ANC 4E Quarterly Financial Report FY23 Q2

Receipts \$0.00 District Allotment \$0.00 Interest \$0.00 Other \$0.00 Total Form Curacy \$0.00 Total Receipts Total Funds Available During Quarter 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
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Other \$0.00 Total Receipts \$0.00 Total Funds Available During Quarter 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	\$0.00
Total Receipts \$0.00	\$0.00
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Total Funds Available During Quarter	\$0.00
Disbursements \$0.00 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	\$0.00
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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	
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9. Other \$0.00	
Total Disbursements \$0.00	
Ending Balances: Checking	\$0.00
Savings	\$0.00
Approval Date by Commission: 9/14/23 Treasurer: Chairperson:	
Secretary Certification: Date:	

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 quarterly