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

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Balance Forward (Checking)	\$44,920.78
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## Receipts

District Allotment	\$0.00
Interest	\$1.06
Other	\$0.00
Transfer from Savings	\$0.00

Total Receipts	\$1.06
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Total Funds Available During Quarter	\$44,921.84
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## Disbursements

1. Personnel	\$0.00
2. Direct Office Cost	\$287.50
3. Communication	\$0.00
4. Office Supplies, Equipment, Printing	\$0.00
5. Grants	\$2,986.00
6. Local Transportation	\$8.00
7. Purchase of Service	\$682.77
8. Bank Charges	\$0.00
9. Other	\$25.00

Total Disbursements	\$3,989.27
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Ending Balances: Checking	\$40,932.57
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