Service Provider:
GovGuam Association of Retired Persons/
Servicio Para I ManAmko
Non-Profit Organization

FY 2011 Senior Center Operations

Administered by:
Division of Senior Citizens
Department of Public Health and Social Services

SENIOR CENTER OPERATIONS
FY-2011 Year-To-Date Program Expenditures
October 2010 through September 2011
CY-2011

In compliance with Public Law 30-196, Chapter XIII, Section 11, the aforementioned is a full disclosure of all expenditures of funds for the Senior Center Operations Program for Fiscal Year 2011.

Antonio C. Fegurgur, Program Director, Senior Center Operations Program — Date: 10/25/11

Pilar C. Lujan, Board President, GovGuam Association of Retired Persons (GGARP)/ — Date: 10/26/11

No. of Months into Fiscal Year: 12
Monthly Average of Expenditures: $86,918.51
Total Contract Award (Encumbrance): $1,044,781.17
Remaining Balance: $1,759.04

	October	November	December	January	February	March	April	May	June	July	August	September	YTD TOTAL	% of Tot
ADMINISTRATION														
Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FICA Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Health & Welfare Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Administration Personnel Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Administration Operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Administration Sub	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
PERSONNEL & BENEFITS (110/111)														
Salaries	46,002.07	44,692.38	45,426.72	45,333.46	45,751.16	65,348.05	42,139.90	43,739.82	47,350.65	47,040.95	46,047.07	65,970.04	584,842.27	
FICA Taxes	3,241.65	3,114.96	3,171.27	3,468.02	3,499.92	4,999.21	3,223.62	3,346.16	3,622.30	3,598.57	3,522.67	5,046.65	43,855.00	
Health & Welfare Benefits	11,506.42	11,001.40	11,281.13	11,245.95	11,403.40	16,453.54	11,207.43	11,733.38	11,993.01	11,885.82	11,518.98	17,376.46	148,606.92	
Health & Welfare FICA Taxes	848.67	800.05	821.47	860.32	872.32	1,258.77	857.30	897.66	917.45	909.22	881.26	1,329.24	11,253.73	
Operations Sub	61,598.81	59,608.79	60,700.59	60,907.75	61,526.80	88,059.57	57,428.25	59,717.02	63,883.41	63,434.56	61,969.98	89,722.39	788,557.92	
Subtotal (110/111)	61,598.81	59,608.79	60,700.59	60,907.75	61,526.80	88,059.57	57,428.25	59,717.02	63,883.41	63,434.56	61,969.98	89,722.39	788,557.92	75.6%
220 TRAVEL														
Off-Island	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sub Total (220)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
230 CONTRACTUAL														
Equip. & Bldg. Maintenance	185.00	947.51	0.00	2,200.00	4,130.38	2,482.85	1,164.00	2,478.64	2,137.84	2,231.00	0.00	334.90	18,292.12	
Office Equipment Lease	859.37	600.36	1,066.22	1,585.53	0.00	1,657.66	815.68	806.11	0.00	1,114.55	886.03	945.28	10,336.79	
Office Building Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Facility/Equipment Rental	0.00	1,025.00	0.00	0.00	0.00	2,297.55	0.00	0.00	0.00	0.00	0.00	0.00	3,322.55	
General Liability	0.00	6,124.19	0.00	0.00	0.00	0.00	0.00	3,257.48	0.00	3,257.48	0.00	0.00	12,639.15	
Program Vehicle	0.00	224.53	0.00	0.00	0.00	95.00	0.00	442.85	0.00	374.87	0.00	0.00	1,137.25	
Workman's Compensation	0.00	1,260.33	0.00	0.00	0.00	0.00	0.00	1,327.67	0.00	1,327.67	0.00	0.00	3,915.67	
Property Insurance	0.00	1,128.00	0.00	0.00	0.00	0.00	0.00	1,093.68	0.00	1,093.68	0.00	0.00	3,315.36	
Financial Audit/Reports	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
Financial Audit on other Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Staff Certification & Training	0.00	0.00	0.00	0.00	431.00	0.00	0.00	0.00	880.00	0.00	38.00	0.00	1,349.00	
Musical Entertainment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Volunteers Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Bookkeeping & Payroll Services	833.32	8,583.87	833.32	11,000.00	10,208.87	1,875.01	5,691.43	3,721.64	2,656.26	4,176.32	0.00	7,486.77	57,066.81	
Printing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Computer Maintenance and Supplies	0.00	0.00	179.95	0.00	804.00	0.00	1,374.00	828.60	0.00	0.00	0.00	0.00	3,186.55	
Security Alarm Maintenance	430.00	415.00	419.60	30.00	497.95	445.00	830.00	478.14	501.28	506.98	509.86	415.00	5,478.81	
Trash Collection	1,583.87	1,583.87	1,583.87	1,583.87	1,583.87	1,597.93	1,597.93	1,647.93	1,597.93	1,705.60	1,677.85	1,677.85	19,422.37	
Center Utility Charges/Maint. of Centers	1,263.16	3,856.18	924.30	819.51	3,798.39	881.26	1,075.99	4,067.11	1,058.45	1,180.64	1,973.76	1,181.46	22,080.21	
Drinking Water Service	612.00	648.00	796.00	624.00	1,276.00	796.00	0.00	644.00	800.00	640.00	640.00	800.00	8,276.00	
Bus Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.00	633.75	0.00	130.00	0.00	0.00	763.75	
Senior Fitness Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Center Bush Cutting	0.00	0.00	0.00	45.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0.00	90.00	
Senior Band Stipends	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Subtotal (230)	5,766.72	26,396.84	11,803.26	17,887.91	22,730.46	12,128.26	12,549.03	21,472.60	9,631.76	17,738.79	5,725.50	12,841.26	176,672.39	16.9%
240 SUPPLIES AND MATERIALS														
Office Supplies	2,376.62	533.88	0.00	494.00	0.00	0.00	252.00	0.00	939.75	668.67	1,543.09	186.88	6,994.89	
Custodial/Maint. Supplies	716.29	974.82	994.57	623.57	1,141.23	2,008.67	878.00	1,194.24	2,266.24	821.56	2,097.02	936.92	14,653.13	
Regional/Special Projects and MYM	1,805.00	357.00	0.00	0.00	0.00	393.20	0.00	0.00	1,895.00	0.00	0.00	0.00	4,450.20	
Srs. Disabilities Integration	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Health Screening Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Health Promotion Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Subtotal (240)	4,897.91	1,865.70	994.57	1,117.57	1,141.23	2,401.87	1,130.00	1,194.24	5,100.99	1,490.23	3,640.11	1,123.80	26,098.22	2.5%
250 EQUIPMENT (under $500)														
Phone Instrument (TDD/TTY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Subtotal (250)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
290 MISCELLANEOUS														
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Subtotal (290)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
360 UTILITIES														
Power	2,176.04	2,270.56	2,069.11	2,115.26	2,425.85	3,055.27	1,227.39	2,451.85	2,438.94	2,451.19	1,322.55	3,719.48	27,723.49	
Water & Sewer	54.62	55.17	53.18	102.93	127.18	137.19	75.23	85.09	97.96	101.57	56.80	0.00	946.92	
Telephone/Facsimile Machine	1,408.17	1,408.14	1,846.70	1,246.29	1,414.68	1,319.40	1,412.73	1,412.73	1,399.39	1,405.04	1,404.81	1,405.31	17,083.39	
TDD/TTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Internet Service	139.00	139.00	139.00	139.00	143.99	287.98	287.98	174.40	0.00	149.99	149.99	149.99	1,900.32	
Subtotal (360)	3,777.83	3,872.87	4,107.99	3,603.48	4,111.70	4,799.84	3,003.33	4,124.07	3,936.29	4,107.79	2,934.15	5,274.78	47,654.12	4.6%
450 CAPITAL OUTLAY (above $500)														
ADA Door Modification	0.00	0.00	0.00	0.00	4,039.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,039.48	
Subtotal (450)	0.00	0.00	0.00	0.00	4,039.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,039.48	0.4%
SUB-TOTAL	76,041.27	91,744.20	77,606.41	83,516.71	93,549.67	107,389.54	74,110.61	86,507.93	82,552.45	86,771.37	74,269.74	108,962.23	1,043,022.13	
DISALLOWED COSTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
IMPOSED PENALTY (.01%) Budget	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
IMPOSED PENALTY (.005%) Narrative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
GRAND TOTAL	76,041.27	91,744.20	77,606.41	83,516.71	93,549.67	107,389.54	74,110.61	86,507.93	82,552.45	86,771.37	74,269.74	108,962.23	$1,043,022.13	100.0%
												Budgeted Amount:	$1,044,781.17	
												Available Balance (Unspent):	$1,759.04	

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CY-2011 RELEASE OF CLAIMS STATEMENT

CONTRACT: GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC.
SERVICIO PARA I MANAMKO

PROGRAM NAME: SENIOR CENTER OPERATIONS PROGRAM

CONTRACT NO.: P116A00312

KNOWN ALL MEN BY THESE PRESENTS:

In consideration of the promise and the sum of, the total amount of which will not exceed $ 1,043,022.13 lawful money of the United States of America and $ 859,790.16 of which has been paid and $ 183,231.97 of which is to be paid by the Government of Guam under the above mentioned contract, the undersigned Contractor does, and by the receipt of said sum shall, for itself, its successors and assigns, remise, release and forever discharge the Government of Guam, its officers, agents and employees of and from all liabilities, obligations and claims whatsoever in law and equity under or arising out of said contract.

IN WITNESS WHEREOF, this release has been executed this 21st day of October, 2011.

WITNESS:

Antonio C. Fegurgur
PRINT NAME

SIGNATURE

GovGuam Association of Retired Persons, Inc.
CONTRACTOR

BY: *Pilar C. Lujan*

TITLE: *President*

CERTIFICATE

I, Vicente M. Angoco, certify that I am the 1st Vice-President of the Corporation as Contractor in the foregoing release; that Pilar C. Lujan who signed said release on behalf of the Contractor was the President of the Corporation by authority of its governing body and is within the scope of its corporate powers.

Vicente M. Angoco
NAME AND SIGNATURE

DATE: OCT 24 2011

DSC 2011 JMG/LPCB/ASA
REVISED 10/01/10

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DIVISION OF
SENIOR CITIZENS

GGARP/ SPIMA

SENIOR CENTER OPERATIONS

INVENTORY LISTING AS OF SEPTEMBER 30, 2011

FY2011

ITEMS OVER $ 5000

FY2011 NON-EXPENDABLE PROPERTY INVENTORY OVER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
1/30/2003	Pickup Truck, Red	1	Tacoma 4x2	5TENL42N93Z29	$15,894.00			SCO		X			Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/ Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

DSC 2010 JMG/LPCB
REVISED 11/12/09

GGARP/ SPIMA

SENIOR CENTER OPERATIONS

INVENTORY LISTING AS OF SEPTEMBER 30, 2011

FY2011

ITEMS UNDER $ 5000

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Sweeper	1	Continental/5327		$99.99			Break Area		X		100%	Tag: 0036731
	Telephone, Corded	1	Northern Telecom	P0738732-02				Josephine			X	100%	Tag: 0036719
	Monitor, Display, Computer	1	Acer/AL1706AETL460	C148640088614001				Work Area	X			100%	Tag: 0036827
	Printer, Color	1	Epson/Stylus CX5400	FQ5E421587				Tony		X		100%	Personal
	Monitor, Display, Computer	1	Sceptre	324M0087SC0436				Tony	X			100%	Tag: 002519
	Speaker, Multimedia	1	Elements					Tony		X		100%	Tag: 002521
	Monitor, Display, Computer	1	Dell					Work Area	X			100%	Tag: 0036800
	Calculator, Electric	1	Sharp/EL-1801P II	SD185074				Josephine		X		100%	Personal
	Monitor, Display, Computer	1	Acer/AL1716	ETL460C0056090174BPY11				Work Area	X			100%	Tag: 002712
	Monitor, Display, Computer	1	Viewsonic/VE175	PBD045103533				Sheila		X		100%	Tag: 0036853
	Fax, Copier, Multi-Purpose	1	HP/C3948H	USBB208319				Break Area			X	100%	Tag: 0036721 To be disposed
	Fax, Copier, Multi-Purpose	1	HP/C3948H	USBA07303				Break Area			X	100%	Tag: 0036722 To be disposed
	Cutter, Paper	1	Exacto					Break Area		X		100%	Tag: 0036725
	Cutter, Paper	1	Exacto					Tony				100%	Tag: 0036726
	Cutter, Paper	1	Lion City					Break Area			X	100%	Tag: 0036727
	UPS, Computer	1	PT-600 MHS	U102645				Break Area			X	100%	Tag: 0036728
	UPS, Computer	1	PT-600 MHS	U102795				Break Area	X			100%	Tag: 0036729
	Receptacle, Trash, 21-Qt.	1	Rubbermaid					Break Area			X	100%	Tag: 0036730
	UPS, Computer	1	PCM/BN7-800AP	H30700752				Break Area		X		100%	Tag: 002524 To be disposed
	Cabinet, 2-Drawer, Wood	1						Storage		X		100%	Tag: 0036732
	Vacuum Cleaner	1	Fantom/FM760K					To Be Disposed		X		100%	Tag: 00618

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Chair, Office, Black	1						Workstation		X		100%	Tag: 0036733
	Chair, Office	1						GGARP Board Office		X		100%	Tag: 0036734
	Chair, Office, Brown/Black	1						Storage/Kitchen		X		100%	Tag: 002497
	Chair, Office, Brown/Black	1						Storage/Kitchen		X		100%	Tag: 002470
	Table, Folding, Plastic, White	1						Break Area		X		100%	Tag:
	Chair, Office	1						Tony		X		100%	Tag: 0036735
	Chair, Office	1						To Be Disposed Of		X		100%	Tag: 0036736
	Chair, Office	1						To Be Disposed Of			X	100%	Tag: 002515
	Chair, Office	1						To Be Disposed Of			X	100%	Tag: 0036738
	Chair w/Armrest	1	Hon/6003AB	3C12B				To Be Disposed Of		X		100%	Tag: 0036740
	Desk, Office, 2-Ped., 7-Drawer	1						GGARP Board Office		X		100%	Tag: 0036741
	Fax, Copier, Multifunction Unit	1	Canon/H12157	2KM26513				Break Area		X		100%	Tag: 0036742
	Shelf, Bamboo, 2-Tier	1						Men's Restroom		X		100%	Tag:
	Box, Wooden, Incoming	1	Homemade					Break Area		X		100%	Tag: 0036744
	Box, Wooden, Election	1	Homemade					Break Area		X		100%	Tag: 0036745
	Chair, Wood, Rattan	1						Front Door		X		100%	Tag: 0036736
	Chair, Wood, Rattan	1						Tony		X		100%	Tag: 0036747
	Couch, Wood, Red Floral Pattern	1						Front Door		X		100%	Tag: 0036748
	Cabinet, 5-Drawer	1	Neox					Print Room		X		100%	Tag: 0036749
	Cabinet, 5-Drawer	1	Neox					Print Room		X		100%	Tag: 0036750
	Cabinet, 5-Drawer	1	Neox					Print Room		X		100%	Tag: 0036751

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Cabinet, 7-Drawer	1	Neox					Print Room		X		100%	Tag: 0036752
	Chair, Brown/Black	1						Storage/Kitchen		X		100%	Tag: 0036753
	Chair, Brown/Black	1						Storage/Kitchen		X		100%	Tag: 0036754
	Chair, Brown/Black	1						Storage/Kitchen		X		100%	Tag: 0036755
	Chair, Brown/Black	1						Storage/Kitchen		X		100%	Tag: 0036756
	Chair, Brown/Black	1						Storage/Kitchen		X		100%	Tag: 0036757
	Chair, Wood	1						Storage/Kitchen		X		100%	Tag: 0036758
	Monitor, Display, Computer	1	Acer/AI706171					Antoine		X		100%	Tag: 0036759
	Console, Telephone	1	Astra/M6320					Antoine		X		100%	Tag: 002587
	Machine, Laminating	1	Fellowes/Saturn					Antoine		X		100%	Tag: 0036762
	Keyboard, Computer	1	Microsoft	5.92E+12				Antoine		X		100%	Tag: 0036763
	Desk, Office	1						Antoine		X		100%	Tag: 0036765
	Chair, Executive	1						Antoine		X		100%	Tag: 0036766
	Chair, Office, Black	1						Front Door		X		100%	Tag: 0036767
	Cart, Workstation	1						Antoine		X		100%	Tag: 0036768
	Table, End, Decorative, Wood	1						Antoine		X		100%	Tag: 0036769
3/12/2007	Uninteruptable Power Supply	1	BlackKnight/500AP	G70600185	$68.00	Purchased		Antoine		X		100%	Tag: 0036770
	Cabinet, File	1						Antoine		X		100%	Tag: 0036771
	Cabinet, File	1						Work Area		X		100%	Tag: 0036772
	Cabinet, File	1						Work Area		X		100%	Tag: 0036773
	Cabinet, File	1						Work Area		X		100%	Tag: 0036774

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Cabinet, File	1						Work Area		X		100%	Tag: 0036775
	Cabinet, File	1						Work Area		X		100%	Tag: 0036776
	Cabinet, File	1						Work Area		X		100%	Tag: 0036777
	Desk, Office	1						Josephine		X		100%	Tag: 0036778
	Phone	1	Nortel					Josephine		X		100%	Tag: 002585
	Monitor, Display, Computer	1	Acer/AL1716	ETL46060056090174BPY11				Josephine		X		100%	Tag: 002712
	Cabinet, File	1						Josephine		X		100%	Tag: 0036779
	Keyboard, Computer	1	Logitech					Josephine		X		100%	Tag: 00300206
	Keyboard, Computer	1	Keytronic					Josephine		X		100%	Tag: 004440
	Extinguisher, Fire	1	Ansul/Sentry SY-1014	DW-7800092				Kitchen		X		100%	Tag: 0036807
	Monitor, Display, Computer	1	Nobleview	838660289				Storage		X		100%	None
	Chair, Office	1						Disposed Of		X		100%	Tag: 0036808
	Machine, Binding	1						Conference Room		X		100%	Tag: 0036709
	Cabinet, File	1						Dan		X		100%	Tag: 0036810
	Desk, Office	1						Dan		X		100%	Tag: 0036811
	Desk, Office	1						Josephine		X		100%	Tag: 0036812
	Cabinet, File	1						Near Director's Office		X		100%	Tag: 0036813
	Table, Utility	1						Near Director's Office		X		100%	Tag: 0036815
	Cabinet, File, 2-Drawer	1	Kokuyo					Dan		X		100%	Tag: 0036816
	Fan, Desk	1	Vornado					Director's Office		X		100%	Tag: 0036817
	Cabinet, File	1						Tony		X		100%	Tag: 0036818

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE — Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE — Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/4
SIGNATURE AND DATE — Program Diretor
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Speakers, Multimedia	1						Dan		X		100%	Tag: 002513
	Lamp, Desk, w/Clamp	1						Near Director's Office		X		100%	Tag: 0036820
	Monitor, Display, Computer	1	Sceptre	324M0087SC0436				Near Director's Office		X		100%	Tag: 002519
	Speaker, Multimedia	1						Near Director's Office		X		100%	Tag: 002529
	Drive, Thumb, 2GB	1		None				Tony		X		100%	Tag: 0036830
	Drive, Thumb, 1GB	1						Tony		X		100%	Tag: 0036822
	Locker, Storage	1						Director's Office		X		100%	Tag: 0036834
	Locker, Storage	1						Director's Office		X		100%	Tag: 0036838
	Cabinet, File, 2-Drawer	1						Director's Office		X		100%	Tag: 0036823
	Desk, Office	1						Tony		X		100%	Tag: 0036833
	Desk, Office	1						Tony		X		100%	Tag: 0036836
	Phone	1	Nortel					Tony		X		100%	Tag: 002586
	Lamp, Desk, w/Clamp	1						Tony		X		100%	Tag: 0036835
	Desk, Office	1						Tony		X		100%	Tag: 0036837
	Chair, Office	1						Connie		X		100%	Tag: 0036831
	Chair, Steel, Stackable	1						Tony		X		100%	Tag: 008499
	Table, End, Decorative, Wood	1						Tony		X		100%	Tag: 0036824
	Board, Presentation	1						Near Director's Office		X		100%	Tag: 0036829
	Shelf, Wire	1						Dan		X		100%	Tag: 0036821
	Shelf, Book	1						Dan		X		100%	Tag: 0036832
	Cabinet, File, 4-Drawer	1						Conference Room		X		100%	Tag: 0036698

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Cabinet, File	1		5Y-B4-TU-236G				Print Room		X		100%	Tag: 0036699
	Cabinet, File	1	Songyin	5Y-B4-W210G				Print Room		X		100%	Tag: 0036700
	Cabinet, File	1	Neox					Print Room		X		100%	Tag: 0036701
	Cabinet, File, Wood	1						Print Room		X		100%	Tag: 0036702
	Desk, Office, Wood	1						Print Room		X		100%	Tag: 0036703
	Desk, Office, Wood	1						Print Room		X		100%	Tag: 0036704
	Shelf, Metal, Gray	1						Print Room		X		100%	Tag: 0036705
	Shelf, Book	1						Break Area		X		100%	Tag: 0036707
	Shelf, Book	1						Break Area		X		100%	Tag: 0036708
11/12/2008	Extra Large Wheelchair	1	Excel		$628.00			Storage Room	X				Tag:
11/12/2008	Extra Large Wheelchair	1	Excel		$628.00			Storage Room	X				Tag:
11/12/2008	Extra Large Wheelchair	1	Excel		$628.00			Storage Room	X				Tag:
10/5/2007	Amplifier, Mini PA System	1	Toa/WA-1822CL	11428950	$649.00	Purchased		Storage Room	X				Tag:
	Speakers, Multimedia	1						Josephine		X		100%	Tag: 0036780
	Uninteruptable Power Supply	1	PCM/BNT-500P	G7069983				Josephine		X		100%	Tag: 0036781
	Uninteruptable Power Supply	1	PCM/BNT-500P	G50102567				Work Area		X		100%	Tag: 0036782
9/30/2003	Typewriter, IBM Selectric Corri. II	1	IBM/Selectric II		$749.00			Storage Room			X		To be disposed
	Gateway, 4-Port	1	3Com/3C510					Work Area		X		100%	Tag:
	Modem, Cable	1	Scientific-Atlanitc, Inc./Webstar					Work Area		X		100%	Tag:
	Board, Bulletin, 2' x 4'	1						Josephine		X		100%	Tag: 0036786
	Monitor, Display, Computer	1	NEC/A570BK	2900658TA				Storage Room		X		100%	Tag: 0036787

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Chair, Steel, Stackable	8						GGARP Board Office		X		100%	Tag:
	Table, Folding, Wood	1						Work Area		X		100%	Tag: 0030105
4/6/1992	Chair, Steel, Stackable	1			$39.95			Break Area		X		100%	Tag: 0036790
4/6/1992	Chair, Steel, Stackable	1			$39.95			Break Area		X		100%	Tag: 0036791
4/6/1992	Chair, Steel, Stackable	1			$39.95			Dan		X		100%	Tag: 0036792
4/6/1992	Chair, Steel, Stackable	1			$39.95			Dan		X		100%	Tag: 0036793
	Uninteruptable Power Supply	1	PCM					Josephine		X		100%	Tag: 0036794
	Shelf, Display, Metal w/Glass Door	1						GGARP Board Office		X		100%	Tag: 002495
	Desk, Office	1						Josephine		X		100%	Tag: 0036796
	Cabinet, White, Wood, 3-Compartment	1						Women's Restroom		X		100%	Tag:
	Sharpener, Electric	1						Tony		X		100%	Tag: 0036799
	Shelf, Shop, Steel	1						Connie		X		100%	Tag: 0036861
	Monitor, Display, Computer	1	Dell/E771A	MY-08J854-46632-1A8-801D				Josephine		X		100%	Tag: 0036862
	Chair, Executive	1						Connie		X		100%	Tag: 0036863
	Chair, Office, Blue/Gray	1						Work Area		X		100%	Tag: 0036864
	Printer	1	HP/Deskjet C9016A					Tony		X		100%	Tag: 0036865
	Monitor, Display, Computer	1	CTX/5707A	17C5SXSPA4600493				Dan		X		100%	Tag: 0036866
	Computer, Desktop	1	Local Build	None				Dan		X		100%	Tag: 0036867
	Uninteruptable Power Supply	1	PCM/BNT-500P	G70600171				Tony		X		100%	Tag: 0036868
	Shelf, Shop, Steel	1						Tony		X		100%	Tag: 0036069
	Calculator	1	Monroe/SB-12	SBM100817				Tony		X		100%	Tag: 0036870

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
10/5/2007	Microphone	1	JVC/MVJ3-GD		$35.00			Director's Office	X			100%	Tag: 0036876
10/5/2007	Microphone	1	JVC/MVJ3-GD		$35.00			Director's Office	X			100%	Tag: 0036877
10/5/2007	Microphone	1	JVC/MVJ3-GD		$35.00			Director's Office	X			100%	Tag: 0036874
10/5/2007	Microphone	1	JVC/MVJ3-GD		$35.00			Director's Office	X			100%	Tag: 0036879
	Drive, Thumb, 1GB	1	Kingston					Tony		X		100%	Tag: 0036881
	Keyboard, Computer	1	Logitech/Y4T76					Tony	X			100%	Tag: 0036840
	Uniteruptable Power Supply	1	PCM/BNT-500P	G70800195				Tony		X		100%	Tag: 0036841
	Desk, Office	1						Tony		X		100%	Tag: 0036842
	Stand, Computer	1						Josephine		X		100%	Tag: 002870
	Shelf, Workshop, Utility, Steel	1						Storage Area		X		100%	Tag: 0036843
	Shelf, Workshop, Utility, Steel	1						Storage Area		X		100%	Tag: 0036844
	Chair, Office	1	Kokuyo					Antoine		X		100%	Tag: 0036845
	Chair, Office w/Armrest	1	Nortel					Dan		X		100%	Tag: 0036846
	Phone	1						Dan		X		100%	Tag: 0036847
	Partition, Wood	1						Dan		X		100%	Tag: 0036848
	Partition, Wood	1						Dan		X		100%	Tag: 0036849
11/28/2005	Machine, Bingo, Manual	3	Hayes Specialty Corp		$215.00			Storage Closet		X			None
10/21/2003	Waterblaster, 3500 PSI	1	RobinSubaru/PW0933501	Z12013625	$999.00			Storage Room		X			Tag:
4/4/2008	Buffer, Floor	1	Powerflite/C17H	10483	$1,200.00	Purchased		Storage Room	X				Tag:
4/4/2008	Buffer, Floor	1	Powerflite/C17H	10510	$1,200.00	Purchased		Storage Room	X				Tag:
12/3/2003	Bushcutter	1	Maruyama/CE5260	E020313565	$500.00			Storage Room		X			Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Chair, Office	1						Near Director's Office		X		100%	Tag: 0036851
	Chair, Executive	1						Near Director's Office		X		100%	Tag: 0036852
	Monitor, Display, Computer	1	Viewsonic/VE175	PBD045103533				Tony		X		100%	Tag: 0036853
	Desk, Office	1						Connie		X		100%	Tag: 0036854
	Uninteruptable Power Supply	1	PCM/BNT-500AP	G70600190				Connie		X		100%	Tag: 0036855
	Desk, Office	1						Work Area		X		100%	Tag: 0036857
	Keyboard, Computer	1	Logitech/IG0309					Work Area		X		100%	Tag: 0036858
	Phone	1	Nortel					Connie		X		100%	Tag: 0036859
	Light, Desk w/Clamp	1						Connie		X		100%	Tag: 0036860
	Calculator	1	Casio/HR-150TM					Storage Area		X		100%	Tag: 0036882
	Telephone	1	Nortel					Josephine		X		100%	Tag: 002585
	Machine, Sewing	1	Singer/2517	C30785072				Dir Off Storage Cab		X		100%	Tag: 0036883
	Drive, Thumb, 512MB	1	Superflash					Connie		X		100%	Tag: 0036887
	VCR	1	Mitsubishi/H54449					Dir Off Storage Cab		X		100%	Tag: 0036889
10/5/2007	Karaoke System	1	WOW/ED 8000	07-10798M	$349.00			Director's Office	X			100%	Tag: 0036890
10/5/2007	Karaoke System	1	WOW/ED 8001	07-30064M	$349.00			Director's Office	X			100%	Tag: 0036891
10/21/2003	Vacuum, Wet/Dry	1	Shopvac/QUL650		$168.95			Storage Room		X			
10/5/2007	DVD, Player	2	JVC/XV-N342S		$327.00			Director's Office	X			100%	Tag:
10/5/2007	DVD, Recorder	1	Panasonic/DMR-E515		$199.00			Director's Office	X			100%	Tag:
	Table, Computer Workstation	1						Tony		X		100%	Tag: 0036895
	Uninteruptable Power Supply	1	PCM/BNT-500AP	G70600183				Josephine		X		100%	Tag: 0036281

