

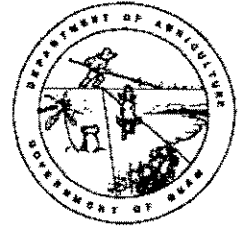
Eddie Baza Calvo
Governor

Raymond S. Tenorio
Lieutenant Governor

Department of Agriculture Dipattamenton Agrikottura

163 Dairy Road, Mangilao, Guam 96913

Director's Office	300-7964, 65, 66; Fax 734-6569
Agricultural Development Services	300-7967, 71
Plant Nursery	300-7972
Aquatic & Wildlife Resources	735-3955/56; Fax: 734-6570
Forestry & Soil Resources	300-7975,76; Fax: 734-0111
Plant Inspection Station	475-1426/27; FAX: 477-9487



Mariquita F. Taitague
Director

Matthew L.G. Sablan
Deputy Director

Speaker Judith T. Won-Pat
Thirty Second Guam Legislature
155 Hesler Street
Hagatna, Guam 96910

32-14-2261
November 13, 2014
Office of the Speaker
Judith T. Won Pat, Ed.D

Date: 11-14-14
Time: 3:25pm
Received By: [Signature]

2014 NOV 14 PM 3:35
[Signature]

Dear Madame Speaker,

Hafa Adai! Pursuant to P.L. 32-068, Final Report for "Reporting for Non-Profit Organizations" enclosed is the Department of Agriculture's expenditure report for Animal Shelter, Guam Animal In Need (G.A.I.N.).

M. F. Taitague
MARIQUITA F. TAITAGUE

Enclosure
cc: OPA

For Non-Profit Organizations Receiving Appropriations from Government of Guam
Pursuant to P.L. 32-068 (GUAM ANIMALS IN NEED, INC. - Animal Shelter)

FY2014 Final Appropriation/Expenditure Report

(As of September 30, 2014)

DEPARTMENT OF AGRICULTURE

Fund	Appropriation	Reserved	Balance	Categories	Expenditures	Available Balance
General Fund	\$94,955	\$9,496	\$85,459	Salaries	62,729.63	0
				Benefits	1,585.95	0
				Contractual	4,320.65	0
				Supplies	12,518.00	0
				Equipment	113.85	0
				Miscellaneous	4,190.92	0
				In Kind Expense		0
				Fund Total:	85,459.00	\$0