

PORT OF LOS ANGELES
(Harbor Department of the City of Los Angeles, California)
Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2025

Federal Grantor/Pass-through Grantor/ Program or Cluster Title	Federal Assistance Listing Number (ALN)	Grant Number/ Pass-through Grantor's Number	Federal Expenditures	Amounts Passed Through to Subrecipients
U.S. Department of Justice:				
Direct Program:				
Public Safety Partnership and Community Policing Grants	16.710	15JCOPS-23-GG-04512-UHPX	\$ 154,829	\$ -
ALN No. 16.710 Total			154,829	-
Equitable Sharing Program	16.922	Unknown	46,426	-
ALN No. 16.922 Total			46,426	-
U.S. Department of Transportation:				
Direct Program:				
Highway Research and Development Program Advanced Transportation and Congestion Management Technologies Deployment (ATCMTD) - Port of Los Angeles Gateway Project	20.200	693JJ32350006	1,420,000	-
ALN No. 20.200 Total			1,420,000	-
Passed through California Transportation Commission:				
Highway Planning and Construction Trade Corridor Enhancement Program (TCEP)	20.205	07-5257/Project No.0715000304	976,670	-
ALN No. 20.205 Total			976,670	-
Direct Program:				
Port Infrastructure Development Program	20.823	693JF72 140002	1,731,085	-
ALN No. 20.823 Total			1,731,085	-
U.S. Environmental Protection Agency:				
Direct Program:				
Clean Ports Program	66.051	5Y-97T27601-0	7,655	-
ALN No. 66.051 Total			7,655	-
U.S. Department of Homeland Security:				
Direct Program:				
Port Security Grant Program (PSGP) Security System Maintenance	97.056	EMW-2023-PU-00209	1,000,000	-
Cyber Threat Detection Software and Storage	97.056	EMW-2023-PU-00209	869,852	-
Cyber Threat	97.056	EMW-2024-PU-05077	491,482	-
ALN No. 97.056 Total			2,361,334	-
Passed-through California Governor's Office of Emergency Services/City of Los Angeles:				
Homeland Security Grant Program Urban Area Security Initiative (UASI)	97.067	EMW-2022-SS-00043-S01/C-1445	1,000,000	-
ALN No. 97.067 Total			1,000,000	-
Passed-through City of Los Angeles Mayor's Office of Public Safety:				
Securing the Cities (STC) Program	97.106	20CWDSTC0001/C-140220	2,540	-
ALN No. 97.106 Total			2,540	-
Total Expenditure of Federal Awards			\$ 7,700,539	\$ -

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Notes to Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2025

1. Basis of Presentation

The accompanying Schedule of Expenditures of Federal Awards (the Schedule) presents the activity of all federal award programs of the Port of Los Angeles (Harbor Department of the City of Los Angeles) (the Port) for the year ended June 30, 2024. The information in the Schedule is presented in accordance with requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the Port, it is not intended to and does not present the financial position, changes in net position, or cash flows of the Port.

For the purposes of the Schedule, federal awards include all grants and contracts entered into directly between the Port and agencies and departments of the federal government and pass-through agencies.

2. Summary of Significant Accounting Policies

The accompanying Schedule is prepared based on the accrual basis of accounting. Expenditures are recognized following the cost principles contained in Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance), wherein certain type of expenditures are not allowed or are limited as to reimbursements. Pass-through entity identifying numbers are presented where applicable.

3. Federal Financial Assistance

Pursuant to the Single Audit Act and the Uniform Guidance, federal financial assistance is defined as assistance provided by a federal agency, either directly or indirectly, in the form of grants, contracts, cooperative agreements, loans, loan guarantees, property, interest subsidies, insurance, or direct appropriations. Accordingly, nonmonetary federal assistance is included in federal financial assistance and, therefore, is reported on the Schedule, if applicable. Federal financial assistance does not include direct federal cash assistance to individuals. Solicited contracts between the state and federal government for which the federal government procures tangible goods or services are not considered to be federal financial assistance.

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4. Indirect Costs

The Port has not elected to use the 10 percent de minimis indirect cost rate allowed under the Uniform Guidance.

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