

2019 NIA SUPPORT FUND

CD2019.0015

Monroe

SUMMARY	APPROVED BUDGET	REMAINING BUDGET
Operating Budget	\$ 1,504.09	\$ 1,504.09
Year	2019	

DESCRIPTION	ESTIMATED	ACTUAL SPENT
Printing / Newsletters & Infographics	\$ -	
Postage Fees	\$ -	
Neighborhood Clean-ups	\$ 400.00	
Community Events		
Training / Member Education	\$ -	
501c3 / Second Tier Org. Fees	\$ 100.00	
KS Annual Incorporation Fees	\$ 40.00	
Office Supplies	\$ 200.00	
Contingency / Other	\$ 764.09	
<b>Total</b>	<b>\$1,504.09</b>	<b>\$0.00</b>

- Printing / Newsletters & Infographics
- Postage Fees
- Neighborhood Clean-ups
- Community Events
- Training / Member Education
- 501c3 / Second Tier Org. Fees
- KS Annual Incorporation Fees
- Office Supplies
- Contingency / Other

2019 NIA SUPPORT FUND

CD2019.0015

Monroe

\*Note cost itmes in red are estimated

SUMMARY	APPROVED BUDGET	REMAINING BUDGET
Operating Budget	\$ 1,504.09	\$ 1,504.09
Year	2019	

ACTUAL COST BREAKDOWN			
DATE	DESCRIPTION	COUNT	DEBIT

**Total** **\$0.00**