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
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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
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Total Disbursements $11,700.00

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

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3B01  3B02  3B03  3B04  3B05
N. GLOVER PARK  E. GLOVER PARK  W. GLOVER PARK  CATHEDRAL HEIGHTS  S. GLOVER PARK
ANN MLADINOV  JACKIE BLUMENTHAL  MELISSA J. LANE  MARY C. YOUNG  BRIAN TURMAIL