION DEFENSE PROGRAM - ALL PEOPLES COMMUNITY CENTER	05Z	LMC	\$7,809.51
			6568821	CV-EVICTION DEFENSE PROGRAM - ALL PEOPLES COMMUNITY CENTER	05Z	LMC	\$2,716.40
			6581984	CV-EVICTION DEFENSE PROGRAM - ALL PEOPLES COMMUNITY CENTER	05Z	LMC	\$6,225.00
			6645928	CV-EVICTION DEFENSE PROGRAM - ALL PEOPLES COMMUNITY CENTER	05Z	LMC	\$75,395.06
			6546935	CV-EVICTION DEFENSE PROGRAM - CENTRAL CITY NEIGHBORHOOD PARTNERS	05Z	LMC	\$32,555.75
			6575004	CV-EVICTION DEFENSE PROGRAM - CENTRAL CITY NEIGHBORHOOD PARTNERS	05Z	LMC	\$32,041.27
			6609861	CV-EVICTION DEFENSE PROGRAM - CENTRAL CITY NEIGHBORHOOD PARTNERS	05Z	LMC	\$74,500.00
			6613216	CV-EVICTION DEFENSE PROGRAM - CENTRAL CITY NEIGHBORHOOD PARTNERS	05Z	LMC	\$12,784.20
6648021			CV-EVICTION DEFENSE PROGRAM - CENTRAL CITY NEIGHBORHOOD PARTNERS	05Z	LMC	\$88,263.72	
16679	6530648	6530648	CV-EVICTION DEFENSE PROGRAM - EL NIDO FAMILY CENTERS	05Z	LMC	\$4,083.33	
		6562051	CV-EVICTION DEFENSE PROGRAM - EL NIDO FAMILY CENTERS	05Z	LMC	\$41,797.49	
		6576897	CV-EVICTION DEFENSE PROGRAM - EL NIDO FAMILY CENTERS	05Z	LMC	\$23,395.80	



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2020	114	16679	6584086	CV-EVICTION DEFENSE PROGRAM - EL NIDO FAMILY CENTERS	05Z	LMC	\$8,206.97
			6627504	CV-EVICTION DEFENSE PROGRAM - EL NIDO FAMILY CENTERS	05Z	LMC	\$71,624.71
			6640408	CV-EVICTION DEFENSE PROGRAM - EL NIDO FAMILY CENTERS	05Z	LMC	\$150,891.70
		16680	6550585	CV-EVICTION DEFENSE PROGRAM - NEW ECONOMICS FOR WOMEN	05Z	LMC	\$900.00
			6568225	CV-EVICTION DEFENSE PROGRAM - NEW ECONOMICS FOR WOMEN	05Z	LMC	\$42,533.18
			6601975	CV-EVICTION DEFENSE PROGRAM - NEW ECONOMICS FOR WOMEN	05Z	LMC	\$35,584.00
			6625324	CV-EVICTION DEFENSE PROGRAM - NEW ECONOMICS FOR WOMEN	05Z	LMC	\$56,798.43
			6646922	CV-EVICTION DEFENSE PROGRAM - NEW ECONOMICS FOR WOMEN	05Z	LMC	\$104,220.07
		16681	6634168	CV-EVICTION DEFENSE PROGRAM - EL CENTRO DE AYUDA	05Z	LMC	\$138,247.10
		16682	6531385	CV-EVICTION DEFENSE PROGRAM - VOLUNTEERS OF AMERICA LOS ANGELES	05Z	LMC	\$15,596.98
			6555708	CV-EVICTION DEFENSE PROGRAM - VOLUNTEERS OF AMERICA LOS ANGELES	05Z	LMC	\$10,093.84
			6566058	CV-EVICTION DEFENSE PROGRAM - VOLUNTEERS OF AMERICA LOS ANGELES	05Z	LMC	\$4,707.23
			6572286	CV-EVICTION DEFENSE PROGRAM - VOLUNTEERS OF AMERICA LOS ANGELES	05Z	LMC	\$443.82
			6605393	CV-EVICTION DEFENSE PROGRAM - VOLUNTEERS OF AMERICA LOS ANGELES	05Z	LMC	\$3,098.78
			6618727	CV-EVICTION DEFENSE PROGRAM - VOLUNTEERS OF AMERICA LOS ANGELES	05Z	LMC	\$26,355.75
			6648021	CV-EVICTION DEFENSE PROGRAM - VOLUNTEERS OF AMERICA LOS ANGELES	05Z	LMC	\$42,366.67
		16683	6646922	CV-EVICTION DEFENSE PROGRAM - BARRIO ACTION YOUTH & FAMILY CENTER	05Z	LMC	\$144,755.38
		16684	6549311	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$287,397.73
			6560044	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$254,942.00
			6578705	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$494,376.59
			6601975	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$782,326.94
			6609861	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$319,477.16
			6618727	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$382,078.44
			6640408	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$338,896.27
			6642948	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$553,935.50
			6647352	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$595,276.64
			6690295	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$424,333.33
			6706045	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$351,576.21
			6721438	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$985,920.32
			6736971	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$731,944.27
			6739112	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$185,214.31
			6753030	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$129,614.96
			6769462	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$3,524.69
			6774936	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$406.31
			6799717	CV-EVICTION DEFENSE PROGRAM - LEGAL AID FOUNDATION OF LOS ANGELES	05Z	LMC	\$292,716.93



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2020	132	16814	6646922	CV-TECH2GO HOTSPOT LOAN PROGRAM	05Z	LMA	\$24,157.60	
