clerks@guamlegislature.org

From: Speaker's Office <speaker@guamlegislature.org>
Sent: Monday, June 29, 2020 4:19 PM
To: Clerks Office
Cc: Rennae Meno
Subject: M&C Fwd: Oct 2019 - May 2020 Hunterspeaks Status Report
Attachments: Oct 2019 - May 2020 GovGuam Appropriations.pdf

06-29-20	4:06 PM	06-29-20	Profit and Loss by Class-October 2019 through May 2020.*	Hunterspeaks Organization	35GL-20-1945

Sinseru yan Minagåhet,

Office of the Speaker • Tina Rose Muña Barnes
Committee on Public Accountability, Human Resources & the Guam Buildup

35th Guam Legislature
I Mina'trentai Singko na Liheslaturan Guåhan

Guam Congress Building | 163 Chalan Santo Papa | Hagatna, GU 96910
T: (671) 477-2520/1
speaker@guamlegislature.org

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Gumai pribilehu yan konfedensia este siha na mensåhi. Solo espesiåtmente para hågu ma entensioña pat ma aturisa para unrisibi. Sen prubidu kumu ti un ma aturisa para manribisa, na'setbe, pat mandespåtcha. Yanggen lachi rinisibu-mu nu este na mensåhi , put fabot ago' guatu gi I numa'huyong gi as speaker@guamlegislature.org yan despues destrosa todu siha I kopian mensåhi. Si Yu'os ma'åse'.

---------- Forwarded message ---------
From: <tduenas@hsguam.org>
Date: Mon, Jun 29, 2020 at 4:06 PM
Subject: Oct 2019 - May 2020 Hunterspeaks Status Report
To: <speaker@guamlegislature.org>
Cc: Vince Duenas <vduenas@hsguam.org>

Hafa adai Madam Speaker,
Attached is the Hunterspeaks status report as required under P.L. 35-27. Kindly confirm receipt.

All the best,
Tanya Duenas, RN MSN/MHA
Hunterspeaks

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Hunterspeaks Organization
Profit & Loss by Class
October 2019 through May 2020

	GovGuam Appropriations	TOTAL
Ordinary Income/Expense		
Income		
Grants		
GovGuam Appropriations	225,000.00	225,000.00
Total Grants	225,000.00	225,000.00
Total Income	225,000.00	225,000.00
Expense		
Contract Services		
Professional Fees	26,740.82	26,740.82
Total Contract Services	26,740.82	26,740.82
Facilities and Equipment		
Rent, Parking, Utilities	24,172.72	24,172.72
Total Facilities and Equipment	24,172.72	24,172.72
Operations		
Printing and Copying	1,605.29	1,605.29
Telephone, Telecommunications	804.93	804.93
Total Operations	2,410.22	2,410.22
Payroll Expenses		
Salaries and Wages	127,884.42	127,884.42
Payroll Taxes	9,783.14	9,783.14
Total Payroll Expenses	137,667.56	137,667.56
Total Expense	190,991.32	190,991.32
Net Ordinary Income	34,008.68	34,008.68
Net Income	**34,008.68**	**34,008.68**