

2019 NIA SUPPORT FUND

CD2019.0013

Jefferson Square

SUMMARY	APPROVED BUDGET	REMAINING BUDGET
Operating Budget	\$ 993.20	\$ 880.23
Year	2019	

DESCRIPTION	ESTIMATED	ACTUAL SPENT
Printing / Newsletters & Infographics		\$41.70
Postage Fees		\$71.27
Neighborhood Clean-ups		
Community Events		
Training / Member Education		
501c3 / Second Tier Org. Fees		
KS Annual Incorporation Fees		
Office Supplies		
Contingency / Other		
Total	\$0.00	\$112.97



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*Note cost itmes in red are estimated

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ACTUAL COST BREAKDOWN			
DATE	DESCRIPTION	COUNT	DEBIT
10/14/2019	Quarter Card Newsletter Printing	278	\$41.70
10/14/2019	Postage	278	\$71.27

Total **\$112.97**