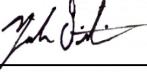


ANC 2A Quarterly Financial Report FY21 Q2

Balance Forward (Checking)	\$42,528.46
<hr/>	
Receipts	
District Allotment	\$0.00
Interest	\$0.00
Other	\$0.00
Transfer from Savings	\$0.00
Total Receipts	\$0.00
<hr/>	
Total Funds Available During Quarter	\$42,528.46
<hr/>	
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
<hr/>	
Ending Balances: Checking	\$42,528.46
<hr/>	

Approval Date by Commission: 4/21/2021

Treasurer:  Chairperson: 

Secretary Certification:  Date: 4/21/2021

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.

ANC 2A Transactions FY21 Q2: Checking

Check	Date	Payee/Payor	Cat	Income	Expenses	Date Approved
-------	------	-------------	-----	--------	----------	---------------