



central market community benefit district

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January 8, 2015

Crezia Tano  
Senior Project Manager  
Mayor's Office of Economic and Workforce Development  
1 Dr. Carlton B. Goodlett Place  
City Hall, Room 448  
San Francisco, CA 94102

Dear Ms. Tano:

While not noted in the Annual Reports –

1. CY 2011 - Central market is confirming a carryforward of \$32,006 and all of these funds were used for PSBS.
2. CY 2012 – Central Market is confirming a carryforward of \$89,998 and \$43,519 was used for PSBS and \$46,479 was used for DISI.
3. CY 2013 – Renewal/Expansion Expenses of \$53,933 has been collapsed into administrative expenses.
4. CY 2013 – Special Benefit Assessments totaled \$585,309.00. \*\$295,688 was recognized in 2012, \$289,621 was recognized in 2013.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Tracy Everwine', is written over a light blue horizontal line.

Tracy Everwine  
Executive Director,  
Central Market Community Benefit District