



EDDIE BAZA CALVO
GOVERNOR

RAY TENORIO
LIEUTENANT GOVERNOR

GOVERNMENT OF GUAM
DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT



JAMES W. GILLAN
DIRECTOR

LEO G. CASIL
DEPUTY DIRECTOR

MAY 07 2013

Honorable Judith T. Won Pat
Speaker
31st Guam Legislature
Hagatna, Guam

Dear Madam Speaker:

Buenas yan Saluda! Attached is the fiscal year 2013 second quarter report of activities and inventory of non-expendable property of the Guma San Jose shelter. This is in compliance with Public Law 31-233, Chapter XIII, Section 12, relative to reporting requirements for non-profit organizations.

Should you have any questions or need additional information, please contact Ms. Elizabeth I. Ignacio, Acting Human Services Administrator for the Bureau of Social Services Administration at 475-2653/2672. *Si Yu'us Ma'ase.*

Sincerely,



James W. Gillan

Attachment

Cc: Office of Public Accountability



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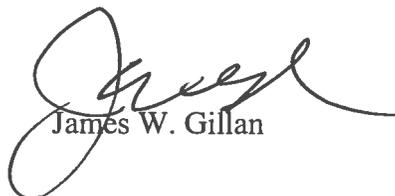
Doris Flores Brooks, CPA, CGFM
Public Auditor
Office of Public Accountability
Suite 401, DNA Building
238 Archbishop Flores Street
Hagatna, Guam 96910

Dear Ms. Brooks:

Buenas yan Saluda! Attached is a copy of the fiscal year 2013 second quarter report of activities and inventory of non-expendable property of the Guma San Jose shelter. This is in compliance with Public Law 31-233, Chapter XIII, Section 12, relative to reporting requirements for non-profit organizations.

Should you have any questions, please contact Ms. Elizabeth I. Ignacio, Acting Human Services Administrator for the Bureau of Social Services Administration at 475-2653/2672. *Si Yu'us Ma'ase.*

Sincerely,


James W. Gillan

Attachment



**Catholic
Social
Service**

Catholic Charities Guam

Catholic Social Service

234A U.S. Army Juan C. Fejeran Street
Barrigada, Guam 96913
Tel: 671-635-1406 Fax: 671-635-1444
Email: css@catholicsocialserviceguam.org
Website: www.catholicsocialserviceguam.org

Archbishop Anthony S. Apuron
OFM CAP D.D.
President / Chairman
Board of Trustees / Director

Diana B. Calvo
Executive Director

Jesse S. Catahay
Deputy Director

DEPARTMENT OF PUBLIC HEALTH & SOCIAL SERVICE
P.O. BOX 2816
HAGATNA, GUAM 96932

QUARTERLY REPORT

CONTRACTOR: CATHOLIC SOCIAL SERVICE
ADDRESS: #234-A US ARMY JUAN C. FEJERAN STREET
BARRIGADA, GUAM 96913

PROJECT TITLE: GUMA SAN JOSE

MONTH: JANUARY - MARCH

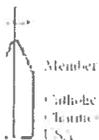
FISCAL YEAR: 2013

PREPARED BY: 
JACINTA PEREZ

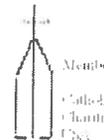
TITLE: ACTING PROGRAM MANAGER

APPROVED BY: 
DIANA B. CALVO
EXECUTIVE DIRECTOR

SUBMISSION DATE: April 9, 2013



"Respecting The Dignity Of The Human Person Through Service"





Catholic Social Service

Guma San Jose

A 24-hour Homeless Emergency Shelter for 60 days for families and individuals
#234-A U.S. Army Juan C. Fejeran St. • Barrigada Heights, Guam 96913
Telephone: (671) 633-2955 • Fax: (671) 637-1307

QUARTERLY REPORT

January 1st – March 31st, 2013

A. PROGRAM OPERATIONS

MANPOWER STRENGTH

Full-time Positions:

- (1) Acting Program Manager
- (1) Shelter Manager
- (1) Caseworker
- (12) Shelter Workers

PERSONNEL ACTION

On January 17, 2013 a temporary Shelter Worker was hired and was detailed at the Men's Shelter.

A Shelter Worker was on personal leave since December 31, 2012. She returned to work on March 4, 2013.

A Shelter Worker has been on leave since January 15, 2013 due to military duty.

A Shelter Worker was on personal leave on February 25, 2013. She returned to work on March 17, 2013.

A Shelter Worker was on leave from March 1 – 13, 2013 due to military duty.

NUMBER OF CLIENTS

The count of the clients for this reporting quarter was two hundred fifty-four (254) adult and children who reside in the following Guma San Jose, Homeless Emergency Shelters.

Main Shelter at Catalina Lane, Dededo	(115) adults	(115) children
Men Shelter at Chapel Road, Barrigada	(24) adult males	

There were fifty-two (52) families who resided at GSJ for the quarter.

