



Neighborhood Council of We...

Budget Amount ⓘ

\$42,000.00

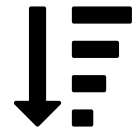


Budget: \$32,000.00

Adjustments: \$10,000.00 ⓘ

Expense-to-Date ⓘ

\$1,890.32



Funding Requests: \$1,818.34 ⓘ

Credit Card: \$71.98 ⓘ

Total Outstanding ⓘ

\$3,811.75



Commitments: \$0.00 ⓘ

Pending Payments: \$3,811.75 ⓘ

Net Available ⓘ

\$36,297.93



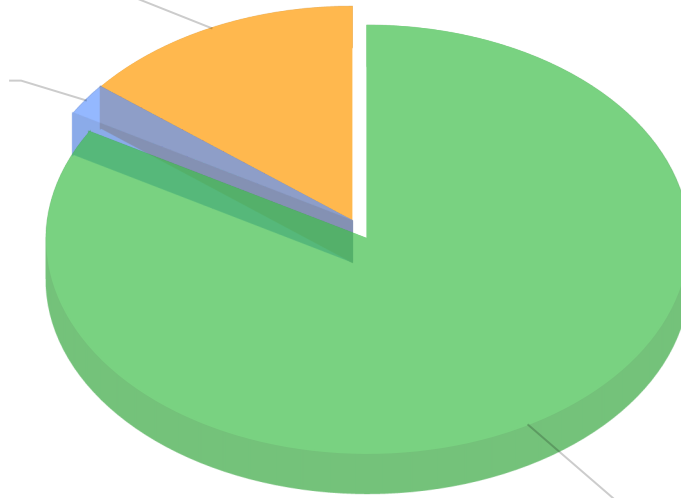
Cash Balance: \$40,109.68 ⓘ

Budget Allocation

14.3%)

Community
Development

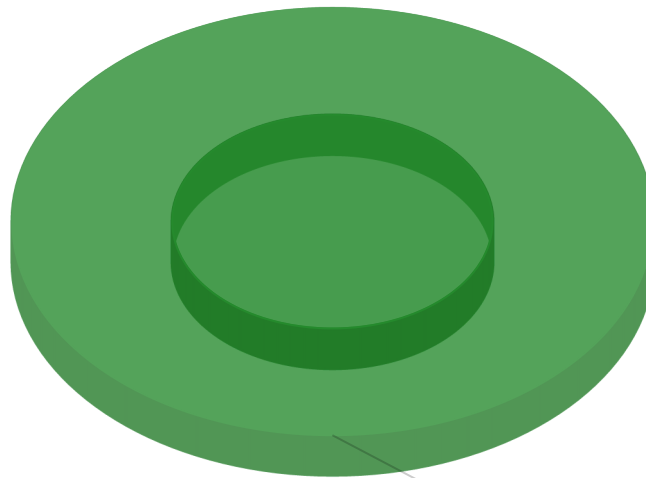
2.4%)



General &
Operational
\$35,000 (83.3%)



Expenditures-to-Date by Category



Outreach:
\$1,890.32 (100%)