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Cabinet, File, 2-Drawer	1						Tony		X		100%	Tag: 0036822
	Uninteruptable Power Supply	1	BlackKnight/500AP	G70600208	$68.00	Purchased		Josephine		X		100%	Tag:
12/16/2008	First Aid Kit	1	Afasscon		$119.99			Director's Office	X			100%	Tag:
3/24/2009	Phone, Wireless, Dual Unit	1	GE/27831GE2-B		$45.00			Storage Room	X			100%	Removed to Storage/Not Working
6/3/2009	Table, Wood, Merlot	6				Donated		GGARP Board Office	X			100%	Tag:
	Chair, Wood, Merlot	22				Donated		GGARP Board Office	X			100%	Tag:
	Chair, Wood, Merlot	2				Donated		Break Room	X			100%	Tag: 0037064/0037061
	Chair, Wood, Light Brown	1				Donated		Break Room	X			100%	Tag: 0037073
	Chair, Wood, Light Brown	1				Donated		Break Room	X			100%	Tsg: 0037077
	Table, Wood	1						Near Director's Office		X		100%	Tag: 002575
	Cabinet, Steel, File	1	Cole					Connie		X		100%	Tag: 0036696
7/9/2009	Waterdispenser, Hot/Cold, 5-GAL	1	Hamilton Beach	2202				Conference Room		X		100%	Tag:
9/30/2003	Projector, Digital	1	Infocus/X1	AHHP32700298	$1,599.00			Admin/Contracts Storage	X				Tag: 0036886
10/5/2007	Amplifier, Mini PA System	1	Toa/WA-1822L	11390409	$499.00	Purchased		Storage Room	X				Tag:
10/5/2007	Amplifier, Mini PA System	1	Toa/WA-1822L	13399146	$499.00	Purchased		Storage Room	X				Tag:
	Computer, Desktop	1	Dell/DHM	BQK9111				Near Director's Office				100%	Tag:
10/5/2007	Amplifier, Mini PA System	1	Toa/WA-1822CL	11428892	$649.00	Purchased		Near Director's Office	X				Tag:
7/18/2008	Saw, Chain, 14"	1	Poulan/P3314WS802032	081140300857-2	$199.99			Storage Room		X			
10/5/2007	Amplifier, Mini PA System	1	Toa/WA-1822CL	11428895	$649.00	Purchased		Storage Room	X				Tag:
10/5/2007	Amplifier, Mini PA System	1	Toa/WA-1822CL	11400992	$649.00	Purchased		Admin Utility Table	X				Tag:
10/5/2007	Amplifier, Mini PA System	1	Toa/WA-1822CL	11428945	$649.00	Purchased		Admin Utility Table	X				Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
10/5/2007	Amplifier, Mini PA System	1	Toa/WA-1822CL	11428893	$649.00	Purchased		Ray	X				Tag:
10/5/2007	Amplifier, Mini PA System	1	Toa/WA-1822CL	11400993	$649.00	Purchased		Dan	X				Tag:
1/25/2008	Blower, Leaf	1	Weedeater/FL1500LE-5	07263N600056-5	$168.99			Storage Room		X			
	Extension Ladder, 28'	1	Werner/T-1A					Storage Room		X			
10/14/2004	Computer, Desktop	1 set	Local Build		$1,879.00			Josephine		X			Tag: 0036760
10/14/2004	Keyboard	1						Josephine		X			
10/14/2004	Mouse	1						Josephine		X			
10/14/2004	Speakers	1						Josephine		X			
10/14/2004	Computer, Desktop	1 set	Local Build		$1,879.00			Dan		X			Tag: 0036867
10/14/2004	Monitor	1						Dan		X			
10/14/2004	Speakers	1						Dan		X			
10/14/2004	Keyboard	1						Dan		X			
	Computer, Desktop	1 set	Dell					Work Area		X			Tag: 0036856
	Cabinet, File, Steel, Cream	1						Break Area		X		100%	Tag: 002478
	Cabinet, File, Steel, Beige	1						Break Area		X		100%	Tag: 002490
	Cabinet, File, Steel, Beige	1						Break Area		X		100%	Tag: 002488
	Cabinet, File, Steel, Beige	1						Break Area		X		100%	Tag: 002489
	Cabinet, File, Steel, Green	1	Itoki					Break Area		X		100%	Tag: 002494
	Cabinet, File, Steel, Green	1	Itoki					Break Area		X		100%	Tag: 002486
	Cabinet, File, Steel, Beige	1						Break Area		X		100%	Tag: 002479
	Cabinet, File, Steel, Beige	1						Break Area		X		100%	Tag: 002487

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Cabinet, File, Steel, Beige	1						Break Area		X		100%	Tag: 002483
	Cabinet, File, Steel, Beige	1						Connie		X		100%	Tag: 0030102
	Cabinet, File, Steel, Beige	1						Connie		X		100%	Tag: 0030103
	Locker, Steel	1						Dan		X		100%	Tag: 002529
	Cabinet, File, Steel, Beige	1						Break Area		X		100%	Tag: 0030101
	Cabinet, File, Steel, Beige	1						Break Area		X		100%	Tag: 0030100
	Printer, Dot Matrix	1						Storage Room		X		100%	Tag: 002525
	Table, Wood	1						GGARP Board Office		X		100%	Tag: 0036612
	Desk, Office, 1-Ped., 4-Drawer	1						GGARP Board Office		X		100%	Tag: 0030104
	Tower, Computer	1	Local Build(PC Outlet)					Joe	X			100%	Tag: 0036761
	Table, Wood	1						Admin/Contracts		X		100%	Tag: 0030105
	Printer	1	Epson/Stylus Color 800	3HR1308945				Storage Room		X		100%	Tag: 0030106
	Cabinet, 2-Drawer	1						Josephine		X			Tag: 0036732
	Desk, Office w/Locks	1						Ray		X		100%	Tag: 0030108
	Monitor, Display, Computer	1	CTX/S760					Ray		X		100%	Tag: 0030109
10/5/2007	Printer, Color	1	HP/Deskjet 6980		$249.00	Purchased		Storage Room		X		100%	Tag: 0030110
	Cabinet, File, Steel	1	Global					Ray		X		100%	Tag: 0030111
	Cabinet, File, Steel	1						Ray		X		100%	Tag: 0036660
	Cabinet, Key	1						Ray		X		100%	Tag: 0036661
	Cabinet, Key	1	Cys					Ray		X		100%	Tag: 0036662
	Stand, Rollable, Printer	1						Work Area		X		100%	Tag: 0036663

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Stand, Computer	1	Kokuyo					Ray		X		100%	Tag: 002566
	Stand, Book, Wood	1						Ray		X		100%	Tag: 0036664
	Lamp, Reading	1						Ray		X		100%	Tag: 0036665
	Cabinet, File, Steel	1						Connie		X		100%	Tag: 0036666
	Calculator, Electric	1	Sharp/EL2630 P II	3D10163Y				Ray		X		100%	Tag: 0036674
	Table, Workstation	1						Hallway		X		100%	Tag: 0036667
	Desk, Office, 2-Ped, 7-Drawer	1						GGARP Board Office		X		100%	Tag: 0036669
	Monitor, Display, Computer	1	CTX/ S760					Storage Room		X		100%	Tag: 002581 DEFECTIVE
	Scanner, Computer	1	HP/Scanjet 3670	CN3CBS452R				Storage Room		X		100%	Tag: 002582
	Printer, Black & White	1	HP/Laserjet 5P					Storage Room		X		100%	Tag: 002583
	Table, Computer Workstation	1						GGARP Board Office		X		100%	Tag: 0036672
	Desk, Office, 2-Ped, 7-Drawer	1						GGARP Board Office		X		100%	Tag: 0036673
	Table, Computer Workstation	1						GGARP Board Office		X		100%	Tag: 002460
	Desk, Office	1						Mrs. Lujan		X		100%	Tag: 002458
	Shelf, Steel	1						Mrs. Lujan		X		100%	Tag: 0036675
	Chair, Office, Arm w/Wheels	1						Mrs. Lujan		X		100%	Tag: 0036676
	Chair, Stackable, Brown	1						Mrs. Lujan		X		100%	Tag: 002471
	Chair, Executive, Black	1						Ray		X		100%	Tag: 0036678
	Chair, Executive, Blue	1						SCO		X		100%	Tag: 002504
	Chair, Office	1						SCO		X		100%	Tag: 0036679
	Chair, Office, Arm, Brown	1						SCO		X		100%	Tag: 002579

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Chair, OTypist, Black	1						D & T		X		100%	Tag: 0036738
	Table, Folding	1						Storage/Kitchen		X		100%	Tag: 002575 Trans. To Storage
	Desk, Office, 2-Ped, 7-Drawer	1						GGARP Board Office		X		100%	Tag: 0036681
	Calculator, Electric	1	Canon/MP21DX	2025602				Joe		X		100%	Tag: 0036683
	Partition, Wood, Rollable	1						Admin Storage		X		100%	Tag: 002463
	Chair, Office w/Rollers	1						Joe		X		100%	Tag: 0036684
	Monitor, Display, Computer	1	CTX					Joe		X		100%	Tag: 0036685
	Couch, Floral Upholstery	1						Entrance		X		100%	Tag: 0036686
	Cabinet, Display, Steel	1						Sheila		X		100%	Tag: 0036687
	Dispenser, Electric, Water Cooler	1						Break Area		X		100%	Tag: 0036688
	Printer, Computer	1						Joe		X		100%	Tag: 002601
	Chair, Stackable, Brown	1						Mrs. Lujan		X		100%	Tag: 002473
	Chair, Stackable, Brown	1						Mrs. Lujan		X		100%	Tag: 002474
	Stand, Printer	1						Storage		X		100%	Tag: 0036689
	Calculator, Electric	1	Canon/P220	DH304124				Josephine		X		100%	Tag: 0036697
	Monitor, Display, Computer	1	Viewsonic/E771	JV82800461				Storage Room		X		100%	Tag: 002526
2/4/2003	Tower, Computer	1	Local Build		$870.00			Work Area		X		100%	Tag: 002726
11/4/2008	White Board w/Stand	1	3'x5' / MR735					Joe		X		100%	Tag: 0036924
6/25/1991	Guitar, Electric	1	Fender/Squier Strat.	K097084351	$228.00			Admin Storage		X			Tag:
	Guitar, Bass, 4-String	1	Fender/Squier P-Bass	NC743589				Admin Storage		X			Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
6/25/1991	Guitar, Electric	1	Kaman/GTX 18	582045	$228.00			Admin Storage		X			Tag:
6/25/1991	Guitar, Electric	1	Kaman/GTX 19	581875	$228.00			Admin Storage		X			Tag:
	Speaker, PA, Active	1	Yamaha/M5150	K2010296				Admin Storage		X			Tag:
	Keyboard, Music	1	Kawai/MK10	154557				Admin Storage		X			Tag:
	Chair, Princess, Small	2		None				To Be Disposed		X		100%	Moved to SCO- To be reflected
	Chair Princess, Large	2		None	$199.99			Front Porch		X		100%	Moved to SCO- To be reflected
12/16/2008	First Aid Kit	1	Affassco	None				GGARP Board Office		X			Tag: 0036926
	Drum Set	1 set						Admin Storage		X			Tag:
	Divider, Wood, Lattice	1	Brown					Admin Storage		X			Tag: 002517
	Partition, Wood, Rollable	1						Ray		X			Tag: 002464
	Computer, Horizontal	1	Local Build(CompPro)					Storage Room		X		100%	Tag: 002527 To be disposed
	Computer, Desktop	1	Local Build					Ray		X		100%	Tag: 002711
	Computer, Desktop	1	Local Build					Work Area		X		100%	Tag: 0036671
	Computer, Desktop	1	Local Build					Work Area		X		100%	Tag: 0036761
	Safe, Security	1	Itoki					GGARP Board Office			X	100%	Tag:
2/16/1993	Typewriter	1	IBM/Wheelwriter 5	1.36E+13	$850.50			Josephine		X		100%	Tag: 0030107
9/30/1998	Amplifier, Bass	1	Fender/BXR 300C	CR-225286	$530.00			Admin Storage		X			Tag:
12/28/1998	Amplifier, Guitar	1	Chavel/XR400SC	940300602	$649.00			Admin Storage		X			Tag:
12/28/1998	Amplifier, Guitar	1	Fender/Deluxe 112 Plus	CR-150024	$649.00			Admin Storage		X			Tag:
10/1/1992	Amplifier, Guitar, Acoustic	1	Fender/Acoustasonic Jr.	CR-206574	$549.00			Admin Storage		X			Tag:
12/15/1992	Mixer, Powered, PA	1	Fender/SR8520P	CR-231299	$566.00			Admin Storage		X			Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
12/9/1992	Speaker, PA, Passive	1	Yamaha/S115H II	12233	$549.00			Admin Storage		X			Tag:
12/9/1992	Speaker, PA, Passive	1	Yamaha/S115H II	12230	$549.00			Admin Storage		X			Tag:
12/9/1992	Mixer, Powered, PA	1	Peavey/XR-600C	00-05463173	$549.00			Admin Storage		X			Tag:
12/28/1998	Amplifier, Guitar	1	Charvel/XR600SC	94				Admin Storage		X			Tag:
9/30/1998	Keyboard, Music	1	Yahama/PSR-8000	21708	$2,695.00			Admin Storage		X			Tag: To be disposed
9/30/1998	Amplifier, Keyboard, Combo	1	Fender/KXR 100	CR2400023	$530.00			Admin Storage		X			Tag:
	Chairs, Folding, Metal	172			$14.95			Storage Room		X			
	Chairs, Folding, Metal w/Pad	17						Storage Room		X			
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00489
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00500
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00473
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00465
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00479
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00484
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00486
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00502
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00468
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00466
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00478
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00475
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00491

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE — Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE — Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE — Program Diretor
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00472
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00464
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00495
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00497
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00471
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00487
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00333
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00496
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00474
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00481
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00325
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00345
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00219
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00480
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00499
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00467
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00485
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00498
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00469
	Chairs, Folding, Metal w/Pad	1						Storage Room		X			Tag: 00483
	Chairs, Stackable, Metal w/Pad, Brn	13						Storage Closet		X			

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Tables, Plastic, Folding, White	60						Storage Closet					
	Tables, Compressed Wood, Folding	33			$122.00			Storage Closet					
	Bingo Cage Deluxe	1			$169.00			Storage Closet		X			Tag: Trans. To AGAT
11/28/2005	Machine, Bingo Manuel	6	Hayes Specialty Corp.		$215.00			Storage Room	X				
	Oven, Microwave	1	Emerson/MW9107B	0571238MD	$90.00			Storage Room	X				
	Oven, Microwave	1	Emerson/MW9107B	05712684MD	$90.00			Storage Room	X				
	Griddle, Large, Electric	2	HamiltonBeach/StepSavor		$96.98			Storage Room	X				
	Saw, Circular	1	Dewalt/DW359	116963				Storage Room		X			
12/3/2003	Mower, Grass	1	Lawnboy/10252	9909081	$429.00			Storage Room		X			
	Monitor, Display, Computer	1	Optiquest					Storage Room		X			Tag: 002531 To be disposed
	Monitor, Display, Computer	1	Dell/E771A	MY-08J854-46632-1A8-801P				Storage Room		X			To be disposed
	Tower, Computer	1		None				Storage Room		X			Tag: 002530 To be disposed
	VCR	1	Magnavox/MVR-440	5G2B04260533782				Storage Room		X			
	VCR	1	Toshiba/M-455	98754941				Storage Room		X			
	VCR	1	JVC/HR-A592U	06850819A				Storage Room		X			
	VCR	1	Hitachi/VT-MX211AW	61204160				Storage Room		X			
	TV, 19"	1	Toshiba/CF19H22	47908680				Storage Room		X			
	TV, 19"	1	Samsung/TVM190	121-70601941				Storage Room		X			
2/22/2006	TV, 27"	1	JVC/AV-27530	150F1176	$252.99			Storage Room		X			
	Karaoke Machine	1	Sanyo/PAT-M2	None		Employee Donation		Storage Room		X			To be disposed
	Chest, Cooler, 5-GAL	1	Coleman	None				Storage Room		X			

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Cooler, Chest, 20-GAL	1	Igloo	None				Storage Room		X			
	Dispenser, Drink, 3-GAL	1	Rubbermaid/Gott	None				Storage Room		X			
	Dispenser, Drink, 5-GAL	5	Igloo	None				Storage Room		X			
	Dispenser, Drink, 5-GAL	1	Rubbermaid/Gott	None				Storage Room		X			
	Dispenser, Drink, 5-GAL	1	Coleman	None				Storage Room		X			
7/18/1991	Dispenser, Drink, 10-GAL	1	Rubbermaid/Gott	None	$62.10			Storage Room		X			
	Perculator, Coffee, 100-CUPS	2	Westbend/33600	None	$329.90			Storage Room		X			
	Shelf, Metal, Book	5		None				Storage Room	X				
11/5/2006	Board, Cork, Bulletin, 4' x 6'	1	Boone	None	$329.52			Storage Room	X				
	Projector, Transparency	1	Eiki/3870A	9268120				Storage Room		X			To be disposed
1/2/1990	Projector, Transparency	1	3M/1700AJE	985694	$380.00			Storage Room		X			To be disposed
8/23/2006	Clock, Time, Punch	1	Acroprint/ 150NR4	744059PF	$1,599.00			Storage Room		X			To be disposed
	Tree, Artificial, Christmas	1				Emp. Donation		Storage Room		X			
4/15/1992	Dividers, Room, Lattice	1	Brown		$176.00			Storage Room		X			
8/1/2008	Container, Trash, Plastic, 33-GAL	9	Rubbermaid/Roughneck		$229.41			Storage Room	X				
9/14/1990	Bed, Rollaway, Portable	2			$190.00			Storage Room		X			
	Cot, Portable	2				Donated FEMA		Storage Room		X			
	Podium, Wood, Homemade	1						Storage Room		X			Tag 0036696
	Ladder, Aluminum, 6'	1						Storage Room		X			
	Ladder, Aluminum, 8'	1	Werner/5908					Storage Room		X			
	Ladder, Aluminum, 10'	1	Werner/310					Storage Room		X			

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Chair, Wheel	1	Breezy	81806				Storage Room		X			
	Chair, Wheel	1	Tuffcare/247	199100080				Storage Room		X			
	Chair, Wheel	1	Invacare	02CM236230				Storage Room		X			
	Cart, Utility	2	Presta					Storage Room		X			
10/21/2003	Mower, Grass	1	Lawnboy/12247	230010000	$429.00			Storage Room		X			
	Cabinet, Steel File	1	Steelmaster					Storage Room		X			Tag: 0036695
	Cabinet, Steel File	1						Storage Room		X			Tag: 0036694
	Cabinet, Steel File	1						Storage Room		X			Tag: 0036692
	Cabinet, Steel File	1	Okamura					Storage Room		X			Tag: 0036691
	Cabinet, Steel File	1	Steelmaster					Storage Room		X			Tag: 0036690
1/18/2011	Wheelchair, 16'	1	Breezy Lane		$315.92	Donated	TakeCare	Storage Room		X			Tag: 0010201112
1/18/2011	Wheelchair, 16'	1	Breezy Lane		$315.92	Donated	TakeCare	Storage Room		X			Tag: 0010201103
1/18/2011	Wheelchair, 16'	1	Breezy Lane		$315.92	Donated	TakeCare	Storage Room		X			Tag: 0010201107
1/18/2011	Wheelchair, 16'	1	Breezy Lane		$315.92	Donated	TakeCare	Storage Room		X			Tag: 0010201111
1/18/2011	Wheelchair, 20'	1	Breezy Lane		$315.92	Donated	TakeCare	Storage Room		X			Tag: 0010201101
1/18/2011	Wheelchair, 20'	1	Breezy EC		$315.92	Donated	TakeCare	Storage Room		X			Tag: 0010201114
	Computer Set	1 set				Purchased	PC Outlet	Connie Borja	X			100%	Tag:
	Tower, Black/Silver	1 of 4	Local Build					Connie Borja	X			100%	Tag:
	Monitor, 22", Black	2 of 4	Asus					Connie Borja	X			100%	Tag:
	Keyboard, Black	3 of 4	Logitech					Connie Borja	X			100%	Tag:
	Mouse, Black	4 of 4	Logitech					Connie Borja	X			100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Senior Center Operations
DATE OF INVENTORY REVIEW: 9-30-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Computer Set	1 set				Purchased	PC Outlet	Ray Chaco	X			100%	Tag:
	Tower, Black/Silver	1 of 4	Local Build					Ray Chaco	X			100%	Tag:
	Monitor, Black	2 of 4	Asus					Ray Chaco	X			100%	Tag:
	Keyboard, Black	3 of 4	Logitech					Ray Chaco	X			100%	Tag:
	Mouse, Black	4 of 4	Logitech					Ray Chaco	X			100%	Tag:
	Computer Set	1 set				Purchased	PC Outlet	Josephine Perez				100%	Tag:
	Tower, Black/Silver	1 of 4	Local Build					Josephine Perez				100%	Tag:
	Monitor, Black	2 of 4	Asus					Josephine Perez				100%	Tag:
	Keyboard, Black	3 of 4	Logitech					Josephine Perez				100%	Tag:
	Mouse, Black	4 of 4	Logitech					Josephine Perez				100%	Tag:
	Computer Set	1 set				Purchased	PC Outlet	Deloitte & Touche				100%	Tag:
	Tower, Black/Silver	1 of 4	Local Build					Deloitte & Touche				100%	Tag:
	Monitor, Black	2 of 4	Asus					Deloitte & Touche				100%	Tag:
	Keyboard, Black	3 of 4	Logitech					Deloitte & Touche				100%	Tag:
	Mouse, Black	4 of 4	Logitech					Deloitte & Touche				100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Diretor — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agana Heights Senior Center
DATE OF INVENTORY REVIEW: 9-14-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
7/23/1992	Cabinet, File, 2-drawer, Beige	1	Kokuyo		$199.00		Purchased	Office		X		100%	Tag: 0010
7/25/2000	First Aid Kit, Blue	1	Johnson & Johnson		$32.75		Purchased	Office		X			Tag:
	Locker, Wooden, White	1	6' x 2' x 2'					Storage Room		X		100%	Tag: 0001
8/27/2002	Mic. Karaoke	1	Magic Touch Tech		$289.00			Kitchen/Conference Room	X			100%	Tag:
10/22/2002	Clock, Wall, Black	1			$35.99			Congregate Area	X			100%	Tag: 0033
1/16/2003	Microwave Oven, White	1	Goldstar				Purchased	Congregate Area		X		100%	Tag: 0036
4/18/2003	Television	1	Sony/KV-FS120	4056240			Purchased	Conference Room	X			100%	Tag: 0031
9/23/2003	Cabinet, File, 4-Drawer, Beige	1	Global	25-450	$265.00		Purchased	Storage Room		X		100%	Tag: 0009
11/5/2005	Mat Scraper, Blue, 4x6	1	3M				Purchased	Front Door	X			100%	Tag:
4/18/2003	Toaster, 2-Slice	1	Proctor-Silex				Purchased	Kitchen		X		100%	Tag: 0035
1/10/2000	Water Dispenser, 5Gal., White	1	Hamilton Beach		$149.00		Purchased	Storage Room	X			100%	Tag:
4/18/2002	Wheelchair, Blue w/Foot Rest	1	Invacare		$350.00		Purchased	Storage Room	X				Tag: 0003
2/10/2011	Coffee Maker, 10-cups	1	Celera	607479		Donated		Kitchen		X		100%	Donated by Antonia D. Cruz
3/8/2011	Sheet, Bedding, White	5				Donated		Manager's Office	X			100%	Donated by Guam Sunshine Lions Club
3/8/2011	Pillow Case, White	5				Donated		Manager's Office	X			100%	Donated by Guam Sunshine Lions Club
	Divider, Wooden, Brown 6' x 4.5'	1					Purchased	Office		X			Tag: 0012
	Cabinet, File, 4- Drawer, Black	1					Purchased	Office	X			100%	Tag: 0013
	Chair, Executive w/Arms	1					Purchased	Office	X			100%	Tag: 0014
	Desk, Executive, 7-Drawer, Dbl.-Ped.	1					Purchased	Office	X			100%	Tag: 0015
	Bed, Single w/Box Spring	1					Purchased	Office	X				Tag: 0016
	Board, Bulletin, 4' x 8'	1			$164.76		Purchased	Congregate Area	X			100%	Tag: 0032

