Department of Neighborhood Empowerment

April 2014 **Monthly Expenditure Report for**

North Hilla West NC Submitted: 4/30/2014 0:00:00

Budget Fiscal Year: 2013-2014

INVOICE NUMBER 91064 663103478 receipt attached Lateral Transfer	1099 Reporta ble
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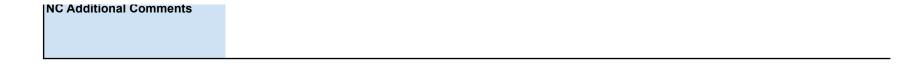
EMPOWER LA

Department of NEIGHBORHOOD EMPOWERMENT

	G	Bal	lance	of	Bud	get
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CASH Status Analysis						
Category Identifier	Budget Category	Budget (A)	Date	mitted	Cash Spent to date (D)	Rem
100	Operations					
200	Outreach					
300	Community Improvement					
400	NPG					
500	Elections					
	TOTAL					

	NEIGHBORHOOD COUNCIL DECLARATION	ON	
Neighborhood Council (NC) and quorum of (number) boat	Name) and John McGovern(Signer Name), declare that we are the Treand that on (date adopted), a Brown Act noticed public members present and that by a vote of (number) yes, (number) the month of April (month), 2014 (year).	lic meeti	ng was held by the North Hills
Treasurer Signature		Signer's S	
Print Name		Print Na	
Date		Date	





Total
\$76.30
\$158.49
\$57.67
\$46.70
\$152.53
\$152.53
\$95.25
\$67.43
\$1,199.00
\$540.00
\$3,000.00
\$600.00
\$6,145.90
\$5,252.08
\$0.00
\$0.00
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\$4,199.00
\$0.00
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\$6,145.00
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\$37,000.00

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\$9,899.38

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