TOTAL: (139) adult males and females (115) children

Number of cases for the quarter 99
Number of individuals for the quarter 254
Number of cases/individuals that 60cases / 165individuals
Were not accommodated due to no vacancy
And were placed on the waiting list

B. PROGRAM ACTIVITIES

SUMMARY OF ACTIVITIES:

GSJ assisted a total of ninety-nine (99) cases or two hundred fifty-four (254) individuals for the months of **JANUARY, FEBRUARY, MARCH FY' 2013.**

No. of Cases	No. of Individuals	Physical/Health/Condition
10	10	Elderly
2	2	Elderly & Physical Disability
14	14	Physical Disability
3	3	Mental Disability

January 4, 8 – 9, 14 – 16, 24 – 25, 2013 Men Shelter clients assisted Mr. Chargualaf of Support Service Division in picking up donations, cleaning, and yard maintenance, water blasting and setting up the rummage sale area.

January 11, 2013 Men Shelter clients cleaned and bush cut the yard at the Dededo shelter.

January 12 & 19, 2013 Five Simon A. Sanchez High School students conducted their service learning project at the Dededo Shelter.

January 19, 2013 Saint John Episcopal Church sponsored their monthly dinner serving held at their fellowship hall.

January 22, 2013 Acting Program Manager and Men’s Shelter Manager held a client meeting at the Dededo shelter regarding house rules and policy.

January 23, 2013 Kusinan Santa Barbara sponsored their monthly dinner serving held at their parish hall.

January 25, 2013 Seven GSJ staff participated in the Point in Time Homeless Count outreach.

January 26, 2013 Staff and Men Shelter clients participated in the monthly tent sale and assisted in the clean up afterwards.

February 4, 2013 Benavente Middle School Epic Club students, along with their advisor Mr. Lawrence Batangan, came to GSJ to donate toiletries, books, canned goods and sang songs to the clients.

February 5, 2013 Clients of the Men Shelter water blasted the parking & side walk areas and bush cut the yard at the Dededo shelter.

February 7 – 8, 12, 14 – 15, 20 – 21, 23, 2013 Men Shelter clients assisted Support Service Division in cleaning, bush cut, yard maintenance and sorting donations. They also participated in the monthly tent sale on February 23 and assisted in the clean up afterwards.

February 9, 2013 United States Air Force, Japanese Air Force and Australian Air Force members conducted a community service project for the village of Dededo. The project entitled “Cope North 2013 Community Project” consisted of 200 Air Force members. Guma San Jose received 30 Air Force member volunteers. The volunteers painted the Dededo facility. A pot luck luncheon was held at the Dededo Veterans Park.

February 9, 2013 Saint John Episcopal Church sponsored their monthly dinner serving held at their fellowship hall.

February 13, 2013 Clients from both shelters were transported to attend Ash Wednesday Mass at Toto and Santa Barbara Catholic Churches.

February 15, 2013 Guam Telephone Directory sponsored a dinner serving held at CSS main conference room.

February 27, 2013 Kusinan Santa Barbara sponsored their monthly dinner serving held at their parish hall.

March 1, 4, 8, & 12, 2013 Clients at the Men’s Shelter bush cut and planted vegetables in the garden at the Dededo shelter.

March 2, 2013 The Acting Program Manager and Two female clients attended the financial workshop on “Importance of Savings and Budget” given by representatives of Citi Bank. The workshop was held at CSS main conference room.

March 5, 2013 University of Guam Expanded Food and Nutrition Program (EFNEP) classes began. Classes were held Tuesdays and Thursdays at the Dededo shelter.

March 13 – 15, 20, 28 & 29, 2013 Staff & clients of the Men’s Shelter assisted Support Service Division in picking up and sorting donations, yard maintenance and bush cutting.

March 16, 2013 Staff and clients at the Men's Shelter participated in the monthly tent sale and assisted Support Service Division in the securing of items afterwards.

March 16, 2013 Guadelupe Buckley, along with family and friends, sponsored a dinner serving held at the Dededo shelter.

March 20, 2013 Kusinan Santa Barbara sponsored their monthly dinner serving held at their parish hall.

March 21, 2013 Father Val, along with several students from Saint Thomas Aquinas Catholic School sponsored a dinner serving held at the Dededo shelter and the Men Shelter clients joined the dinner.

March 23 & 27, 2013 Clients of the Men's Shelter were taken to the Merizo Crab Festival and participate on the coconut grading and husking contest. They were taken to the night market at the Chamorro Village for an outing.

March 28, 2013 Clients of the Men's Shelter attended Holy Thursday Mass at Santa Barbara Catholic Church.