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agana Heights Senior Center
DATE OF INVENTORY REVIEW: 9-14-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
11/5/2005	Chair, Steel, Folding, Beige w/Padding	35	14-T10SND1	3362-3690	$12.99	Purchased		Congregate Area	X			100%	Tag: 0004-0007/0009-00017/0035-0056
	Donation Box, White, Wooden	1				Made by SPIMA		Congregate Area		X		100%	Tag: 0028
	Folding Table, White	10	0402300-2901	81483-02901		Purchased		Congregate Area	X			100%	Tag: 0057-0066
	Percolator, 45-Cup, Black	1	Hamilton Beach			Purchased		Storage Cabinet		X		100%	Tag: 0034
	Roulette, Bingo Machine w/Balls	1				Purchased		Conference Room		X		100%	Tag: 0029
	Player, VHS Tape, Gray	1	Panasonic/PV-V45245	D41C0.532		Purchased		Conference Room	X			100%	Tag: 0021
	Extinguisher, Fire, Dry Chemical, 10lb.	1	A10H/Ansul Security	XB-861741		Purchased		Kitchen	X			100%	Tag: 0024
	Extinguisher, Fire, Dry Chemical, 10lb.	1	A10H/Ansul Security	XB-861718		Purchased		Back Door	X			100%	Tag: 00525
	Flag, Guam	1				Purchased		Congregate Area	X			100%	Tag:
	Flag Stand w/Pole & Eagle Top	1				Purchased		Congregate Area	X			100%	Tag:
	Flag Stand w/Pole & Eagle Top	1				Purchased		Congregate Area	X			100%	Tag:
	Flag, U.S.A.	1				Purchased		Congregate Area	X			100%	Tag:
	Shelf, 5-Teir, Metal Beige	1	Cool Rack			Purchased		Storage Room	X			100%	Tag: 0008
12/9/2005	Table, Coffee, 24" x 48"	1				Donated		Conference Room		X		100%	Donated by Greg Harris
12/5/2005	Cabinet, Wooden, Brown	1				Purchased		Hallway	X			100%	Tag:
12/9/2005	Carpet, 12' x 13', Tweed	1				Donated		Conference Room		X		100%	Donated by Greg Harris
	Shelf, Metal, 4-Tier, Black	1				Donated		Conference Room		X		100%	Donated by Greg Harris
12/27/2005	Toaster, 4-Slice, Chrome/Black	1	ToasterMaster			Donated		Congregate Area		X		100%	Donated by J. Ereno
11/5/2005	Extinguisher, Fire, Dry Chemical, 10lb.	1	A10H/Ansul Security	XB-861700		Purchased		Front	X			100%	Tag: 0026
1/9/2005	Bucket, Mop w/Squeezer, Yellow	1 set				Purchased		Ladies Restroom	X			100%	Tag: 0084
12/6/2005	Stove, Electric Range	1	Whirlpool			Purchased		Kitchen	X			100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agana Heights Senior Center
DATE OF INVENTORY REVIEW: 9-14-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
1/19/2006	Chair, Office, Cloth	1						Conference Room		X		100%	Tag:
1/30/2006	Desk, Typewriter w/Wheels	1						Conference Room		X		100%	Tag: 0083A
2/22/2006	Trashcan, 32Gal. w/ Lid, Green	1	RubberMaid		$18.99			Congregate Area	X			100%	Tag:
	Plunger, Rubber w/Wood Handle	2			$5.78			Hallway Closet	X			100%	Tag:
	Monitor, 17"	1	Dell/E771A	MY-08J854-4663-1A8-08DD			From SCO	Conference Room		X			Tag: 00300202
11/5/2005	Bar Stool	1			$22.99			Congregate Area	X			100%	Tag:
3/22/2006	12-pc. Nonstick Cookware w/lid, Blk.	12			$100.00			Kitchen	X			100%	Tag:
	Stock Pot, 10-Gal.	1	Tools-of-the-Trade		$60.00			Kitchen	X			100%	Tag:
	DVD/VCR Player w/Remote, Gray	1	Sylvania/DV840F	U33548678A	$109.00			Kitchen	X			100%	Tag:
	16-pc. Dinnerware, White	2 sets	Corelle Country Cottage		$35.99			Kitchen	X			100%	Tag:
	Silverware, 40-pc.	3	Home Essentials		$32.49			Kitchen	X			100%	Tag:
8/21/2006	DVD-Walk & Firm Aaerobics	1			$13.06			Conference Room	X			100%	Tag:
	DVD-Walk Aerobics	1			$13.06			Conference Room	X			100%	Tag:
8/23/2006	Table, Computer, Beige	1						Office		X		100%	Tag: 02727
11/5/2007	Mat Scraper, Red, 22" x 34"	1						Congregate Area		X		100%	Tag:
11/3/2007	Blood Pressure Monitor	1	HEM-712C	4818039	$76.50			Office	X			100%	Tag:
2/2/2007	White Board w/Stand, Easel	1				Donated		Office		X		100%	Tag:
4/30/2006	Night Stand, Oak, 2-Drawer	1				Donated		Office	X			100%	Tag:
4/30/2006	End Table	1						Conference Room		X		100%	Tag:
11/17/2006	Treadmill	1	WLTL2920DP	10334266	$290.00			Storage	X			100%	Tag:
4/30/2006	Pillow	1				Donated		Manager's Office	X			100%	

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agana Heights Senior Center
DATE OF INVENTORY REVIEW: 9-14-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
11/7/2006	1GB Thumbdrive	1	Kingston		$26.95			Office	X			100%	Tag:
1/29/2008	3-pc. Cordless Phone	1 set	Panasonic/KX-TG6053G	7CCQA054871	$199.00			Office,Conference Room, Kitchen	X			100%	Tag:
4/10/2008	Safe w/Key	1	Kokuyo	371162	$75.00	Purchased		Office		X		100%	Tag:
7/12/2008	Juicer, Electric	1		76380J10	$23.99	Purchased		Kitchen	X			100%	Tag:
	Can Opener, Electric	1	Hamilton Beach	7680	$27.99	Purchased		Kitchen	X			100%	Tag:
	Pressure Cooker, 8-Quarts	1		128204	$44.99	Purchased		Kitchen	X			100%	Tag:
7/15/2008	Panel Frame	4			$27.96	Purchased		Congregate Area	X			100%	Tag:
	3-pc. Cookie Pan Set	1			$6.99	Purchased		Kitchen	X			100%	Tag:
7/19/2008	Percolator, 12-cup	1			$55.99	Purchased		Kitchen	X			100%	Tag:
	Metal Cart	1			$6.99	Purchased		Kitchen	X			100%	Tag:
	Picture Frame	1			$27.99	Purchased		Congregate Area	X			100%	Tag:
	Plastic Pamphlet Holder, 18-comp.	1						Congregate Area		X		100%	Tag: 0030010
	Folding Stool, 2-step	1						Storage		X		100%	Tag:
	TV/DVD Display, Cherrywood	1						Conference Room		X		100%	Tag:
	Superbroom, Green	1						Hallway Closet		X		100%	Tag:
	32-gal. Trashcan, Red	2						Hallway Closet		X		100%	Tag:
	32-gal. Trashcan, Gray	1						Hallway Closet		X		100%	Tag:
9/22/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark			SCO		Kitchen	X			100%	Tag:
9/22/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark			SCO		Men's Restroom	X			100%	Tag:
9/22/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark			SCO		Women's Restroom	X			100%	Tag:
10/6/2005	Living Room Set, 3-pc., Burgundy	1	Venus/Marcoco 1421		$795.00	Purchased		Conference Room	X			100%	Tag:

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE — Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE — Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE — Program Director
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agana Heights Senior Center
DATE OF INVENTORY REVIEW: 9-14-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
10/6/2005	Chair, Leather	1	Venus Marcoco		set	Purchased		Conference Room	X			100%	Tag: 0018
10/6/2005	Sofa, Leather	1	Venus Marcoco		set	Purchased		Conference Room	X			100%	Tag: 0019
10/6/2005	Love Seat, Leather	1	Venus Marcoco		set	Purchased		Conference Room	X			100%	Tag: 0020
11/16/2005	Amplifier, Meeting, Beige	1	WA-TOA-1822-CL	11460893	$649.00	Purchased		Manager's Office	X			100%	Tag: 0027
12/6/2005	Refrigerator, 18.2-cu.ft., White	1	Whirlpool/TE8MKXM	ES3925596	$799.00	Purchased		Kitchen	X			100%	Tag:
6/12/2006	Computer System	1	Local Build	62M0X1667733	$1,029.00	Purchased	R & LR	Manager's Office	X			100%	Tag: 002615
6/12/2006	Monitor, Computer, LCD, 17'	1	ETL460	C0560600747PY11		Purchased	R & LR	Manager's Office	X			100%	Tag: 002616
6/12/2006	Speakers, Multimedia, Pair	1	SP-223	M0223054604392		Purchased	R & LR	Manager's Office	X			100%	Tag: 002617
6/12/2006	UPS	1		G60200804		Purchased	R & LR	Manager's Office	X			100%	Tag: 002618
6/12/2006	Keyboard, Computer	1		867449-0403		Purchased	R & LR	Manager's Office	X			100%	Tag: 002620
6/12/2006	Mouse, Computer	1				Purchased	R & LR	Manager's Office	X			100%	Tag: 002621
6/12/2008	Printer, Computer	1	HP 6980					Manager's Office	X			100%	Tag:
2/2/2009	Automatic External Defibrilator	1	WenchAllyn/AED10		$1,693.02			Manager's Office	X			100%	Tag: 0036914
7/22/2008	Locker, 18-compartment	1	NBLK5518		$649.99			Storage Room	X			100%	Tag:
	Video Game Console w/Game	1	Nintendo Wii	LU744670552	$199.99	Donated		Conference Room	X				Donated by Eddie and Christine Calvo
	UPS	1	ECM	40108300611				Manager's Office	X			100%	Tag:
5/2/2011	Printer, Computer, Black	1	HP Deskjet 1000/J110a	CN0BN22GX0	$84.95			Manager's Office	X				Tag: 00102011120

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agat Senior Center
DATE OF INVENTORY REVIEW: 9-21-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
4/27/2005	Chair, Folding, Steel, Padded, Beige	78			$27.99			Congregate Area	X			100%	Tag: 00267-00343
	Dispenser, Water, 5-Gal., Hot/Cold	1	Family					Congregate Area	X			100%	Tag: 003722
2/2/2009	Automatic External Defibrilator	1	WenchAllyn/AED10		$1,693.02	Purchased		Conference Room	X			100%	Tag:
	Table, Folding, White	12			$57.00			Congregate Area	X			100%	Tag: 00358-00367
	Table, Folding, White	8			$57.00			Storage Room	X			100%	Tag: 00368-00373
	Shelf, Metal, Beige	1			$115.00			Storage Room	X			100%	Tag: 00374
	Shelf, Metal, Beige	1			$115.00			Storage Room	X			100%	Tag: 00375
9/16/2003	Wheelchair, Light Blue	1	Laser III/Medline	210974	$475.00			Conference Room			X	100%	Tag: 00376
	DVD/VHS Player	1	DRC635ON		$99.99			Conference Room		X		100%	Tag:
6/22/2005	Television, 19"	1	Sharp Linytron/19RP59	4447687	$149.99			Conference Room	X			100%	Tag: 00381
12/6/2005	Cabinet, Hall, Brown, Wooden	1			$95.00			Electrical Room	X			100%	Tag: 00382
12/23/1998	Table, Wooden, White, 4' x 3'	1				Donated		Congregate Area		X		100%	Tag: 00383
	Table, Wooden, Brown, 4' x 3'	1				Donated		Conference Room		X		100%	Tag: 00384
4/27/2005	Table, Folding, White	1			$54.00			Storage Room		X		100%	Tag: 00385
	5-Gal., Hot/Cold Water Dispenser	1	Piafall	CHW402033040003	$195.00			Kitchen		X		100%	Tag: 00386/BROKEN
	Flag Base, Plastic, Gold	2						Congregate Area	X			100%	Tag: 00387-00388
	Flag Pole, Wooden, 2-Pc.	2			$99.99			Congregate Area	X			100%	Tag:
	Flag Top, Eagle, Plastic, Gold	2						Congregate Area	X			100%	Tag: 00391-00392
	Flag, Guam	1			$54.99			Congregate Area	X			100%	Tag:
	Flag, U.S.A.	1			$54.99			Congregate Area	X			100%	Tag:
	Table, Folding, Round, White	1			$54.99			Congregate Area		X		100%	Tag: 00396

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agat Senior Center
DATE OF INVENTORY REVIEW: 9-21-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
4/24/2005	Extinguisher, Fire, Dry Chem. 10lb.	1	Badger/10MB-8H	WR-609724	$49.99			Congregate Area	X			100%	Tag: 00273
	Extinguisher, Fire, Dry Chem. 10lb.	1	Badger/10MB-8H	MJ-013394	$49.99			Congregate Area	X			100%	Tag: 00400
	Extinguisher, Fire, Dry Chem. 10lb.	1	Amerex 419	MZ-511414	$49.99			Kitchen		X		100%	Tag: 00395
	Refrigerator, White, 15cu. Ft.	1	Amana/ATB1503ARW	11502297EE	$499.00			Kitchen	X			100%	Tag: 00398
	Range, Electric, Stovetop, White	1	Tappan/TEF303AWA	VF30940952	$348.99			Kitchen		X		100%	Tag: 00399
	Perculator, Aluminum, 42-Cup	1	Hamilton/40515	A2620AE	$41.95			Kitchen	X			100%	Tag: 00404
	Perculator, Aluminum, 100-Cup	1	Westbend/33600	0072244-336009	$164.95			Kitchen	X			100%	Tag: 00405
6/22/2005	Trashcan, Plastic, 32-Gal., Red	1			$9.99			Electrical Room	X			100%	Tag: 00406
4/27/2005	Shelf, 6-Tier, Metal, Chrome	1			$238.00			Storage room	X			100%	Tag: 00407
	Shelf, 6-Tier, Metal, Chrome	1			$238.00			Storage room	X			100%	Tag: 00408
	Fan, Standing	4						Congregate Area		X		100%	Tag:
4/27/2005	Bucket, Mop w/Squeezer	1						Janitorial Room			X	100%	Tag:
9/14/2005	Bed, Rollaway w/Matress	1						Conference Room			X	100%	Tag: 00424
9/23/2002	Cabinet, Wooden, Double Door, Brown	1						Electrical Room		X		100%	Tag: 00425
	Trashcan, Plastic, 32-Gal., Brown	1						Electrical Room		X		100%	Tag:
9/23/2002	Cabinet, Rollaway, Red, 3' x 6' x 2'	1						Janitorial Room		X		100%	Tag: 00426
	Cabinet, File, 4-Drw. Beige	1	Global		$265.00			Manager's Office	X			100%	Tag: 00427
	Cabinet, File, 4-Drw. Beige	1	R223		$179.00			Manager's Office	X			100%	Tag: 00428
4/27/2005	Desk, Executive, 7-Drw., 2-Pedastal	1	483		$295.00			Manager's Office	X			100%	Tag: 00429
	Chair, Executive w/Arms, Black	1			$219.00			Manager's Office	X			100%	Tag: 00431
	Chair, Folding, Leather, Padded, Brown	1			$27.99			Manager's Office		X		100%	Tag: 00433

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agat Senior Center
DATE OF INVENTORY REVIEW: 9-21-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Chair, Folding, Leather, Padded, Brown	1			$27.99			Manager's Office		X		100%	Tag: 00434
12/1/2003	Roulette, Bingo w/Balls, Brown/Gold	1			$215.00			Conference Room		X		100%	Tag: 00435
4/27/2005	Kit, First Aid, Blue	1	Johnson & Johnson		$19.95			Congregate Area		X		100%	Tag: 00436
	Kit, First Aid, Blue	1	Johnson & Johnson		$19.95			Manager's Office		X		100%	Tag: 00437
	Box, Donation, Wood, White	1					SPIMA Built	Conference Room		X		100%	Tag: 00438
	Chair, Executive w/Arms, Black	1						Congregate Area		X		100%	Tag: 00439
	Chair, Typist, Black	1						Congregate Area				100%	Tag: 00442
6/15/2005	Board, Bulletin, Cork w/Alum. Frame	1	4' x 8'		$164.76			Congregate Area	X			100%	Tag: 00443
	Board, Bulletin, Cork w/Alum. Frame	1	4' x 8'		$115.16			Congregate Area	X			100%	Tag: 00444
9/23/2002	Trashcan, Square, Green w/Wheels	1			$9.99			Electrical Room		X		100%	Tag:
	Trashcan, Square, Green w/Wheels	1			$9.99			Kitchen		X		100%	Tag:
12/15/2005	Automatic Blood Pressure Monitor	2	OMRON/HEM-712C	4818941L	$89.95			Manager's Office	X			100%	Tag:
4/27/2005	Congregate Sign/Fed. Regulations	1						Congregate Area		X		100%	Tag:
1/5/2006	Board, White w/Stand, 3' x 4'	1			$245.00			Congregate Area	X			100%	Tag: 00644
2/13/2006	Pamphlet holder, 18-Pocket, White	1			$11.79			Congregate Area	X			100%	Tag: 003000
	Microphone	1	Magic Mic/ED8000	06-01694MD	$199.00			Manager's Office	X			100%	Tag:
8/21/2006	Bookshelf, Dark Teak	1			$189.00			Conference Room	X			100%	Tag: 002707
	Wheelchair	1						Electrical Room		X		100%	Tag: 0030112
	Walker	1						Electrical Room		X		100%	Tag: 0030113
	Small Tables, Green	8	Syroco					Congregate Area	X			100%	Tag: 0030114-0030121
	Chairs, Plastic, Beige	3						Congregate Area		X		100%	Tag: 0030122-0030124

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agat Senior Center
DATE OF INVENTORY REVIEW: 9-21-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Camera, Digital	1	Canon	4722149523				Manager's Office		X		100%	Tag: 0030125
	Gourmet Grill	1		3928445				Janitorial Room		X		100%	Tag: 0030126
	Cooler, 100 Qt.	1	Quick-N-Cool/Igloo					Kitchen	X			100%	Tag: 0030127
	Table, Plastic, Brown	1						Congregate Area		X		100%	Tag: 0030128
9/23/2002	Microwave	1	Emerson	50713412MD				Kitchen		X		100%	Tag: 0030129
	Toaster	1	Hamilton Beach					Kitchen		X		100%	Tag: 0030130
	Corn Popper	1	Westbend					Kitchen		X		100%	Tag:
11/7/2007	Thmbdrive, 1GB	1	Kingston		$26.95			Manager's Office	X			100%	Tag:
4/14/2008	Safe w/out Key	1	Kokuyo	1360	$75.00	Purchased		Conference Room		X		100%	No Key
11/1/2008	Table, Side, Green	3				Donated		Congregate Area		X		100%	Tag:
3/25/2011	Wheelchair, 16"	1				Donated		Conference Room		X		100%	Donated by Frank Casares
8/10/2011	Fan, Standing, White	3				Donated		Storage Room	X				Donated by Senator Dennis Rodriguez Jr.
6/10/2009	Chair, Dining, Light	1				Donated		Kitchen	X			100%	Tag: 0037070
6/10/2009	Chair, Dining, Light	1				Donated		Kitchen	X			100%	Tag: 0037071
6/10/2009	Chair, Dining, Light	1				Donated		Kitchen	X			100%	Tag: 0037072
6/10/2009	Chair, Dining, Light	1				Donated		Kitchen	X			100%	Tag: 0037073
6/10/2009	Chair, Dining, Light	1				Donated		Kitchen	X			100%	Tag: 0037074
6/10/2009	Chair, Dining, Light	1				Donated		Kitchen	X			100%	Tag: 0037075
5/8/2010	Disc, Video Game, Wii Sport/Resort	2	Nintendo Wii			Donated		Conference Room	X			100%	Donated by Eddie and Christine Calvo
	Console, Video Game	1	Nintendo Wii	LU744670484				Conference Room	X			100%	Tag:
	Trashcan, Plastic, 32-Gal., Green	2						Congregate Area		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Agat Senior Center
DATE OF INVENTORY REVIEW: 9-21-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Table, Square, Plastic, White	3						Congregate Area		X		100%	Tag:
	Cooler, Drink, 5-Gal.	2	Igloo					Kitchen	X			100%	Tag:
11/30/2004	Machine, Fax	1	Canon Laser Class	UZX29606	$895.00	Purchased		Conference Room	X			100%	Tag: 00430/BROKEN
12/15/1992	Amplifier, Meeting w/Mic, White	1	TOA-41C	11399143	$566.00	Purchased		Congregate Area	X			100%	Tag: 00440
12/6/2005	Living Room Set, 3-pc., Black	1 set			$795.00	Purchased		Conference Room	X			100%	Tag:
	Loveseat, Leather, Black	1 set 3				Purchased		Conference Room	X			100%	Tag: 00371
	Sofa, Leather, Black	2 set 3				Purchased		Conference Room	X			100%	Tag: 00372
	Chair, Leather, Black	3 set 3				Purchased		Conference Room	X			100%	Tag: 00373
6/14/2006	Computer System	1 set			$1,029.00	Purchased	R&LR	Conference Room	X			100%	Tag: 002585
	Monitor, LCD, 17"	1	Acer	ETL460C00560901754P1		Purchased	R&LR	Conference Room	X			100%	Tag: 002586
	Speaker, Multimedia	1 pair		M0223055103574		Purchased	R&LR	Conference Room	X			100%	Tag: 002588
	Keyboard, Computer	1				Purchased	R&LR	Conference Room	X			100%	Tag: 002589
	Mouse, Computer	1				Purchased	R&LR	Conference Room	X			100%	Tag: 002590
11/1/2008	Wheelchair, Extra Large	1	Excel/MDS806900		$628.00	Purchased		Conference Room	X			100%	Tag:
12/21/2010	Television, Flat Screen, HD, 42"	1	Panasonic/P42CZ	MA02510849		Donated		Conference Room	X			100%	Donated by Senator Adolpho Palacios
1/21/2011	Wheelchair, 16"	1	Breezy Lane			Donated	TakeCare	Conference Room		X		100%	Tag: 0010201102

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Astumbo Senior Center
DATE OF INVENTORY REVIEW: 9-22-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Computer System	1	Dell Dimensions	NOE77.LA4300				Conference Room		X		100%	Tag:
	Monitor, Computer, 17"	1						Conference Room			X	100%	Tag: 002289
	Lamp, Blue	1						Manager's Office		X		100%	Tag:
	Tower Model	1						Conference Room		X		100%	Tag:
	Speaker, Computer	1	SP70					Conference Room		X		100%	Tag: 002292
	Keyboard and Mouse, Computer, Black	1	Dell					Conference Room		X		100%	Tag: 002291
	Battery Back-Up	1						Conference Room		X		100%	Tag: 002293
	Living Room Set	Set of 4			$ 500.00			Conference Room		X		100%	Tag:
	Table, Coffee	1 set 4						Conference Room		X		100%	Tag:
	End Table	2 set4						Conference Room		X		100%	Tag:
	Love Seat	3 set4						Conference Room		X		100%	Tag:
	Sofa	4 set 4						Conference Room		X		100%	Tag:
6/13/2006	Computer System	Set of 7		63MOX1089979	$1,029.00	Purchased	R&LR	Office	X			100%	Tag: 002628
	UPS, Black	2 set 7		gd50124258		Purchased	R&LR	Conference Room	X			100%	Tag: 002622
	Speakers, Multimedia, Computer	3 set 7	Dynamic	m0223055103		Purchased	R&LR	Office	X			100%	Tag: 002624
	Monitor, Computer, 17"	4 set 7		etl460c0056091754		Purchased	R&LR	Office	X			100%	Tag: 002623
	Printer, Computer, Color	5 set 7	HP Deskjet 3930	cn6lvlm0c0g		Purchased	R&LR	Office	X			100%	Tag: 002625
	Keyboard, Computer	6 set 7		867449-0403		Purchased	R&LR	Office	X			100%	Tag: 002626
	Mouse, Computer	7 set 7				Purchased	R&LR	Office	X			100%	Tag: 002627/BROKEN
9/8/2006	Machine, Fax	1	Laser Class 2050P		$ 895.00			Office		X		100%	Tag: 002728/BROKEN
2/2/2009	Automatic External Defibrilator	1			$1,693.02			Office	X			100%	Tag: 003913

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE — Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE — Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE — Program Director
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Astumbo Senior Center
DATE OF INVENTORY REVIEW: 9-22-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
1/19/2006	Chair, Office, Vinyl, Black	1						Office		X		100%	Tag: 2301
9/14/1990	Amplifier, Guitar	1	Yamaha/AX450					In Rolling Cabinet			X	100%	Tag:
	Air Geometer	1		14-38000H4393		Donated		Conference Room			X	100%	Tag:
	Bed, Single	1			$ 95.00			Workshop Room		X		100%	Tag:
	Bench, Wood, Red	3						Kitchen		X		100%	Tag:
	Bench, Wood, Green	2			$ 215.02			Workshop Room		X		100%	Tag:
12/1/2003	Bingo roulette w/Balls	1						Congregate Area		X		100%	Tag: 2289
	Board, Bulletin, 3'x4'	2			$ 156.00			Congregate Area		X		100%	Tag:
	Board, Bulletin, 4'x6'	1						Congregate Area		X		100%	Tag:
	Board, Bulletin, 4'x6'	2						Congregate Area	X			100%	Tag:
	Board, Bulletin, 4'x8'	1						Congregate Area		X		100%	Tag:
	Board, Black, 7.5'x4'	1			$ 188.00			Congregate Area		X		100%	Tag:
9/30/1998	Cabinet, File, 4-Drw., Black	1	SM-317					Office		X		100%	Tag:
4/28/2003	Cart, Small, Wood w/Rollers	2						Congregate Area		X		100%	Tag:
	Divider, Wooden, White	1						External Storage		X		100%	Tag: 2199
	Bucket, Mop w/Squeezer, Yellow	1	Brute					External Storage			X	100%	BROKEN
	Cooler, Square, Blue	1	Coleman					Workshop Room		X		100%	Tag:
	Table, Mahjong, Wood, Green	1						Storage room		X		100%	Tag: 2243
	Box, Donation, Wood, White	1				SPIMA BUILT		Conference Room		X		100%	Tag:
3/27/2002	Chair, Office, Blue	1						Office		X		100%	Tag:
9/30/1998	Chair w/Arms, Black	1	FP-6A		$ 149.00			Office		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE — Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE — Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE — Program Director
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Astumbo Senior Center
DATE OF INVENTORY REVIEW: 9-22-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
9/30/1998	Clock, Wall, Blue	1						Office		X		100%	Tag:
	Clock, Wall, Green	1						Congregate Area		X		100%	Tag: 2283/BROKEN
	Machine Exercise	1	GTS ProForm Cross Walk	PFTL-3992.1				Conference Room		X		100%	Tag:
	Tower, Computer	1	Dell Optiplex					External Storage			X	100%	Tag:
	Desk Pedestal, Double	2	KE16833		$ 295.00			Office		X		100%	Tag:
	Desk Pedestal, Single	1	IND2120					Office		X		100%	Tag:
	Fan, Standing, White	4	Laskd			Donated		External Storage		X		100%	Tag:
	Fan, Standing, Gray	1	Cool Breeze	20600459				External Storage		X		100%	Tag:
	Television, 19"	1	Sony Trinitron					Conference Room		X		100%	Tag:
	Fire Extinguisher	1	TGP-10G					Congregate Area		X		100%	Tag:
	Fire Extinguisher	1	TGP-10G					Congregate Area		X		100%	Tag:
	Fire Extinguisher	1	TGP-10G					Kitchen		X		100%	Tag:
10/4/1990	First Aid Kit	1	Johnson&Johnson		$ 50.00			Congregate Area		X		100%	Tag: 2304
	First Aid Kit	1	Johnson&Johnson		$ 50.00			Office		X		100%	Tag: 2305
1/27/2003	Flags w/Poles&Tops	1						Congregate Area		X		100%	Tag:
	Flags w/Poles&Tops	1						Office		X		100%	Tag:
	Keyboard, Computer	1	SK-8000					Office		X		100%	Tag:
8/27/2002	Mat, Scrapper, 4'x6', Red	1	SM		$ 180.00			Congregate Area			X	100%	Tag:
	Bucket, Mop w/Squeezer	1	Rubbermaid					Storage Room		X		100%	Tag:
12/14/2000	Refrigerator, 18cu.ft., White	1	Frigidaire/FRT13CRHW	BAO4416028				Kitchen			X	100%	Tag: 2237
8/27/2002	Bucket, Mop w/Squeezer	1						External Storage			X	100%	BROKEN

