

ORGANIZATION
NAME: _____



**NEIGHBORHOOD BUSINESS DISTRICT SUPPORT FUND
MONTHLY FINANCIAL REPORT**

RETURN TO DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT, 805 CENTRAL AVENUE, II CENTENNIAL PLAZA, STE. 700, CINCINNATI, OHIO 45202 OR TO JOSEPH MALEK AT JOSEPH.MALEK@CINCINNATI-OH.GOV. REPORTS MUST BE SUBMITTED WITHIN 15 DAYS FOLLOWING THE END OF EACH CALENDAR MONTH, REPORTING THE EXPENSES MADE DURING THE MONTH THAT JUST ENDED.

ORGANIZATION	
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NBDSF TOTAL AMOUNT APPROVED	\$3,500.00	CONTRACT NUMBER	
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	NAME	PHONE #	EMAIL
REPORT SUBMITTED BY			

MONTH		NBDSF YEAR	FY2022
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NBDSF – PROJECT EXPENSE SUMMARY

Please submit the following summary financial report for expenses related to the Neighborhood Business District Support Fund contract. Projects listed here must match the Proposal approved by the CNBDU Review Committee and in the organization’s contract with the City.

NBDSF APPROVED PROJECTS	TOTAL APPROVED BUDGET*	YEAR-TO-DATE EXPENSES	BALANCE
TOTALS			

TOTAL NBDSF BUDGET	
- TOTAL SPENT NBDSF FUNDS	
TOTAL UNSPENT NBDSF FUNDS	

*If you requested an informal amendment, please attach documentation verifying the amendment was approved

Please complete **Attachment A: Expense Report** for each project as applicable.