



**GUAM VETERANS AFFAIRS OFFICE**

P.O. Box 2950  
Hagatna, Guam 96932  
Tel: (671) 475-8388-94  
Facsimile: (671) 475-8396

August 25, 2009

Honorable Judith B. Won Pat  
Speaker  
29<sup>th</sup> Guam Legislature  
155 Hesler Place  
Hagatna, GU 96910

Subject: P.L. 29-19, Reporting Requirements 2009 3rd Qtr

Dear Speaker Won Pat:

In compliance with P.L. 29-19, Chapter VII-Administrative Provisions, Section 2. Reporting Requirements for 3<sup>rd</sup> Quarter of 2009 are attached as follows: Guam Veterans Fund (unappropriated), Guam Veterans Cemetery Trust Fund (unappropriated). I apologize for the delay in submitting these reports.

Sincerely,

Fred Gofigan  
Interim Administrator

Cc: Office of the Public Auditor

**RECEIVED**  
OFFICE OF THE PUBLIC AUDITOR

DATE: 8/25/09

TIME: 11:30 AM

BY: AC

Office of the Speaker  
Judith T. Won Pat, Ed. D.  
Date 8/25/09  
Time 11:04  
Received by J.A.

GUAM VETERANS CEMETERY FUND  
 UNAPPROPRIATED FUNDS  
 2009 3RD QTR (APRIL-JUNE)  
 REPORTING REQUIREMENTS

04/08/09	Paintco	Paint Supplies	\$ 117.39			\$ 15,560.53
		NCA Cemetery/Burial Reimburs.		\$ 7,800.00		\$ 23,360.53
05/08/09	Safety First	Life Line for Harness	\$ 234.00			\$ 23,126.53
05/08/09	J.V. International	Harness & Machete	\$ 197.85			\$ 22,928.68
05/08/09	Home Depot	Weed Killer Concentrated	\$ 245.88			\$ 22,682.80
05/08/09	Ace Hardware	Chain/Chainsaw/Oil, Whip	\$ 154.49			\$ 22,528.31
05/09/09	Ace Hardware	Hose 75ft. Bar Oil, Chainsaw Blade	\$ 196.04			\$ 22,332.27
05/23/09	Ace Hardware	Cleaning supplies/Clorox etc.	\$ 72.18			\$ 22,260.09
05/23/09	National Office Supply	(3x5) U.S. Flags (6) Guam (6)	\$ 753.12			\$ 21,506.97
05/23/09	Ace Hardware	Traffic Yellow Paint	\$ 74.25			\$ 21,432.72
05/26/09	Paintco	Paint Supplies	\$ 597.10			\$ 20,835.62
05/26/09	TAT Petroleum	Hydraulic Oil	\$ 477.00			\$ 20,358.62
6/29/2009	Archie Venus	Repair Maintenance Bay Doors	\$ 100.00			\$ 20,258.62
		<b>BALANCE</b>				<b>\$ 20,258.62</b>

GUAM VETERANS FUND  
 UNAPPROPRIATED FUNDS  
 2009 3RD QTR (APRIL-JUNE)  
 REPORTING REQUIREMENTS

04/30/09	Rebecca Reyes	Memorial Day Refreshments	\$ 650.00		\$ 835.93
		Reimbursement Cemetery Expense/Feeding of Volunteers	\$ 574.11		\$ 261.82
6/30/2009		<b>BALANCE</b>			<b>\$ 261.82</b>