March 30-31, 2013 Guma San Jose Shelter Workers and Acting Program Manager prepared the meal Pumpkin Pie, Turkey, Honey Bake Ham, Stuffing, Mash Potatoes with gravy that was donated from DODEA for the clients to celebrate an Easter luncheon at the Dededo shelter and the Men Shelter clients participate also.

CONFERENCE AND/OR TRAINING

January 11, 2013 Seven GSJ staff attended the Point In Time Homeless Count training held at CSS main conference room.

February 22, 2013 Acting Program Manager attended the Non Communicable Disease consortium monthly meeting held at the Marriott Resort and Spa.

March 21, 2013 Acting Program Manager attended the Non Communicable Disease consortium monthly meeting held at the Marriott Resort and Spa.

March 25 – 26, 2013 Caseworker and a GSJ parent attended the “Be Strong Families – Strengthening Families Protective Factors” training held at Sheraton hotel. On March 27, 2013 Acting Program Manager attended the same training. The training was in collaboration with several early childhood agencies.

C. SERVICES PROVIDED

Fifty-four (54) cases or one hundred sixteen (116) individuals were provided with four thousand three hundred four-seven (4347) meals. Fifty-eight (58) cases or one hundred twenty-two (122) individuals were provided with six hundred seventy-five (675)

transportation services. The clients made a total of one thousand three hundred thirty-eight (1338) phone calls.

These transportation services were provided to and from the office/shelter, job sites, job search, job interviews, Catholic Social Service Office, home search, workshops, sponsored dinners, Salvation Army, Mayor's Office, Superior Court, Guam Public Guardian, DPHSS, GMHA, DMHSA, AHRD, DOE, DISID, GHURA, super markets, etc.

Follow ups were made to GHURA, Salvation Army on applications for housing assistance. Follow ups were made on applications submitted to various employers for employment via phone calls and transporting clients to the job sites.

D. ACCOMPLISHMENT

Twenty-nine (29) cases or seventy-five (75) individuals were able to rent on their own or find a place with family or friends. Of the twenty-nine (29) cases:

Twenty-four (24) cases or sixty-six (66) individuals moved in with family or friends.

Two (02) cases or six (06) individuals found their own place to rent.

One (01) case or one (01) individual relocated to family off island.

One (01) case or one (01) individual was accepted into the Salvation Army Emergency Solutions Grant Homelessness Prevention and Rapid Re-Housing Program for housing assistance.

One (01) case or one (01) individual was accepted into Guam Housing and Urban Renewal Authority (GHURA) public housing program.

E. PROGRAM FUNCTIONS

Main Shelter at 117Catalina Lane, Dededo

Client

A 73 year old Korean woman on her third term with GSJ was able to get assistance from the Korean Association and its president Mr. Richard Chi in regards to temporary housing. She moved out of GSJ on March 18, 2013.

Eviction

A Chuukese family of five were housed on January 3, 2013, however were evicted on January 6, 2013 for no call no show for more than two consecutive nights. The family never returned.

A Chuukese family of three was housed on January 7, 2013. On February 11, 2013 they were evicted for no call no show for more than two consecutive nights.

A Chuukese family of five was housed on January 16, 2013. On February 23, 2013 the male individual was evicted for alcohol intoxication. Guam Police were called.

A Chuukese family of four was housed on January 17, 2013. On February 23, 2013 the female individual was evicted for alcohol intoxication and belligerent behavior. Guam Police were called and officers took the individual. The remaining household members decided to move out on February 25, 2013 to live with family.

Re Housing

One (01) case or one (01) individual reapplied and was housed during this reporting quarter.

Program Discrepancies/Needs

January 24, 2013 Tanglao General Contractors assessed two office air conditioning units. January 30, 2013 the contractors came and cleaned the two units.

January 25, 2013 Support Service staff assessed the electrical panel. The restroom located in the far left wing at the facility has electrical problems with the switch and lighting.

January 29 & 31, 2013 Support Service staff assessed the clogged pipes at the kitchen faucets and the ADA restroom at the left wing at the facility.

February 28, 2013 Tanglao General Contractors assessed and cleaned the air conditioning unit in the study room.

Ceiling leaks and water bubbles have been spotted in several parts of the facility. Arvin Builders have been informed and waiting for their response.

Men's Shelter at 119 Chapel Road, Barrigada

Re Housing

Three (03) cases or three (03) individuals reapplied and were housed during this reporting quarter.

Program Discrepancies/Needs

December 17, 2012 the circuit breaker that provides power at the office in the home went down. Support Service was informed and waiting for their response.

Update: January 2, 2013 Men's Shelter Manager and a Shelter Worker replaced and fixed the socket to the circuit breaker.

The both restrooms in the home are backed up with plumbing problems. February 23, 2013 Island Plumbing, along with Support Service staff, came to work on the plumbing however the restrooms continued to be backed up. February 25, 2013 Detry Plumbing Service, via BHI Realty, repaired the problem.

