

GOVERNMENT OF THE DISTRICT OF COLUMBIA
ADVISORY NEIGHBORHOOD COMMISSION 3B
GLOVER PARK AND CATHEDRAL HEIGHTS



ANC3B 2019 Budget

Balance Forward:	\$11,883.53
Receipts:	
District Allotment for 2017	\$11,723.00 =====
Total Receipts	\$24,606.53
Disbursements:	
1. Personnel	\$.00
2. Direct Office Cost	\$.00
3. Communications	\$ 1,200.00
4. Office Supplies	\$ 225.00
5. Grants	\$ 10,000.00
6. Local Transportation	\$.00
7. Purchase of Services	\$ 250.00
8. Bank Charges	\$.00
9. Other	\$ 25.00 =====
Total Disbursements	\$11,700.00

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Ending Balance (Total Fund Available less Total Disbursements= \$12,906.53)

P.O. BOX 32312 WASHINGTON, D.C. 20007 www.an3b.org EMAIL: info@anc3b.org

3B01
N. GLOVER PARK
ANN MLADINOV

3B02
E. GLOVER PARK
JACKIE BLUMENTHAL

3B03
W. GLOVER PARK
MELISSA J. LANE

3B04
CATHEDRAL HEIGHTS
MARY C. YOUNG

3B05
S. GLOVER PARK
BRIAN TURMAIL