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**ANC 8A Quarterly Financial Report FY17 Q2**


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Balance Forward (Checking)	\$14,330.28
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## Receipts

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

Total Receipts	\$0.00
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Total Funds Available During Quarter	\$14,330.28
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## Disbursements

1. Personnel	\$0.00
2. Direct Office Cost	\$475.00
3. Communication	\$2,042.96
4. Office Supplies, Equipment, Printing	\$493.24
5. Grants	\$0.00
6. Local Transportation	\$0.00
7. Purchase of Service	\$0.00
8. Bank Charges	\$45.00
9. Other	\$25.00

Total Disbursements	\$3,081.20
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Ending Balances: Checking	\$11,249.08
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