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**ANC 2C Quarterly Financial Report FY17 Q3**

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Balance Forward (Checking)		\$42,028.08
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## Receipts

District Allotment	\$0.00
Interest	\$0.00
Other	\$0.00
Transfer from Savings	\$0.00

Total Receipts	\$0.00
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Total Funds Available During Quarter	\$42,028.08
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## Disbursements

1. Personnel	\$0.00
2. Direct Office Cost	\$0.00
3. Communication	\$39.98
4. Office Supplies, Equipment, Printing	\$173.32
5. Grants	\$0.00
6. Local Transportation	\$0.00
7. Purchase of Service	\$0.00
8. Bank Charges	\$4.00
9. Other	\$0.00

Total Disbursements	\$217.30
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Ending Balances: Checking	\$41,810.78
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