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**ANC 6E Quarterly Financial Report FY19 Q2**

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Balance Forward (Checking) \$56,101.58

Receipts

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

Total Receipts \$0.00

Total Funds Available During Quarter \$56,101.58

Disbursements

1. Personnel	\$0.00
2. Direct Office Cost	\$0.00
3. Communication	\$3,319.38
4. Office Supplies, Equipment, Printing	\$205.00
5. Grants	\$0.00
6. Local Transportation	\$0.00
7. Purchase of Service	\$750.00
8. Bank Charges	\$0.00
9. Other	\$25.00

Total Disbursements \$4,299.38

Ending Balances: Checking \$51,802.20

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**ANC 6E Transactions FY19 Q2: Checking**

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Check	Date	Payee/Payor	Cat	Income	Expenses
5212	43473	Karen Jehle	7		\$250.00
5213	43473	Alex Padro	3		\$885.38
5214	43501	Karen Jehle	7		\$250.00
5215	43503	U.S. Postal Service	4		\$205.00
5216	43517	Miller Copying Service	3		\$2,434.00
5217	43529	Karen Jehle	7		\$250.00
5218	43551	ANC Security Fund	9		\$25.00

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