
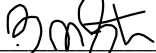
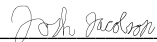


## ANC 1E Quarterly Financial Report FY23 Q3

<b>Balance Forward (Checking)</b>	\$7,155.29
<b>Receipts</b>	
District Allotment	\$0.00
Interest	\$0.00
Other	\$0.00
Transfer from Savings	\$0.00
<b>Total Receipts</b>	<b>\$0.00</b>
<b>Total Funds Available During Quarter</b>	<b>\$7,155.29</b>
<b>Disbursements</b>	
1. Personnel	\$0.00
2. Direct Office Cost	\$0.00
3. Communication	\$0.00
4. Office Supplies, Equipment, Printing	\$0.00
5. Grants	\$0.00
6. Local Transportation	\$0.00
7. Purchase of Service	\$0.00
8. Bank Charges	\$0.00
9. Other	\$0.00
<b>Total Disbursements</b>	<b>\$0.00</b>
<b>Ending Balances: Checking</b>	<b>\$7,155.29</b>
<b>Savings</b>	<b>#N/A</b>

Approval Date by Commission: July 26, 2023

Treasurer:  Chairperson: 

Secretary Certification:  Date: 08/07/2023

*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.*