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**ANC 8C Quarterly Financial Report FY17 Q3**

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Balance Forward (Checking)	\$39,481.95
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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	\$39,481.95
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## Disbursements

1. Personnel	\$0.00
2. Direct Office Cost	\$0.00
3. Communication	\$2,988.00
4. Office Supplies, Equipment, Printing	\$265.00
5. Grants	\$0.00
6. Local Transportation	\$0.00
7. Purchase of Service	\$0.00
8. Bank Charges	\$6.00
9. Other	\$25.00

Total Disbursements	\$3,284.00
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Ending Balances: Checking	\$36,197.95
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