Fire exit signs, smoke detectors and electrical conduits for emergency lights are needed. Support Service Division was informed and items are currently pending.

Two ceiling fans and front & back screen doors need to be replaced. Support Service Division was informed and is currently pending.

F. DONATION

These are the donors for this reporting quarter. Some of the listed donated items are being given out to the clients and some are being kept for further use of new incoming clients.

- Padre Pio Secular Franciscan, Mercy Associates Our Lady Blessed Sacrament, donated assorted toiletries.
- University of Guam Triton Society Division of Social and Behavioral Sciences donated assorted clothing and canned goods.
- Mark & Leonora Toves donated used miscellaneous clothing, purses & bags, hangers, curtains, a VCR and a plastic drawer.
- Sgt. Albert C. Opena, Marine Corps Activity Guam, donated new assorted toys.
- Lynnette Arriola donated used miscellaneous clothing and pillows.
- Christine Taisipic donated used miscellaneous clothing.
- Nicolas Garrido donated used miscellaneous clothing.
- Andersen Middle School National Junior Honor Society (8th grade) donated 40 candy gift bags.
- Thomas Higa donated two massage recliners.
- Flor B. Martinez donated a pan of pancit and sandwiches.
- Rhia Jimenez along with her friends Gena, Chelsea, Lauren, Bernard and Anthony donated toilet paper, noodle soups, shampoos & conditioners, soaps and baby wipes.
- Team 6B Astumbo Middle School donated miscellaneous clothing.
- Alfred Salas donated used miscellaneous clothing, rugs.
- Pastor Byun donated hot dogs with buns, trays of tuna casserole and cakes.
- Anonymous donor donated several cases of shower caps, vanity kits, bar soap and shoe kits.
- Lisa Mangune donated a variety of canned goods.
- Jones & Guerrero Company, Inc. donated several boxes of Girl Scout cookies for the children.
- Stephanie Olivares donated a tray each of red rice, scallop, escabeche and cake.
- Elise Calvo donated canned goods and playing cards.
- John Potter donated used miscellaneous clothing.
- Edisa Salmon donated pillow cases, bed sheets and covers.
- Patrick Wagner-Ruch & Stephanie Wahl donated beddings, pillows, towels and clothing.
- 644th Combat Communications Squadron donated clothing, accessories, beddings, toys, kitchen items, pillows, shoes, coffee maker and miscellaneous kitchen items.

G. CLIENT PROFILE

Case # Case # 11309

A 45 year old Japanese/Chamorro single female with a 5 year old daughter was housed on January 10, 2013. She had been evicted by her common law and spent a few days sleeping in a car. She is unemployed but receives public assistances through DPHSS. GSJ staff assisted her with her resume and was provided with GHURA housing application. She was referred to DOE Head Start Program where a representative came down to meet with her. She was transported to GHURA to submit her housing application and to Department of Labor OneStop Career Center to register and receive employment assistance. Currently, the individual has been utilizing the computers at the shelter to search for employment. Update: The individual along with her daughter moved out on March 8, 2013.

Case # 21304

A 49 year old Chamorro single male was housed on February 25, 2013. He was living with his brother and sister in law in Dededo for two years. However, he had an argument with his sister in law and was evicted by her. For two months the individual was homeless, sleeping in parks and beaches. He would eat a hot meal at the soup kitchens in either Agana or Dededo. He did not receive public assistance but had some income working side jobs for cash. He was able to apply for public benefits through Department of Public Health and Social Services and was approved for the SNAP program and cash assistance. However, on February 28, 2013 the individual moved out. He informed the staff that his brother was going to house him.

Case # 11315

A 64 year old Chamorro male was housed on January 18, 2013. He was living with his daughter and her family for a few months. However, he felt he was being mistreated by them. An Adult Protective Service Social Worker made a visit to the shelter and interviewed the client regarding his prior living situation. He receives Social Security, Medicare and food stamps. He attended the UOG EFNEP Nutrition classes held at the Dededo shelter. He applied for GHURA two days before coming into Guma San Jose. In early March he attended a GHURA housing orientation in Agat. He was then informed that there was a unit available for him in that village. The individual moved out on March 19, 2013.

CATHOLIC SOCIAL SERVICE
HOMELESS PROJECT - GUMA SAN JOSE II
POPULATION ACTIVITY SUMMARY FOR
JANUARY 2013

TOTAL NUMBER OF SHELTERED CASES:			
ADULT MALE.....	36	CHILDREN MALE.....	38
ADULT FEMALE.....	46	CHILDREN FEMALE.....	32

