

ANC 2G Quarterly Financial Report FY23 Q2

Balance Forward (Checking)		\$0.00
Receipts		
District Allotment	\$0.00	
Interest	\$0.00	
Other		
Transfer from Savings		
Total Receipts	\$0.00	
Total Funds Available During Quarter		\$0.00

Disbursements		
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	
Total Disbursements	\$0.00	

Ending Balances: Checking		\$0.00
Savings		#N/A

Approval Date by Commission: 8/3/23
Treasurer: [Signature] Chairperson: [Signature]
Secretary Certification: [Signature] Date: 8/3/23

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.