

**ANC 6B Quarterly Financial Report FY17 Q2**

Balance Forward (Checking)	\$40,423.92
----------------------------	-------------

## Receipts

District Allotment	\$0.00
Interest	\$5.00
Other	\$0.00
Transfer from Savings	\$0.00

Total Receipts	\$5.00
----------------	--------

Total Funds Available During Quarter	\$40,428.92
--------------------------------------	-------------

## Disbursements

1. Personnel	\$0.00
2. Direct Office Cost	\$660.00
3. Communication	\$0.00
4. Office Supplies, Equipment, Printing	\$34.26
5. Grants	\$0.00
6. Local Transportation	\$0.00
7. Purchase of Service	\$0.00
8. Bank Charges	\$0.00
9. Other	\$25.00

Total Disbursements	\$719.26
---------------------	----------

Ending Balances: Checking	\$39,709.66
---------------------------	-------------

---