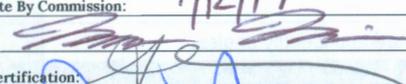
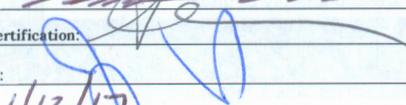


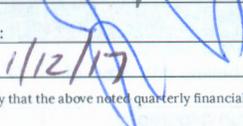
## Quarterly Report - ANC 3E, 2017 Q1

<b>Balance Forward</b>		\$31,767.82
<b>Receipts</b>		
District Allotment	\$2,896.83	
Interest	\$3.77	
Other	\$1,191.88	
Transfer From Savings	\$0.00	
<b>Total Receipts</b>	\$4,092.48	
<b>Total Funds Available</b>		\$35,860.30
<b>Disbursements</b>		
1. Personnel	\$1,043.75	
2. Direct Office Cost	\$0.00	
3. Communication	\$155.88	
4. Office Supplies, Equipment, Printing	\$160.36	
5. Grants	\$2,698.48	
6. Local Transportation	\$0.00	
7. Purchase of Service	\$0.00	
8. Bank Charges, Transfers and Petty Cash	\$0.00	
9. Other	\$0.00	
<b>Total Disbursements</b>	\$4,058.47	
<b>Ending Balance</b>		\$31,801.83

Approval Date By Commission: 1/12/17

Treasurer: 

Secretary Certification: 

Chairperson: 

Date: 1/12/17

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.