### ANC 8C Quarterly Financial Report FY19 Q1

**Balance Forward (Checking)** | $41,134.11
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### 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** | $41,134.11

### Disbursements

1. Personnel | $0.00
2. Direct Office Cost | $0.00
3. Communication | $0.00
4. Office Supplies, Equipment, Printing | $0.00
5. Grants | $1,000.00
6. Local Transportation | $0.00
7. Purchase of Service | $0.00
8. Bank Charges | $96.00
9. Other | $0.00

**Total Disbursements** | $1,096.00

### Ending Balances: Checking

| Checking | $40,038.11 |