

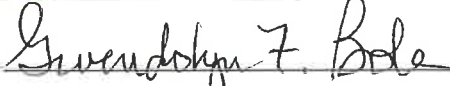
Quarterly Report - ANC 3C 2017 Q4

Balance Forward		\$25,124.65
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		\$25,124.65
Disbursements		
1. Personnel	\$1,637.95	
2. Direct Office Cost	\$32.43	
3. Communication	\$0.00	
4. Office Supplies, Equipment, Printing	\$0.00	
5. Grants	\$0.00	
6. Local Transportation	\$0.00	
7. Purchase of Service	\$150.00	
8. Bank Charges, Transfers and Petty Cash	\$0.00	
9. Other	\$4,554.55	
Total Disbursements		\$6,374.93
Ending Balance		\$18,749.72

Approval Date by Commission: 18 December 2017

Treasurer: 

Chairperson: 

Secretary Certification: 

Date: 18 December 2017

I hereby certify that the above noted quarterly financial report has been approved by a majority of Commissioners during a public meeting when there existed a quorum.