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**ANC 3B Quarterly Financial Report FY17 Q2**

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Balance Forward (Checking)		\$12,716.93
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## Receipts

District Allotment	\$2,658.78
Interest	\$0.00
Other	\$0.00
Transfer from Savings	\$0.00

Total Receipts	\$2,658.78
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Total Funds Available During Quarter	\$15,375.71
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## Disbursements

1. Personnel	\$0.00
2. Direct Office Cost	\$0.00
3. Communication	\$0.00
4. Office Supplies, Equipment, Printing	\$0.00
5. Grants	\$6,671.70
6. Local Transportation	\$0.00
7. Purchase of Service	\$0.00
8. Bank Charges	\$0.00
9. Other	\$50.00

Total Disbursements	\$6,721.70
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Ending Balances: Checking	\$8,654.01
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