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Astumbo Senior Center
DATE OF INVENTORY REVIEW: 9-22-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
12/14/2000	Shelf, Metal, 4-Tier, Black	1						External Storage		X		100%	Tag:
	Shelf, Metal, 3-Tier, 6'x3', Green	1						Conference Room		X		100%	Tag: 2238
10/27/1992	Speaker	1	Bose		$183.75			In Entertainment Cabinet		X		100%	Tag:
	Speaker	1	Bose		$183.75			In Entertainment Cabinet		X		100%	Tag:
	Stove, Electric	1	Leonard/MEF302PBWK	47907926				Kitchen		X		100%	Tag: 2236
10/22/2002	Table, Folding, Wood, Brown	12						Storage			X	100%	Tag:
	Table, Folding, Plastic, Round, White	2						Congregate Area		X		100%	Tag:
	Table, Folding, Plastic, White	26			$54.99			Congregate Area		X		100%	Tag:
11/7/2007	Thumbdrive, 1gb	1	Kingston	2649	$26.95			Center Manager	X			100%	Tag:
	Thumbdrive, 1gb	1	Kingston	2650	$26.95			Center Manager	X			100%	Tag:
10/22/2002	Table, Mahjong, Wood	1	Green Felt, 3.5'x3.5					Open Storage		X		100%	Tag: 2242
12/27/2004	Wheelchair, Blue	1	Laser III		$350.00			Workshop Room		X		100%	Tag: 2198
	Wheelchair, Blue	1	Laser III					Workshop Room		X		100%	Tag: 2197
1/19/2006	Chair, Office w/Arm, Vinyl	1						Office		X		100%	Tag: 002301
	Chair, Office w/Arm, Black/Brown	1						Office		X		100%	Tag: 002302
3/29/1994	Chair, Folding Gray	81			$15.99			Congregate Area/Storage		X		100%	Tag:
11/6/2002	Chair, Folding, Metal, Olive	36			$12.99			Congregate Area/Storage		X		100%	Tag:
	Game Console, White w/Game	1	Nintendo Wii		$149.99	Donated		Conference Room	X			100%	Donated by Eddie and Christine Calvo
	Monitor, Blood Pressure, Automatic	1	OMRON/37082				DPHP	Office		X		100%	Tag:
11/6/2002	Shelf, Storage, Chrome	1						Office		X		100%	TaG: 3229(Owned by DSC MediCare Group)
2/28/2006	Shelf, Display Case, 18-Pocket	1			$ 139.00			Office	X			100%	Tag: 3008

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Astumbo Senior Center
DATE OF INVENTORY REVIEW: 9-22-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
10/22/2002	Chair, Folding, Metal, Beige	1			$ 12.99			Congregate Area		X		100%	Tag:
4/26/2006	Cooler, Water, 5-Gal., White	1	Hamilton beach/2202		$ 249.98			Kitchen			X		BROKEN
	Cooler, Water, 5-Gal., White	1	Family					Congregate Area			X		BROKEN
8/15/2006	Bookshelf, Dark Teak	1		ASC2006-05	$ 189.00			Office	X			100%	Tag: 002709
1/29/2008	Phone, Cordless	1 set	Panasonic	KX-TG6053S	$ 199.00			Office	X			100%	Tag: 0030102
4/11/2008	Safe, Metal w/Key	1	Kokuyo		$ 75.00	Purchased		Office		X		100%	Tag:
10/6/2008	Board, White w/Stand, 3'x5'	1			$ 299.00	Purchased		Conference room	X			100%	Tag:
12/3/2008	Percolator, 100-Cup	1	33600		$ 164.76	Purchased		Congregate Area	X			100%	Tag:
	Cards, Mahjong Set	1						Congregate Area		X		100%	Tag:
6/18/2009	Bingo Balls, 75 pieces	2 sets						Congregate Area	X			100%	Tag:
3/19/2009	Cards, Mahjong Set	1			$ 39.00	Donated		Office	X			100%	Donated by Claire Cruz
6/30/2009	Player, Cassette	1	SK-K1010			Donated		Congregate Area		X		100%	Donated by Mr. & Mrs. Patague
7/1/2010	Keyboard, Electric, Intrument	1	Yamaha/PSR-8000	231708		SCO		Office		X		100%	To be used on Center Fieldtrips
4/29/2010	Microphone, Corder, Karaoke	1	MagicSing ET13K			Donated		Office	X			100%	Donated by the Seniors
4/29/2010	Rice Cooker, Electric, 8-Cup	1	ERC-008ST/Elite	E122346		Donated		Kitchen	X			100%	Donated by the Seniors
11/5/2009	Oven, Microwave	1	P70D20AP-D2	D090701675		Donated		Kitchen	X			100%	Donated by the Seniors
12/28/1998	Amplifier w/Cassette	1	WA-641C	11091091	$649.00			Storage		X		100%	Tag:
10/27/1992	Player, Karaoke	1	Yamaha/CDV1200K		$599.00			In Rolling Ca binet			X	100%	Tag:
9/9/2005	Table, Pool, 3'x6'	1			$500.00	Donated	Tam Sen Center	Conference Room		X		100%	Tag:
1/25/2011	Dispenser, Water	1	YL1133S	900137	$119.99	Purchased	Raffle Funds	Congregate Area	X			100%	Tag:
1/25/2011	Pool Balls, Set of 16 pieces	1			$34.00	Donated	D&D Video	Conference Room		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Astumbo Senior Center
DATE OF INVENTORY REVIEW: 9-22-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
3/4/2011	System, PA	1	PV Escort 300	0GBA1CF0542	$749.00	Purchased	Micropac	Congregate Area	X			100%	Tag:
	Cabinet, File, 4-drawer	1						Office				100%	Tag:
	Cabinet, 2-door	1						Office				100%	Tag:
6/6/2011	Player, DVD	1	DVP-SR500H	1033675	$50.00	Donated		Conference Room		X		100%	Donated by Martha Mcleod
6/30/2011	Shelf, 6-Tier, Stainless Steel	1			$74.99	Purchased	10% Bingo	Conference Room	X			100%	Tag:
6/30/2011	Television, Flat Sceen, 42"	1	Vizion/SV420M	LSPEIAK3800026	$799.99	Purchased	10% Bingo	Conference Room	X			100%	Tag:
7/20/2011	Pool Table, 4'X8' w/Accessories	1 set			$1,650.00	Purchased	10% Bingo	Conference Room	X			100%	Tag:
8/15/2011	Coffee Maker, 42-cup	1	Hamilton Beach			Donated		Kitchen	X			100%	Donated by Senator Dennis Rodriguez
9/20/2011	Scale, Digital, Silver/White	1	Taylor	7329	$19.00	Purchased	CTR FUNDS	Manager's Office	X			100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Dededo Senior Center
DATE OF INVENTORY REVIEW: 9-23-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Trashcan, Plastic, 32-Gal., Red	4						Congregate Area		X		100%	Tag:
	Trashcan, Plastic, 32-Gal., Green	2						Storage 110		X		100%	Tag:
	Refrigerator, 15cu.ft., Beige	1	Frigidaire/FRT16CRHW2	LA03125517				Kitchen		X		100%	Tag: 001075
	Stove, Electric, White	1						Kitchen		X		100%	Tag: 001077
	Table, Wood, Red Top	1	72"x30"					Kitchen			X	100%	Tag: 001078
	Chair, Folding, Metal, Brown	30			$12.99			Congregate Area		X		100%	Tag:
	Extinguisher, Fire, Dry Chem., 10lb.	1	Amerex/A456	RH-306033	$75.00			Congregate Area		X		100%	Tag: 001021
	Extinguisher, Fire, Dry Chem., 10lb.	1	General/ TGP-10G	RH874377	$75.00			Congregate Area		X		100%	Tag: 001022
	Extinguisher, Fire, Dry Chem., 10lb.	1	General/ TGP-10G	RH-874375	$75.00			Kitchen		X		100%	Tag: 001020
	Extinguisher, Fire, Dry Chem., 10lb.	1	Amerex/A456	RH-310457	$75.00			Congregate Area		X		100%	Tag: 001023
	Extinguisher, Fire, Dry Chem., 10lb.	1	General/ TGP-10G	RH-874915	$75.00			Congregate Area		X		100%	Tag: 001024
	Box, Donation, Wood, White	1						Congregate Area		X		100%	Tag: 001041
	First Aid Kit, Blue	1	Johnson&Johnson		$75.00			Manager's Office		X		100%	Tag: 001042
	Bingo Roulette w/Balls	1			$215.20			Congregate Area			X	100%	Tag: 001047
9/14/1995	Table, Wood, Red Top	1	72"x30"					Rest Area			X	100%	TaG: 001078
	Table, Mahjong, Wood, Gray Felt	1						Congregate Area		X		100%	Tag: 002181
	Locker, Gray, Metal, Double Door	1						Manager's Office		X		100%	Tag: 001025
	First Aid Kit	1	Johnson&Johnson		$50.00			Office		X		100%	Tag: 001026
	First Aid Kit	1	Johnson&Johnson		$50.00			Congregate Area		X		100%	Tag: 001027
	Blood Pressure Monitor, White	1	OMRON/HEM712C	4818037L	$89.99			Conference Room		X		100%	Tag: 001028
	Desk, Wood, 4-Drw. Single Pedestal	1						Conference Room		X		100%	Tag: 001029

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/4 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Dededo Senior Center
DATE OF INVENTORY REVIEW: 9-23-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Television, 13", Black	1	Sansul/TVM 1902A	7-5580520109				Conference Room		X		100%	Tag: 001030
	Shelf, Entertainment, Wood	1	7-Shelf/2-Drawer					Conference Room		X		100%	Tag: 001031
	Player, VHS, Black	1	Hitachi/MX-211AW	61204208				Conference Room		X		100%	Tag: 001032
	Television, 13", Color	1	WTV-11301	MT83EB3862				Conference Room		X		100%	Tag: 001033
	Table, Wood, Red Top	1	72"x30"					Conference Room		X		100%	Tag: 001034
	Table, Folding, Plastic, White	1			$54.99			Conference Room		X		100%	Tag: 001035
	Flag, Wood Base	1						Conference Room		X		100%	Tag: 001037
	Flag, Wood Base	1						Conference Room		X		100%	Tag: 001038
	Flag, Wood, Post, 2-pc.	1 set						Conference Room		X		100%	Tag: 001039
	Flag, Wood, Post, 2-pc.	1 set						Conference Room		X		100%	Tag: 001040
	Cabinet, Wood, Double Door, Red	1						Storage 104		X		100%	Tag: 001043
	Bed, Rollaway w/Matress	1						Storage 104		X		100%	Tag: 001044
	Chair, Executive w/Arms, Tan	1						Conference Room		X		100%	Tag: 001045
	Television, 21", Color w/Remote	1	Sony Trinton/KV20FS	1204076340				Storage 104			X		Tag: 001046
6/9/1995	Amplifier, Stereo, Black	1	Pioneer/SA-710	AK29035590	$549.00			Storage 104			X		Tag: 001047
	Speaker, Left	1	SP-MXDA5					Storage 104			X		Tag: 001048
	Speaker, Right	1	SP-MXDA5					Storage 104			X		Tag: 001049
	Wheelchair, Metal, Dark Blue	1	Invacare					Storage 104		X		100%	Tag: 001052
	Wheelchair, Metal, Light blue	1	Laser III					Storage 104		X		100%	Tag: 001053
	Board, Bulletin, 4'x6', Cork w/Alum Fram.	1			$115.20			Congregate Area		X		100%	Tag: 001055
	Board, Bulletin, 4'x6', Cork/Alum. Frame	1			$115.20			Congregate Area		X		100%	Tag: 001056

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE — Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE — Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/4
SIGNATURE AND DATE — Program Director
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Dededo Senior Center
DATE OF INVENTORY REVIEW: 9-23-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Board, Bulletin, 4'x8', Cork/Alum. Frame	1						Congregate Area		X		100%	Tag: 001057
	Board, Bulletin, 3'x4', Cork/Alum. Frame	1						Conference Room 103		X		100%	Tag: 001058
	Desk, Wood Top, Aluminum, Bingo	1	62"x16.5"x29"					Congregate Area		X		100%	Tag: 001059
	Table, Folding, Wood, Brown	6						Congregate Area		X		100%	Tag: 002060
	Table, Folding, Plastic, White	31						Congregate Area		X		100%	Tag: 0020172
	Desk, Executive, Wood, Brown Top	1						Manager's Office		X		100%	Tag: 002183
	Chair, Executive w/Arms, Black	1						Manager's Office		X		100%	Tag: 002184
	Chair, Secreterial, Black	1						Assistant Manager's Desk		X		100%	Tag: 002185
	Cabinet, File, 2-Drw., Black	1						Conference Room 103		X		100%	Tag: 002186
1/4/2006	Cabinet, File, 4-Drw. Beige	1						Storage Room 104		X		100%	Tag: 002187
	Desk, Executive, Wood, Brown Top	1						Assistant Manager's Desk		X		100%	Tag: 002188
	Chair, Executive w/Arms, Black	1						Conference Room 103		X		100%	Tag: 002189
	Chair, Secreterial, Leather, Brown	1						Conference Room 103		X		100%	Tag: 002190
	Fan, Standing, 16", Black	1						Manager's Office		X		100%	Tag: 002191
	Bingo Board, White	1						Storage Room 104		X		100%	Tag:
	Cart, Folding, Metal w/Wheels, Blue	1				Donated		Congregate Area		X		100%	Donated by Mahjong Playeers
	Cart, Folding, Metal w/Wheels, Yellow	1			$35.00	Donated		Congregate Area		X		100%	Donated by George Benavente/Center Participant
	Hose, Garden, 100'	1						Janitor's Room		X		100%	Tag:
	Machine, Sewing	1	Singer					Storage Room 104		X		100%	Tag:
4/26/2006	Microphone, Black	1	MagicSing		$299.00			Manager's Office			X	100%	Tag:
1/30/2006	Mini Hi-Fi Component System	1	Sony		$169.00	Purchased		Storage Room 104			X		Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Dededo Senior Center
DATE OF INVENTORY REVIEW: 9-23-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Cabinet, Tea, Double door, Alum/Silver	1			$35.00	Purchased		Congregate Area	X			100%	Tag:
1/10/2006	Bucket, Mop w/Squeezer		Rubbermaid		$89.99	Purchased		Janitor's Room	X			100%	Tag:
1/17/2006	Shelf, Display Case, Pamphlet, Black				$139.95			Manager's Office	X			100%	Tag:
8/15/2006	Bookshelf, Dark Teak		2SJ-120T		$189.00			Conference Room	X			100%	Tag:
8/16/2006	Cabinet, File, 4-Drw., Beige							Manager's Office	X			100%	Tag:
8/21/2006	Microphone, Black	2	JVC/MV89		$160.00			Bingo Cart	X			100%	Tag:
	Player, DVD	1	JVC/XVN322S		$99.00			Storage Room 104	X			100%	Tag:
8/24/2007	Oven, Microwave	1	Emerson 1000W		$89.99			Kitchen	X			100%	Tag:
6/27/2007	Television, Color, 29"	1	JVC/AV29	MT162AT13190007	$299.00	Purchased	Misc.	Conference Room 103	X			100%	Tag:
6/27/2007	Micro Component	1set	JVC/UXG45	151V0213	$299.00			Congregate Area		X		100%	Tag:
	Speakers	1pr	JVC	15118VU				Congregate Area		X		100%	Tag:
	Phone, Cordless, Silver	1	KX-TG60515	ICCQA054915				Congregate Area		X		100%	Tag:
	Phone, White	1	Panasonic	8FABA019114				Manager's Office			X		Tag:
	Percolator, 100-Cup	1	Colony Deluxe					Kitchen		X		100%	Tag:
	Percolater, 100-Cup	1	Westbend					Kitchen	X			100%	Tag:
6/15/2009	Machine, Karaoke, Microphone	1	WOW MagicSing	07-14483M	$400.00	From SCO		Manager's Office	X			100%	Tag: 0036892
	Safe, Metal w/Key	1	Kokuyo					Manager's Office	X			100%	Tag:
7/9/2009	Wheelchair, Dark Blue	1	Invacare	011M574719		From SCO		Storage room 104	X			100%	Tag:
1/2/2009	Typewriter, Electric	1	Smith Corona 5A-1	2027025		Donated		Manager's Office		X		100%	Tag:
8/17/2009	Dispenser, Peper Towel, Roll	1	Kimberly Clark			From SCO		Kitchen	X			100%	Tag:
8/17/2009	Dispenser, Peper Towel, Roll	2	Kimberly Clark			From SCO		Men's Restroom	X			100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Dededo Senior Center
DATE OF INVENTORY REVIEW: 9-23-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
8/17/2009	Dispenser, Peper Towel, Roll	2	Kimberly Clark			From SCO		Women's Restroom	X			100%	Tag:
9/17/2009	Dispenser, Hand Sanitizer	1	EcoLab GP				DPHP	Kitchen	X			100%	Tag:
9/17/2009	Dispenser, Hand Sanitizer	1	EcoLab GP				DPHP	Activity Room	X			100%	Tag:
9/17/2009	Dispenser, Hand Sanitizer	1	EcoLab GP				DPHP	Manager's Office	X			100%	Tag:
9/17/2009	Dispenser, Hand Sanitizer	1	EcoLab GP				DPHP	Near Restroom Entrances	X			100%	Tag:
12/15/2009	Chair, Folding, Metal, Gray	27			$12.99	Donated		Congregate Area	X			100%	Donated by the Dededo Mayor's Office
3/12/2010	Percolator, 100-Cup	1		EA662534	$159.99	Donated		Kitchen	X			100%	Donated by Maria Madd
1/28/2010	Chair, Folding, Metal, Padded, Beige	39	Cosco		$24.98	SCO		Congregate Area	X			100%	Tag:
1/31/2006	Computer System	1 set 3			$1,195.00			Storage Room 104		X		100%	Tag: 002193
	Printer, Color, Computer, White	2 set 3		CN48316094				Storage Room 104		X		100%	Tag:
	Keyboard, Black	3 set 3						Storage Room 104		X		100%	Tag:
1/31/2006	Computer Tower, Beige	1 set 4		EQ9811117-282038-5				Assistant Manager's Desk		X		100%	Tag: 0021195A
	Keyboard, Computer	2 set 4	Microsoft	E06401PS2				Assistant Manager's Desk		X		100%	Tag: 0021195B
	Mouse, Computer	3 set 4	Keytronic/ECM-S3902	0135-603K				Assistant Manager's Desk		X		100%	Tag: 0021195C
	Monitor, Computer, 13"	4 set 4	NobleView/A1451NE	838-660077-ae				Assistant Manager's Desk		X		100%	Tag:
6/13/2009	Computer System	1 set 7			$1,029.00	Purchased	R&LR	Manager's Desk	X			100%	Tag: 002630
9/27/2011	UPS, Black	2 set 7	ECM/BNT-500AP	G70600240				Manager's Desk		X		100%	Tag: 09201101
6/13/2009	Speakers, Computer	3 set 7		MO223055103		Purchased	R&LR	Manager's Desk	X			100%	Tag: 002631
6/13/2009	Monitor, Computer, 17"	4 set 7		ETL460C0056		Purchased	R&LR	Manager's Desk	X			100%	Tag: 002632
6/13/2009	Printer, Computer	5 set 7		CN6701K2RQ		Purchased	R&LR	Manager's Desk	X			100%	Tag: 002636
6/13/2009	Keyboard, Computer	6 set 7		867449-0403		Purchased	R&LR	Manager's Desk	X			100%	Tag: 002633

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Dededo Senior Center
DATE OF INVENTORY REVIEW: 9-23-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
6/13/2009	Mouse, Computer	7 set 7				Purchased	R&LR	Manager's Desk	X			100%	Tag: 002634
4/18/2007	Amplifier, Meeting w/Microphone	1	wa1822cl	11091099	$649.00			Congregate Area		X		100%	Tag: SN 11454921
3/12/2010	Perculator, 100-Cup	1		EA662534	$159.99	Donated		Kitchen	X			100%	Donated by Maria Madd
	Chair, Folding, Metal, Light Cream	41						Congregate Area		X		100%	Tag:
4/18/2011	Table, Folding, Wood	1						Kichen		X		100%	Tag:
7/28/2011	Fan, Ceiling, 52"	2				Donated		Manager's Office	X			100%	Tag: 0726007/0726008
	Monitor, Computer, 13", Black	1	Element					Manager's Office		X		100%	Tag: 2192
	Fan, Standing, Tower w/Remote	6						Congregate Area/Conference Room	X			100%	Tag:
	Love Seat	1						Conference Room		X		100%	Tag:
	Cooler, Drink, 10-GAL., Red & Yellow	1	Igloo					Kitchen		X		100%	Tag:
	Cooler, Drink, 10-GAL., Orange	1	Igloo					Kitchen		X		100%	Tag:
	Cooler, Drink, 5-GAL., Blue	1	Coleman					Kitchen		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE — Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE — Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE — Program Director
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Inarajan Senior Center
DATE OF INVENTORY REVIEW: 9-14-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Entertainment Center, Wooden, Brn	1	4-teir Shelve		$1,399.00	Purchased	Proj Castillion	Meditation Room	X			100%	Tag: 00513
	Television, Sony, 36" W/S	1	4-978-977	RC#6B-040102	$1,300.00	Purchased	Proj Castillion	Meditation Room	X			100%	Tag: 00517
	Karaoke, Ariarang, DVD Player	1			$900.00	Purchased	Proj Castillion	Meditation Room	X			100%	Tag: 00519
	Martin Roland AMP, Blk	1	RC #KA-950		$900.00	Purchased	Proj Castillion	Meditation Room	X			100%	Tag: 003520
	Sectional Sleeper Sofa, Beige	1	BenchCraft		$1,699.00	Purchased	Proj Castillion	Meditation Room	X			100%	Tag:
5/22/1997	Refrigerator, Kelvinator	1	KRTD16X3AW1	BA21427368	$599.00	Purchased	Proj Castillion	Kitchen	X			100%	Tag: 00543
9/30/2005	Draperies, Preface Bronze Design	11 sets			$568.36	Purchased	Proj Castillion	Congregate Area	X			100%	Total of all is $6,251.96
2/1/2005	Computer System	1 bndle						Center Manager's Office		X		100%	Tag:
2/1/2005	Monitor, Blk	1	770FS/M#786N					Center Manager's Office		X		100%	Tag: 00557
2/1/2005	Keyboard w/ Mouse	1 set	21350227	636118-OEM				Center Manager's Office			X	100%	Tag: 00558
2/1/2005	Celeron Hard Drive (CPU) Blk	1						Center Manager's Office		X		100%	Tag: 00559
	Console, Game	1	Nintendo Wii/RVL-001	LU406967143				Conference Room	X			100%	Tag: 10201110
2/1/2005	Epson Stylus Printer C40UX	1	P310C	DKNY489513				Center Manager's Office		X		100%	Tag: 00560
6/23/2006	Tower	1		62MOX1156172	$1,029.00	Purchased		Center Manager's Office	X			100%	Tag: 002599
6/23/2006	LCD Monitor, 17" ACER	1		ETL460600560901751PY11		Purchased	R&LR	Center Manager's Office	X			100%	Tag: 002600
	Shelf, Wood, 6-Tier, Brown	1						Conference Room		X		100%	Tag:
6/23/2006	Dynamic Sound PC Speakers	1pr		M022054604399		Purchased	R&LR	Center Manager's Office	X			100%	Tag: 002602
6/23/2006	Keyboard	1	Logitech VCU61	867462-0403		Purchased	R&LR	Center Manager's Office	X			100%	Tag: 002603
6/23/2006	Mouse	1	Logitech	852149-0000		Purchased	R&LR	Center Manager's Office	X			100%	Tag: 002604
6/23/2006	Battery Back-Up (UPS)BlackKnight	1	500-A	G60200957		Purchased	R&LR	Center Manager's Office	X			100%	Tag: 002605
2/2/2009	Automatic External Defibrilator	1	WelchAllyn/AED10	NA049532	$1,693.02			Center Manager's Office	X			100%	Tag: 0036918

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Inarajan Senior Center
DATE OF INVENTORY REVIEW: 9-14-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
3/24/2003	Table, Folding, White	10			$54.99	Purchased		Congregate Area	X			100%	Tag: 00445-00454
	Table Folding, Brown	1			$57.99	Purchased		Storage		X		100%	Tag: 00455
	Stand, Flag Base, Yellow/Metal Color	1				Purchased		Congregate Area	X			100%	Tag: 00458
	Stand, Flag Base, Yellow/Metal Color	1				Purchased		Congregate Area	X			100%	Tag: 00459
	Pole, Flag, Wood, 2-pc. Brown	1				Purchased		Congregate Area	X			100%	Tag: 00460
	Pole, Flag, Wood, 2-pc. Brown	1				Purchased		Congregate Area	X			100%	Tag: 00461
	Eagle, Post, Top	1				Purchased		Congregate Area	X			100%	Tag: 00462
	Eagle, Post, Top	1				Purchased		Congregate Area	X			100%	Tag: 00463
	Chair, Brown, Folding, Steel	27			$15.95	Purchased		Storage		X		100%	Tag: 00464-00490
11/12/2003	Chair, Executive w/ Arms, Black	1			$219.00	Purchased		Office		X		100%	Tag: 00456
12/1/2003	Roulette, Bingo w/Balls, Wood Base	1			$215.20	Purchased		Congregate Area		X		100%	Tag: 00457
3/24/2003	Table, Folding, White	1		15052	$54.99	Purchased		Congregate Area		X		100%	Tag: 00503
1/23/2004	Dispenser, Water, 5-GAL, Hot/Cold	1	14-710-SND1	336290	$150.00	Purchased		Congregate Area		X		100%	Tag:
	Board, Bulletin, Cork w/ Alum. Frame	1	Glory/G-01A	G-000071	$164.76	Purchased		Congregate Area		X		100%	Tag: 00505
	Clock, Wall, Round	1	Quartz			Purchased		Congregate Area		X		100%	Tag: 00506
10/26/2004	Umbrella, Beach, Grn/Wht, Grn Met. B	1			$339.00	Purchased	Proj. Castillion	Storage	X			100%	Tag: 00507
	Umbrella, Blue/White Stripes, Grn Met	1			$339.00	Purchased	Proj. Castillion	Storage	X			100%	Tag: 00508
11/7/2000	Trashcan, Plastic, 32-GAL, Red	1	ACE		$19.95	Purchased		Storage		X		100%	Tag:
5/9/2003	Extinguisher, Fire, Dry Chemical, 10#	1	AI0H/Ansul Security	TB-596854	$75.00	Purchased		Kitchen	X			100%	Tag: 00509
	Extinguisher, Fire, Dry Chemical, 10#	1	AI0H/Ansul Security	TB-596840	$75.00	Purchased		Congregate Area	X			100%	Tag: 00510
9/30/2004	BMB Speakers, Leftside	1	CS-2350X	B360245	$499.00	Purchased	Proj. Castillion	Meditation Room	X			100%	Tag: 00511

