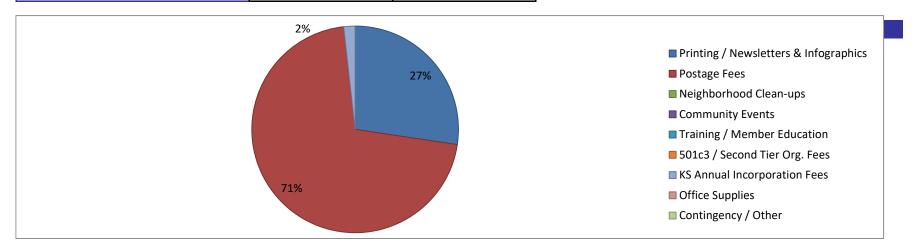
## **2020 NIA SUPPORT FUND**

CD2020.0008

Hi-Crest	# of NIA H	Households 2064	
SUMMARY	АРР	ROVED BUDGET	REMAINING BUDGET
Operating Budget	\$	6,718.37	\$ 4,454.68
Year		2020	

DESCRIPTION	ESTIMATED	ACTUAL SPENT
Printing / Newsletters & Infographics	\$ 454.08	\$619.20
Postage Fees	\$ 528.63	\$1,604.49
Neighborhood Clean-ups		
Community Events		
Training / Member Education		
501c3 / Second Tier Org. Fees		
KS Annual Incorporation Fees	\$ 40.00	\$40.00
Office Supplies		
Contingency / Other		
Total	\$1,022.71	\$2,263.69



## 2020 NIA SUPPORT FUND

CD2020.0008

Hi-Crest

\*Note cost itmes in red are estimated

SUMMARY APPROVED BUDGET REMAINING BUDGET
Operating Budget \$ 6,718.37 \$ 4,454.68

Year 2020

ACTUAL COST BREAKDOWN						
DATE	DESCRIPTION	COUNT	DEBIT			
1/21/2020	Printing Newsletter	2064	\$206.40			
1/21/2020	Postage	2064	\$534.83			
2/12/2020	Printing Newsletter	2064	\$206.40			
2/12/2020	Postage	2064	\$534.83			
6/1/2020	KS Annual Incorporation Fees	1	\$40.00			
3/18/2020	1/2 Card Printing Newsletter	2064	\$206.40			
3/18/2020	Postage	2064	\$534.83			

\$2,263.69