

**GOVERNMENT CLAIMS FUND**  
**Fiscal Year 2015**

**SECOND QUARTER REPORT**

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Statement of Appropriations, Expenditures and Encumbrances

**SECOND Quarter Reporting - Three Months Ended - March 31, 2015**

Claims under the Government Claims Fund	
FY'2015 Account	
Appropriations	Expenditures

250,000.00	
(37,500.00)	
<b>212,500.00</b>	-

**FY'2015 Government Claims Fund Appropriation:**

P.L. 32-181, Chapter V, Section 1 (g)(4) - FY'2015 Appropriation  
 (Account Number: 5239A150600CA202-290)  
 BBMR Circular 13-01 (dated 9/18/12) Mandated 15% RESERVE -

**Fiscal Year 2015 - SECOND Quarter Disbursements:**

Date                      Claim No.                      Claimant

**NO GOVERNMENT CLAIMS RECEIVED FOR PROCESSING  
 FROM THE ATTORNEY GENERAL'S OFFICE  
 FOR THIS REPORTING PERIOD.**

**TOTALS:**

***\*Available Balance as of:***  
**March 31, 2015**

<b>159,318.62</b>	
<b>53,181.38</b>	-

**YEAR-TO-DATE SUMMARY:**

**\*Available Balance does not reflect amount placed in Reserve by BBMR.**  
 Website Reporting is mandated by Public Law No. 32-181.  
 A detailed transaction history is available on the Government of Guam's AS400 System.