



**EDDIE BAZA CALVO**  
GOVERNOR

**RAY TENORIO**  
LIEUTENANT GOVERNOR

GOVERNMENT OF GUAM

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



**JAMES W. GILLAN**  
DIRECTOR

**LEO G. CASIL**  
DEPUTY DIRECTOR

**NOV 15 2012**

Honorable Judith T. Won Pat, Ed. D.  
Speaker, 31<sup>st</sup> Guam Legislature  
Suite 201, 155 Hesler Place  
Hagåtña, Guam 96910

Office of the Speaker  
Judith T. Won Pat, Ed. D.  
Date 11/15/12  
Time 5:30 PM  
Received by [Signature]

Dear Speaker Won Pat:

*Buenas yan Hafa Adai!* In accordance with Public Law 31-233, Chapter 13, Section 10, please find the enclosed Final Report of Expenditures for Non Profit Organizations awarded contracts in Fiscal Year 2012 to perform aging services for the Division of Senior Citizens. The reports are for Catholic Social Service and Government of Guam Association of Retired Persons/Servicio Para I Manamko (GGARP/SPIMA).

Should you have any questions, you may contact Mr. Arthur U. San Agustin, MHR, Senior Citizens Administrator, Division of Senior Citizens at 735-7421.

Senseramenta  
[Signature]  
**JAMES W. GILLAN**

Enclosures

Service Provider:  
Catholic Social Service  
Non-Profit Organization

**FY 2012 Adult Day Care  
Program Disclosure**

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

Rec'd by: 07  
11/08/12  
5:08 PM

ADULT DAY CARE SERVICES  
2012 Year-To-Date Program Expenditures

In compliance with Public Law 31-233, Chapter XIII, Section 12, the aforementioned is a full disclosure of all expenditures of funds for the Adult Day Care Program for Fiscal Year 2012.

*[Signature]*  
Rodolfo A. Manzana, Chief Accountant  
Catholic Social Service

11/6/12  
Date

*[Signature]*  
Diana B. Calvo, Executive Director  
Catholic Social Service

11/8/2012  
Date

No. of Months into Fiscal Year	12
Monthly Average of Expenditures:	\$83,230.57
Total Contract Award (Encumbrance):	\$1,009,075.05
Remaining Balance:	\$10,308.20