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE — Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE — Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE — Program Director
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Inarajan Senior Center
DATE OF INVENTORY REVIEW: 9-14-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
9/30/2004	BMB Speakers, Rightside	1	CS-2350X	1B-360245		Purchased	Proj. Castillion	Meditation Room	X			100%	Tag: 00512
	Pioneer One System	1			$339.00	Purchased	Proj. Castillion	Meditation Room	X			100%	Tag: 00514
	Speakers	1				Purchased	Proj. Castillion	Meditation Room	X			100%	Tag: 00515
	Pioneer, A550 MD w/Remote	1	R.C.#917M/CU-XR054			Purchased	Proj. Castillion	Meditation Room	X			100%	Tag: 00516
	Microphone, Wireless, X2 & Receiver	1	Pyle Pro	PDW2000	$320.00	Purchased	Proj. Castillion	Meditation Room	X			100%	Tag: 00518
	CD's, Assorted Songs	10			$14.00	Purchased	Proj. Castillion	Congregate Area	X			100%	Tag:
	Box, Donation, Wood, White	1				Purchased		Congregate Area	X			100%	Tag: 00521
	First Aid Kit	1	Johnson/Johnson	8161	$50.00	Purchased		Congregate Area		X		100%	Tag: 00522
5/9/2003	Extinguisher, Fire, Dry Chemical, 10#	1	AI0H/Ansul Sentry	596839	$75.00	Purchased		Congregate Area	X			100%	Tag: 00523
9/30/2004	Shelf, Chrome, Aluminum, 6-Tier	1			$119.00	Purchased		Kitchen	X			100%	Tag: 00524
3/24/2003	Table, Folding, White	7	14-710-SND1	336290	$54.99	Purchased		Meditation Room	X			100%	Tag: 00525
	Table, Round, Metal Base, Glass Top	1	White					Conference Room		X		100%	Tag:
5/9/2003	Fan, Standing, 16", White	2	SF1602		$14.95	Purchased		Storage			X	Broken	Tag:
	Fan, Standing, 16", White	1	SF1602		$14.95	Purchased		Storage			X	Broken	Tag:
10/21/2004	Shelf, Chrome, 6-Tier	1			$119.99	Purchased		Kitchen	X			100%	Tag: 00538
10/4/1990	Wheelchair, Light Blue	1	Sunmark	SM-18RDA	$350.00	Purchased		Meditation Room	X			100%	Tag: 00534
3/24/2003	Mop Bucket w/Squeezer	1				Purchased		Storage			X	100%	Tag:
10/21/2004	Shelf, gray, 4-Teir	1				Purchased		Storage			X	100%	Tag: 00537
9/27/1990	Divider, Room, Wood	1			$44.00	Purchased		Storage		X		100%	Tag: 00536
	Divider, Room, Wood	1			$44.00	Purchased		Storage		X		100%	Tag: 00539
	Hose, Green, 50 ft.	1				Purchased		Storage		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE — Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE — Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE — Program Director
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Inarajan Senior Center
DATE OF INVENTORY REVIEW: 9-14-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
1/4/1990	Cooler, Water, 5-GAL, Igloo, Brown	1	Round		$40.50	Purchased		Storage		X		100%	Tag:
	Cooler, Water, 5-GAL, Igloo, Blu/Wht	1	Chest		$40.50	Purchased		Storage		X			Tag:
	Extinguisher, Fire, Dry Chemical, 20#	1	Amerex-A411	PF-214119	$75.00	Purchased		Congregate Area	X			100%	Tag: 00540
	Broom, Angle, Yellow	1				Purchased		Storage		X		100%	Tag:
	Rake, Large, Red	1				Purchased		Storage		X		100%	Tag:
	Dustpan, Blue	1	Lobby			Purchased		Storage		X		100%	Tag:
	Mop	1				Purchased		Storage		X		100%	Tag:
11/7/2000	Trashcan, Green, 32-GAL	1	ACE		$18.95	Purchased		Congregate Area		X		100%	Tag:
11/5/2004	Barbeque Grill	1	Big Easy/Charbroil	463845804	$299.99	Purchased	Proj. Castillion	Storage	X			100%	Tag:
10/21/2004	Bakeware Set, 9-pc	1	EZ Bake		$14.29	Purchased	Proj. Castillion	Kitchen	X			100%	Tag:
	Bakeset, 3-pc	3			$12.99	Purchased	Proj. Castillion	Kitchen	X			100%	Tag:
9/14/1990	Bed, Rollawy, Folding	1	Tian Xiang		$95.00	Purchased		Meditation Room		X			Tag: 00551
11/5/2003	Bookshelf, 3-Tier	1			$14.78	Purchased		Storage	X			100%	Tag: 00546
	Bookshelf, 3-Tier	1			$14.98	Purchased		Meditation Room	X			100%	Tag: 00547
3/24/2003	Cabinet, File, 2-Drawer, Black	1			$139.00	Purchased		Office		X		100%	Tag: 00561
1/31/2005	Cabinet, File, 4-Drawer, Beige	1			$179.00	Purchased		Office	X			100%	Tag: 556
10/22/2004	Canopy Set, 20'x30', Silver Tarp	1			$290.00	Purchased	Proj. Castillion	Storage	X			100%	Tag:
11/12/2003	Chair, Executive w/Arms, Black	1			$209.00	Purchased		Congregate Area		X		100%	Tag: 00563
3/24/2003	Chair, Office, Black	1			$219.00	Purchased		Office		X		100%	Tag: 00457
10/21/2004	Brown, Folding Chair, Padded	39			$9.99	Purchased	Proj. Castillion	Storage	X			100%	Tag:
	Cutting Board, MSE, Woodfilling	1			$12.99	Purchased	Proj. Castillion	Kitchen	X			100%	Tag:

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE — Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE — Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE — Program Director
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Inarajan Senior Center
DATE OF INVENTORY REVIEW: 9-14-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
3/26/2003	Desk, Executive, 6-Drawer, Black	1			$295.00	Purchased		Office		X		100%	Tag: 00554
10/21/2004	Hooks, Shower Curtain	1			$19.98	Purchased	Proj. Castillion	Women's Restroom	X			100%	Tag:
	Hooks, Shower Curtain	1			$19.98	Purchased		Men's Restroom	X			100%	Tag:
8/27/2002	Mats, Scraper, 2'x3', Ebony	1			$35.00	Purchased		Back Door		X		100%	Tag:
	Mats, Scraper, 4'x6', Red	1			$180.00	Purchased		Front Door		X		100%	Tag:
5/9/2003	Microwave Oven, Brown	1	Panasonic/NN-7500	DN280464		Purchased		Kitchen		X		100%	Tag: 00545
3/24/2003	Percolator, 10-CUP	1	MR. Coffee			Purchased	Proj. Castillion	Storage		X		100%	Tag:
10/7/2003	Percolater, 55-CUP	1	Westbend	L-5490-07-02		Purchased		Congregate Atea		X		100%	Tag:
12/10/2003	Billiards, Table, 3-ft.	1	13500	754112	$149.98	Purchased	Proj. Castillion	Storage	X			100%	Tag:
10/26/2004	Patio Bench, Iron Wood w/Arms	2			$339.00	Purchased	Proj. Castillion	Storage	X			100%	Tag: 00549
	Patio Table, Square, Green Design	1			$339.00	Purchased	Proj. Castillion	Storage	X			100%	Tag: 00550
2/17/2003	Cassette Recorder, Radio	1	Hitachi	TRK-W-240W		Purchased		Storage		X		Broken	Tag: 00553
10/22/2004	Rug, HandWoven, 5'x8', Beige, Floral	1			$440.00	Purchased	Proj. Castillion	Meditation Room	X			100%	Tag:
10/21/2004	Sewing Machine w/Cases	1	Singer/57825	C31570982	$199.00	Purchased	Proj. Castillion	Storage	X			100%	Tag: 00532
	Sewing Machine w/Cases	1	Singer/57825	C31560680	$199.00	Purchased	Proj. Castillion	Storage	X			100%	Tag: 00564
11/4/2003	Sofa, 6', 3-Seater, Gray/Light Green	1			$150.00	Purchased		Meditation Room		X		100%	Tag:
1/13/2003	Stove, Electric, Tappan, 4-Burner	1	TEF303AW	VF23028558	$398.00	Purchased		Kitchen		X		100%	Tag: 00544
10/21/2004	Tension Rod for Shower Curtain	1			$17.98	Purchased	Proj. Castillion	Women's Restroom	X			100%	Tag:
	Tension Rod for Shower Curtain	1			$17.98	Purchased	Proj. Castillion	Men's Restroom	X			100%	Tag:
	Dispenser, Water, Hot/Cold, White	1	Haier/WNDS045	20070900377		Purchased		Congregate Area		X		100%	Tag:
	Table, Patio, Round, Metal w/Wood Top	1						Electrical Room		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Inarajan Senior Center
DATE OF INVENTORY REVIEW: 9-14-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
11/3/2004	Automatic Blood Pressure Machine	1	OMRON/HEM712C	4818143L	$89,95	Purchased		Office	X			100%	Tag: 00563
	Extinguisher, Fire, Dry Chemical, 20#	1	Ansul-Sentry/A10H	TB596861				Congregate Area		X		100%	Tag: 00542
2/2/2006	Chair, Vinyl, Gray	1						Office		X		100%	Tag: 00565A
2/15/2006	Shelf, Clear, Plastic, Booklet Display	1	5672CL		$139.95	Purchased		Congregate Area	X			100%	Tag: 003003
5/31/2006	DVD & VHS Combo Player	1	JVC/130B3514	HR-XVC32SUD	$109.00	Purchased		Meditation Room	X			100%	Tag:
7/3/2006	Tools for Barbeque	1				Donated		Storage	X			100%	Tag:
8/21/2006	Bookshelf, Dark Teak	1	2SJ 120T	ASC2006-05	$189.00			Meditation Room	X			100%	Tag: 002620
11/7/2007	1GB USB Thumbdrive	1	Kingston		$26.95			Meditation Room	X			100%	Tag: 002653
4/15/2008	Safe, Metal w/Key	1	Kokuyo		$75.00	Purchased		Office		X		100%	Tag:
6/9/2009	Board, White, 3' x 4'	1				From SCO		Congregate Area		X		100%	Tag:
9/8/2009	Dispenser, Hand Sanitizer	1	EcoLab GP			DPHP		Congregate Area	X			100%	Tag:
9/8/2009	Dispenser, Hand Sanitizer	1	EcoLab GP			DPHP		Meditation Room	X			100%	Tag:
9/14/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark			SCO		Men's Restroom	X			100%	Tag:
9/14/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark			SCO		Women's Restroom	X			100%	Tag:
9/14/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark			SCO		Kitchen	X			100%	Tag:
10/31/2009	Toaster, 2-slice	1	Hamilton Beach	22600D3490B1		Donated		Kitchen	X			100%	Donated by the Seniors
3/22/2010	Coffee Maker, 12-cup	1	Proctor Silex		$14.00	Donated		Congregate Area	X			100%	Donated by Mr. and Mrs Vicente Meno
9/17/2010	Picture Frame, Wood, Brown	1	14.9" x 10.7"	Center Capacity	$18.36	SCO		Congregate Area	X			100%	Tag:
9/17/2010	Picture Frame, Plastic, Black	1	12" x 12.75"	Certificate of Excellence	$8.76	SCO		Congregate Area	X			100%	Tag:
1/31/2011	Bingo Podium Console	1 of 2	BK Gemstone	8744750001	$500.00	Purchased	Misc. Funds	Congregate Area	X			100%	Tag:
1/31/2011	Stand, Cingo Podium Console	2 Of 2	CFP-874475002			Purchased	Misc. Funds	Congregate Area	X			100	Tag:

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Inarajan Senior Center
DATE OF INVENTORY REVIEW: 9-14-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
4/6/2011	Wheelchair, 16", Black	1	Breezylane		$429.00	Donated	TakeCare	Conference Room		X		100%	Tag: 0010201110
5/3/2011	Printer, Computer	1	HP Deskjet 1000/J110a	CN07S25MMV	$84.95			Manager's Office	X			100%	Tag: 0010201121

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Mangilao Senior Center
DATE OF INVENTORY REVIEW: 9-16-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
10/28/2002	Tables, Folding, Utility, Wood	19			$57.99	Purchased		Dining Area		X		100%	Tag: 00665-00682
	Chair, Folding, Brown, SS	15		44681-14779	$15.99	Purchased		Congregate Area		X		100%	Tag:
	Chair, Folding, Brown, SS	10		44681-14779	$15.99	Purchased		Storage		X			Tag:
	Chair, Folding, Brown, SS	5		44681-14779	$15.99	Purchased		Kitchen		X		100%	Tag:
	Chair, Folding, Olive, SS	5			$12.99	Purchased		Kitchen		X		100%	Tag:
	Chair, Folding, Olive, SS	34			$12.99	Purchased		Congregate Area		X		100%	Tag:
	Desk, Executive, 7-Drawer	1			$295.00	Purchased		Conference Room		X		100%	Tag: 00772
3/13/1992	Television, 19", Black	1	CF19H22	47907344		Purchased		Conference Room		X		100%	Tag: 00773
	TV Stand, Rollaway, 2-Shelf, White	1			$50.00	Purchased		Office		X		100%	Tag: 00774
	Board, White w/Wheels	1						Congregate Area		X		100%	Tag: 00775
11/31/91	Extinguisher, Fire, Dry Chemical	1	Amerex/A456	PX211530	$50.00			Front Enterance		X		100%	Tag: 00776
	Extinguisher, Fire, Dry Chemical	1	AnsulSentry/AA20	VY425189	$50.00			Kitchen		X		100%	Tag: 00777
	Extinguisher, Fire, Dry Chemical	1	Amerex/A456	PX211529	$50.00			Hallway		X		100%	Tag: 00778
10/28/2002	Table, Folding, White Top	2			$54.99	Purchased		Kitchen		X		100%	Tag:
	Table, Folding, White Top	2			$54.99	Purchased		Congregate Area		X		100%	Tag:
	Table, Folding, White Top	2			$54.99	Purchased		TV Room		X		100%	Tag:
	Cart, T.V. w/Shelf, Black	2						Congregate Area		X		100%	Tag:
	Cart, T.V., Wood, Blue	1						Congregate Area		X		100%	Tag: 00814
	Desk, Executive, 7-Drawer, 2-Pedastal	1						Congregate Area		X		100%	Tag: 00811
8/18/1993	Water Dispenser, 5-GAL, White, H/C	1	Alps	70139				Kitchen		X		100%	Tag: 00788
6/30/2005	Stove, Electric, White	1	Leonard					Kitchen		X		100%	Tag: 00789

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Mangilao Senior Center
DATE OF INVENTORY REVIEW: 9-16-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
7/25/2003	Refrigerator, White, Kelvinator	1	KRTD16X3AWO	BA-20612322				Kitchen		X		100%	Tag: 00790
8/27/2002	Microwave, Black, Carousel	1	Sharp/R200BK	153161				Kitchen		X		100%	Tag: 00791
	Cart, Rolling, Metal, Red	1						Kitchen		X		100%	Tag:
8/18/1993	Cooler, Orange, Round, 5-GAL	1			$40.50			Storage		X		100%	Tag:
	Divider, Light Beige, Felt	1						Storage		X		100%	Tag:
	Board, Bulletin, Cork w/Aluminum Frame	1	4' x 8'					Congregate Area		X		100%	Tag:
3/13/1992	Trashcan, 32-GAL w/ Cover, Red	1						Storage		X		100%	Tag:
	Trashcan, 32-GAL w/ Cover, Brown	1						Congregate Area		X		100%	Tag:
3/13/2003	Trashcan, 20-GAL, Square, Blue	1						Storage		X		100%	Tag:
	Box, Donation, Wood	1						Congregate Area		X		100%	Tag: 00796
10/22/2002	Base, Flag, Wood, Green	1						Congregate Area		X		100%	Tag: 00805
	Base, Flag, Wood, Green	1						Congregate Area		X		100%	Tag: 00806
	Poles, Flag, Wood, 2-pc	1						Congregate Area		X		100%	Tag: 00807
	Poles, Flag, Wood, 2-pc	1						Congregate Area		X		100%	Tag: 00808
11/13/1991	Flag, Top, Spear	1						Congregate Area		X		100%	Tag: 00809
	Flag, Top, Eagle	1						Congregate Area		X		100%	Tag: 00810
	Chair, Executive, Black	1			$215.00			Congregate Area		X		100%	Tag: 00811
9/30/1998	Cabinet, File, 4-Drawer, Black	1						Office		X		100%	Tag:
11/31/91	Flag, U.S.	1						Congregate Area		X		100%	Tag:
11/31/91	Flag, Guam	1						Congregate Area		X		100%	Tag:
7/23/1992	Cabinet, File, 2-Drawer, Black	1	Kokuyo		$135.00			Conference Room		X		100%	Tag: 00812

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Mangilao Senior Center
DATE OF INVENTORY REVIEW: 9-16-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
4/11/1990	Board, Bulletin, 4'x3', Cork/Alum	1						Congregate Area		X		100%	Tag: 00816
11/13/1991	First Aid Kit	1	Johnson/Johnson	8161	$50.00			File Cabinet		X		100%	Tag: 00817
12/4/2006	Monitor, Blood Pressure, White	1	OMRON/HEM712C	4818042L	$89.99			File Cabinet		X		100%	Tag: 00818
4/11/1990	Board, Bulletin, 4'x6', Cork/Alum	1			$115.20			Congregate Area		X		100%	Tag: 00819
	Board, Bulletin, 5'x5', Cork/Alum	1						Congregate Area		X		100%	Tag: 00820
	Board, Bulletin, 4'x6', Cork/Alum	2			$115.64			Congregate Area		X		100%	Tag: 00821
	AccuCheck Advantage	1	8504808559	120594	$76.50			File Cabinet		X		100%	Tag:
11/13/1991	Clock, Round, White	1						Congregate Area		X		100%	Tag:
	Congregate, Sign	1						Congregate Area		X		100%	Tag:
6/30/2005	Sewing Machine	1	Brother/XL-2230		$158.00	Purchased		Storage		X		100%	Tag:
2/22/2006	Plunger, Rubber w/Wood Handle	1			$2.98			Bathroom	X			100%	Tag:
5/9/2006	Roulette, Bingo w/Balls	1			$172.00			Storage	X			100%	Tag:
8/16/2006	2 SJ 120T Bookshelf, Dark Teak	1		ASC2006-05	$189.00			Congregate Area	X			100%	Tag: 002704
11/7/2007	1GB USB Thumbdrive	1	Kingston		$26.95			Carmen Agoun	X			100%	Tag: 002654
1/29/2008	Phone, Cordless	1	Panasonic/KX-TG6053S		$199.00			Congregate Area/Kitchen/Office	X			100%	Tag:
9/26/2008	Microphone	1	JVC/MVJ3-GD		$35.00			Congregate Area	X			100%	Tag: 0036873
9/18/2009	Clock, Round, 12"	1	Equity			SCO		Congregate Area	X			100%	Tag:
	Board, Bulleting, Cork w/Aluminum Frame	1	2' x 3'					Kitchen		X		100%	Tag:
	Toaster, 4-slice, White	1	ProctorSilex					Kitchen		X		100%	Tag:
	Sofa, Multi-Color	1						Office		X		100%	Tag:
	Love Seat, Multi-Color	1						Office		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Mangilao Senior Center
DATE OF INVENTORY REVIEW: 9-16-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Shelf, Metal, Beige	1						TV Room	X			100%	Tag:
	Table, Wood, Dark Brown	1						Conference Room		X		100%	Tag:
	Chair, Office, Black	1						Conference Room		X		100%	Tag:
	Chair, Plastic w/Metal Base, Purple	1						Conference Room		X		100%	Tag:
	Video Game Console	1						Conference Room	X			100%	Tag:
	Table, Wood w/Cloth Covering, Glass	1						Conference Room		X		100%	Tag:
	VRC, 4-Head, Black	1	Sharp					Manager's Office		X		100%	Tag:
5/18/2011	Printer, Computer	1	HP Deskjet 1000/J110a	CN07S25MMP	$84.95			Manager's Office	X			100%	Tag:
3/9/2010	Cabinet, File, 4-Drawer	1	Beige		$219.00	SCO		Manager's Office	X			100%	Tag:
3/9/2010	Cabinet, File, 2-Drawer	1	Beige		$169.00	SCO		Manager's Office	X			100%	Tag:
5/13/2010	Chair, Steel, Folding, Padded, Beige	20	Cosco		$24.99	SCO		Congregate Area	X			100%	Tag:
8/10/2010	Picture Frame, Wood, Brown	1	14.9" x 10.7"	Center Capacity	$18.36	SCO		Congregate Area	X			100%	Tag:
12/28/1998	Amplifier, Meeting w/ Mic	1	WA641C	11091094	$649.00			Dining Room		X		100%	Tag: 00776
6/27/2003	Bed, Hospital Type w/ Rails	1						Office		X		100%	Tag:00767
1/26/2006	Monitor, Screen, 13", Gray	1	Hewlett-Packard	KR82571129		Donated	Church	Storage		X		100%	Tag:
	Surge Protector, Beige, APC 500	1		PB9942124638		Donated	Church	Manager's Office		X		100%	Tag:
8/23/2006	Computer System	1 set	ComPacific		$1,029.00			Manager's Office	X			100%	Tag:
	Intel P4 CPU	1	ComPacific					Manager's Office	X			100%	Tag: 002721
	17" LC Monitor	1	Acer					Manager's Office	X			100%	Tag: 002722
	HP Printer	1	Deskjet 3930					Manager's Office	X			100%	Tag: 002723
	Mouse and Keyboard	1	Logitech					Manager's Office	X			100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Mangilao Senior Center
DATE OF INVENTORY REVIEW: 9-16-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Computer Speakers	1	iMultimedia					Manager's Office	X			100%	Tag: 00300204
	UPS System	1	Black Knight					Manager's Office	X			100%	Tag: 002724
9/21/2006	Office Desk	1	Metal Beige					Coference Room		X		100%	Tag: 002646
	Automatic External Defibrilator	1	Wench Allyn/AED10	NA045506	$1,693.02			Manager's Office	X			100%	Tag: 0036919
	Case, Display, Wood w/Glass Display	1						Conference Room		X		100%	Tag:
	Board, Hanging, White, 3' x 4'	1						Conference Room			X	100%	Tag:
6/11/2011	Microphone, Karaoke	1	Magic Mic	M001CET12K	$299.00	Purchased	CTR FUNDS	Manager's Office	X			100%	Tag:
6/15/2011	Player, Radio/Cassette/CD	1	Sony CDF-S05		$89.00	Purchased	CTR FUNDS	Congregate Area	X			100%	Tag:
6/15/2011	Camera, Digital	1	Sony DSC-W560		$241.99	Purchased	CTR FUNDS	Manager's Office	X			100%	Tag:
	Television	1	Sharp/36U-S61D	207812015				Congregate Area		X		100%	Tag:
	Television	1	Sony	4174528				Congregate Area		X		100%	Tag:
	Perculator	1	Hamilton Beach					Kitchen		X		100%	Tag:
	Game Console	1	Nintendo Wii					Conference Room	X			100%	Donated by Eddie and Christine Calvo
	Fan, Standing	1	Lasko					Congregate Area		X		100%	Tag:
	Wheelchair, XL, Navy Blue	1	Excel					Conference Room	X			100%	Tag:
	Couch/Loveseat, Tan & Beige	1						Conference Room		X		100%	Tag:
7/14/2011	Thumbdrive, USB, 4GB	1			$16.49			Manager's Office	X			100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Santa Rita Senior Center
DATE OF INVENTORY REVIEW: 9-21-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
8/18/2005	Tables Folding, White	19		336290	$54.99	Purchased		Congregate Area	X			100%	Tag: 00172-00183/00185/00250-00253/0000268-269
	Tables Folding, White	1		336290	$12.99	Purchased		Conference Room	X			100%	Tag: 00185
	Chairs, Folding, Steel, Beige, Padded	40	14-710-SND1	044681-34892	$27.99	Purchased		Congregate Area	X			100%	Tag: 00186-00225
8/2/1990	Chairs, Folding, Steel, Brown	22			$25.95	Purchased		Congregate Area		X		100%	Tag: 00226-00236/00149-00165
	Chair, Typist, Blue Cloth	1						Congregate Area		X		100%	Tag: 00237/BROKEN
8/18/2005	Chair, Folding, Steel, Grey	8	14-710-SND1	449681-3418912	$12.99	Purchased		Used Outside During Day	X			100%	Tag:
	Chair, Tan/Brown, Cloth, Executive	1			$219.00			Conference Room		X		100%	Tag: 00239/To be Surveyed Out
7/30/1991	Divider, Wood, Tan	1	6'x6'					Conference Room		X		100%	Tag: 00240
	Divider, Wood, Tan	1	6'x6'					Utility Room		X		100%	Tag: 00241
	Chair, Folding, Steel, Grey	25						18 Med Room/6 Storage/1 Conf. Room		X		100%	Tag:
8/18/2005	Board, Bulletin, Cork/Alum Frame	1	4'x6'		$116.16	Purchased		Conference Room	X			100%	Tag: 00243
12/1/2003	Roulette, Bingo w/Balls, Large	1		15052	$215.20	Purchased		Congregate Area		X		100%	Tag: 00244
	Box, Donation, Wood, White	1				Made by SPIMA		Office		X		100%	Tag: 00245
10/4/1990	First Aid Kit	1	Johnson/Johnson	08161	$50.00	Purchased		Office		X		100%	Tag: 00246
	Chair, Executive w/Arms, Brn Cloth	1						Congregate Area		X		100%	Tag: 00247/BROKEN
8/19/2005	Desk, Executive, 7-Drawer, Brown	1						Congregate Area		X		100%	Belongs to Mayor
	Board, Dry-Erase on Wheels	1						Congregate Area		X		100%	Tag: 00249
8/6/2002	Wheelchair, Light Blue w/Foot Rest	1	Invacare	23N6341	$475.00	Purchased		Utility Room		X		100%	Tag: 00254
	Fan, Standing, 16", White	1	CL-1685-1	00615		Purchased		Congregate Area		X		100%	Tag: 00255/BROKEN
	Fan, Standing, 16", White	1		00340		Purchased		Storage		X		100%	Tag: 00256/BROKEN
	Fan, Standing, 16", White	1	FS6-40			Purchased		Storage		X		100%	Tag: 00257/BROKEN

