

<b>Japantown Community Benefit District, Inc.</b>	
<b>Fiscal Year 2021-2022 Financial Summary Report</b>	
INCOME	Total
Assessment Revenue	\$ 391,108
Non Assessment Revenues	\$ 77,195
Drawn from Assessment Carryovers	\$ 158,127
<b>Total Income</b>	<b>\$ 626,430</b>
EXPENSES	Total
Economic Enhancement Expense	\$ 221,133
Environmental Enhancement Expense	\$ 162,555
Advocacy/Admin Expense	\$ 91,462
Safety Maintenance	\$ 43,953
Heart of Jtown Resiliency Fund	\$ 9,477
Other Program Expenses	\$ 97,850
<b>Total Expenses</b>	<b>\$ 626,430</b>
<b>NET INCOME/(LOSS)</b>	<b>\$ (0)</b>