

**For Non-Profit Organizations Receiving Appropriations from Government of Guam
Pursuant to P.L. 29-113 (GUAM ANIMALS IN NEED, INC. - Animal Shelter)**

2ND QUARTER REPORT

Appropriation/Expenditure

(As of March 31, 2009)

DEPARTMENT OF AGRICULTURE

Fund	Appropriation	Reserved	Balance
General Fund	\$100,000	\$5,000	\$95,000

	1st Qtr Expenditure	2nd Qtr Expenditure	3rd Qtr Expenditure	4th Qtr Expenditure	FINAL Expenditure	Remaining Balance
Salary	0.00	0.00				0.00
Benefits	0.00	0.00				0.00
Contractual	0.00	0.00				0.00
Supplies	0.00	0.00				0.00
Equipment	0.00	0.00				0.00
Miscellaneous	0.00	0.00				0.00
Capital	0.00	0.00				0.00
Total:	0.00	0.00				0.00