



Neighborhood Council of Westc...

1 Pending Credit Card Transactions Requiring Receipt Upload. ✕

Budget Amount ?

\$42,000.00

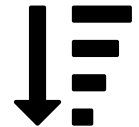


Budget: \$32,000.00

Adjustments: \$10,000.00 ?

Expense-to-Date ?

\$5,351.31



Funding Requests: \$5,243.34 ?

Credit Card: \$107.97 ?

Total Outstanding ?

\$2,446.15



Commitments: \$0.00 ?

Pending Payments: \$2,446.15 ?

Net Available ?

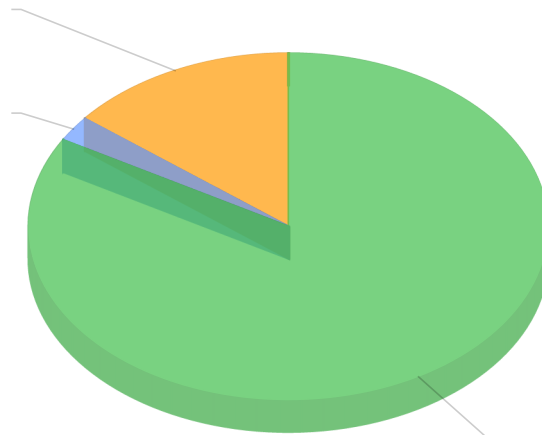
\$34,202.54



Cash Balance: \$36,648.69 ?

Budget Allocation

Neighborhood Purpose Grants:
\$6,000 (14.3%)
Community Improvement Project:
\$1,000 (2.4%)

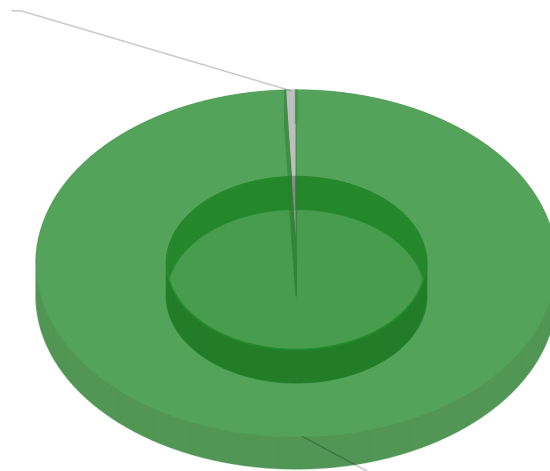


General & Operational:
\$35,000 (83.3%)



Expenditures-to-Date by Category

Uncategorized:
\$35.99 (0.7%)



Outreach:
\$5,315.32 (99.3%)