	October	November	December	January	February	March	April	May	June	July	August	September	YTD TOTAL	% of Tot	Budget Amount	Available Balance
<b>ADMINISTRATION</b>																
Salaries	3,765.81	3,765.81	3,765.81	3,765.81	3,765.81	3,765.81	3,765.81	3,765.81	3,765.81	3,765.81	3,765.81	3,765.77	45,189.68		48,933.06	3,743.38
FICA Taxes	311.95	311.95	311.95	311.95	311.95	311.95	311.95	311.95	311.95	311.95	311.95	311.93	3,743.38		0.00	(3,743.38)
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		0.00	0.00
Administration Personnel Total	4,077.76	4,077.76	4,077.76	4,077.76	4,077.76	4,077.76	4,077.76	4,077.76	4,077.76	4,077.76	4,077.76	4,077.70	48,933.06		48,933.06	0.00
Administration Operations	2,126.14	2,172.10	2,117.34	2,117.34	2,117.34	2,117.34	2,117.34	2,117.34	2,117.34	2,117.34	2,117.34	2,117.60	26,408.40		26,408.40	0.00
Administration Sub	6,203.90	6,249.86	6,195.10	6,195.10	6,195.10	6,195.10	6,195.10	6,195.10	6,195.10	6,195.10	6,195.10	6,195.30	75,341.46	7.5%	75,341.46	0.00
<b>PERSONNEL &amp; BENEFITS (110/111)</b>																
Salaries	42,744.20	42,694.05	42,757.00	43,282.40	42,744.20	64,475.66	43,572.20	43,110.82	41,512.00	43,381.63	42,850.04	63,542.87	556,667.07		563,931.10	7,264.03
FICA Taxes	3,269.93	3,266.09	3,270.91	3,311.10	3,269.93	4,932.39	3,333.27	3,297.96	3,175.67	3,318.69	3,278.03	4,861.03	42,585.02		43,140.73	555.71
Health & Welfare Benefits	14,431.80	14,413.85	14,360.00	14,525.14	14,431.80	21,547.18	14,575.40	14,410.26	13,922.02	14,507.19	14,316.92	21,213.31	186,654.87		188,582.70	1,927.83
Health & Welfare FICA	1,104.03	1,102.66	1,098.54	1,111.17	1,104.03	1,648.36	1,115.02	1,102.38	1,065.03	1,109.80	1,095.24	1,622.82	14,279.08		14,426.58	147.50
Operations Sub	61,549.96	61,476.65	61,486.45	62,229.81	61,549.96	92,603.59	62,595.89	61,921.44	59,674.72	62,317.31	61,540.23	91,240.03	800,186.04		810,081.12	9,895.08
Subtotal (110/111)	67,753.86	67,726.51	67,681.55	68,040.72	67,996.69	98,798.69	68,790.99	68,116.54	65,869.82	68,512.41	67,735.33	97,435.33	875,527.50	87.7%	885,422.58	9,895.08
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%	0.00	0.00
<b>CONTRACTUAL (230)</b>																
Equipment Maintenance	420.59	333.25	376.92	376.92	374.04	367.00	375.21	375.21	850.28	217.00	216.79	216.79	4,500.00		4,500.00	0.00
Lease Equipment	0.00	128.25	64.12	64.12	165.31	192.87	160.72	160.72	160.72	160.72	160.72	160.73	1,579.00		1,579.00	0.00
Building Rent	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	60,000.00		60,000.00	0.00
Staff Certification/Training	1,360.00	1,319.10	170.45	87.83	87.82	102.47	0.00	0.00	512.33	0.00	0.00	0.00	3,640.00		3,640.00	0.00
Drug Testing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	490.00	245.00	245.00	0.00	980.00		980.00	0.00
Payroll Fee	148.74	48.14	170.65	99.02	137.68	160.61	133.86	133.86	116.98	140.00	139.23	139.23	1,568.00		1,568.00	0.00
Insurance	0.00	189.95	189.95	126.63	176.93	206.42	172.00	172.02	688.10	0.00	0.00	0.00	1,922.00		1,922.00	0.00
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		0.00	0.00
Audit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,704.00	0.00	0.00	0.00	3,704.00		3,704.00	0.00
Trash Removal	261.38	261.38	492.83	338.53	746.77	759.64	841.65	528.88	417.92	893.00	905.89	880.13	7,328.00		7,328.00	0.00
Workman's Compensation	0.00	589.94	38.70	209.55	270.22	315.27	262.71	262.72	262.72	262.72	262.72	262.72	3,000.00		3,000.00	0.00
Building Maintenance	0.00	0.00	0.00	42.56	279.63	0.00	279.64	279.63	1,118.54	0.00	0.00	0.00	2,000.00		2,000.00	0.00
Client Survey	0.00	0.00	0.00	0.00	0.00	0.00	480.00	95.00	195.00	63.33	126.67	0.00	960.00		960.00	0.00
Subtotal (230)	7,190.71	7,870.01	6,503.62	6,345.16	7,238.40	7,104.28	7,705.29	7,008.04	13,516.69	6,981.77	7,057.03	6,669.60	91,181.00	9.1%	91,181.00	0.00
<b>SUPPLIES AND MATERIALS (240)</b>																
Office 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		0.00	0.00
Household	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,759.43	1,759.43		1,759.43	0.00
Subtotal (240)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,759.43	1,759.43	0.2%	1,759.43	0.00
<b>EQUIPMENT (250) (under \$5,000)</b>																
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%	0.00	0.00
<b>MISCELLANEOUS (290)</b>																
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%	0.00	0.00
<b>UTILITIES (360)</b>																
Power	2,405.72	2,247.48	1,635.70	1,908.60	2,018.31	2,043.16	2,068.58	2,046.17	3,701.28	2,533.82	173.40	1,473.78	24,256.00		24,256.00	0.00
Water	173.55	143.22	260.64	273.41	322.49	273.01	276.99	276.99	322.20	261.92	272.00	857.88	3,906.04		3,906.04	0.00
Telephone	489.41	495.52	403.78	462.90	91.74	86.67	490.37	279.91	0.00	0.00	0.00	0.00	2,550.00		2,550.00	0.00
Subtotal (360)	3,068.68	3,206.15	2,182.70	2,632.14	2,432.54	2,402.84	2,835.94	2,352.77	4,023.48	2,795.74	445.40	2,331.66	30,712.04	3.1%	30,712.04	0.00
<b>CAPITAL OUTLAY (450) (above \$5,000)</b>																
Subtotal (450)	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%	0.00	0.00
<b>SUB-TOTAL</b>	78,013.25	78,804.67	78,367.87	77,018.02	78,736.69	108,305.81	79,332.72	77,477.35	83,409.89	78,289.92	75,237.76	108,186.02	998,179.97		1,009,075.05	9,895.08
<b>DISALLOWED COSTS</b>																
IMPOSED PENALTY (.005%)	388.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.12		0.00	(388.12)
IMPOSED PENALTY (.01%)	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		0.00	0.00
ADMINISTRATIVE PENALTY	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	25.00		0.00	(25.00)
WITHHOLDING PENALTY 10%	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		0.00	0.00
<b>GRAND TOTAL</b>	77,625.13	78,804.67	78,367.87	77,018.02	78,736.69	108,305.81	79,307.72	77,477.35	83,409.89	78,289.92	75,237.76	108,186.02	998,766.85	100.0%	1,009,075.05	10,308.20