TOTAL BY ETHNICITY:	COUNT	RE-ENTEREES	COUNT	RE-ENTEREES
AFRICAN (AFR).....	0	0	IRISH (IRI).....	0
ALASKAN (AKN).....	0	0	ITALIAN (ITA).....	0
AMERICAN INDIAN (AMI).....	0	0	JAPANESE (JAP).....	2
ASIAN (ASI).....	0	0	KOREAN (KOR).....	4
BELGIAN (BEL).....	0	0	KOSRAEAN (KOS).....	0
BLACK (BLK).....	0	0	LATIN AMERICAN (LAT).....	0
BRITISH (BRI).....	0	0	MARSHALLESE (MAR).....	0
CAROLINIAN (CAR).....	1	0	OKINAWAN (OKI).....	0
CAUCASIAN (CAU).....	5	1	PALAUAN (PAU).....	4
CHAMORRO (CHA).....	22	4	POHNPEIAN (PON).....	0
CHINESE (CHI).....	0	0	PUERTO RICAN (PUR).....	0
CHUKESE (CHU).....	103	4	SAMOAN (SAM).....	0
FILIPINO (FIL).....	5	0	SYRIAN (SYR).....	0
FRENCH (FRA).....	0	0	UKRANIAN (UKR).....	0
GERMAN (GER).....	0	0	VIETNAMESE (VIT).....	0
HAWAIIAN (HAW).....	0	0	YAPESE (YAP).....	2
HISPANIC (HIS).....	4	0		
			UNKNOWN.....	0

TOTAL BY MARITAL STATUS:			
SINGLE	(S).....		22
MARRIED	(M).....		13
DIVORCED	(D).....		5
SEPARATED	(P).....		7
COMMON LAW	(C).....		10
WIDOWED	(W).....		1
OTHER	(O).....		0

TOTAL RE-ENTEREES:	12
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SITUATION AT TIME OF APPLICATION:	
EVICTED (DOMESTIC/PERSONAL/FINANCIAL REASONS).....	35
NEW ARRIVAL IMMIGRANTS.....	0
ELDERLY/DISABLED ADULTS NOT WANTED BY FAMILY.....	0
TEMPORARILY RESIDING WITH FRIENDS/FAMILY.....	23
IN TRANSIT WITH NO LIVING ACCOMODATIONS.....	0
FAMILIES WITH CHILDREN.....	31
OTHER (NO PLACE TO STAY, STRANDED, ABANDONED, ETC.)...	16

PROGRAM NAME: Guma San Jose
 LOCATION: Dededo/Barrigada
 DATE OF INVENTORY: Fiscal Year 2013

FY 2013 NON-EXPENDABLE PROPERTY INVENTORY OVER \$500.00
 October 1, 2012 - December 31, 2012

ACQUIRED DATE	ITEM DESCRIPTION	QTY	MAKE/MODEL	SERIAL NUMBER	UNIT COST	PURCHASED, LEASED, OR DONATED	PURCHASED/L EASED WITH PROGRAM FUNDS OR PROGRAM INCOME	LOCATION	CONDITION: NEW FAIR POOR	% OF PROGRAM USE	COMMENTS
1998	Cabinet, File	4	4 Drawer	Beige		D		Dededo	F	100	CSS/National Office Supply
1998	Cabinet, File	1	2 Drawer	Black/Brown		D		Dededo	F	100	CSS
1998	Desk	3	7 Drawer	Metal		D		Dededo	F	100	CSS/Military Salvage Yard/Rosa Fejeran
1999	Table, Dining	1	Glass top/brass leg			D		Dededo	F	100	CSS/Brought to CSS
2002	Chair, Executive	1	Black			D		Dededo	F	100	Tippy Furniture
2003	Printer	1	HP LaserJet P1006			D		Dededo	F	100	Salvation Army
2003	Table, Dining	1	Wooden	No Chairs		D		Dededo	F	100	Anonymous
2003	Chair, Executive	1	Black			D		Barrigada	F	100	Tippy Furniture
2004	Drawer	9	5 piece drawer set	Plastic		P	PF	Dededo	F	100	Kmart
2004	Computer	1	SevUPS Back Up	X08-54518	2,200	P	PF	Dededo	F	100	Computer 2000
2005	Generator, Gas	1	Btiggs & Stratton, 3,500hps	68860107		D		Dededo	F	100	CSS/E.R./H/BROKEN/DISCARDED
2005	Desk	2	2 Drawer	Metal		D		Dededo/Barr	F	100	CSS
2006	Vehicle, Van	1	Nissan Quest	721DF002619	5,000	D		Dededo	F	100	Bank Of Hawaii/ INOPERABLE
2006	TV	1	Sony	KV-214512		D		Dededo	F	100	Anonymous
2007	Bed	3	Single	Box/Mattress		D		Barrigada	F	100	Cardad/Alee Shelter
2007	Drawer	1	2 piece drawer set	Rattan		D		Dededo	F	100	Alee Shelter/DISCARDED
2007	Desk	2	1 piece drawer	Wood		D		Dededo	F	100	Alee Shelter/DISCARDED

Elisia Tajalle

[Signature]

INVENTORY PREPARED BY:

Shelter Worker
 POSITION/TITLE:

Jacinta Perez

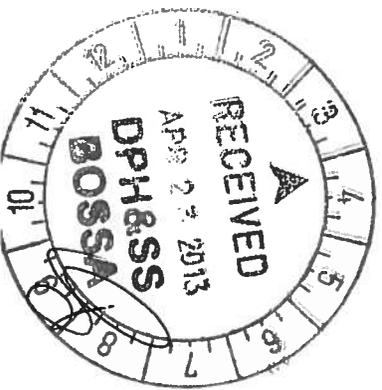
[Signature]

INVENTORY VERIFIED BY:

Acting Program Manager
 POSITION/TITLE:

Diana B. Calvo *[Signature]* 4/25/2013
 INVENTORY CERTIFIED BY:

Executive Director
 POSITION/TITLE:



ACQUIRED DATE	ITEM DESCRIPTION	QTY	MAKE/MODEL	SERIAL NUMBER	UNIT COST	PURCHASED, LEASED, OR DONATED	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME	LOCATION	CONDITION: NEW FAIR POOR	% OF PROGRAM USE	COMMENTS
2007	Drawer	1	2 piece drawer	Wooden		D		Dededo	F	100	Alee Shelter
2008	Printer, 3 in 1	1	HP OfficeJet 5610	CN78PF30NP		P	PF	Dededo	F	100	Megabyte
2008	Bench, Patio	2	Wooden			D		Dededo	F	100	Alee Shelter/DAMAGED DISCARDED
2008	Table, End	8	1 drawer/2 drawer	Wooden		D		Dededo	F	100	Alee Shelter/1 PIECE DISCARDED
2008	TV	1	RCA	617443816		D		Dededo	F	100	Anonymous/DISCARDED
2008	TV	1	Sharp	524210		D		Dededo	F	100	Anonymous/DISCARDED
2009	Printer	1	HP LaserJet 1300	CNBB047760		P	PF	Dededo	F	100	Megabyte
2009	Chair, Stackable	12	W/cushion			P	PF	Dededo/Barr	F	100	National Office Supply
2009	Chair, Swivel	2	W/cushion			P	PF	Dededo	F	100	Topy Furniture
2009	Freezer, Chest	1	Kelvinator	WB64625145	800	P	PF	Dededo	F	100	Topy Furniture
2010	Table, Folding	7	Plastic			D	PI	Dededo/Barr	F	100	Merril Lynch/Townhouse
2010	Chair, Folding	48	Metal			D	PI	Dededo	F	100	Merril Lynch/Townhouse/15 BROKEN/DISCARDED
2010	Desk	1	7 Drawer			D		Dededo	F	100	EMS/LL-P Services
2010	Sofa	1	Black			D		Dededo	F	100	Anonymous/DISCARDED
2010	Washer/Dryer, 2 in 1	1	LG	310WK000146		D		Dededo	F	100	Lisa Mangure/NOT WORKING DISCARDED
2010	Extinguisher, Fire	4		1265/39, 46, 61		D		Dededo	F	100	Part of the building
2010	Air Conditioner	6	Alpha Plus	27729/38/43/44/46		D		Dededo	F	100	Part of the building
2010	Range, Electric	1	Galaxy-Elcran	VF01765295		D	PI	Barrigada	F	100	Merril Lynch/Kmart
2010	Heater, Water	1	GE, electric	0810R09078		D	PI	Barrigada	F	100	Merril Lynch/Home Depot
2010	Bed, Cot	10	Green			D		Dededo/Barr	F	100	Governor's Office/8 returned to CSS
2010	Sofa	2	Black, Leather			D		Barrigada	F	100	CSS
2010	Sofa	1	Brown, Leather			D		Barrigada	F	100	CSS
2010	Sofa	1	Black			D		Dededo	F	100	Alee Shelter
2010	Sofa/Loveseat	1	2 piece set			D	PI	Dededo	P	100	Merril Lynch/Furniture Outlet/DAMAGED DISCARDED
2010	Sofa/Loveseat	1	2 piece set			D	PI	Dededo	P	100	Merril Lynch/Furniture Outlet/DAMAGED DISTROYED
2010	Telephone System	1	Panasonic	8KBCF018422	500	D	PI	Dededo	F	100	Merril Lynch/Furniture Outlet
2010	Telephone System	1	Panasonic	8KBCF018125	200	D	PI	Dededo	F	100	Merril Lynch/Hi Tech, Inc.
2010	Telephone System	4	Panasonic	8KBCF018	179	D	PI	Dededo	F	100	Merril Lynch/Hi Tech, Inc./NONE
2010	Table, Dining	1	Marc	Set w/8 chairs	699	D	PI	Dededo	F	100	Merril Lynch/Townhouse/2 CHAIRS DISCARDED
2010	Bed, Bunk	13	Twin-Merlot Set	w/mattress	500	D	PI	Dededo	F	100	Merril Lynch/Townhouse

