



# Neighborhood Council of Westchester-Play...

## Budget Amount ⓘ

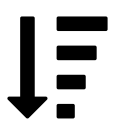
# \$45,549.77



Budget: \$42,000.00  
Adjustments: \$3,549.77 ⓘ

## Expense-to-Date ⓘ

# \$31,667.50



Funding Requests: \$25,107.83 ⓘ  
Credit Card: \$6,559.67 ⓘ

## Total Outstanding ⓘ

# \$6,192.73



Commitments: \$0.00 ⓘ  
Pending Payments: \$6,192.73 ⓘ

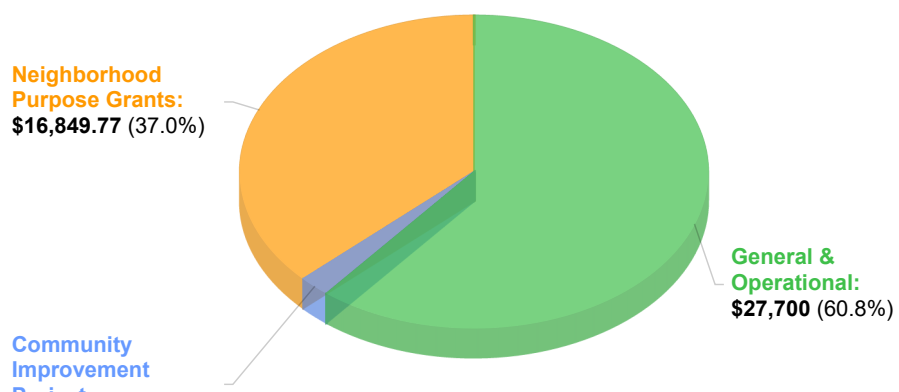
## Net Available ⓘ

# \$7,689.54



Cash Balance: \$13,882.27 ⓘ

## Budget Allocation



Project:  
\$1,000 (2.2%)



## Expenditures-to-Date by Category

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