RECEIVED  
-DPH-93-

XC: Jett

# 57

2012 OCT 12 PM 12: 40

DIVISION OF  
SENIOR CITIZENS

FY-2012 RELEASE OF CLAIMS STATEMENT

CONTRACT: CATHOLIC SOCIAL SERVICE

PROGRAM NAME: ADULT DAY CARE SERVICES

CONTRACT NO.: C120600591 & C120600590

KNOWN ALL MEN BY THESE PRESENTS:

In consideration of the promise and the sum of, the total amount of which will not exceed \$1,009,075.05 lawful money of the United States of America and \$815,343.07 of which has been paid and \$183,423.78 of which is to be paid b 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 5th day of OCTOBER, 2012.

WITNESS:

DIVINA A.V. MC NEIL  
PRINT NAME  
*Divina A.V. Mc Neil*  
SIGNATURE

CATHOLIC SOCIAL SERVICE  
CONTRACTOR  
BY: DIANA B. CALVO  
TITLE: EXECUTIVE DIRECTOR

**CERTIFICATE**

I, RODOLFO A. MANZANA, certify that I am the CHIEF ACCOUNTANT of the Corporation as Contractor in the foregoing release; that DIANA B. CALVO who signed said release on behalf of the Contractor was the EXECUTIVE DIRECTOR of the Corporation by authority of its governing body and is within the scope of its corporate powers.

*Rodolfo A. Manzana*  
RODOLFO A. MANZANA  
NAME AND SIGNATURE

DATE: 10/05/12

**FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
CATHOLIC SOCIAL SERVICE**

BARRIGADA HEIGHTS (NORTH)

DEDEDO (DEMENTIA)

RECEIVED  
-DPH/SS-

2012 OCT -5 AM 10:00

PROGRAM NAME: Adult Day Care Program (N)  
LOCATION: Barrigada  
DATE OF INVENTORY REVIEW: SEPTEMBER 28, 2012