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2010	Bed, Bunk	11	Full Size	Box/Mattress/Legs	500	D	PI	Dededo	F	100	Merril Lynch/Townhouse
2010	Refrigerator	1	Kenmore	BA02602146	500	D	PI	Barrigada	F	100	Merril Lynch/Kmart/RETURNED TO CSS
2010	Refrigerator	1	Write-Westinghouse	WRTD23X6AW4	500	D	PI	Dededo	F	100	Merril Lynch/Townhouse/RETURNED TO CSS
2010	Range, Electric	1	Maytag	13646669JT	500	D	PI	Dededo	F	100	Merril Lynch/Townhouse
2010	Range, Electric	1	Maytag	13748580LA	500	D	PI	Dededo	F	100	Merril Lynch/Townhouse/BROKEN DISCARDED
2010	Telephone System	1	Panasonic	8KBCFO18317				Dededo	N	100	
2010	Telephone System	1	Panasonic	8KBCFO18318				Dededo	N	100	
2010	Telephone System	1	Panasonic	8KBCFO18319				Dededo	N	100	
2011	Couch, Sectional	1	3 piece sofa			D		Dededo	F	100	Ms. Guadalupe/1 PIECE DISCARDED
2011	Washer	1	Kenmore	C02240374		D	PI	Dededo	F	100	Merril Lynch/Kmart/BROKEN
2011	Dryer, Electric	1	Kenmore	M02453536		D	PI	Dededo	F	100	Merril Lynch/KMart
2011	Shelf	4	Metal, 4 shelf, black			P	PI	Dededo	F	100	Home Depot
2011	Chair, Swivel	2	Gray	w/cushion		D		Dededo	F	100	EMS/LL-P Services
2011	Loveseat	1	Floral			D		Dededo	F	100	Jeffrey Taitingfong
2011	Playpen	2	Large & small			D		Dededo	F	100	Justin Nededog/Anonymous/DISCARDED
2011	Crib	2				D		Dededo	F	100	Anonymous
2011	Drawer	1	w/closet	Marble Style		D		Dededo	F	100	Anonymous
2011	Desk, Computer	1	Wood/Metal			D		Dededo/Barr	F	100	John Agnon
2011	Bed, Bunk	5	Twin	w/mattress	500	D	PI	Dededo/Barr	F	100	Furniture Outlet
2011	Refrigerator	1	Kenmore	BA04503338	500	D	PI	Dededo	F	100	Sears Guam
2011	Refrigerator	1	Kenmore	BA04503301	500	D	PI	Dededo	F	100	Sears Guam/BROKEN DISCARDED
2012	Rattan Sofa	1	Rattan/Lt Blue material cover			D		Dededo	F	100	Donation
2012	Rattan Sofa Single Chair	2	Lt. Blue material cover			D		Dededo	F	100	Donation
2012	TV	1	Apex w/remote			D		Dededo	F	100	Donation
2012	Refrigerator	1	LG 2 Door stainless Steel	701KRXD00290		D		Dededo	F	100	Alea Shelter
2012	Washer	1	Whirlpool Commercial Quality Sup	SM8280867		D		Barrigada	F	100	Donation
2012	Dryer	1	Whirlpool Heavy Duty Extra Large	MG3243461		D		Dededo	F	100	Donation
2012	Coby DVD Player	1	Coby DVD 224	1032010-0007979		D		Dededo	N	100	Donation/BROKEN
2012	2010 Dodge Caravan	1	2010 Dodge Grand Caravan	2D4RN5D16AR13510	49,995	P		Dededo	N	100	CSS
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470L1L		D		Dededo	F	100	36 CS/SCOSA

