**Quarterly Report - ANC 3B, 2017 Q2**

**Balance Forward**  
$12,716.93

**Receipts**  
- District Allotment: $2,658.78  
- Interest: $0.00  
- Other: $0.00  
- Transfer From Savings: $0.00

**Total Receipts**  
$2,658.78

**Total Funds Available**  
$15,375.71

**Disbursements**  
1. Personnel: $0.00  
2. Direct Office Cost: $0.00  
3. Communication: $0.00  
4. Office Supplies, Equipment, Printing: $0.00  
5. Grants: $6,671.70  
6. Local Transportation: $0.00  
7. Purchase of Service: $0.00  
8. Bank Charges, Transfers and Petty Cash: $0.00  
9. Other: $50.00

**Total Disbursements**  
$6,721.70  
**Ending Balance**  
$8,654.01

**Approval Date By Commission:** 4-6-2017

**Treasurer:**  
Mary L. Young  
**Secretary Certification:**  
Anna M. Wladimirov  
**Date:** 4-6-17

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.