



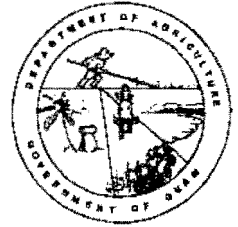
Eddie Baza Calvo
Governor

Raymond S. Tenorio
Lieutenant Governor

Department of Agriculture Dipattamenton Agrikottura

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Director's Office 300-7964, 65, 66; Fax 734-6569
Agricultural Development Services 300-7967, 71
Plant Nursery 300-7972
Aquatic & Wildlife Resources 735-0294/0281; Fax: 734-6570
Forestry & Soil Resources 300-7975,76; Fax: 734-0111
Plant Inspection Facility 475-1426/27; FAX: 477-9487
www.guamagriculture.org



Matthew L.G. Sablan
Director

Jessie B. Palican
Deputy Director

November 15, 2016

2016 NOV 16 PM 3:22

Speaker Judith T. WonPat
Thirty Third Guam Legislature
155 Hesler Street
Hagatna, Guam 96910

Dear Madame Speaker,

Buenas yan Hafa Adai! Pursuant to P.L. 32-181, 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.).

MATTHEW L.G. SABLAN

Enclosure
cc: OPA

Date: _____
Time: _____
Received By: _____

133-16-2197
Office of the Speaker
Judith T. Won Pat, Ed.D

Date: 11-16-16
Time: 11:09 AM
Received By:

**For Non-Profit Organizations Receiving Appropriations from Government of Guam
Pursuant to P.L. 33-66 (GUAM ANIMALS IN NEED, INC - Animal Shelter)**

**FY2016 Final Appropriation/ Expenditure Report
(As of September 30, 2016)**

DEPARTMENT OF AGRICULTURE

Fund	Appropriation	Reserved	Balance	Categories	Expenditures	Available Balance
General Fund	\$150,000.00	\$22,500.00	\$127,500.00	Salaries	72,911.68	0
				Benefits	16,770.06	0
				Contractual	11,279.71	0
				Supplies	12,050.85	0
				Miscellaneous	14,487.70	0
				Fund Total:	127,500.00	0