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE — Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: 10-7-4
SIGNATURE AND DATE — Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE — Program Director
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Santa Rita Senior Center
DATE OF INVENTORY REVIEW: 9-21-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
8/19/2005	Shelf, 4-Tier, Beige, Coolrack	1			$115.00	Purchased		Utility Room	X			100%	Tag: 00259
9/23/2002	Cabinet, Rollaway, Wood, Red	1				Made by SPIMA		Utility Room		X		100%	Tag: 00261
	Refrigerator, White	1	Amana/ATB1504ARW	11502307EE				Kitchen		X		100%	Tag:
11/3/2004	Automatic Blood Pressure Machine	1	HEM-712C	4818046L	$89.95	Purhchased		Office	X			100%	Tag:
10/13/2005	Extinguisher, Fire, Dry Chemical, 10#	1	A10H		$75.00			Congregate Area	X			100%	Tag: 00270
	Extinguisher, Fire, Dry Chemical, 10#	1	A10H		$75.00			Congregate Area	X			100%	Tag: 00271
	Extinguisher, Fire, Dry Chemical, 10#	1	A10H		$75.00			Office	X			100%	Tag: 00272
8/19/2005	Dispenser, Water, 5-GAL, H/C	1	CHW-4020	33040015	$195.00	Purchased		Congregate Area	X			100%	Tag: 00275
8/18/2005	Board, Bulletin, Cork/Alum Frame	1	4'x8'		$164.76	Purchased		Congregate Area	X			100%	Tag: 00276
2/3/2006	Pamphlet Holder, 15-Pocket, Clear	1	5620CL		$139.95	Purchased		Congregate Area	X			100%	Tag: 0030001
8/18/2005	Desk, Executive, 7-Drawer, Brown	1	ICO 808	CD-3DA-1	$295.00	Purchased		Office	X			100%	Tag: 00278
	Cabinet, File, 4-Drawer w/Key	1	LSW558649		$179.00	Purchased		Office	X			100%	Tag: 00279
	Cabinet, File, 4-Drawer, Global	1			$179.00	Purchased		Congregate Area	X			100%	Tag: 00280
	Desk, Computer, Metal Frame	1						Conference Room		X		100%	Tag: 00281
	Chair, Executive w/Arms, Black	1			$219.00	Purchased		Office	X			100%	Tag: 00282
8/29/2005	Stand, Flag, Plastic/Metal Yellow Clr.	1				Purchased		Congregate Area	X			100%	Tag: 00283
	Stand, Flag, Plastic/Metal Yellow Clr.	1				Purchased		Congregate Area	X			100%	Tag: 00284
	Poles, Flag, Wood, 2-pc, Brown	1				Purchased		Congregate Area	X			100%	Tag: 00285
	Poles, Flag, Wood, 2-pc, Brown	1				Purchased		Congregate Area	X			100%	Tag: 00286
	Eagle Top, Plastice/ Metal, Yellow	1				Purchased		Congregate Area	X			100%	Tag: 00287
	Eagle Top, Plastice/ Metal, Yellow	1				Purchased		Congregate Area	X			100%	Tag: 00288

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Santa Rita Senior Center
DATE OF INVENTORY REVIEW: 9-21-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
8/29/2005	Flag, USA	1				Purchased		Congregate Area	X			100%	Tag:
	Flag, Guam	1				Purchased		Congregate Area	X			100%	Tag: 00290
1/9/2006	Bucket, Mop w/ Squeezer, Yellow	1	Little Brute		$89.99	Purchased		Men's Restroom	X			100%	Tag: 00291
2/23/2006	Sewing Machine w/ Foot Controller	1	Brothers/XL-2230	B4G177607	$199.99	Purchased		Medical Room	X			100%	Tag: 0030012
3/23/2006	12-pc Non-Stick Cookware, Black	1			$100	Purchased	Proj Kombida	Kitchen	X			100%	Tag:
	StockPot, 10-Quarts, Cookright	1	Tools of the Trade		$60.00	Purchased	Proj Kombida	Kitchen	X			100%	Tag:
	Corelle, DinnerWare, 16-pc	2	Country College		$25.99	Purchased	Proj Kombida	Kitchen	X			100%	Tag:
	FlatWare, 40pc Set	3			$32.49	Purchased	Proj Kombida	Kitchen	X			100%	Tag:
	Chair, Beige, Folding, Met. w/Pad	1			$27.99	Purchased		Storage	X			100%	Tag: 00298
	TV, 27", Black	1	JVC		$252.99	Purchased		Congregate Area	X			100%	Tag: 300
	Telephone w/ID Caller, Silver, 6.0Mhz	1	Panasonic/KXTG9341T	8DCXA009874	$19.95			Office	X			100%	Tag:
5/26/2006	Bed, Single w/Box Springs	1			$199.00	Purchased		Medical Room	X			100%	Tag:
8/21/2006	Board, White w/Stand	1			$249.00			Congregate Area	X			100%	Tag: 002705
7/7/2007	Cooler, 62-Quarts	1	Coleman		$39.99	Purchased		Utility Room	X			100%	Tag:
11/7/2007	1GB USB Thumbdrive	1	Kingston		$26.95	Purchased		Center Manager	X			100%	Tag: 002656
8/17/2009	Microphone, Black/Gold	1	JVC(Gold)	MV-J3-GD	$29.95	SCO		Congregate Area	X			100%	Tag: 0036879
4/9/2008	Safe, Metal w/Key	1	Kokuyo		$75.00	Purchased		Office		X		100%	Tag:
11/7/2008	Battery, Back-Up	1	Powercom/BNT-800AP	G40886053				Conference Room		X		100%	BROKEN
	Microphone, Black/Gold							Conference Room	X			100%	Tag:
12/18/2008	DVD Player	1	JVC/XVN3425	171K0150	$109.00			Conference Room	X			100%	Tag: 0036915
1/21/2008	TV, 19"	1	Sylvania/TVK191A	V0224673				Conference Room		X		100%	BROKEN

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Santa Rita Senior Center
DATE OF INVENTORY REVIEW: 9-21-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
6/11/2009	Table, Dining, Wood, Light Color	1				Donated	US State Dept	Kitchen	X			100%	Tag:
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen	X			100%	Tag:
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen	X			100%	Tag:
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen	X			100%	Tag:
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen	X			100%	Tag:
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen	X			100%	Tag:
	Chairs, Dining w/ Cushion, Wood	1				Donated	US State Dept	Kitchen	X			100%	Tag:
9/17/2010	Picture Frame, Wood, Brown	1	14.9" x 10.7"	Center Capacity	$18.36	SCO		Congregate Area	X			100%	Tag:
9/17/2010	Picture Frame, Plastic, Black	1	12.75" x 12"	Certificate of Excellence	$8.76	SCO		Congregate Area	X			100%	Tag:
12/6/2005	3-Pc., Living Room Set, Black	1set	Venus		$795.00			Conference Room	X			100%	Tag:
	Chair, Leather, Black	1 set 3						Meditation Room	X			100%	Tag: 00265
	Loveseat, Leather, Black	2 set 3						Meditation Room	X			100%	Tag: 00266
	Sofa, Leather, Black	3 set 3						Medical Room	X			100%	Tag: 00267
12/28/1998	Amplifier, Meeting, Beige	1	TOA-WA641C	11091085	$649.00			Congregate Area		X		100%	Tag: 00258
4/26/2006	Microphone, Karaoke w/Case	1	MagicMic ED8000	06-15764M	$350.00			Congregate Area	X			100%	Tag:
4/26/2006	Bookshelf, 4-Tier, Wood	1			$195.00			Medical Room	X			100%	Tag:
	Bookshelf, 4-Tier, Wood	1			$195.00			Conference Room	X			100%	Tag:
4/26/2006	Microphone, Karaoke	1	MagicDuet, EX9800	601693	$199.00			Conference Room	X			100%	Tag:
6/14/2006	Computer System	1set			$1,029.00	Purchased	R&LR	Conference Room		X		100%	Tag:
	Tower, Computer	1 set 6				Purchased	R&LR	Conference Room	X			100%	Tag: 002592
	Monitor, Computer, LCD, 17"	2 set 6	ACER	ETL460C0055609016D8P		Purchased	R&LR	Conference Room	X			100%	Tag: 002594

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Santa Rita Senior Center
DATE OF INVENTORY REVIEW: 9-21-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Speaker, Computer	3 set 6		MO0223055103575		Purchased	R&LR	Conference Room	X			100%	Tag: 002595/BROKEN
	Printer, Computer	4 set 6	HP	C90678CN6191M178		Purchased	R&LR	Conference Room	X			100%	Tag: 002596
	Keyboard, Computer	5 set 6	Logitech			Purchased	R&LR	Conference Room	X			100%	Tag: 002597
	Mouse, Computer	6 set 6	Logitech			Purchased	R&LR	Conference Room	X			100%	Tag: 002598
2/2/2009	Automatic External Defibrilator	1	WenchAllyn/AED10	NA049485	$1,693.02			Office	X			100%	Tag: 0036920
1/21/2011	Wheelchair, 16"	1	Breezy Lane			Donated	TakeCare	Conference Room		X		100%	Tag: 0010201113
	Trash Can, 30-GAL, Brown w/Wheels	2						Utility Room		X		100%	Tag:
	Trash Can, 33-GAL/. Grey	1						Congregate Area		X		100%	Tag:
	Trash Can, 33-GAL/Green	1						Congregate Area		X		100%	Tag:
	Draperies	18 sets						Congregate/Conference/Meditation		X		100%	Tag:
	Player, VHS, 4-Head	1	Sharp					Congregate Area		X		100%	Tag:
	Cabinet, Wood w/Glass Doors	1						Congregate Area		X		100%	Tag: 0263
	Game Console	1	Nintendo Wii		$149.99			Congregate Area	X			100%	Donated by Eddie and Christine Calvo
	System, Stereo, 3-Disc Changer	1	Sony					Congregate Area		X		100%	Tag:
	Shelf, Metal, 5-Tier, Black	1						Congregate Area		X		100%	Tag:
	Dispenser, Water, Hot/Cold	1	Family/WBF210LA	2801080049				Kitchen		X		100%	Tag:
	Table, Folding, White, 4'x2'	1						Kitchen		X		100%	Tag:
	Stove, Electric	1	Leonard	191-0-021-0-058				Kitchen		X		100%	Tag:
	Percolator, 42-CUP	1	Hamilton Beach/4515	C1560BW				Kitchen		X		100%	Tag:
	Rice Cooker, 10-Cup	1	Kapok/CFXB50-1PJ					Kitchen		X		100%	Tag:
	Microwave	1	Magic Chef/MCD1611ST	60700108				Kitchen		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Santa Rita Senior Center
DATE OF INVENTORY REVIEW: 9-21-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Ladder, Silver, 14'	1	Little Giant					Office	X			100%	Tag:
	Table, Folding, Plastic, White	1						Office		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Sinajana Senior Center
DATE OF INVENTORY REVIEW: 9-16-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Fan, Standng, 16"	4	Ocean Aire			Donated		Office	X			100%	Donated by Senator Rodriguez
3/21/2006	TV, 27", Black	1	JVC/AV27530	6118145	$252.95	Purchased	Proj Kombida	Congregate Area	X			100%	Tag: 00300400
1/5/2006	Board, Bulletin, 4'x6'	1	Cork/Aluminum Frame		$115.16			Congregate Area		X		100%	Tag: 0030038
1/5/2000	Board, Bulletin, 4'x8'	1	Cork/Aluminum Frame		$164.76			Congregate Area		X		100%	Tag: 0030030
	Board, Bulletin, 4'x8'	1	Cork/Aluminum Frame		$164.76			Congregate Area		X		100%	Tag: 0030031
1/5/2005	Bicycle, Exercise	1	Oribitrak, Blue	2000				Congregate Area		X		100%	TO BE DISPOSED
10/27/2004	Cabinet, Filing, Metal, 2-Dr., Beige	1			$115.64			Office		X		100%	Tag: 0030017
1/31/2005	Cabinet, Filing, Metal, 5-Dr, Black	1		30114				Storage		X		100%	Tag: 00300114
	Television, Silver, 27"	1	JVC/27AF43					Congregate Area		X		100%	Tag:
9/1/1990	Cart, Metal, 21"x33"	1			$54.00	Donated	Frmr Myr. Sablan	Congregate Area		X		100%	Tag: 0030043
1/10/2005	Chair, Executive w/Arms, Black	1						Office		X		100%	Tag: 0030063
	Chair, Metal, Folding, Brown	28			$12.99			Congregate Area		X		100%	Tag:
	Chair, Loveseat, Vinyl, gray	1						Conference Room		X		100%	Tag: 0030021
	Chair, Sofa, Vinyl, Gray	1						Conference Room		X		100%	Tag: 0030020
	Clock, Wall, Black	1	Seth Thomas Quartz					Kitchen		X		100%	Tag: 0030036
	Desk, 7-Drawer, Executive, Beige	1						Office		X		100%	Tag:
	Flag Pole Stand w/Flag & Eagle Top	1						Congregate Area		X		100%	Tag: 0030040
	Flag Pole Stand w/Flag & Eagle Top	1						Congregate Area		X		100%	Tag: 0030039
	Fire Extinguisher, Dry Chemical, 10#	1	Badger/10MB-8H-2003	VZ-157963	$75.00			Congregate Area		X		100%	Tag: 0030032
10/14/1990	First Aid Kit, Metal, Blue	1	Johnson&Johnson	8161	$50.00			Office		X		100%	Tag: 0030027
1/10/2005	Fire Extinguisher, Dry Chemical, 10#	1	Badger/10MB-8H-2003	VZ-157697	$75.00			Congregate Area		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Sinajana Senior Center
DATE OF INVENTORY REVIEW: 9-16-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
8/27/2002	Mat, Srcaper, 2'x3', Black	1	3M		$35.00			Congregate Area		X		100%	Tag:
	Microphone	1	Tenlex		$20.00			Congregate Area		X		100%	TO BE DISPOSED
8/18/2003	Microwave Oven	1	WestingHouse/WW100		$89.99			Kitchen		X		100%	Tag:
	Bucket, Mop	1			$89.99			Utility Room		X		100%	Tag:
2/7/2005	Percolator, 100-CUP	1	Westbend		$143.95			Storage		X		100%	TO BE DISPOSED
12/4/2002	Refrigerator, Whirlpool	1	ET4WSKXKU02	VSP240A309				Kitchen		X		100%	Tag:
	Sewing Machine, White	1	Singer	C30785086	$119.00			Storage		X		100%	Tag: 00300116
	Shelf, Book, Wooden, 3-tier, Beige	1						Office		X		100%	Tag: 00300065
	Stove, Electric	1	Whirlpool	RF3020XHQ				Kitchen		X		100%	Tag:
10/1/1982	Table, Wood, Brown	1	2.5'x4'					Kitchen		X		100%	Tag:
	Table, Octagon, Brown, 48"x48"	1			$100.00			Congregate Area		X		100%	Tag: 00300022
10/2/1982	Table. Folding, Wood, 3' x 6'	1			$150.00			Congregate Area		X		100%	Tag:
1/1/1982	Table, Wood, Brown, 18"x24"	1	w/ Wheels					Congregate Area		X		100%	Tag: 0030119
	Telephone, Cordless	1	WM280	F2750				Red Cabinet Storage		X		100%	TO BE DISPOSED
8/18/2003	Trash Containers, 33-Gal, Red	2						Congregate Area		X		100%	Tag:
	Table, Brown, Wood	1						Congregate Area		X		100%	Tag:
	Chair, Bamboo, w/ Blue Cushion	20						Congregate Area		X		100%	Tag:
	Wheelchair, Sky Blue	1	Sunmark		$175.00	Donated	E. Perez	Storage		X		100%	Tag: 0030018
10/4/1990	US Flag	1						Congregate Area		X		100%	Tag: 0030039
6/10/2005	Guam Flag	1						Congregate Area		X		100%	Tag: 0030040
	Bed, Rollaway	1						Conference Room		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Sinajana Senior Center
DATE OF INVENTORY REVIEW: 9-16-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
6/10/2005	Cabinet, Filing, Metal, 4-Drawer, Beige	1						Office	X			100%	Tag: 0030062
	Shelf, Book, 6-Tier, Wood, Brown	1						Office		X		100%	Tag: 002614
10/11/2005	Blood Pressure Monitor, Digital	1	HEM-712C	4818040L	$89.95			Office		X		100%	Tag: 0030120
11/3/2004	Chair, Executive w/Arm, Gray/Black	1						Conference Chair		X		100%	TO BE DISPOSED
1/10/2005	Donation Box, Wood, White	1						Congregate Area		X		100%	Tag: 0030028
10/4/1990	Wheelchair, Light Blue	1	Medline/Laser III		$350.00			Storage		X		100%	Tag: 0030019
	Shelf, Clear, Display Case	1	5672CL		$139.95			Office	X			100%	Tag: 0030011
2/22/2006	T.V. Display, Brown, Wood	1	34" Glass Door		$95.00			Congregate Area	X			100%	Tag: 0030013
2/16/2006	Locker, Book, 9-Compartment	1	Beige, Metal		$649.00	Purchased	Ctr. Funds	Conference Room	X			100%	Tag:
2/27/2006	Locker, Book, 18-Compartment	2	Beige, Metal		$449.00	Purchased	Ctr. Funds	Conference Room	X			100%	Tag:
	TV, 19", Color	1	JVC/AV-29MX76	15280272				Conference Room	X			100%	Tag:
	Shelf, Cool Rack, 4 Tier, Black	1						Storage		X		100%	Tag: 0030024
6/12/2009	Safe	1	Kokuyo				SCO	Office	X			100%	Tag:
	Cabinet, Rollaway, Red, DoubleDoor	1						Storage		X		100%	Tag: 0030031
1/10/2005	Fire Extinguisher, Dry Chemical, 10#	1	General/10MB-8H	VZ157698	$75.00			Kitchen		X		100%	Tag: 0030037
	White Board w/Wheels, Alum. Frame	1						Congregate Area		X		100%	Tag: 0030041
	Table, Mahjong, Green Felt	1						Conference Room		X		100%	TO BE DISPOSED
4/18/2011	Table, Folding, Wood, Brown	2						Congregate Area		X		100%	Tag: 0036789
10/1/2002	Table, Folding, White, Plastic	18			$54.99			Congregate Area		X		100%	Tag:
1/10/2005	Chair, Folding, Olive, Metal	23						Congregate Area		X		100%	Tag: 0030067
	Dolly, Metal Frame, Green	1						Storage		X		100%	Tag: 00300115

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Sinajana Senior Center
DATE OF INVENTORY REVIEW: 9-16-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
1/10/2005	Mirrors, Standing, White	2						Office		X		100%	Tag: 00300121/00300122
	Speakers, Computer	1	Dynamic Sound MLi699			Purchased	R&LR	Office	X			100%	Tag:
	12-pc Cookware w/Lids, Nonstick	1 set			$100.00	Purchased	Proj Kombida	Storage	X			100%	Tag:
	Stock Pot, 10-Quarts, Red	1			$60.00	Purchased	Proj Kombida	Storage	X			100%	Tag:
8/16/2011	Toaster, 4-Slice,	1	Proctor-Silex			Donated		Kitchen	X			100%	Donated by Senator Rodriguez
6/6/2011	Roulette, Bingo w/Balls	1						Congregate Area		X		100%	Tag:
1/21/2011	Wheelchair, Black, 16"	1	Breezy Lane			Donated	TakeCare	Storage Room		X		100%	Tag: 0010201104
	Printer, Computer	1	HP Deskjet 3930			Purchased	R&LR	Office	X			100%	Tag: 002720
	Mouse&Keyboard, Computer	1	Logitech			Purchased	R&LR	Office	X			100%	Tag:
12/28/1998	Amplifier	1	WA641C	96G50B050	$649.00			Office		X		100%	Tag: 0036900
2/2/2009	Automatic External Defibrilator	1	WenchAllyn		$1,693.02				X			100%	Tag: 0036921
8/29/2006	Computer System				$1,029.00	Purchased	R&LR	Office	X				Tag:
	Tower, Computer, Black	1	Local Build	NA049529		Purchased	R&LR	Office		X		100%	Tag:
	Monitor, Computer, 17"	1	MAG Innovision			Purchased	R&LR	Office		X		100%	Tag: 002719

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Merizo Senior Center
DATE OF INVENTORY REVIEW: 9-14-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
10/22/2002	Table, Folding, White(used)	3			$54.99			Conference Room		X		100%	Tag: 0088/0086/1 NO TAG
12/13/2005	Chair, Folding, Steel, Beige w/Pad	24			$27.99			Utility Room	X			100%	Tag: 0099-00121
	Roulette, Party Bingo w/Balls	1				Donated		Storage Room	X			100%	Tag:
12/12/2005	Extinguisher, Fire, Dry Chem., 10lb.	3	AnsulSentry/A10H	XB-861759	$50.00			Kitchen	X			100%	Tag: 00124
7/23/1992	Cabinet, File, 2-Drw., Black	1			$139.00			Office		X		100%	Tag: 00127
12/6/2005	Stove, Electric Range, White	1		RS3633094	$429.00			Kitchen	X			100%	Tag: 00129
12/13/2005	Board, Bulletin, Cork w/Alum Frame	1			$164.76			Congregate Area	X			100%	Tag: 00130
	Roulette, Bingo w/Balls, Metal Cage	1			$215.20			Congregate Area		X		100%	Tag: 00131
9/17/1998	Chair, Dinette, Beige/Green	6			$70.83	Donated		Utility Room		X		100%	Tag: 00132
12/6/2005	Cabinet, Hall, 34", Wood w/Glass Dr.	1			$90.00			Meditation Room	X			100%	Tag: 00139
	Oven, Microwave, Household	1	Daewoo	20600545		Donated		Kitchen		X		100%	Tag: 00143
	Toaster, Electric, 2-Slice	1	Home Essentials/HELT	E106413		Donated		Kitchen	X			100%	Tag: 00144/BROKEN
4/6/2011	Wheelchair, 16", Black	1	Breezylane		$429.00	Donated	TakeCare	Conference Room		X		100%	Tag: 0010201105
9/17/1998	Box, Donation, Wood, White	1						Office		X		100%	Tag: 00146
	Television, 13", Black	1	Sansui/TVM1902A	7-55805820109				Meditation Room		X		100%	Tag: 00147
	Congregate Sign	1						Congregate Area	X			100%	Tag: 00149
	Cabinet, Rollaway, Wood, Red	1						Office		X		100%	Tag:
11/5/2005	Blood Pressure Monitor	1	OMRON/HEM-712C	41818047L	$85.95			Office	X			100%	Tag: 00150
10/4/1990	First Aid Kit, Blue	1	Johnson&Johnson		$50.00			Office		X		100%	Tag: 00151
	First Aid Kit, Blue	1	Johnson&Johnson		$50.00			Congregate Area		X		100%	Tag: 00151/Refilled 9-5-08
12/14/2005	Stand, Flag Base, Plastic, Gold	1						Congregate Area	X			100%	Tag: 00153

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Merizo Senior Center
DATE OF INVENTORY REVIEW: 9-14-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
12/14/2005	Stand. Flag, Basc, Plastic, Gold	1						Congregate Area	X			100%	Tag: 00154
	Flag Pole, 2-Pc., Wood	1						Congregate Area	X			100%	Tag: 00155
	Flag Pole, 2-Pc., Wood	1						Congregate Area	X			100%	Tag: 00156
	Eagle Décor, Flag Pole Topper, Gold	1						Congregate Area	X			100%	Tag: 00157
	Eagle Décor, Flag Pole Topper, Gold	1						Congregate Area	X			100%	Tag: 00158
	Board, Bulletin, Cork, 4'x6'	1			$155.16			Congregate Area	X			100%	Tag: 00159
9/17/1998	Chair, Bamboo w/Green Cushion	6/8				Donated		Utility Room		X		100%	2 of 8 BROKEN
	Bench, Wood, Brown	2						Storage Room		X		100%	Tag: 00165-00166
	Wheelchair, Light Blue	1	Medline/LaserIII		$350.00			Meditation Room		X		100%	Tag: 00171
12/4/2005	Desk, Executive, Black	1			$295.00	Purchased		Office		X		100%	Tag: 00291
12/14/2005	Cabinet, 4-Dr.Black	1			$179.00	Purchased		Office	X			100%	Tag: 00293
	Chair, Executive, Black	2			$219.00	Purchased		Office	X			100%	Tag: 00294
12/13/2005	Bed, Single 1/Box Springs	1				Purchased		Meditation Room	X			100%	Tag:
1/6/2005	Board, White w/Wheels, 3'x4'	1	MR734		$245.00	Purchased		Congregate Area	X			100%	Tag: 00645
9/6/2005	Bucket, Mop w/Squeezer	1	Little Brute		$89.99	Purchased		Utility Room	X			100%	Tag: 293A
1/25/2006	Dispenser, Water, 5-Gal	1	PiaFalls/CHW4020		$149.00			Kitchen		X		100%	Tag:
2/15/2006	Shelf, Clear, Plastic, Display, 3'x4'	1			$139.95	Purchased		Meditation Room	X			100%	Tag: 003003
2/21/2006	Mop, Sweeper w/Handle	1			$40.47			Utility Room	X			100%	Tag:
2/10/2006	Machine, Sewing w/Foot Control	1	Brothers/XL2230		$199.99			Storage Room	X			100%	Tag:
2/21/2006	Bookshelf, Wood, Brown	2			$195.00	Purchased	Proj Castillion	Storage Room	X			100%	Tag:
	Perculator, 55-Cup, Alum./Black	1	Westbend		$164.95			Congregate Area		X		100%	Tag;

