

MFC RENT ROLL 2024

Property Groups: Artisan Bloc Property Group

Units: Active

GL Accounts: 4100: Rent Income, 4102: Subsidy Rent, 4105: Section 8 Rent, 4280: SCEP Fee Income, 4290: RSO Fee Income, and 4295: Parking

As of: 01/15/2025

Unit	Tenant	BD/BA	Status	Advertised Rent	Total	Rent Income	Section 8 Rent	Subsidy Rent	SCEP Fee Income	RSO Fee Income	Parking	Other Charges
Artisan Bloc Property Group- 314 W. 58th - 314 W. 58th St Los Angeles, CA 90037												
Unit 100	Odin & Friday Home Staging Inc.	0/0.00	Current	3,310.00	3,885.00	3,310.00	0.00	0.00	0.00	0.00	0.00	575.00
Unit 110	AquaPro LA, LLC	--/--	Current	725.00	1,125.00	725.00	0.00	0.00	0.00	0.00	100.00	300.00
Unit 120	Adan Villagrana	--/--	Current	0.00	1,790.00	1,540.00	0.00	0.00	0.00	0.00	0.00	250.00
Unit 130	Roberto Escamilla	--/--	Current	787.50	1,187.50	787.50	0.00	0.00	0.00	0.00	100.00	300.00
Unit 140	Smart Offer LLC	--/--	Current	0.00	1,362.50	1,012.50	0.00	0.00	0.00	0.00	0.00	350.00
Unit 160	Odin & Friday Home Staging Inc.	0/0.00	Current	0.00	5,665.00	5,115.00	0.00	0.00	0.00	0.00	0.00	550.00
Unit 200	M Properties	0/0.00	Current	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unit 210		0/0.00	Vacant-Unrented	3,000.00								
Unit 220		0/0.00	Vacant-Unrented	3,463.80								
Unit 230	Sci-Fi Studios	0/0.00	Current	0.00	4,050.00	3,600.00	0.00	0.00	0.00	0.00	0.00	450.00
Unit 240	DMR DVLPMENT	0/0.00	Current	0.00	3,773.10	3,213.10	0.00	0.00	0.00	0.00	0.00	560.00
11 Units			81.8% Occupied	11,286.30	22,838.10	19,303.10	0.00	0.00	0.00	0.00	200.00	3,335.00
Artisan Bloc Property Group- 5811 S. Broadway - 5811 S. Broadway Los Angeles, CA 90003												
Unit 100		0/0.00	Vacant-Unrented	3,875.00								
Unit 110	Brightech Inc.	0/0.00	Current	1,800.00	2,350.00	1,800.00	0.00	0.00	0.00	0.00	200.00	350.00
Unit 120	Morales Lock & Key Services	0/0.00	Current	0.00	132.00	110.00	0.00	0.00	0.00	0.00	0.00	22.00
Unit 130		0/0.00	Vacant-Unrented	1,850.00								
Unit 140	CinePacks LLC	0/0.00	Current	0.00	4,115.00	3,605.00	0.00	0.00	0.00	0.00	0.00	510.00
Unit 200		0/0.00	Vacant-Unrented	0.00								
Unit 205	Adame Custom Upholstery	0/0.00	Current	0.00	1,481.80	1,216.80	0.00	0.00	0.00	0.00	0.00	265.00
Unit 220	EBA Studios LLC	0/0.00	Current	0.00	1,880.00	1,600.00	0.00	0.00	0.00	0.00	0.00	280.00
Unit 230	Tiffany Livingston	0/0.00	Current	0.00	1,900.00	1,600.00	0.00	0.00	0.00	0.00	0.00	300.00
Unit 240		0/0.00	Vacant-Unrented	1,800.00								
Unit 250		0/0.00	Vacant-Unrented	1,800.00								
Unit 260	Beeman Group LLC	--/--	Current	0.00	2,325.00	1,980.00	0.00	0.00	0.00	0.00	0.00	345.00
12 Units			58.3% Occupied	11,125.00	14,183.80	11,911.80	0.00	0.00	0.00	0.00	200.00	2,072.00

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Unit	Tenant	BD/BA	Status	Advertised Rent	Total	Rent Income	Section 8 Rent	Subsidy Rent	SCEP Fee Income	RSO Fee Income	Parking	Other Charges
Total 14 Units			69.6% Occupied	22,411.30	37,021.90	31,214.90	0.00	0.00	0.00	0.00	400.00	5,407.00