			6733125	CV-TECH2GO HOTSPOT LOAN PROGRAM	05Z	LMA	\$146,683.92	
			6800213	CV-TECH2GO HOTSPOT LOAN PROGRAM	05Z	LMA	\$100,908.42	
	135	16859	6704229	CV-CHILDCARE SUPPORT INITIATIVE - ARBOR E&T, LLC	05L	LMC	\$13,538.86	
			6723634	CV-CHILDCARE SUPPORT INITIATIVE - ARBOR E&T, LLC	05L	LMC	\$2,178.27	
			6753030	CV-CHILDCARE SUPPORT INITIATIVE - ARBOR E&T, LLC	05L	LMC	\$12,941.18	
		16860	6723634	CV-CHILDCARE SUPPORT INITIATIVE - ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	05L	LMC	\$88,435.10	
			6749126	CV-CHILDCARE SUPPORT INITIATIVE - ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	05L	LMC	\$952.65	
			6774936	CV-CHILDCARE SUPPORT INITIATIVE - ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	05L	LMC	\$1,916.47	
			6802943	CV-CHILDCARE SUPPORT INITIATIVE - ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	05L	LMC	\$3,752.98	
			16869	6774936	CV-CHILDCARE SUPPORT INITIATIVE - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT	05L	LMC	\$6,703.60
				6802943	CV-CHILDCARE SUPPORT INITIATIVE - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT	05L	LMC	\$4,710.15
		16873	6704229	CV-CHILDCARE SUPPORT INITIATIVE - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA	05L	LMC	\$35,180.95	
			6723634	CV-CHILDCARE SUPPORT INITIATIVE - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA	05L	LMC	\$18,194.71	
			6755614	CV-CHILDCARE SUPPORT INITIATIVE - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA	05L	LMC	\$52,368.85	
		16874	6723634	CV-CHILDCARE SUPPORT INITIATIVE - EL PROYECTO DEL BARRIO, INC.	05L	LMC	\$48,497.00	
			6749126	CV-CHILDCARE SUPPORT INITIATIVE - EL PROYECTO DEL BARRIO, INC.	05L	LMC	\$21,020.47	
			6774936	CV-CHILDCARE SUPPORT INITIATIVE - EL PROYECTO DEL BARRIO, INC.	05L	LMC	\$51,184.81	
			6802943	CV-CHILDCARE SUPPORT INITIATIVE - EL PROYECTO DEL BARRIO, INC.	05L	LMC	\$112,267.89	
		16875	6704229	CV-CHILDCARE SUPPORT INITIATIVE - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA - PACOIMA	05L	LMC	\$16,504.00	
			6723634	CV-CHILDCARE SUPPORT INITIATIVE - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA - PACOIMA	05L	LMC	\$9,000.00	
			6755614	CV-CHILDCARE SUPPORT INITIATIVE - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA - PACOIMA	05L	LMC	\$16,890.00	
		16876	6697422	CV-CHILDCARE SUPPORT INITIATIVE - HOUSING AUTHORITY OF THE CITY OF LOS ANGELES	05L	LMC	\$63,223.50	
			6704229	CV-CHILDCARE SUPPORT INITIATIVE - HOUSING AUTHORITY OF THE CITY OF LOS ANGELES	05L	LMC	\$54,266.56	
			6755614	CV-CHILDCARE SUPPORT INITIATIVE - HOUSING AUTHORITY OF THE CITY OF LOS ANGELES	05L	LMC	\$10,460.31	
		16877	6802943	CV-CHILDCARE SUPPORT INITIATIVE - JVS SOCIAL	05L	LMC	\$20,888.49	
		16878	6697422	CV-CHILDCARE SUPPORT INITIATIVE - MANAGED CAREER SOLUTIONS, INC. - MELROSE	05L	LMC	\$93,567.70	
		16879	6697422	CV-CHILDCARE SUPPORT INITIATIVE - MANAGED CAREER SOLUTIONS, INC. - EAST LA	05L	LMC	\$81,502.91	
		16880	6697422	CV-CHILDCARE SUPPORT INITIATIVE - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05L	LMC	\$13,008.00	
			6704229	CV-CHILDCARE SUPPORT INITIATIVE - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05L	LMC	\$49,611.00	
			6723634	CV-CHILDCARE SUPPORT INITIATIVE - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05L	LMC	\$13,835.00	
			6755614	CV-CHILDCARE SUPPORT INITIATIVE - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05L	LMC	\$22,818.00	
		16881	6802943	CV-CHILDCARE SUPPORT INITIATIVE - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05L	LMC	\$16,246.00	
6725233	CV-CHILDCARE SUPPORT INITIATIVE - UAW LABOR EMPLOYMENT AND TRAINING CORPORATION		05L	LMC	\$27,203.00			
16882	6704229	CV-CHILDCARE SUPPORT INITIATIVE - WATTS LABOR COMMUNITY ACTION COMMITTEE	05L	LMC	\$18,375.04			
	6723634	CV-CHILDCARE SUPPORT INITIATIVE - WATTS LABOR COMMUNITY ACTION COMMITTEE	05L	LMC	\$4,984.98			



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2020	135	16882	6755614	CV-CHILDCARE SUPPORT INITIATIVE - WATTS LABOR COMMUNITY ACTION COMMITTEE	05L	LMC	\$13,634.85
	138	16851	6704229	CV-EMPLOYMENT TRAINING - ARBOR E&T, LLC	05H	LMC	\$25,329.88
