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**ANC 3G Quarterly Financial Report FY17 Q3**

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Balance Forward (Checking)		\$11,300.58
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## Receipts

District Allotment	\$3,997.96
Interest	\$0.00
Other	\$46.98
Transfer from Savings	\$0.00

Total Receipts	\$4,044.94
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Total Funds Available During Quarter	\$15,345.52
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## Disbursements

1. Personnel	\$2,705.65
2. Direct Office Cost	\$0.00
3. Communication	\$363.70
4. Office Supplies, Equipment, Printing	\$793.34
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	\$3,862.69
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Ending Balances: Checking	\$11,482.83
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