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


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Balance Forward (Checking)		\$33,940.05
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## Receipts

District Allotment	\$3,625.19
Interest	\$0.00
Other	\$0.00
Transfer from Savings	\$0.00

Total Receipts	\$3,625.19
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Total Funds Available During Quarter	\$37,565.24
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## Disbursements

1. Personnel	\$1,722.54
2. Direct Office Cost	\$0.00
3. Communication	\$310.38
4. Office Supplies, Equipment, Printing	\$1,589.96
5. Grants	\$0.00
6. Local Transportation	\$0.00
7. Purchase of Service	\$50.00
8. Bank Charges	\$0.00
9. Other	\$387.71

Total Disbursements	\$4,060.59
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Ending Balances: Checking	\$33,504.65
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