



Noe Valley Association
A Community Benefit District
noevalleyassociation.org

January 16, 2015

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

Dear Ms. Tano:

While not noted in the Annual reports –

1. FY2009-2010 – NVA is confirming carryover of \$162,000 of which \$113,400 were used for PROW, with the remaining funds of \$16,000 for DISI and \$32,600 for Administration.
2. FY 2010-2011 – NVA is confirming carryover of \$176,913 of which \$123,840 were used for PROW with the remaining funds of \$15,000 for DISI and \$38,073 for Administration.
3. FY 2011-2012 – NVA is confirming carryover of \$170,757 of which \$121,000 were used for PROW with the remaining funds of \$16,000 for DISI and \$33,757 for Administration.
4. FY2012-2013 NVA is confirming carry over of \$161,868 of which \$113,308 were used for PROW, with the remaining funds of \$15,000 for DISI and \$33,560 for Administration.
5. FY 2013-2014 NVA is confirming carryover of \$ 213,653 of which \$149,558 will be used for PROW and \$15,000 for DISI and \$49,095 for Administration.

Sincerely,

Debra Niemann
Executive Director
Noe Valley Community Benefit District