Quarterly Report - ANC 7D, 2017 Q3

Balance Forward		$98,873.21
Receipts		
District Allotment	$0.00	
Interest	$0.00	
Other	$0.00	
Transfer From Savings	$0.00	
Total Receipts	$0.00	
Total Funds Available		$98,873.21

Disbursements

1	Personnel	$0.00
2.	Direct Office Cost	$25.00
3	Communication	$0.00
4	Office Supplies, Equipment, Printing	$187.45
5.	Grants	$0.00
6	Local Transportation	$0.00
7	Purchase of Service	$0.00
8	Bank Charges, Transfers and Petty Cash	$0.00
9.	Other	$0.00
Total Disbursements		$212.45
Ending Balanc	[redacted]	$98,660.76

Approval Date By [redacted]

Treasurer: [redacted] Chairperson: [redacted]

Secretary Certifi[redacted] Date: [redacted]

I hereby certify that the above noted quarterly financial report has been approved by a majority of Commissioners during a public meeting in which there existed a quorum.