

UNITED STATES DISTRICT COURT
CENTRAL DISTRICT OF CALIFORNIA

CIVIL MINUTES – GENERAL

Case No: LA CV 20-02291-DOC-(KESx)

Date: November 21, 2024

Title: LA ALLIANCE FOR HUMAN RIGHTS, et al. v. CITY OF LOS ANGELES, et al.

PRESENT: THE HONORABLE DAVID O. CARTER, UNITED STATES DISTRICT JUDGE

Karlen Dubon
Courtroom Clerk

Court Smart
Court Reporter

**ATTORNEYS PRESENT FOR
PLAINTIFF:**

Eliabeth Mitchell, Diane an
Shal Myers, Intervenor

**ATTORNEYS PRESENT FOR
DEFENDANT:**

Valerie Flores, Jessica Mariani
Mira Hashmall, Lauren Rod

**PROCEEDINGS: MOTION FOR ORDER FOR SETTLEMENT
AGREEMENT COMPLIANCE [767]**

STATUS CONFERENCE RE A&M AUDIT
(Held at Los Angeles First Street)

Also Present, Special Masters Michele Martine .

A&M Representatives and LAHSA Representatives.

The Court received Exhibit #1: Providers Report (attached herein).

The Court ORDERS LAHSA to submit report re Providers List on or before
November 26, 2024 at 5:00 PM.

The Court orders the transcript of the hearing held November 21, 2024 be immediately
produced at the government's expense and billed at the daily rate. The transcript shall be
prepared forthwith and filed on the docket with immediate release to the public.

The transcript will also be available to download on the Court's Cases of Interest
webpage, located here:

<http://www.cacd.uscourts.gov/news/other-cases-of-interest>.

CC: CourtRecording_CACD@cacd.uscourts.gov
Transcripts_CACD@cacd.uscourts.gov
Reporter_CACD@cacd.uscourts.gov

**County of Los Angeles Department of Auditor-Controller
Los Angeles Homeless Services Authority - Finance, Contracts, Risk Management, and Grants Management Review
Measure H Working Capital Advances**

No.	Subcontractor	Total Advances Issued as of 7/8/2024	Advances Recouped as of 7/8/2024	Advance Balance as of 7/8/2024
1	1736 Family Crisis Center	\$ 914,593	\$ 60,266	\$ 854,327
2	211 LA County	\$ 73,938	\$ 73,938	\$ -
3	Coalition for Responsible Community Development	\$ 268,421	\$ -	\$ 268,421
4	Community Partners fbo Safe Place For Youth	\$ 64,274	\$ 3,570	\$ 60,704
5	Covenant House California	\$ 491,468	\$ 13,652	\$ 477,816
6	First to Serve	\$ 755,528	\$ -	\$ 755,528
7	Harbor Interfaith Services, Inc.	\$ 2,229,945	\$ 10,603	\$ 2,219,342
8	Hathaway-Sycamores Child and Family Services	\$ 1,128,937	\$ -	\$ 1,128,937
9	Home at Last Community Development Corporation	\$ 797,681	\$ -	\$ 797,681
10	Homeless Health Care LA	\$ 299,682	\$ 5,344	\$ 294,338
11	Hope of the Valley Rescue Mission	\$ 68,250	\$ -	\$ 68,250
12	Jovenes, Inc.	\$ 449,117	\$ 92,425	\$ 356,692
13	L.A. Family Housing Corporation	\$ 6,373,401	\$ 629,807	\$ 5,743,594
14	Lamp Community, Inc.	\$ 2,464,714	\$ 26,623	\$ 2,438,091
15	National Health Foundation	\$ 52,317	\$ 52,317	\$ -
16	New Directions, Inc.	\$ 34,347	\$ -	\$ 34,347
17	Ocean Park Community Center dba The People Concern	\$ 453,868	\$ -	\$ 453,868
18	People Assisting the Homeless (PATH)	\$ 8,274,239	\$ 40,581	\$ 8,233,658
19	Rainbow Services	\$ 118,317	\$ -	\$ 118,317
20	Sanctuary of Hope	\$ 344,884	\$ 96,280	\$ 248,604
21	Special Services For Groups, Inc.	\$ 6,674,335	\$ 814,377	\$ 5,859,958
22	St. Anne's Maternity Home	\$ 326,067	\$ 50,289	\$ 275,778
23	St. Joseph's Center	\$ 2,930,300	\$ 120,005	\$ 2,810,295
24	Testimonial Community Love Center	\$ 388,684	\$ -	\$ 388,684
25	The Midnight Mission	\$ 448,950	\$ -	\$ 448,950
26	The People Concern	\$ 893,505	\$ 22,766	\$ 870,739
27	The Village Family Services	\$ 869,561	\$ 70,915	\$ 798,646
28	The Whole Child	\$ 914,426	\$ -	\$ 914,426
29	Union Station Homeless Services	\$ 2,035,055	\$ 45,203	\$ 1,989,852
30	United Friends of the Children	\$ 783,533	\$ 43,530	\$ 740,003
31	United States Veterans Initiative, Inc.	\$ 229,119	\$ -	\$ 229,119
32	Upward Bound House	\$ 262,105	\$ 56,197	\$ 205,908
33	Valley Oasis (formerly Antelope Valley Domestic Violence Council)	\$ 2,684,614	\$ 24,669	\$ 2,659,945
34	Volunteers of America of Los Angeles	\$ 5,050,169	\$ 135,725	\$ 4,914,444
35	Weingart Center Association	\$ 436,051	\$ -	\$ 436,051
36	Whitter Area First Day Coalition	\$ 206,833	\$ -	\$ 206,833
	Total	\$ 50,791,228	\$ 2,489,083	\$ 48,302,145