

ANC 2G Quarterly Financial Report FY23 Q2

Balance Forward (Checking) \$0.00

Receipts

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

Total Receipts \$0.00

Total Funds Available During Quarter \$0.00

Disbursements

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

Total Disbursements \$0.00

Ending Balances: Checking \$0.00

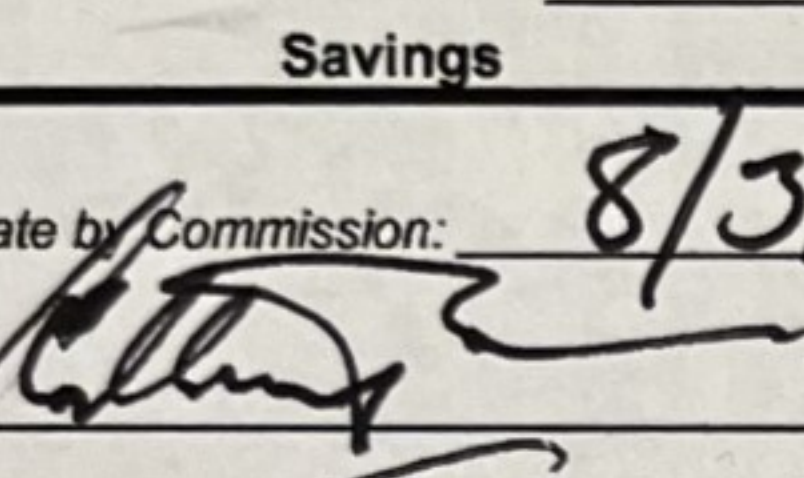
Savings

#N/A

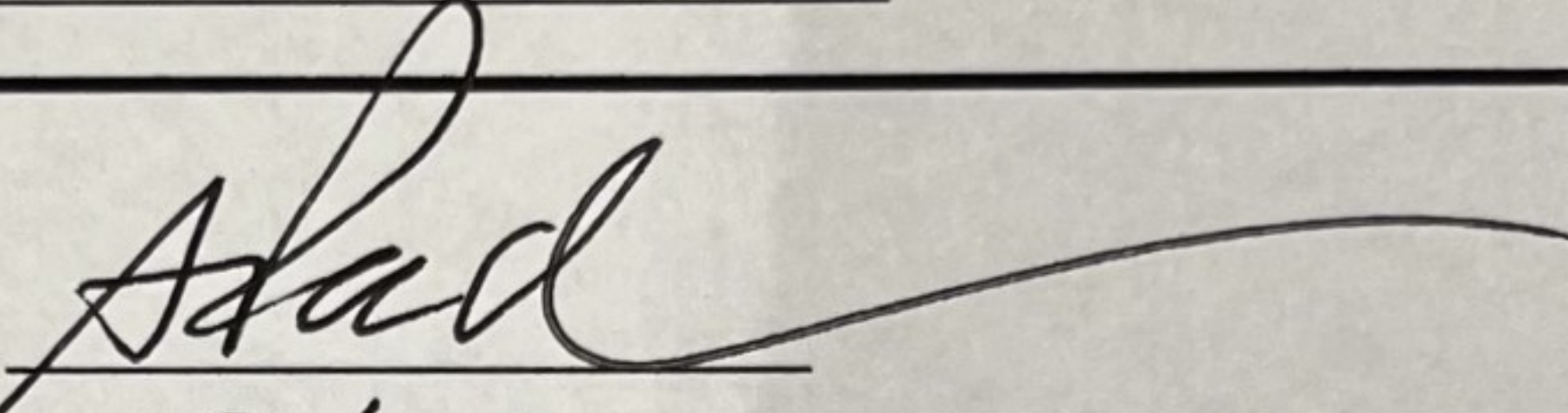
Approval Date by Commission:

8/3/23

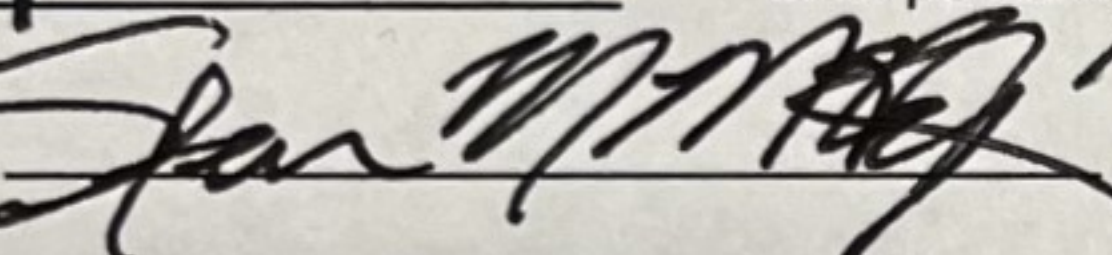
Treasurer:



Chairperson:



Secretary Certification:



Date:

8/3/23

I hereby certify that the above noted quarterly financial report has been approved by a majority of Commissioners during a public meeting when there existed a quorum.