SUMMARY OF REVENUE ALLOCATION DCPS RENTAL FEE
DC Act 22-511

	DATE OF TRANSFER	TRASFER FROM - TO	TOTAL REVENUE COLLECTED	% To GA0	% To AM0
FY20	**1/30/20**	AM0 to GA0	$ 63,556.00	75%	25%
FY21	**10/2/20**	AM0 to GA0	$ 69,999.25	75%	25%
FY22	**11/11/21**	AM0 to GA0	200.00	75%	25%
FY22	**11/28/21**	GA0 to AM0	$ 68,973.11	75%	25%
FY22	**12/5/22**	GA0 to AM0	$ 482,411.00	75%	25%
	FY20 - FY22 Total		**685,139.36**		
FY23	1/31/2023	GA0 to AM0	$ 217,471.32	75%	25%
FY23	9/30/2023	GA0 to AM0	$ 686,590.31	75%	25%
	FY23 total		**904,061.63**		
FY24	2/14/2024	GA0 to AM0	$ 190,135.87	75%	25%
FY24	9/30/2024	GA0 to AM0	$ 730,102.00	75%	25%
	FY24 total		**920,237.87**		
FY25	2/19/2025	AM0 to GA0	$ 180.00	75%	25%
FY25	2/25/2025	GA0 to AM0	$ 444,728.96	75%	25%
FY25	9/30/2025	GA0 to AM0	$ 538,398.06	75%	25%
	FY25 total		**983,307.02**		
Cummulative			**$ 3,492,745.88**	**75%**	**25%**

E REVENUE ALLOCATION PER

ALLOCATION TO	
DSPC (75%)	DGS (25%)
47,667.00	15,889.00
52,499.44	17,499.81
150.00	50.00
51,729.83	17,243.28
361,808.25	120,602.75
513,854.52	171,284.84
163,103.49	54,367.83
514,942.73	171,647.58
678,046.22	226,015.41
142,601.90	47,533.97
547,576.50	182,525.50
690,178.40	230,059.47
135.00	45.00
333,546.72	111,182.24
403,798.55	134,599.52
737,480.27	245,826.76
$ 2,619,559.41	$ 873,186.47