

# ANC 6C Quarterly Financial Report FY21 Q2

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<b>Balance Forward (Checking)</b>		\$39,824.55
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## Receipts

District Allotment	\$0.00
Interest	\$4.91
Other	\$0.00
Transfer from Savings	\$0.00

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<b>Total Receipts</b>		\$4.91
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<b>Total Funds Available During Quarter</b>		\$39,829.46
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## Disbursements

1. Personnel	\$0.00
2. Direct Office Cost	\$211.00
3. Communication	\$15.16
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	\$25.00

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<b>Total Disbursements</b>		\$251.16
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<b>Ending Balances: Checking</b>		\$39,578.30
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