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2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470L9B		D		Barrigada	F	100	36 CS/SCOSA
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470L9C		D		Dededo	F	100	36 CS/SCOSA
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470LC9		D		Dededo	F	100	36 CS/SCOSA
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470LCZ		D		Dededo	F	100	36 CS/SCOSA
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470LD4		D		Dededo	F	100	36 CS/SCOSA
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470LD9		D		Dededo	F	100	36 CS/SCOSA
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470LF4		D		Dededo	F	100	36 CS/SCOSA/ INTAKE OFFICE
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470LHN		D		Dededo	F	100	36 CS/SCOSA
2012	Computer w/keyboard/mouse/monitor	1	HP Compaq	MXL7470LJ4		D		Dededo	F	100	36 CS/SCOSA/ EMERGENCY ROOM
2012	Range, Electric	1	Hotpoint	WQ108611M				Dededo	F	100	
2012	TV	1	Panasonic 24"					Dededo	F	100	Donation
2012	Washer	1	GE					Dededo	N	100	
2012	Washer	1	GE					Dededo	N	100	
2012	Dryer	1	GE					Dededo	N	100	
2012	Dryer	1	Whirlpool					Dededo	D	50	Only used on rainy days
2012	Shelf	4	SIV Metal Shelf			D		Dededo	F	100	Donated by Boy Scouts
2012	Round 36" Dining Table	1				D		Dededo	F	100	CSS
2012	DVD Player	1	Sony	1032177		D		Barrigada	N	100	Donation
2012	TV	1	Ario	333A202001449		D		Barrigada	N	100	Donation
2012	Portable A/C Unit	1	LG	202CYC067-47		D		Barrigada	N	100	Donation
2012	Washer	1	General Electric	DZ13214SG		D		Dededo	N	100	Donation
2012	Dryer, Electric	1	General Electric	DZ734085A		D		Dededo	N	100	Donation
2012	VHS Player	1	Curtis-Mathes	MNOYA02392				Barrigada	F		Donation
2012	DVD Player	2	Magnavox	75548269				Barrigada	F		Donation
2012	Water Dispenser	1	GE	GXCC01D				Barrigada	F		
2012	Portable MIFI	1	IT&E	90F3				Barrigada	N		Donation
2012	Refrigerator	1	Whirlpool				PF	Barrigada	N		
2012	Washer	1	Estate Whirlpool					Barrigada	P		BROKEN/TO BE DISCARDED
2012	Freezer	1	GE					Barrigada	F		CSS/KITCHEN
2012	A/C YONAN	1						Barrigada	N		Purchased by CSS

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2012	Refrigerator	1	Whirlpool			D		Dededo	F		Donation
2012	Coffee maker	1	Black & Decker			D		Dededo	F		Donation
2012	2013 Nissan Quest Van	1	2013 Nissan Quest Van			L		Dededo	N	100	Nissan Corp
2013	Wheel Barrow (Green)	2	6CU Ft Wheel Barrow	733318		D		Dededo	N	100	Donation DPHSS Community Garden Project NCD
2013	Wheel Barrow (Green)	1	6CU Ft Wheel Barrow	733318		D		Men Shelter Barr.	N	100	Donation DPHSS Community Garden Project NCD
2013	Showel LHRP	2	LHRP	710608		D		Dededo	N	100	Donation DPHSS Community Garden Project NCD
2013	Showel LHRP	2	LHRP	710608		D		Men Shelter Barr.	N	100	Donation DPHSS Community Garden Project NCD
2013	Showel LH Square Point		LH Square Point	710537		D		Dededo	N	100	Donation DPHSS Community Garden Project NCD
2013	Showel LH Square Point		LH Square Point	710537		D		Men Shelter Barr.	N	100	Donation DPHSS Community Garden Project NCD
2013	Vinyl Hose	4	5/8" X 50' 3VG2	702751		D		Dededo	N	100	Donation DPHSS Community Garden Project NCD
2013	Vinyl Hose	2	5/8" X 50' 3VG2	702751		D		Men Shelter Barr.	N	100	Donation DPHSS Community Garden Project NCD
2013	Hoe Garden	1		710671		D		Dededo	N	100	Donation DPHSS Community Garden Project NCD
2013	Hoe Garden	1		710671		D		Men Shelter Barr.	N	100	Donation DPHSS Community Garden Project NCD
2013	Rake	1	Level Head Rake	725406		D		Men Shelter Barr.	N	100	Donation DPHSS Community Garden Project NCD
2013	Hose Nozzle	1	Zinc Pistol nozzle	761081		D		Men Shelter Barr.	N	100	Donation DPHSS Community Garden Project NCD
2013	Forge Purner	1	Drop Forge Purner	740648		D		Dededo	N	100	Donation DPHSS Community Garden Project NCD
2013	Forge Purner	1	Drop Forge Purner	740648		D		Men Shelter Barr.	N	100	Donation DPHSS Community Garden Project NCD
2013	Hand Trans Planter	1	Hand Trans Planter	710779		D		Dededo	N	100	Donation DPHSS Community Garden Project NCD
2013	Hand Trans Planter	1	Hand Trans Planter	710779		D		Men Shelter Barr.	N	100	Donation DPHSS Community Garden Project NCD
2013	Travel First Aid Kit	1	Travel First Aid Kit	322903		D		Dededo	N	100	Donation DPHSS Community Garden Project NCD
2013	Travel First Aid Kit	1	Travel First Aid Kit	322903		D		Men Shelter Barr.	N	100	Donation DPHSS Community Garden Project NCD
2013	Convertible Hand Truck	1	Convertible Hand Truck			P		Dededo	N	100	Purchase
2013	Ladder		8ft Alluminum Ladder			P		Dededo	N	100	Purchase

NOTE: 04/05/2013

A list of things were taken out of the shelter to be brought over to Alee Shelter. P/Jacinta

A computer mouse: Serial # - PN X06-08477

2 Black Computer Cords