

WEDA FY22 Assessment Income Statement
6/29/2021

Assessment Calculation						
	STATE	2021 SL Allocation	% of SL Total	FY22 ASSESSMENT	FY22 RECEIVED	TOTAL DUE
K	ALASKA	\$ 1,259,698.00	3.28%	\$ 9,077.88	\$ 12,922.39	\$ (3,844.51)
Z	ARIZONA	\$ 2,147,162.00	5.58%	\$ 15,473.30		\$ 15,473.30
A	CALIFORNIA	\$ 8,408,375.00	21.87%	\$ 60,594.07	\$ 86,841.48	\$ (26,247.41)
D	COLORADO	\$ 3,417,724.00	8.89%	\$ 24,629.47	\$ 24,629.47	\$ (0.00)
I	HAWAII	\$ 1,455,521.00	3.79%	\$ 10,489.06	\$ 10,489.06	\$ (0.00)
I	IDAHO	\$ 3,001,257.00	7.81%	\$ 21,628.24	\$ 21,628.24	\$ 0.00
IT	MONTANA	\$ 2,891,580.00	7.52%	\$ 20,837.87		\$ 20,837.87
V	NEVADA	\$ 1,270,397.00	3.30%	\$ 9,154.98		\$ 9,154.98
M	NEW MEXICO	\$ 2,246,092.00	5.84%	\$ 16,186.22	\$ 23,203.56	\$ (7,017.34)
R	OREGON	\$ 4,125,815.00	10.73%	\$ 29,732.25	\$ 29,732.25	\$ (0.00)
T	UTAH	\$ 1,847,561.00	4.81%	\$ 13,314.25		\$ 13,314.25
WA	WASHINGTON	\$ 4,634,695.00	12.05%	\$ 33,399.44		\$ 33,399.44
WY	WYOMING	\$ 1,743,032.00	4.53%	\$ 12,560.98	\$ 17,829.91	\$ (5,268.93)
S	AMERICAN SAMOA			\$ 1,500.00	\$ 1,500.00	\$ -
U	GUAM			\$ 1,500.00	\$ 2,000.00	\$ (500.00)
M	MICRONESIA			\$ 1,500.00		\$ 1,500.00
IP	N. MARIANAS			\$ 1,500.00		\$ 1,500.00
	TOTAL:	\$ 38,448,909.00	100.00%	\$ 283,078.00	\$ 230,776.36	\$ 52,301.64