

# **Neighborhood Council of We...**

## **Budget Amount**

\$39,557.72

Budget: \$32,000.00

Adjustments: \$7,557.72 @



### **Expense-to-Date ②**

\$239.94

Funding Requests: \$0.00 @

Credit Card: \$239.94 @



## **Total Outstanding 2**

\$11,252.13

Commitments: \$694.75 @

Pending Payments: \$10,557.38 @



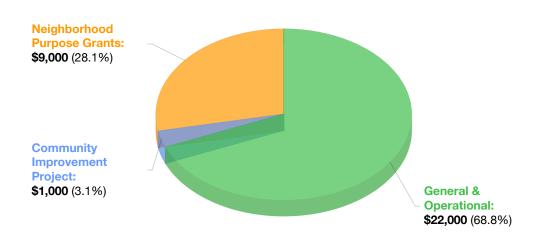
## **Net Available**

\$28,065.65

Cash Balance: \$39,317.78 @



#### **Budget Allocation**



#### **Expenditures-to-Date by Category**

