

# Quarterly Report - ANC 6A, 2017 Q1

**Balance Forward** \$13,671.24

**Receipts**

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

**Total Receipts** \$0.00

**Total Funds Available** \$13,671.24

**Disbursements**

1.	Personnel	\$0.00
2.	Direct Office Cost	\$0.00
3.	Communication	\$3,651.46
4.	Office Supplies, Equipment, Printing	\$980.82
5.	Grants	\$0.00
6.	Local Transportation	\$0.00
7.	Purchase of Service	\$2,128.20
8.	Bank Charges, Transfers and Petty Cash	\$0.00
9.	Other	\$0.00

Total Disbursements \$6,760.48

**Ending Balance** \$6,910.76

Approval Date By Commission: \_\_\_\_\_

Treasurer: \_\_\_\_\_

Chairperson: \_\_\_\_\_

Secretary Certification: \_\_\_\_\_

Date: \_\_\_\_\_

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.

