

DBA Historical CBJ Funding

	FY13		FY14		FY15		FY16		FY17		FY18		FY19		FY20		FY21		FY22		FY23		FY24	
	Awarded	Disbursed	Awarded	Disbursed	Awarded	Disbursed	Awarded	Disbursed	Awarded	Disbursed	Awarded	Disbursed	Awarded	Disbursed	Awarded	Disbursed	Awarded	Disbursed	Awarded	Disbursed	Awarded	Disbursed	Awarded	Disbursed
<i>Downtown Ambassador Program</i>																								
Passenger Fees	56,300	51,027	56,300	56,300	56,300	44,703	57,000	55,940	57,000	55,262	60,000	54,596	58,710	58,710	65,000	38,684	26,300	-	41,000	41,000	75,000	75,000	90,000	90,000
<i>Main Street Program Accreditation/Operational Support</i>																								
Hotel Bed Tax	-	-	-	-	-	-	-	-	-	-	50,000	50,000	75,000	75,000	75,000	75,000	-	-	-	-	75,000	75,000	-	-
General Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	75,000	75,000	75,000	75,000	-	-	40,000	40,000
Total	56,300	51,027	56,300	56,300	56,300	44,703	57,000	55,940	57,000	55,262	110,000	104,596	133,710	133,710	140,000	113,684	101,300	75,000	116,000	116,000	150,000	150,000	130,000	130,000