			6723634	CV-EMPLOYMENT TRAINING - ARBOR E&T, LLC	05H	LMC	\$1,452.12
			6753030	CV-EMPLOYMENT TRAINING - ARBOR E&T, LLC	05H	LMC	\$13,226.53
		16852	6723634	CV-EMPLOYMENT TRAINING - ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	05H	LMC	\$34,154.90
			6749126	CV-EMPLOYMENT TRAINING - ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	05H	LMC	\$214.95
			6774936	CV-EMPLOYMENT TRAINING - ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	05H	LMC	\$1,047.86
			6802943	CV-EMPLOYMENT TRAINING - ASIAN AMERICAN DRUG ABUSE PROGRAM, INC.	05H	LMC	\$1,299.02
		16855	6774936	CV-EMPLOYMENT TRAINING - COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT	05H	LMC	\$3,047.09
		16858	6704229	CV-EMPLOYMENT TRAINING - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA	05H	LMC	\$47,501.56
			6723634	CV-EMPLOYMENT TRAINING - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA	05H	LMC	\$2,416.06
			6753030	CV-EMPLOYMENT TRAINING - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA	05H	LMC	\$27,834.66
		16861	6704229	CV-EMPLOYMENT TRAINING - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA - PACOIMA	05H	LMC	\$14,121.41
			6723634	CV-EMPLOYMENT TRAINING - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA - PACOIMA	05H	LMC	\$841.51
			6755614	CV-EMPLOYMENT TRAINING - GOODWILL INDUSTRIES OF SOUTHERN CALIFORNIA - PACOIMA	05H	LMC	\$1,761.65
		16863	6704229	CV-EMPLOYMENT TRAINING - HOUSING AUTHORITY OF THE CITY OF LOS ANGELES	05H	LMC	\$90,000.00
		16864	6802943	CV-EMPLOYMENT TRAINING - JVS SOCIAL	05H	LMC	\$9,494.77
		16868	6697422	CV-EMPLOYMENT TRAINING - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05H	LMC	\$8,988.00
			6704229	CV-EMPLOYMENT TRAINING - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05H	LMC	\$5,950.00
			6723634	CV-EMPLOYMENT TRAINING - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05H	LMC	\$3,708.00
			6755614	CV-EMPLOYMENT TRAINING - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05H	LMC	\$5,449.00
			6802943	CV-EMPLOYMENT TRAINING - PACIFIC ASIAN CONSORTIUM IN EMPLOYMENT	05H	LMC	\$46,010.00
		16870	6725233	CV-EMPLOYMENT TRAINING - UAW LABOR EMPLOYMENT AND TRAINING CORPORATION	05H	LMC	\$11,039.00
		16871	6704229	CV-EMPLOYMENT TRAINING - WATTS LABOR COMMUNITY ACTION COMMITTEE	05H	LMC	\$3,727.00
			6723634	CV-EMPLOYMENT TRAINING - WATTS LABOR COMMUNITY ACTION COMMITTEE	05H	LMC	\$6,834.33
			6755614	CV-EMPLOYMENT TRAINING - WATTS LABOR COMMUNITY ACTION COMMITTEE	05H	LMC	\$3,121.71
	140	16798	6564430	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$26,639.76
			6577937	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$27,391.67
			6581984	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$22,922.21
			6601975	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$28,344.49
			6605393	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$44,987.25
			6623281	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$41,207.60
			6632685	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$108,196.27
			6645928	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$79,108.60
			6652709	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$64,532.44
			6681851	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$46,745.75
			6723634	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$137,834.74
			6736323	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$16,067.75
			6743761	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$14,975.99
			6753030	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$42,848.08
			6766594	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$13,809.83
			6774936	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$13,393.78
			6799838	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$43,695.54



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2020	140	16798	6812097	CV-SURVIVOR FIRST PROGRAM - JEWISH FAMILY SERVICES	05G	LMC	\$26,551.25	
		16800	6568225	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$76,244.45	
			6572286	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$25,628.08	
			6593707	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$70,238.59	
			6623281	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$60,336.35	