PAGE 4 of 5  
DIVISION OF SENIOR CITIZENS

LOCATION(a) AND 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)	ACQUIRED DATE (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRA M USE (j)	COMMENTS
								N	F	P		
<b>STAFF OFFICE B111</b>												
Computer CPU	1	Sony	00045-485-131-976		CSS		1-Apr-05			X	0%	Survey for Discard
Computer monitor	1	Sceptre	417x5g01yh2910		CSS		1-Apr-05			X	0%	Survey for Discard
Computer mouse	1	Not Available	317906400840	\$1,434.00	CSS		1-Apr-05			X	0%	Survey for Discard
Cordless Phone	1	Uniden	DX815688-2	\$125.00	CSS		1-Jul-08			X	100%	
Swiver Chair	1	Not Available	Not Available	\$150.00	Donation		15-Jul-10			X	100%	
(1) Portable Typewriter	1	IBM	G781-1100062	\$75.00	CSS		Apr. 1999			X	100%	
(1) Horizontal filing cabinet	1	Not available	Not Available	\$125.00	CSS		Apr. 1999			X	100%	
(1) AM - FM -CD/tape player	1	Sony	CFDD-Z135	\$25.00	Donated		Apr. 1999			X	100%	
Digital Camera	1	Polaroid izeone 300	Not Available	\$55.95	CSS		1-Aug-06		X		100%	
4 Hard Frame Couches	2	Not Available	Not Available	\$400.00	CSS		Apr. 1999			X	100%	
Book Shelves (long)	1	Not available	Not Available	\$250.00	CSS		Apr. 1996			X	100%	
Sewing Machine	1	Brother	J4G121949	\$149.00	CSS		1-Jul-07		X		100%	
(1) Filing cabinet (Grey)	1	4 drawer	Not available	\$75.00	CSS		Apr. 1999			X	100%	
(1) Filing cabinet	1	5 drawer (Black)	Not available	\$50.00	CSS		Apr. 1999			X	100%	
(2) Storage Cabinet (Grey)	2	Not available	LSW 137980	\$70.00	CSS		Apr. 1999			X	100%	
Paper Shredded	1	Fellowers	LC0051072138	\$80.00	CSS		1-Jul-07			X	100%	
Computer monitor	1	Lenovo Comp.	VVLMIB555383	\$1,044.78		BM FY - 2012	30-Jun-12	X			100%	
Computer mouse	1	Lenovo Comp.	SN#44EQ761	\$1,044.78		BM FY - 2012	30-Jun-12	X			100%	
Computer CPU	1	Lenovo Comp.	SN#PBPAC22	\$1,044.78		BM FY - 2012	30-Jun-12	X			100%	

INVENTORY PREPARED BY:

*Paulina/Markel Santos 9-28-2012*

SIGNATURE AND DATE

INVENTORY VERIFIED BY:

*madinafor 10/1/12*

SIGNATURE AND DATE

INVENTORY CERTIFIED BY:

*Diana Calvo 10/02/2012*

SIGNATURE AND DATE

*Supervisor/Manager Assist.*

POSITION TITLE

*Program Manager*

POSITION TITLE

*EXECUTIVE DIRECTOR*

EXECUTIVE DIRECTOR

**FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE**

**CATHOLIC SOCIAL SERVICE**

BARRIGADA HEIGHTS (NORTH)
  DEDEDO (DEMENTIA)

**PROGRAM NAME:** Adult Day Care Program (N)  
**LOCATION:** Barrigada  
**DATE OF INVENTORY REVIEW:** SEPTEMBER 28, 2012

