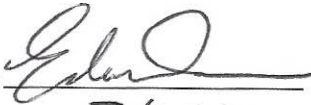



ANC 8F Quarterly Financial Report FY23 Q3

Balance Forward (Checking)	\$0.00
Receipts	
District Allotment	\$7,291.76
Interest	\$0.00
Other	\$10.00
Transfer from Savings	\$0.00
Total Receipts	\$7,301.76
Total Funds Available During Quarter	\$7,301.76
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	\$7,301.76
Savings	\$0.00

Approval Date by Commission: 7/25/23

Treasurer: Rick Murphree Chairperson: 

Secretary Certification:  Date: 7/25/23

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.

	5/26/2023	Initial Deposit	D-O	\$10.00		
	6/20/2023	District Allotment (Q1 & Q2 FY23)	D-A	\$7,291.76		