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**ANC 6C Quarterly Financial Report FY17 Q4**

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Balance Forward (Checking)		\$40,530.03
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## Receipts

District Allotment	\$6,674.56
Interest	\$1.02
Other	\$0.00
Transfer from Savings	\$0.00

Total Receipts	\$6,675.58
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Total Funds Available During Quarter	\$47,205.61
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## Disbursements

1. Personnel	\$0.00
2. Direct Office Cost	\$0.00
3. Communication	\$0.00
4. Office Supplies, Equipment, Printing	\$178.00
5. Grants	\$0.00
6. Local Transportation	\$0.00
7. Purchase of Service	\$0.00
8. Bank Charges	\$30.00
9. Other	\$0.00

Total Disbursements	\$208.00
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Ending Balances: Checking	\$46,997.61
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