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Merizo Senior Center
DATE OF INVENTORY REVIEW: 9-14-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Microphone, Karaoke, Silver	1	MagicDuet EX-8900		$350.95	Purchased	Proj Catillion	Congregate Area	X			100%	Tag:
	Microphone, Karaoke, Black w/Case	1	MagicMic	480674140869	$199.99	Purchased	Proj Catillion	Meditation Room	X			100%	Tag:
10/12/2006	Pushbroom	1				Donated		Utility room	X			100%	2 BROKEN
10/1/2006	Clock, Wall	3	WestClox		$4.99	Donated		Kitchen	X			100%	Tag:
4/11/2007	Toaster, 4-Slice	1			$15.99	Donated		Kitchen	X			100%	Tag:
	CD Player, Portable System	1			$19.99	Donated		Office	X			100%	Tag:
	Mixer, Hand, Electric	1		P0M0962515R	$9.99	Donated		Kitchen	X			100%	BROKEN
	Blender	1	P0M09	58171R	$19.00	Donated		Kitchen	X			100%	Tag:
	Automatic External Defibrilator	1	WenchAllyn/AED10	PN301239460				Conference Room	X			100%	Tag:
10/13/2007	Cabinet, Entertainment, Large	1			$80.00	Donated		Meditation Room		X		100%	Tag: 002663
	Cabinet, Entertainment, Medium	1			$60.00	Donated		Conference Room		X		100%	TaG: 002662
	Frame, Picture, Medium	6			$30.00	Donated		Congregate Area		X		100%	Tag: 002664-002669
	Frame, Picture, Large	4			$40.00	Donated		Conference Room		X		100%	Tag: 002670-002673
	Dining Set, Square Style	1			$40.00	Donated		Conference Room		X		100%	Tag: 002674
	Dining, Set, Oval Style	14			$80.00	Donated		Congregate Area		X		100%	Tag: 002675-002688
10/13/2007	Table, Side	4			$30.00	Donated		Congregate Area		X		100%	Tag: 002693-002696
	Plants, Artificial, Silk	4			$40.00	Donated		Congregate Area		X		100%	Tag: 002697-002700
11/7/2007	Thumbdrive, 1GB	1	Kignston		$26.95	Purchased		Office	X			100%	Tag: 002655
1/29/2008	Phone, Cordless	1	Coby/KX-TG6053S	7CCQA054915	$199.00	Purchased		Office	X			100%	Tag: 0030106
4/14/2008	Safe, Metal w/Key	1	Kokuyo		$75.00	Purchased		Office		X		100%	Tag:
10/14/2008	Board, White, 3'x5'	1			$299.00			Congregate Area		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Merizo Senior Center
DATE OF INVENTORY REVIEW: 9-14-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
7/10/2009	Cuff, Large, Adult, BP Machine	1	OMRON			From SCO		Congregate Area	X			100%	Tag:
10/20/2009	Dispenser, Water, Hot/Cold, 5-Gal.	1	PXCF22	RBSTR501968M	$159.00	Purchased	Misc Funds	Congregate Area	X			100%	Tag:
12/28/1998	Amplifier, Meeting, Beige	1	TOA-WA641C	11091084	$649.00	Purchased		Storage Room		X		100%	Tag: 0098
12/6/2005	Refrigerator, 18.2Cu.Ft., White	1	Whirlpool ET8MHKX003	ES3925546	$799.00	Purchased		Kitchen	X			100%	Tag: 00128
12/6/2005	Living Soom Set, 3-Pc., Black	1set	Venus		$795.00	Purchased		Meditation Room	X			100%	Tag:
	Chair, Black	1 set 3						Meditation Room	X			100%	Tag:
	Loveseat, Black	2 set 3						Meditation Room	X			100%	Tag:
	Sofa, Black	3 set 3						Meditation Room	X			100%	Tag:
5/24/2006	Computer System	1set			$1,029.00		R&LR	Conference Room	X			100%	Tag: 002599
	UPS, Computer	1	BNT-500A	G60201084	$79.00	Purchased	R&LR	Conference Room	X			100%	Tag: 665058
	Speakers, Computer	1 pair	Dynamic	M0223054604400	$14.95	Purchased	R&LR	Conference Room	X			100%	Tag:
	Monitor, Computer, 17"	1	Acer/AL17166	ETL460056060073FP11	$359.95	Purchased	R&LR	Conference Room	X			100%	Tag:
	Printer, Computer	1	HP Deskjet 3930	CN6141K2Q4	$99.95	Purchased	R&LR	Conference Room	X			100%	Tag: 002603
	Keyboard, Computer	1	Logitech	067449-0403	$24.95	Purchased	R&LR	Conference Room	X			100%	Tag: 002604
	Tower, Computer	1	CAS-ROCK	62MOX56262	$129.95	Purchased	R&LR	Conference Room	X			100%	Tag: 002605

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Tamuning Senior Center	
DATE OF INVENTORY REVIEW: 9-28-2011	

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Banner, SPIMA	1						Office		X		100%	Tag:
	Bike, Body Cycle	1			$169.98			Room 103			X	100%	Tag:
	Bingo, Roulette w/Balls	1	Yellow, New Balls		$215.20			Room 104 Storage Cabinet		X		100%	Tag:
4/11/1990	Board, Bulletin, 3'x5'	1						Congregate Area		X		100%	Tag: 300135
5/23/2002	Board, Bulletin, 1.5'x2'	2			$36.99			Congregate Area/Manager's Office		X		100%	Tag: 300145
4/11/1990	Board, Bulletin, 4'x6'	1			$115.16			Congregate Area	X			100%	Tag: 300146
	Board, Bulletin, 4'x8'	1			$164.76			Congregate Area	X			100%	Tag: 300147
7/23/1992	Cabinet, File, 2-Drawer, Black	1			$132.00			Office		X		100%	Tag: 300172
9/30/2002	Cabinet, File, 4-Drawer, Gray	1			$179.99			Office	X			100%	Tag: 300173
10/10/2002	Cabinet, Storage, 72"x36"x18", w/lock	2	HONSC 1872P		$481.85			Room 104	X	X		100%	Tag:
	Cabinet, Wood, 3'x5' w/Wheels	1				SPIMA Made		Room 104		X		100%	Tag:
	Calculator, Victor	1		6977045				Office		X		100%	Tag:
	Playing Cards, Braille	3						Room 104				100%	Tag:
6/3/2002	Chair, Executive w/Armrest, Black	1			$219.00			Office	X			100%	Tag:
8/14/2002	Chairs, Folding, Brown	57			$12.99			Room 110		X		100%	Tag:
	Chairs, Folding, Gray	17			$12.99			Room 110		X		100%	Tag:
6/3/2002	Chairs, Folding, Plastic, White	5			$12.99			Congregate Area		X		100%	Tag:
11/31/91	Chair, Secreterial wout Arms, Black	1			$215.00			Office		X		100%	Tag:
11/31/91	Clocks, Wall, Blue/White	2					Proj Kombida	Congregate Area/Office		X		100%	Tag:
	Desk, Executive, Single Pedestal, Wood	1		HD-KE-168-33				Office	X			100%	Tag:
	Desk, Office, 4-Drawer. Sin. Ped., Biege	1			$295.00			Office		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Tamuning Senior Center
DATE OF INVENTORY REVIEW: 9-28-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Desk, Office, 6-Drawer, Beige	1						Office		X		100%	Tag: 300170
	Desk, Single Pedestal, Black	1						Office		X		100%	Tag:
6/3/2002	Board, DryErase, White	1			$99.00			Room 102		X		100%	Tag:
	Fan, Standing, Gray	2	GRAY-FF97				Proj Kombida	Room 110		X		100%	Tag:
	Fan, Standing, White	1	GRAY-FF97				Proj Kombida	Room 110		X		100%	Tag:
10/4/1990	First Aid Kit	1			$50.00			Room 110		X		100%	Tag:
	Flag Stand w/ Post	2						Room 103		X		100%	300141/300142
10/9/1990	Flag, Guam	1						Room 103		X		100%	Tag: 300143
	Flag, US	1						Room 103		X		100%	Tag: 300144
10/10/2008	Chair, Padded	96			$12.99			Congregate Area	X			100%	Tag:
10/4/1990	Flexaball	4					Proj Kombida	Room 104 Storage Cabinet		X		100%	Tag:
	Chair, Rattan	3					Proj Kombida	Room 103		X		100%	Tag:
	Hoola Hoops	6			$6.98		Proj Kombida	Room 104 Storage Cabinet		X		100%	Tag:
8/27/2002	Mat, Scraper, 2'x3', Blue	1	3M		$35.00			Congregate Area	X			100%	Tag:
8/27/2002	Mat, Scraper, 2'x3', Slate	1	3M		$35.00			Congregate Area	X			100%	Tag:
9/28/2010	Uninteruptable Power Supply	1	ECM Powercom	G70600185	$79.95	SCO		Manager's Office	X			100%	Tag: 00367
12/28/1998	Amplifier, Meeting w/Microphone, Beige	1	TOA/WA641C		$649.00			Room 103		X		100%	Tag:
8/3/2003	Computer System	1set			$1,423.00			Room 103		X		100%	Tag:
	Monitor, Computer	1 set 3	HP/08900A	CN95143191				Room 103		X		100%	Tag:
	Tower, Computer	2 set 4						Room 103		X		100%	Tag:
	Keyboard&Mouse, Computer	3 set 3	KBK923	IBM3509871				Room 103		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Tamuning Senior Center
DATE OF INVENTORY REVIEW: 9-28-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
8/22/2002	Microphone, Wireless w/Stand	1	TOA	WM-3210			Proj Kombida	Congregate Area	X			100%	Tag:
6/3/2002	MicroWave Oven	1	Emerson		$89.95		Proj Kombida	Kitchen		X		100%	Tag:
	Monitor, Wrist Blood Pressure, White	1					Proj Kombida	Kitchen		X		100%	Tag:
	Percolator, 100-CUPS	1	Westbend					Room 104 Storage		X		100%	Tag:
8/13/2003	Refrigerator, White 18-cu.ft.	1	Leonard/MRT15	LA83105182				Kitchen		X		100%	Tag:
	Rubber Balls, Red	4					Proj Kombida	Room 104 Storage		X		100%	Tag:
6/3/2002	Rug, Area, 66"x93"	1			$78.99		Proj Kombida	Room 104 Storage		X		100%	Tag:
9/27/1990	Room Dividers, 3-Sections, Biege	1			$44.00		DutyFreeShopper	Room 104 Storage		X		100%	Tag:
6/3/2002	Shelf, Metal, 4-Stacker	1			$56.99		Proj Kombida	Congregate Area	X			100%	Tag:
	Stove, Electric, Tappan	1		VF04318293				Kitchen		X		100%	Tag:
	Surge Protector	1	Belkin					Office		X		100%	Tag:
9/15/2002	Table, Folding, White Plastic Top	25			%54.99			Congregate Area		X		100%	Tag:
	Safety Frame, Toilet, Walker-Type	2						Room 104 Storage Cabinet		X		100%	Tag:
	Square Base Canes	2						Room 104 Storage Cabinet		X		100%	Tag:
	Raquets, Tennis	1						Room 104 Storage Cabinet		X		100%	Tag:
	Telephone, PushButton	1	AT&T	25000MGF				Room 104 Storage Cabinet				100%	Tag:
6/13/2002	Television, 27"	1	JVC	08729815S	$369.99			Room 103	X			100%	Tag: 00300163
	Television, Black	1	Samsung	31DR900505F				Room 110		X		100%	Tag: 00300199
	Trashcan, Plastic, 3-Gal.	4			$24.50			Room 104 Storage Cabinet		X		100%	Tag:
	Trashcan, Plastic, 13-Gal.	2						Office		X		100%	Tag:
	Trashcan, Plastic, 32-Gal.	4						Congregate Area		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Tamuning Senior Center
DATE OF INVENTORY REVIEW: 9-28-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Trashcan, Small	3						Room 104 Storage Cabinet		X			Tag:
6/3/2002	VCR, 4-Head Hifi Stereo	1	Sharp/VC-H965U	202715449	$89.99			Room 104		X		100%	Tag: 00300165
	Walker, w/Wheels	1	Driver	60407	$99.95		Proj Kombida	Room 104		X		100%	Tag:
	Water Cooler, 5-Gallon, Drink	1	IGLOO					Kitchen		X		100%	Tag:
	Dispenser, Water, 5-Gal., Gray/Black	1	GE/GXCF0501D					Kitchen		X		100%	Tag: 00300134/BROKEN
	Dartboard	1						Room 110		X		100%	Tag:
1/9/2006	Bucket, Mop w/Squeezer	1	Rubbermaid		$89.99			Storage	X			100%	Tag: 00914
2/22/2006	Shelf, Display, Clear, Pamp/Bklts	1	5672CL	PV45415	$139.99			Office	X			100%	Tag: 003009
	Extinguisher, Fire, Dry Chem., 10lb.	1	General/TGP-10G	RT874916	$75.00			Kitchen		X		100%	Tag:
	Extinguisher, Fire, Dry Chem., 10lb.	1	General/TGP-10G	RT874915	$75.00			Office		X		100%	Tag:
	Extinguisher, Fire, Dry Chem., 10lb.	1	General/TGP-10G	RT874917	$75.00			Congregate Area		X		100%	Tag:
	Extinguisher, Fire, Dry Chem., 10lb.	1	General/TGP-10G	RT874914	$75.00			Congregate Area		X		100%	Tag:
	Donation Box, Wood, White	1				Made by SPIMA		Congregate Area		X		100%	Tag: 00300139
	Board, White, Stand, Silver Base	1						Congregate Area		X		100%	Tag: 00300140
	Wheelchair, Light Blue	1	Medline Laser III					Room 104 Storage Cabinet		X		100%	Tag: 00300162
	Bed, Twin w/Box Spring	1						Room104 Storage Cabinet		X		100%	Tag:
8/17/2006	Amplifier, Meeting	1	TOA/WA-641	11295888	$349.00			Room 104	X			100%	Tag: 002638
8/16/2006	Bookshelf, Dark Teak	1	2SJ 120T	ASC2006-05	$189.00			Room 104	X			100%	Tag: 002640
10/20/2006	Chair, Executive, Black	1						Office		X		100%	Tag:
10/4/2006	Microphone	1	Audix/OM-3		$129.00			Room 104 Storage Cabinet	X			100%	Tag:
	Microphone	1	CM-P35					Room 104 Storage Cabinet	X			100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Tamuning Senior Center
DATE OF INVENTORY REVIEW: 9-28-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
11/7/2007	Thumbdrive, 1GB	1	Kingston		$26.95	Purchased		Office	X			100%	Tag: 002658
1/29/2008	Telephone, Cordless	3	Panasonic KX-TG3S	71BQA118165	$199.00	Purchased		Office	X			100%	Tag: 0030109
4/14/2008	Mic w/Stand		PV/MSPI		$62.95			Room 104 Storage Cabinet	X			100%	Tag:
4/9/2008	Safe, Metal w/Key		Kokuyo/A579		$75.00			Office		X		100%	Tag:
2/4/2009	Extinguisher, Fire, Dry Chem., 20lb.	1	AnsulSentry	VT425179				Kitchen		X		100%	Tag:
	Game House	1						Room 104 Storage Cabinet		X		100%	Tag:
	Clay, Modeling	2						Room 104 Storage Cabinet		X		100%	Tag:
	Table, End, Rattan	1						Room 104 Storage Cabinet		X		100%	Tag:
	Chair, Metal, Padded	1						Room 104 Storage Cabinet		X		100%	Tag:
	Tape, Cassette, 3-Pk., Blank	3	TDK SA90					Room 104 Storage Cabinet		X		100%	Tag:
	Tape, Cassette, Blank	4	TDK SA90					Room 104 Storage Cabinet		X		100%	Tag:
	Hoops, Toss Rings	1 bag						Room 104 Storage Cabinet		X		100%	Tag:
	Holiday Banner	1						Room 104 Storage Cabinet		X		100%	Tag:
3/4/2011	Sheet, Bedding, White	5				Donated		Conference Room	X			100%	Tag:
3/4/2011	Pillow Case, White	5				Donated		Conference Room	X			100%	Tag:
3/23/2011	Drum Set, 6-Piece	1	Peavey International			Donated		Conference Room		X		100%	Donated by Bernadita Frias
8/8/2009	Chair, Task	2			$36.99	Purchased	Kmart	Congregate Area	X			100%	Tag:
8/19/2009	Chair, Office	1			$90.99	Purchased	Kmart	Office	X			100%	Tag:
8/20/2009	Camera, Digital	1	Sony	DSC-W290	$240.00	Purchased	NEX	Office	X			100%	Tag:
8/20/2009	Memory Stick, Camera	1	2G	MSM-TSG	$24.99	Purchased	NEX	Office	X			100%	Tag:
8/23/2009	Board, Cutting	1			$8.59	Purchased	Shop-4-Less	Kitchen	X			100%	Tag:

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE

Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Tamuning Senior Center
DATE OF INVENTORY REVIEW: 9-28-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
8/23/2009	Tray, Cutlery	1			$2.49	Purchased	Shop-4-Less	Kitchen	X			100%	Tag:
8/23/2009	Scoop, Plastic, Rice	13			$5.25	Purchased	Shop-4-Less	Kitchen	X			100%	Tag:
9/17/2009	Cart, Platform	1			$42.99	Purchased	CTR Funds	Storage	X			100%	Tag:
9/29/2009	Peculator, Coffee, 100-CUP	1	West Bend		$295.00	Purchased	CTR Funds	Kitchen	X			100%	Tag:
	Entertainment Center	1	Michel's		$590.00			Room 103	X			100%	Tag: 00300164
	Living Room Set	1set	Bratus		$795.00			Room 103	X			100%	Tag: 00300149/00300148
	Treadmill	1	PF Crosswalk	6.2916149OLS	$659.00			Storage		X		100%	Tag: 00300153
	Table, Pool, Blue Felt Top, 4'x8'	1			$1,000.00			Congregate Area	X			100%	Tag:
10/9/2006	Computer System	1set			$1,029.00			Office		X		100%	Tag:
	Tower, Computer	1 set 5						Office		X		100%	Tag:
	Monitor, Computer, 17"	2 set 5	Acer					Office		X		100%	Tag:
	Speakers, Computer	3 set 5	Dynamic					Office		X		100%	Tag:
	Keyboard&Mouse, Computer	4 set 5	Logitech					Office		X		100%	Tag:
	Printer, Computer	5 set 5	HP Deskjet 3930					Office		X		100%	Tag:
9/29/2009	Pan, Square, Cake	4			$4.99	Purchased	CTR Funds	Kitchen	X			100%	Tag:
9/29/2009	Pan, 9x12, Cake	1			$9.99	Purchased	CTR Funds	Kitchen	X			100%	Tag:
9/29/2009	Pan, 12count, Muffin	1			$9.99	Purchased	CTR Funds	Kitchen	X			100%	Tag:
9/29/2009	Turner, Nylon	1			$2.99	Purchased	CTR Funds	Kitchen	X			100%	Tag:
9/16/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark			SCO		Kitchen	X			100%	Tag:
9/16/2009	Dispenser, Paper Towel, Roll	2	KimberlyClark			SCO		Men's Restroom	X			100%	Tag:
9/16/2009	Dispenser, Paper Towel, Roll	2	KimberlyClark			SCO		Women's Restroom	X			100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Tamuning Senior Center
DATE OF INVENTORY REVIEW: 9-28-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
10/8/2009	Machine, Blood Pressure, Automatic	1	OMRON	37084	$92.95	SCO		Office	X			100%	Tag:
2/26/2010	Machine, Fax	1	HP Office/Jet-4315			Transferred		Office	X			100%	Transferred from Agat Senior Center
3/1/2010	Table, Folding, Round, Plastic	2			$129.99	SCO		Congregate Area	X			100%	Tag:
4/8/2010	System, Microphone, Wireless	1	GEM	VHF 800MS48	$299.00	Purchased	CTR Funds	Congregate Area	X			100%	Tag:
4/8/2010	Clip, Microphone	1	Deluxe	PV22381630	$9.95	Purchased	CTR Funds	Congregate Area	X			100%	Tag:
4/8/2010	Microphone Stand, Black	1		PV00723350	$39.95	Purchased	CTR Funds	Congregate Area	X			100%	Tag:
3/13/2010	Machine, Laminating	1	TL901	109150734	$29.99	Purchased	CTR Funds	Manager's Office	X			100%	Tag:
5/25/2010	Game Console, White	1	NintendoWii/RVL001	LU74603281	$199.99	Donated		Congregate Area	X			100%	Donated by Eddie and Christine Calvo
9/27/2010	AC Adapter, Power	1	Yamaha	PA-300B	$69.00	Purchased	CTR Funds	Manager's Office	X			100%	Tag: None
9/27/2010	Stand, Double Brace, Keyboard	1	X PLD	IQ2000ULT	$99.00	Purchased	CTR Funds	Congregate Area	X			100%	Tag: None
9/27/2010	Keyboard, Digital	1	Yamaha PSR-S910		$1,995.00	Purchased	CTR Funds	Congregate Area	X			100%	Tag: None
1/4/2011	Stock Pot, 10-qt.	2			$28.79	Purchased	Misc. Funds	Kitchen	X			100%	Tag:
1/29/2010	Polisher/Buffer, Floor	1	CFP-130	3000048033	$849.00	Purchased	Misc. Funds	Conference Room	X			100%	Tag:
3/23/2011	Drum Set, 6-piece	1	Peavey International		$250.00	Donated		Conference Room		X		100%	Donated by Bernidita Frias
3/4/2011	Sheets, Bed, White	1				Donated		Conference Room		X		100%	Donated by Guam Sunshine Lions Club
3/4/2011	Pillowcase, Bed, White	1				Donated		Conference Room		X		100%	Donated by Guam Sunshine Lions Club
9/9/2005	Table, Fooseball	1			$559.00			Congregate Area		X		100%	Tag:
	Dispenser, Water, Hot/Cold, 5-GAL.	1	GE/CF05D	FV505745				Congregate Area	X			100%	Tag:
6/28/2011	Printer, Computer, Black	1	HP Deskjet 1000JA	VCVRA1003	$84.95			Office	X			100%	Tag:
8/13/2010	Shelf, 6-Tier, Wood	1			$169.99	Purchased		Room 104	X			100%	Tag:
8/25/2010	Sub-Woofer	1	Onkyo/SKW204	59X0777336	$300.00	Purchased		Room 104	X			100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Tamuning Senior Center
DATE OF INVENTORY REVIEW: 9-28-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
8/13/2010	Television, 50", HiDef	1	Vizio/VF550XVTIA	LUPDSAK2900008	$1,999.99	Purchased	CTR FUNDS	Room 104	X			100%	Tag:
9/27/2010	Power Adapter, AC	1	Yamaha	PA-300B	$69.00	Purchased	CTR FUNDS	Manager's Office	X			100%	Tag:
9/27/2010	Stand, Double Brace	1	X LPD	IQ2000ULT	$99.00	Purchased	CTR FUNDS	Congregate Area	X			100%	Tag:
9/27/2010	Keyboard, Digital	1	Yamaha PSR-5910		$1,995.00	Purchased	CTR FUNDS	Congregate Area	X			100%	Tag:
2/24/2010	Machine, All-In-One	1	HP Officejet 4315					Manager's Office		X		100%	Tag:
	Speaker, Left & Right	1 ea	Bose 201B	2929797				Congregate Area	X			100%	Tag:
	DVD/CD Player	1	JVC/XV-N3185	131K0018				Congregate Area	X			100%	Tag:
	Player, DVD	1	Dolby Digital/GE1101P	B165PH015				Conference Room		X		100%	Tag:
	Reciever, AV	1	Onkyo/TX-SR304	5773109371				Congregate Area	X			100%	Tag:
	Stand, T.V., 4-tier, Metal, Silver w/Wheels	1						Congregate Area	X			100%	Tag:
	Player, CD, 3-Disc Changer	1	Sharp CD-C444	61274453				Congregate Area	X			100%	Tag:
	Player, Record	1	Sanyo/GXT 4615K	26110080				Congregate Area		X		100%	Tag:
	Locker, 9-Cabinet	4						Conference Room		X		100%	Tag:
	Television, 24"	1	Vizio/VW32L	LSRBFFJ0202705				Conference Room	X			100%	Tag:
	Stand, Metal, 5-Tier w/Wheels	1	NSF					Conference Room		X		100%	Tag:
	Speakers, Blue	1 pr	JVC/SPMXJ700	095B4530				Congregate Area		X		100%	Tag:
										X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011
SIGNATURE AND DATE — Maintenance/Janitor
POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE — Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE — Program Director
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yigo Senior Center
DATE OF INVENTORY REVIEW: 9-22-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
1/10/2006	Bucket, Mop w.Squeezer	1 set	Little Brute		$89.99	Purchased		Storage Room	X			100%	Tag: 0958
1/10/2006	Bed, Rollaway, Black	1	Black/White Matress					Conference Room	X			100%	Tag: 00959
10/4/1990	Locker, Cabinet, White, Wood	1	W=35" x H76"					Storage Room		X		100%	Tag: 00915
	Microwave, Stainless Steel	1	Haier/MWM7800TBPG	1234567017				Kitchen	X			100%	Tag:
7/28/2011	Dispenser, Water, Hot/Cold	1	GE/GXCF05D	1009200402		Donated		Kitchen	X			100%	Donated by Senator Rodriguez
10/22/2002	Chairs, Folding, Dove Gray w/Padding	3	162	16213	$12.99			Congregate Area		X		100%	Tag:
5/24/1996	Water Cooler, 5-GAL, Orange	1	Igloo		$32.95			Kitchen		X		100%	Tag:
	Hose, Water, Green	1	50 ft.			Donated		Storage Room		X		100%	Tag:
	Trash Container, 32-GAL, Gray	1						Storage Room		X		100%	Tag:
	Trash Container, 32-GAL, Black	1						Congregate Area			X	100%	Tag:
	Chair, Folding Metal, Brown w/Padding	32						Congregate Area		X		100%	Tag:
7/24/1992	Extinguisher, Fire, Dry Chemical, 20#	1	AnsulSentry/AA20	VY-4251818	$75.00			Kitchen		X		100%	Tag: 00933
7/24/1992	Percolator, 100-CUP, Black	1	Westbend					Kitchen	X			100%	Tag: 00932
4/21/1999	Extinguisher, Fire, Dry Chemical, 10#	2	Amerex ABC/A456	PV-45483/775568	$75.00			Congregate Area		X		100%	Tag: 00934
6/30/2011	Extinguisher, Fire, Dry Chemical, 20#	1	AnsulSentry/AA20	XB-8614671	$75.00			Conference Room		X		100%	Tag: 00270
	Shelf, 5-Tier, Black, Metal	1	W=3 x L=6					Kitchen		X		100%	Tag: 00936
	AeroWalker Infinity Fitness System	1						Conference Room		X		100%	Tag: 00943
	Mat, Scraper, Green	1						Congregate Area		X		100%	Tag:
10/22/2002	Chair, Sofa, Seagreen	1				Donated	I. Meno	Replaced		X		100%	Tag:
10/4/1990	Kit, First Aid, Blue	1	Johnson/Johnson	8161	$50.00			Congregate Area		X		100%	Tag: 00944
11/5/2006	Blood Pressure Monitor, Digital	1	Omron/HEM71C	4818044L	$89.95			Congregate Area	X			100%	Tag: 00945

