

# ANC 6D Quarterly Financial Report FY19 Q2

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**Balance Forward (Checking)** \$36,647.68

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**Receipts**

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

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**Total Receipts** \$0.00

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**Total Funds Available During Quarter** \$36,647.68

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**Disbursements**

1. Personnel	\$1,548.24
2. Direct Office Cost	\$0.00
3. Communication	\$490.07
4. Office Supplies, Equipment, Printing	\$42.39
5. Grants	\$0.00
6. Local Transportation	\$0.00
7. Purchase of Service	\$149.00
8. Bank Charges	\$0.00
9. Other	\$25.00

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**Total Disbursements** \$2,254.70

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**Ending Balances: Checking** \$34,392.98

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Approval Date by Commission: 5/13/19

Treasurer: [Signature] Chairperson: [Signature]

Secretary Certification: [Signature] Date: 5/13/19

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.