			6635284	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$41,651.89	
			6648021	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$61,277.71	
			6652709	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$38,014.91	
			6667006	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$24,058.68	
			6721438	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$102,148.16	
			6729247	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$34,930.21	
			6743761	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$26,071.72	
			6749126	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$34,478.14	
			6764586	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$23,871.74	
			6778068	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$24,366.62	
			6800213	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$37,114.68	
			6812097	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$63,420.94	
			6817701	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$15,767.61	
			6820943	CV-SURVIVOR FIRST PROGRAM - RAINBOW SERVICES INC.	05G	LMC	\$29,703.86	
			16801	6581984	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$6,735.12
				6601975	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$68,992.77
				6627473	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$106,362.63
				6632685	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$76,794.81
				6681851	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$126,848.90
				6723634	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$211,449.40
				6733125	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$15,279.08
				6800213	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$106,062.42
				6804737	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$15,000.00
				6810297	CV-SURVIVOR FIRST PROGRAM - 1736 FAMILY CRISIS CENTER	05G	LMC	\$61,914.79
			16802	6577937	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$3,233.09
				6581984	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$1,926.09
				6594483	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$9,501.79
				6605393	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$17,326.60
				6632685	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$53,955.93
				6646922	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$141,843.35
				6670238	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$333,931.24
				6721438	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$140,775.93
				6725233	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$6,303.81
				6736323	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$8,160.74
				6749126	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$6,383.62
				6760990	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$8,056.12
				6774936	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$8,437.30
				6781405	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$5,315.01
				6800213	CV-SURVIVOR FIRST PROGRAM - COALITION TO ABOLISH SLAVERY & TRAFFICKING	05G	LMC	\$3,319.00
			16803	6561568	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$34,887.00
				6570224	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$24,345.00



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2020	140	16803	6581984	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$29,558.00
			6601975	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$25,928.60
			6625324	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$49,674.00
			6632685	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$20,834.00
			6642948	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$32,182.00
			6652709	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$33,263.00
			6667006	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$27,310.00
			6725233	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$191,005.00
			6733125	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$51,223.00
			6743761	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$41,973.00
			6753030	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$53,777.00
			6764586	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$45,830.00
