



Neighborhood Council of Westchester-Playa Neighborhood Council

Budget Amount

\$42,000.00

Budget: \$42,000.00
Adjustments: \$0.00

Expense-to-Date

\$15,126.02

Funding Requests: \$11,912.52
Credit Card: \$3,213.50

Total Outstanding

\$1,750.00

Commitments: \$0.00
Pending Payments: \$1,750.00

Net Available

\$25,123.98

Cash Balance: \$26,873.98



Budget Allocation

Expenditures-to-Date by Category

