

<b>NC Funds for Budget Advocates FY 2016 - 2017</b>	
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<b>Rollover Funds From FY 2015 - 2016</b>	<b>\$ 29,698.69</b>
<b>NC Contributions FY 2015 - 2016</b>	<b>\$ 15,750.00</b>
<b>Total</b>	<b>\$ 45,448.69</b>

<b>Payee/Vendor</b>	<b>Date</b>	<b>Amount</b>
Lucchese's Catering		\$2,949.54
Amazon.com		\$112.52
Flame International Kabob House		\$100.00
<b>Total:</b>		<b>\$3,162.06</b>
<b>Committed Funds NOT PAID</b>		<b>Amount</b>
<b>Total:</b>		<b>\$0.00</b>

<b>Available Balance as of 8-8-16</b>
<b>\$42,286.63</b>
<b>Purpose</b>
Budget Day 7/30/16 Breakfast & BA Lunch bags Budget Day Name tag lanyards & name bag inserts Food for Budget Advocate Retreat on 8-7-16
<b>Purpose</b>

