

Guam Council on the Arts & Humanities Agency
2nd Quarter Income-Expense Report
January through March 2019

	<u>Jan - Mar 19</u>
Ordinary Income/Expense	
Expense	
230 Contractual	200.00
240 Supplies	56.22
Total Expense	<u>256.22</u>
Net Ordinary Income	<u>-256.22</u>
Net Income	<u><u>-256.22</u></u>