			6774936	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$22,892.00
			6804688	CV-SURVIVOR FIRST PROGRAM - CENTER FOR THE PACIFIC ASIAN FAMILY	05G	LMC	\$14,571.40
		16804	6568225	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$2,747.00
			6581984	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$1,988.00
			6593707	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$768.00
			6593722	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$10,315.33
			6609861	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$26,142.73
			6623281	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$10,393.45
			6632685	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$20,532.34
			6652709	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$50,940.09
			6697367	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$48,522.74
			6725233	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$147,475.90
			6733125	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$20,640.74
			6743761	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$22,404.39
			6753030	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$70,238.09
			6764586	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$49,437.73
			6774936	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$29,589.02
			6800213	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$29,045.62
			6804688	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$38,496.28
			6820943	CV-SURVIVOR FIRST PROGRAM - HAVEN HILLS INC	05G	LMC	\$10,694.10
		16805	6578705	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$2,635.00
			6612721	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$9,295.44
			6618727	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$12,323.02
			6632685	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$15,600.66
			6743761	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$203,862.28
			6753030	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$121,059.08
			6760990	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$160,932.52
			6766594	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$47,060.02
			6800213	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$17,976.11
			6810297	CV-SURVIVOR FIRST PROGRAM - THE PEOPLE CONCERN	05G	LMC	\$16,402.10
		16806	6563039	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$11,146.94
			6564430	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$109,100.00
			6577937	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$85,470.26
			6593724	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$80,000.00
			6601975	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$6,427.73
			6606590	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$64,000.00
			6634168	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$46,000.00



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2020	140	16806	6667006	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$10,394.45			
			6725233	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$182,390.15			
			6729247	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$9,108.51			
			6743761	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$10,289.79			
			6753030	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$10,455.49			
			6764586	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$12,567.68			
			6776451	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$15,271.29			
			6800213	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$11,451.86			
			6804688	CV-SURVIVOR FIRST PROGRAM - JENESSE CENTER INC.	05G	LMC	\$14,412.69			
			6801659	CV - LAHSA EMERGENCY WINTER SHELTER	03T	LMC	\$446,621.00			
				146	17340					
			<b>Total</b>							<b>\$29,905,813.27</b>

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount			
2020	115	16652	6477530	CV-Economic and Workforce Development Department Administration (2020)	21A		\$857.00			
			6488975	CV-Economic and Workforce Development Department Administration (2020)	21A		\$1,794.00			
			6494988	CV-Economic and Workforce Development Department Administration (2020)	21A		\$1,558.00			
