



**ADVISORY NEIGHBORHOOD COMMISSION 1E
ANC 1E FY2023 BUDGET
(JANUARY – SEPTEMBER 2023)**

**2605 SHERMAN AVE, NW
WASHINGTON, DC 20001
ANC1E.ORG
1E@ANC.DC.GOV**

COMMISSIONERS

Brad Gallagher
1E01@anc.dc.gov

Bobbie Lancaster
1E02@anc.dc.gov

Michael Wray
Treasurer
1E03@anc.dc.gov

Rashida Brown
Vice Chair
1E04@anc.dc.gov

Phillip Newland
1E05@anc.dc.gov

Josh Jacobson
Secretary
1E06@anc.dc.gov

Brian Footer
Chair
1E07@anc.dc.gov

Disbursements			Budget
	1.	Personnel	\$ 0.00
	2.	Direct Office Cost	\$ 0.00
	3.	Communication	\$ 5,098.78
	4.	Office Supplies, Equipment, Printing	\$ 4,000.00
	5.	Grants	\$ 2,000.00
	6.	Local Transportation	\$ 0.00
	7.	Purchase of Service	\$ 2,200.00
	8.	Bank Charges	\$ 500.00
	9.	Other (Petty cash, ANC SF, etc.)	\$ 50.00
		Total Disbursements	\$ 13,848.78

Total Allotments from DC Government: \$18,363.29

Start Up: \$4,819.80

Q2: \$4,514.49 - Start Up and Q2 should arrive at the same time, after bank set up and Security Fund.

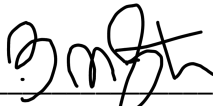
Q3: \$4,514.49

Q4: \$4,514.49


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Certification:

After providing sufficient notice for and with a quorum of 6 present at its February 22, 2023 meeting, Advisory Neighborhood Commission 1E voted, with 6 Yeas, 0 Nos, and 0 Abstentions, to adopt the above resolution.



Brian Footer
Chairperson, ANC 1E



Josh Jacobson
Secretary, ANC 1E