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yigo Senior Center
DATE OF INVENTORY REVIEW: 9-22-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Box, Donation, Wood, White	1				Made by SPIMA		Congregate Area		X		100%	Tag: 00946
12/12/2003	Bingo Roulette w/Balls, Metal Cage	1			$215.20			Congregate Area		X		100%	Tag: 00948
	Telephone, V-Tech, Black w/Charger	1	Black	CF 450299726				Storage			X	100%	BROKEN
7/23/1992	Cabinet, File, 4-Drawer, Black	1	Global		$179.00			Conference Room		X		100%	Tag: 00955
9/30/1990	Desk, 7-Drawer, Double Pedastal	1			$295.00			Congregate Area		X		100%	Tag: 00956
9/30/1998	Chair w/out Arms, Black	1	FP6A		$149.00			Conference Room		X		100%	Tag: 00957
9/30/1998	Desk, 4-Drawer, gray	1						Conference Room		X		100%	Tag: 0094
7/23/1992	Cabinet, Filing, 2-Drawer, Black	1	Kokuyo		$199.00			Conference Room		X		100%	Tag: 00967
4/21/1999	Table, Coffee, Black Laquer Top	1	Oval					Conference Room		X		100%	Tag: 00968
12/19/1999	Table, end, Glass Top, Black Base	1						Conference Room		X		100%	Tag: 00977
12/19/2002	Table, Folding, Brown, Wood	18						Congregate Area		X		100%	Tag: 00918
8/15/2001	Table, Folding, White Plastic Top	6			$54.99			Congregate Area		X		100%	Tag: 00996
8/15/2001	Table, Mahjong, Wood, 30"x24"	2						Congregate Area		X		100%	Tag: 001000
8/15/2001	Table, Mahjong, Wood, White	1	H=29" x W=37" x L=37"					Congregate Area		X		100%	Tag: 001019
8/5/2002	Wheelchair, Blue/Black w/Footrest	1	Invacare		$475.00			Conference Room		X		100%	Tag: 00978
12/19/2002	Table, Folding, Brown, Wood	1			$57.99			Storage		X		100%	Tag: 00395
1/23/2006	Extinguisher, Fire, Dry Chemical 10#	1	10HI-SA80ABC	PV-45843				Front Door		X		100%	Tag:
	Table, Plastic, Folding, Round, White	2						Congregate Area		X		100%	Tag:
1/17/2006	Shelf, Display, Clear for Pamp./Bklts.	1	5672CL		$139.95			Conference Room		X		100%	Tag: 3006
	Chair, Folding, Metal, Beige w/Padding	33						Congregate Area		X		100%	Tag:
1/21/2006	Sweeper Mop w/Handle	1			$40.47			Storage Room	X			100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yigo Senior Center
DATE OF INVENTORY REVIEW: 9-22-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
1/25/2006	Fan, 16", Spiral Stands, Black	5	Holmes					Conference Room		X		100%	Tag:
2/22/2006	Trashcan, Green, 32-Gal w/Lid	1	Rubberneck		$18.99			Outside			X	100%	Tag:
2/22/2006	Plungers, Wood Handle, Rubber	2			$5.78			Storage Room	X			100%	Tag:
7/12/2006	Chair, Executive, Office	1	Black					Congregate Area		X		100%	Tag:
8/15/2006	2SJ 120T Bookshelf	1	Dark Teak	ASC2006-05	$189.00			Conference Room	X			100%	Tag: 002708
8/23/2006	White Board w/Stand	1			$249.00			Congregate Area	X			100%	Tag: 002717
	Television, 19", DVD/CD Combo	1	Sylvania/6720EDG	VT0622748				Congregate Area		X		100%	Tag:
	Machine, Sewing	2						Conference Room		X		100%	Tag:
1/29/2008	Panasonic Cordless Phone	1 set	KX-TG6053S	7IBQA116976	$199.00	Purchased		Congregate Area	X			100%	Tag: 0030110
4/9/2008	Safe, Metal w/Key	1	Kokuyo/A756		$75.00	Purchased		Storage Room		X		100%	Tag:
10/6/2008	White Board w/Stand, 3 x5	1	MD#MR735		$299.00			Congregate Area	X			100%	Tag:
5/1/2009	Hot and Cold Water Cooler	1	70454238		$195.00	Donated	L. Gineti	Kitchen			X	100%	Broken
7/8/2009	Cooler, Large, Drink Cans	1			$129.00	Donated		Storage Room	X			100%	Donated by Mr. and Mrs. Aquiningco
2/3/2010	Printer, Computer	1	Epson NX100	C411AKQ6Z160356	$68.00	Donated		Conference Room	X			100%	Donated By the Senior Clients
	Board, Bulletin, Cork w/Alum. Frame	6						Congregate Area		X		100%	Tag:
3/29/2010	Player, DVD/VCR Combo	1	Samsung		$79.00	Donated		Conference Room	X			100%	Donated By the Senior Clients
5/19/2010	Table, Mahjong, Wooden	1			$70.00	Donated		Congregate Area	X			100%	Donated by Senior Clients
5/25/2010	Game Console	1	Nintendo Wii		$199.99	Donated		Conference Room	X			100%	MISSING
5/30/2010	Karaoke Set	1	Magic Sing ET18K			Donated		Congregate Area	X			100%	Donated by Mrs. Mendoza
	Base Unit, Charging Station	1	Magic Sing	KRSZ1LT18K00037		Donated		Congregate Area	X			100%	Donated by Mrs. Mendoza
	Microphone, Cordless, Rechargeable	2	Magic Sing	EX18DT		Donated		Congregate Area	X			100%	Donated by Mrs. Mendoza

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yigo Senior Center
DATE OF INVENTORY REVIEW: 9-22-2011

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
7/17/2010	Machine, Fax	1		U67227c5ky9-985a		Donated		Congregate Area		X		100%	Donated by Graciano Villenueva
7/26/2010	China Cabinet	1			$75.00	Donated		Kitchen		X		100%	Donated by Martha Meleod
9/22/2010	Locker, 12-Compartment w/ Keys	2	Sanks	120G-W2	$400.00	Purchased	CTR MISC FUND	Conference Room	X			100%	Tag:
9/22/2010	Locker, 12-Compartment w/ Keys	2	Sanks	120G-W3	$400.00	Purchased	CTR MISC FUND	Conference Room	X			100%	Tag:
12/15/1992	MTG, Amplifier w/Casette & Mic	1	WA621C	11091089	$566.00			Congregated Area		X		100%	Tag:
7/16/2001	Comp. Hard Drive, Dell Dimension	1 bndle			$1,423.00			Conference Room		X		100%	Tag: 00960
	Monitor, Elements, Black	1	E771A	MY-08J854-46632-1A8-801F				Conference Room		X		100%	Tag: 00962
	Printer, Stylus, White	1	C40UX/P3100	DKNE043591				Conference Room		X		100%	Tag: 00963
	Keyboard w/Mouse	1	SK8100	CN09C487-38844-1AD-5308				Conference Room		X		100%	Tag: 00961
8/23/2006	Computer, Desktop	1	ComPac		$1,029.00			Conference Room	X			100%	Tag:
	Intel P4 CPU	1	ComPac					Conference Room	X			100%	Tag: 002713
	17' LCD Monitor	1	Acer					Conference Room	X			100%	Tag: 002714
	HP Printer	1	Deskjet 3930					Conference Room	X			100%	Tag: 002715
	UPS System	1	Black Knight					Conference Room	X			100%	Tag: 002716
	Mouse and Keyboard	1	Logitech					Conference Room	X			100%	Tag:
	Stove, Electric, White	1	Hotpoint					Kitchen		X		100%	Tag:
	Refrigerator, White	1	Westn Hse/RT174GLWA	RLL23187				Kitchen		X		100%	Tag:
10/12/2009	Machine, Game, Touch Screen	1	JVL Conquest	C3-070111279	$1,500.00	Donated		Conference Room		X		100%	Donated by D&D Video
3/4/2011	Sheets, Bed, White	5				Donated		Conference Room		X		100%	Donated by Guam Sunshine Lions Club
3/4/2011	Sheets, Pillow, White	5				Donated		Conference Room		X		100%	Donated by Guam Sunshine Lions Club

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yona/Talofofo Senior Center
DATE OF INVENTORY REVIEW: 9/14/11

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
10/4/1990	Scale, Weight, White	1	Polder		$41.00			Dressing room		X		100%	Tag: 00586
8/19/1993	Wheelchair, Light Blue	1	Medline/Laser III		$350.00			Storage		X		100%	Tag: 00567
10/7/2003	Cahir, Folding, Brown, Steel	27			$15.97			Storage		X		100%	Tag: 00569
10/7/2003	Table, Folding, White	1			$54.99			Office		X		100%	Tag: 00576
11/6/2003	Bookshelf, 3-Tier, Folding	1			$14.78			Office		X		100%	Tag: 00582
10/14/2004	Microphone, Wireless, X2 & Reciever	1 pr	PylePro/PDWM2000	40302002689	$320.00			Conference Room		X		100%	Tag: 00590
10/22/2004	Table, Coffee, Square, Glass Top	1	Brown, Wood		$329.00			Conference Room		X		100%	Tag: 00581
10/22/2004	Table, Folding, White	1			$57.99			Kitchen		X		100%	Tag: 00566
	Torch Light, Bamboo	1						Storage		X		100%	Tag:
	Ring Toss Set, 4-pc.	1	Blue, Red, White		$12.99			Storage		X		100%	Tag: 00577
	Hoola Hoop	1	Green, White					Storage		X		100%	Tag:
1/28/1992	Flag Stand, Wooden Base, Green	1						Congregate Area		X		100%	Tag: 00607
1/28/1992	Flag Stand, Wooden Base, Green	1						Congregate Area		X		100%	Tag: 00608
1/28/1992	Poles, Flag, 2-pc. Wood	1						Congregate Area		X		100%	Tag: 00609
1/28/1992	Poles, Flag, 2-pc. Wood	1						Congregate Area		X		100%	Tag: 00610
1/28/1992	Spear Top, Wood	1						Congregate Area		X		100%	Tag: 00611
1/28/1992	Spear Top, Wood	1						Congregate Area		X		100%	Tag: 00612
10/7/2003	Chair, Dark Mocha, Folding SS	1	162	5120188	$12.99			Storage		X		100%	Tag: 00593
10/7/2003	Chair, Dark Mocha, Folding SS	1	1622	5120188	$12.99			Storage			X		Tag: 00594
10/22/2003	Extinguisher, Fire, Dry Chemical, 10#	1	10HISA80ABC/Buckeye	RX319547	$50.00			Congregate Area		X		100%	Tag:
10/22/2003	Extinguisher, Fire, Dry Chemical, 10#	1	10HISA80ABC/Buckeye	RX320808	$50.00			Congregate Area		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yona/Talofofo Senior Center
DATE OF INVENTORY REVIEW: 9/14/11

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
11/6/2003	Board, Bulletin, 4'x8', Alum Frame	1	Cork Board		$164.76			Congregate Area	X			100%	Tag: 00604
11/6/2003	Board, Bulletin, 4'x6', Alum Frame	1	Cork Board		$115.16			Congregate Area	X			100%	Tag: 00606
	Table, Folding, Plastic, White	15						Congregate Area		X		100%	Tag:
10/18/2004	Lamp, Desk, w/White Shade	1	JoeBoxer		$25.99		Proj Castillion	Office	X			100%	Tag: 00592
10/22/2004	Rug, Wool, 4'x6', Handemade Floral	1			$250.00		Proj Castillion	Conference Room	X			100%	Tag:
2/15/2005	Table, 4-pc, Nesting, Rosewood				$179.00		Proj Castillion	Conference Room	X			100%	Tag:
2/15/2005	Nesting Rosewood Table, Dark Brn	1	2.5' x 2.5'				Proj Castillion	Congregate Area	X			100%	Tag: 00596
2/15/2005	Nesting Rosewood Table, Dark Brn	1	2' x 2'				Proj Castillion	Congregate Area	X			100%	Tag: 00597
2/15/2005	Nesting Rosewood Table, Dark Brn	1	1.5' x 1.5'				Proj Castillion	Congregate Area	X			100%	Tag: 00598
2/15/2005	Nesting Rosewood Table, Dark Brn	1	1' x 1'				Proj Castillion	Congregate Area	X			100%	Tag: 00599
	Exercise Bicycle, Stationary	1	Vitamaster Triple Action	14368	$75.00	Donated	David Bush	Conference Room	X			100%	Tag: 00591
1/28/1992	U.S. Flag	1	Red/White/Blue					Congregate Area	X			100%	Tag:
1/28/1992	Guam Flag	1	Slingstone Emblem					Congregate Area	X			100%	Tag:
2/2/2001	Dividers, Blue Felt, Wood Frame	2 pc						Congregate Area		X		100%	Tag: 00613
10/22/2003	Extinguisher, Fire, Dry Chemical, 20#	1	AnsulSentry/AA20	VY-425182	$50.00			Congregate Area		X		100%	Tag: 00619
10/22/2003	Extinguisher, Fire, Dry Chemical, 10#	1	Buckeye/10HISA80ABC	RX320810	$50.00			Congregate Area		X		100%	Tag: 00620
11/6/2003	Cabinet, Rollaway, Red	1						Utility		X		100%	Tag: 00615
11/6/2003	Cabinet, Rollaway, Red	1						Storage		X		100%	Tag: 00616
2/2/2009	Automatic External Defibrilator	1	WenchAllyn/AED10	NA04977	$1,693.02			Office	X			100%	Tag: 0036922
10/18/2004	Trashcans, red, 32-GAL, Round	1	ACE					Kitchen		X		100%	Tag:
10/18/2004	Board, Dry Erase, White, 24"x34"	1						Storage		X		100$	Tag: 00624/To be Surveyed Out

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yona/Talofofo Senior Center
DATE OF INVENTORY REVIEW: 9/14/11

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
11/3/2004	Cooler, Round, 50-CUP, Orange	1	Igloo					Utility Room		X		100%	TaG: 00617
11/3/2004	Trashcan, Yellow, 3-GAL, Round	1						Restroom Mens		X		100%	Tag:
11/3/2004	Trashcan, HotPink, 3-GAL, Round	1						Restroom Womens		X		100%	Tag:
11/3/2004	Clock, Round, Beige	1	Quartz					Congregate Area		X		100%	Tag: 00623
7/6/2005	Shelf, Chrome, 6-Tier, Rtning Ledge	1			$238.00			Utility Room		X		100%	Tag: 00614
	Trashcan, Red, 32-GAL Round	1	ACE					Utility Room		X		100%	Tag:
	Table, Picnic, Wood	3				Donated		Congregate Area	X			100%	Tag:
	Trashcan, Brown, 32-GAL, Round	1	ACE					Utility Room		X		100%	Tag:
	Board, Bulletin, 3'x4', Cork w/Alum	1						Congregate Area		X		100%	Tag: 00621
	Donation Box, Wood, White	1						Congregate Area		X		100%	Tag: 00625
	First Aid Kit	1	Johnson/Johnson	8161	$50.00			Congregate Area		X		100%	Tag: 00626
10/7/2003	Chair, Executive, Dark Brown w/Arms	1						Office		X		100%	Tag: 00637
10/7/2003	Chair, Office, Leather, Brown w/Arms	1						Office		X		100%	Tag: 00638
10/7/2003	Chair, Executive, Black w/Arms	1			$209.00			Office		X		100%	Tag: 00639
11/6/2003	Cabinet, 4-Drawer, Globaql, Beige	1	W14		$179.00			Office		X		100%	Tag: 00627
10/18/2004	Table, folding, White Plastic top	1			$54.99			Office		X		100%	Tag: 00628
10/18/2004	Lamp, Wrought Iron, Torchiere	1			$47.99		Proj Castillion	Office		X		100%	Tag: 00636
10/18/2004	Desk, executive, Brown Wood Top	1			$295.00			Office		X		100%	Tag: 00640
10/22/2004	Table, Computer, Metal Frame, Beige	1						Office		X		100%	Tag: 00634
11/4/2004	Telephone, Corded, White	1	Colby/CTP-370	8440073222	$19.97			Office		X		100%	Tag: 00641
8/25/2005	Television, 19", Black w/Remote	1	Curtis Mathis	CM19022S				Utility Room		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yona/Talofofo Senior Center
DATE OF INVENTORY REVIEW: 9/14/11

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Power Surge Protector	1	600VA					Office		X		100%	Tag: 00633
	Trashcan, Black, Square	1	10-GAL					Office		X		100%	Tag:
	Board, Bulletin, 2'x3', Cork	1	Aluminum Frame					Congregate Area		X		100%	Tag: 00642
	Bed, Rollaway	1						Dressing Room		X		100%	Tag: 00905
	Bench, Wood, Green	1						Congregate Area		X		100%	Tag: 00910
	Bench, Wood, Green	1						Congregate Area		X		100%	Tag: 00909
	Bingo Roulette wBalls	1			$215.20			Congregate Area		X		100%	Tag:
	Board, Bulletin, 18"x23"	1						Congregate Area		X		100%	Tag:
2/2/2000	Refrigerator, White, 18-CU.FT.	1	Frigidaire/FRT-16CRHW2	LAO04004637	$499.00			Kitchen		X		100%	Tag: 00890
2/2/2001	Dividers, Off-White	4								X		100%	Tag:
8/27/2002	Mat Scraper, 2'x3', Cabernet	1			$35.00			Kitchen		X		100%	Tag:
8/27/2002	Mat Scraper, 4'x6'	1			$180.00			Front Enterance		X		100%	Tag:
10/14/2004	CD Disc	10			$14.00		Proj Castilion	Conference Room		X		100%	Tag:
10/14/2004	Microwave Oven, White	1	Panasonic	NN-S562WF				Kitchen		X		100%	Tag: 00889
10/14/2004	Mop Bucket w/Squeezer	2						Utility		X		100%	Tag:
10/14/2004	Pans, Baking, 1 set/5pc Non-Stick	1			$15.99		Proj Castillion	Kitchen		X		100%	Tag:
10/14/2004	Pans, Baking, 1 set/3-pc	1			$12.99		Proj Castilion	Kitchen		X		100%	Tag:
10/18/2004	Cushions, Chair Pads	47			$9.99		Proj Castillion	Congregate Area		X		100%	Tag:
10/18/2004	Cutting Board, Utility, Wood	1			$18.19		Proj Castillion	Kitchen		X		100%	Tag:
10/18/2004	Hose, Garden, 50'	1						Utility Room		X		100%	Tag:
10/18/2004	Pan, Cooking Sheet, Non-Stick,3-pc	1			$12.99			Kitchen		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yona/Talofofo Senior Center
DATE OF INVENTORY REVIEW: 9/14/11

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
10/18/2004	Percolator, 30-CUP, Aluminum, Black	1	Enterprise					Kitchen		X		100%	Tag: 0888/To be Surveyed Out
11/3/2004	Chairs, Plastic/Metal Shower	1			$55.00			Men's Restroom		X		100%	Tag:
11/3/2004	Chairs, Plastic/Metal Shower	1			$55.00			Women's Restroom		X		100%	Tag:
11/3/2004	Chongka Board, Wood	1						Conference Room		X		100%	Tag:
7/6/2005	Knies, Miracle Blade III, 11-pc Set	1 set	Miracle		$34.99		Proj Castillion	Kitchen		X		100%	Tag:
7/6/2005	Pots and Pans, Aluminum, 10-pc Set	1	Faberware		$69.99		Proj Castillion	Kitchen		X		100%	Tag:
	Board, Belltin, 30"x36"	1						Congregate Area		X		100%	Tag:
7/3/2003	Stove, Electric, Tappan, White	1						Kitchen		X		100%	Tag: 00891
10/14/2004	Speakers, Pioneer, 1-pair, L/R	2	XR-A550MD	00221DT	$399.00		Proj Castillion	Conference Room		X		100%	Tag: 00586
10/18/2004	Shower Curtain Fabric	1			$19.00		Proj Castillion	Women's Restroom		X		100%	Tag:
10/18/2004	Shower Curtain Fabric	1			$19.00		Proj Castillion	Men's Restroom		X		100%	Tag:
10/18/2004	Shower Liner, Beige	1			$2.79		Proj Castillion	Men's Restroom		X		100%	Tag:
10/18/2004	Shower Liner, Beige	1			$2.79		Proj Castillion	Women's Restroom		X		100%	Tag:
10/18/2004	Table Covers, Oblong Plastic	20			$15.99		Proj Castillion	Storage		X		100%	Tag:
10/18/2004	Tension Rods for Shower Curtains	1			$8.99		Proj Castillion	Men's Restroom		X		100%	Tag:
10/18/2004	Tension Rods for Shower Curtains	1			$8.99		Proj Castillion	Women's Restroom		X		100%	Tag:
10/18/2004	Toaster-Broiler Over, White	1	Black & Decker					Utility Room		X		100%	Tag: 00892/BROKEN
10/18/2004	VCR w/Remote, 4-Head	1	Panasonic/Black					Conference Room		X		100%	Tag:
10/22/2004	Sewing Machine w/Case	1	57825	C311560701	$199.00		Proj Castillion	Dressing Room		X		100%	Tag: 00901
10/22/2004	Sewing Machine w/Case	1	57825	C131570995	$199.00		Proj Castillion	Dressing Room		X		100%	Tag: 00902
	Stool, Brown	1						Storage		X		100%	Tag:

INVENTORY PREPARED BY: 10-07-2011 — SIGNATURE AND DATE — Maintenance/Janitor — POSITION TITLE

INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yona/Talofofo Senior Center
DATE OF INVENTORY REVIEW: 9/14/11

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
	Fan, 16" VD, White	1	FS6-40		$62.00			Kitchen		X		100%	Tag:
	Machine, Exercise, Climber	1				Donated		Conference Room		X		100%	Tag;
	Table, Folding, White, Plastic Top	6			$54.99			Kitchen		X		100%	Tag: 00646
	Chair, Brown, Folding, SS	37			$12.99			Congregate Area		X		100%	Tag: 00652
	Table Folding, White	1			$54.99			Congregate Area		X		100%	Tag: 00887
1/25/2005	Dispenser, Water, H/C, 5-GAL	1	WBF-21DLA	2801080024	$149.00			Kitchen		X		100%	Tag: 0036896
2/16/2005	Shelf, Display Case, Pamphlet	1	5672CL		$139.00			Congregate Area	X			100%	Tag: 003004
2/21/2006	Sweeper Mop w/Handle	1			$40.47			Utility Room	X			100%	Tag:
2/21/2006	Plunger, Wood Handle w/Rubber	1			$2.89			Utility Room	X			100%	Tag:
4/10/2006	2'x2' Bulletin Board, Cork/Aluminum	1						Congregate Area		X		100%	Tag:
8/21/2006	2SJ 120T Bookshelf	1	Dark Teak	ASC2006-05	$189.00			Storage	X			100%	Tag: 002706
11/7/2007	1GB USB Thumbdrive	1	Kingston	2661	$26.95			Manager	X			100%	Tag:
1/29/2008	Cordless Phone	1 set	Panasonic/KX-TG6053S	71BQA118176	$199.00			Office Cabinet	X			100%	Tag: 003011
4/15/2008	Safe, Metal w/Key	1	Kokuyo	1683	$75.00	Purchased		Office		X		100%	Tag:
10/15/2008	Board, White w/Stand	1	MD#MR735		$299.00			Congregate Area	X			100%	Tag:
5/27/2010	Game Console	1	Nintendo Wii	LU406367280	$199.99	Donated		Conference Room	X			100%	Donated by Eddie Calvo
9/20/2010	Picture Frame, Wood, Brown	1	14.9" x 10.7"	Center Capacity	$18.36	SCO		Congregate Area	X			100%	Tag:
9/20/2010	Picture Frame, Plastic, Black	1	12.75" x 12"	Certificate of Excellence	$8.76	SCO		Congregate Area	X			100%	Tag:
12/15/1992	Amplifier w/ Casette, Mtg	1	TOA-WA641C	1109198	$566.00			Conference Room		X		100%	Tag: 00622
11/4/2004	Couch, Set, Vicky Sectional Lexus	1			$1,495.00			Conference Room		X		100%	Tag:
11/14/2004	Digital Karaoke, Amp, Black	1			$900.00			Conference Room		X		100%	Tag: 00602

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INVENTORY VERIFIED BY: 10-7-11 — SIGNATURE AND DATE — Admin Services/Contracts Officer — POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Yona/Talofofo Senior Center
DATE OF INVENTORY REVIEW: 9/14/11

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
7/16/2001	Computer System	1			$1,423.00			Conference Room		X		100%	Tag:
	Monitor, White, 13"	1	X-554M/Model #560					Conference Room		X		100%	Tag: 00629/To be Surveyed Out
	Keyboard w/ Mouse, Black	1	SK-8100					Office		X		100%	Tag: 00630
5/24/2006	Desktop, Computer	1	Dell		$708.75			Conference Room		X		100%	Tag: 00300203/To be Surveyed Out
	HP Printer	1						Conference Room		X		100%	Tag: 00623/To be Surveyed Out
	Power Surge, Black	1	600VA					Kitchen		X		100%	Tag: 00633
12/14/2004	Draperies, Bronze Preface	2			$303.55			Congregation Area		X		100%	Tag:
12/14/2004	Draperies, Bronze Preface	2			$303.55			Conference Room		X		100%	Tag:
12/14/2004	Draperies, Bronze Preface	2			$303.55			Office		X		100%	Tag:
10/22/2004	Entertainment Center	1			$1,399.00			Conference Room		X		100%	Tag: 00583
10/14/2004	Karaoke System	1	Arirang	RICH-818	$900.00			Conference Room		X		100%	Tag: 00601
	Shelf, 6pc., Wood	1			$588.00			Conference Room		X		100%	Tag: 00582
10/14/2004	Television 36"	1	Sony, KV-36FA10	9200599	$1,300.00			Conference Room		X		100%	Tag: 00589
6/23/2006	Tower	1		62MOX1156116	$1,029.00	Purchased	R&LR	Office	X			100%	Tag: 002606
	LCD Moniter	1	ACER	ETL460C00560901753PY11		Purchased	R&LR	Office	X			100%	Tag: 002608
	HP Printer	1	C9067A	CN62M1J2NJ		Purchased	R&LR	Office	X			100%	Tag: 002607
	PC Speakers	1 pr.	Dynamic Sound	M0223054604387		Purchased	R&LR	Office	X			100%	Tag: 002609
	Keyboard	1	Logitech	867462-0403		Purchased	R&LR	Conference Room	X			100%	Tag: 002610/To be Surveyed Out
6/23/2006	Mouse	1	Logitech	852149-0000		Purchased	R&LR	Conference Room	X			100%	Tag: 002611
	Wheelchair, 20", Black	1	Breezy Ultra					Conference Room		X		100%	Tag;
9/7/2006	Fax Machine	1	Canon Laser Class 2050P	UZX 27823	$895.00			Office		X		100%	Tag: 002725

INVENTORY PREPARED BY: 10-07-2011
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INVENTORY VERIFIED BY: 10-7-11
SIGNATURE AND DATE

Admin Services/Contracts Officer
POSITION TITLE

INVENTORY CERTIFIED BY: 10/7/11
SIGNATURE AND DATE

Program Director
POSITION TITLE

FY2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER $5,000.00 IN VALUE
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program	
LOCATION: Yona/Talofofo Senior Center	
DATE OF INVENTORY REVIEW: 9/14/11	

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor) N	F	P	% OF PROGRAM USE (j)	COMMENTS
9/5/2011	Television, 22"	1	RCA					Congregate Area	X			100%	Tag;
3/24/2011	Machine, Blower, Bingo, Podium-Type	1	BK Gemstone	63704	$1,875.00	Purchased	CTR FUNDS	Congregate Area	X			100%	Tag:
9/8/2011	Camera, Digital w/SD Card	1	GE Smart/A1255	A440070585	$81.98	Purchased	CTR FUNDS	Manager's Office	X			100%	Tag:
9/28/2011	Camera, Digital w/SD Card	1	GE Smart/C1033	C010152120		Donated		Manager's Office	X			100%	Donated by Senator Rodriguez
	Speaker, Left & Right	1 pr	BMB					Conference Room		X		100%	Tag: 00584/00585

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INVENTORY CERTIFIED BY: 10/7/11 — SIGNATURE AND DATE — Program Director — POSITION TITLE