			6572286	CV-Economic and Workforce Development Department Administration (2020)	21A		\$1,312.00			
			6750424	CV-Economic and Workforce Development Department Administration (2020)	21A		\$128,683.95			
			6763975	CV-Economic and Workforce Development Department Administration (2020)	21A		\$96,400.78			
				116	16651	6472320	CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$117,835.28
			6473717			CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$156,618.27	
			6491584			CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$80,982.54	
			6509821			CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$75,392.95	
			6512066			CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$118,480.38	
			6556780			CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$98,303.33	
			6601018			CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$113,787.00	
			6610437			CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$27,650.45	
			6611641			CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$45,670.16	
			6613903			CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$45,825.28	
			6626049			CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$81,160.98	
			6649780			CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$16,581.82	
			6652704			CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$29,007.56	
			6701932			CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$78,920.94	
			6710669			CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$875.08	
			6712793			CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$1,194.42	
			6713179			CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$29,867.28	
			6720015			CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$231,471.14	



Office of Community Planning and Development  
 U.S. Department of Housing and Urban Development  
 Integrated Disbursement and Information System  
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2020	116	16651	6722661	CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$22,605.94
			6733445	CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$90,891.24
			6743971	CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$55,004.71
			6757094	CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$21,500.86
			6760783	CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$18,438.33
			6763442	CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$32,311.47
			6763949	CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$15,541.81
			6776474	CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$23,427.03
			6789938	CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$22,613.95
			6815499	CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$10,651.91
			6815737	CV-Los Angeles Housing & Community Investment Department (HCIDLA) Administration (2020)	21A		\$10,290.84
	133	16726	6575004	CV-COVID-19 EQUITABLE VACCINE DISTRIBUTION AND PUBLIC OUTREACH CAMPAIGN	21C		\$52,293.85
			6594483	CV-COVID-19 EQUITABLE VACCINE DISTRIBUTION AND PUBLIC OUTREACH CAMPAIGN	21C		\$51,710.15
			6681851	CV-COVID-19 EQUITABLE VACCINE DISTRIBUTION AND PUBLIC OUTREACH CAMPAIGN	21C		\$295,996.00
	137	17016	6609861	CV-ALTERNATIVE LEARNING CENTERS RAP ADMINISTRATION	21A		\$100,000.00
	140	16799	6587353	CV-SURVIVOR FIRST PROGRAM - NATIONAL ALLIANCE FOR SAFE HOUSING	21A		\$17,500.00
			6606590	CV-SURVIVOR FIRST PROGRAM - NATIONAL ALLIANCE FOR SAFE HOUSING	21A		\$10,500.00
			6625324	CV-SURVIVOR FIRST PROGRAM - NATIONAL ALLIANCE FOR SAFE HOUSING	21A		\$3,500.00
			6632685	CV-SURVIVOR FIRST PROGRAM - NATIONAL ALLIANCE FOR SAFE HOUSING	21A		\$3,500.00
			6648021	CV-SURVIVOR FIRST PROGRAM - NATIONAL ALLIANCE FOR SAFE HOUSING	21A		\$3,500.00
			6681851	CV-SURVIVOR FIRST PROGRAM - NATIONAL ALLIANCE FOR SAFE HOUSING	21A		\$7,000.00
			6717799	CV-SURVIVOR FIRST PROGRAM - NATIONAL ALLIANCE FOR SAFE HOUSING	21A		\$20,483.32
			6733125	CV-SURVIVOR FIRST PROGRAM - NATIONAL ALLIANCE FOR SAFE HOUSING	21A		\$4,791.66
			6749126	CV-SURVIVOR FIRST PROGRAM - NATIONAL ALLIANCE FOR SAFE HOUSING	21A		\$4,791.66
			6764586	CV-SURVIVOR FIRST PROGRAM - NATIONAL ALLIANCE FOR SAFE HOUSING	21A		\$9,583.32
<b>Total</b>							<b>\$2,488,658.64</b>