LOCATION(a) AND 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)	ACQUIRED DATE (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
								N	F	P		
<b>STAFF OFFICE B111</b>												
4 Hard Frame Couches	2	Not Available	Not Available	\$400.00	CSS		Apr.1999			X	100%	
Regular Beds	6	Not Available	Not Available	\$300.00	CSS		Apr. 1996			X	100%	
Magnifier Lamp/Hands Free Stand	1	Carron Optical	750668002198	\$ 4.80	DSC		20-May-11		X		100%	
Magnifier Lamp/Small	1	Carron Optical	Not Applicable	\$ 4.80	DSC		20-May-11		X		100%	
Relaxation Mask	2	Mind Fold	6112061234567	\$ 4.80	DSC		20-May-11		X		100%	
Tic Tac Toe game	1	Wooden Board	Not Applicable	\$ 4.80	DSC		20-May-11		X		100%	
Connect the Four	2	Milton Bradly	32244044304	\$ 4.80	DSC		20-May-11		X		100%	
Backgammon with Attache Case	1	Not Applicable	704551301134	\$ 4.80	DSC		20-May-11		X		100%	
Tic Tac Toe game (Foam)	1	Not Applicable	6086184950757	\$ 4.80	DSC		20-May-11		X		100%	
Red Rubber Kickball	1	Mikara Sports	80409004120	\$ 6.00	DSC		20-May-11		X		100%	
Rubber Stress Ball	2	Duro- Med.	41298081784	\$ 4.80	DSC		20-May-11		X		100%	
Jumbo Bingo Card	30	Not Applicable	Not Applicable	\$ 4.80	DSC		20-May-11	X			100%	
Colored Jumbo Bingo Cards (Yellow)	6	Not Applicable	Not Applicable	\$ 4.80	DSC		20-May-11		X		100%	
Colored Jumbo Bingo Cards (Red)	4	Not Applicable	Not Applicable	\$ 4.80	DSC		20-May-11	X			100%	
Colored Jumbo Bingo Cards (Green)	2	Not Applicable	Not Applicable	\$ 4.80	DSC		20-May-11		X		100%	
Colored Jumbo Bingo Cards (Blue)	4	Not Applicable	Not Applicable	\$ 4.80	DSC		20-May-11		X		100%	
Foam Checker/Chess Board	1	Not Applicable	905065	\$ 5.80	DSC		20-May-11		X		100%	
Easy Read Cardboard Bingo Cards	10	Not Applicable	Not Applicable	\$ 14.80	DSC		20-May-11		X		100%	
Jumbo Wooden Dominoes	1	T.F.H.	Not Applicable	\$ 4.80	DSC		20-May-11		X		100%	
Arthritis Myg, Plastic	2	Not Applicable	8204	\$ 4.80	DSC		20-May-11		X		100%	
Transparent Mug with Spout	1	Maddak Inc.	742645004417	\$ 4.80	DSC		20-May-11		X		100%	
Plates, 3 container plastic	5	Not Applicable	Not Applicable	\$ 4.80	DSC		20-May-11		X		100%	
8 oz. No spill cups, plastic	2	Darson A.D.L.	65292201436	\$ 3.80	DSC		20-May-11		X		100%	
Right Handed Fork-Comfort grip	2	Darson A.D.L.	65292200064	\$ 3.80	DSC		20-May-11		X		100%	
Left Handed Fork-Comfort grip	2	Darson A.D.L.	65292200057	\$ 3.80	DSC		20-May-11		X		100%	
Swiver-Type Fork	1	Darson A.D.L.	65292200057	\$ 3.80	DSC		20-May-11		X		100%	
Weighted Fork	3	Rehabilitation division	81830	\$ 3.80	DSC		20-May-11		X		100%	
Weighted knife	5	Rehabilitation division	81820	\$ 3.80	DSC		20-May-11		X		100%	
Weighted Soup Spoons	3	Rehabilitation division	81850	\$ 3.80	DSC		20-May-11		X		100%	
Weighted Teaspoon	5	Rehabilitation division	81840	\$ 3.80	DSC		20-May-11		X		100%	
Right Handed Fork-Comfort grip	2	Darson A.D.L.	65292200088	\$ 3.80	DSC		20-May-11		X		100%	
Swevel type spoons	2	Darson A.D.L.	652922000163	\$ 3.80	DSC		20-May-11		X		100%	
Left handed spoons	2	Darson A.D.L.	65292200071	\$ 3.80	DSC		20-May-11		X		100%	

**INVENTORY PREPARED BY:** *[Signature]* / *19-28-2012* *[Signature]* / *Supervisor / Nursing Assist.*  
 SIGNATURE AND DATE POSITION TITLE

**INVENTORY VERIFIED BY:** *[Signature]* / *10/1/12* *[Signature]* / *Program Manager*  
 SIGNATURE AND DATE POSITION TITLE

**INVENTORY CERTIFIED BY:** *[Signature]* / *10/21/2012* *[Signature]* / *EXECUTIVE DIRECTOR*  
 SIGNATURE AND DATE EXECUTIVE DIRECTOR

**FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
CATHOLIC SOCIAL SERVICE**

■ BARRIGADA HEIGHTS (NORTH)

□ DEDEDO (DEMENTIA)

**PROGRAM NAME: Adult Day Care Program (N)**  
**LOCATION: Barrigada**  
**DATE OF INVENTORY REVIEW: SEPTEMBER 28, 2012**

LOCATION(a) AND 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)	ACQUIRED DATE (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
								N	F	P		
<b>KITCHEN</b>												
Frigidaire	1	Fri18B4AWA	BA44606788	\$699.00	CSS		1-Jun-05			X	100%	
Electric Stove	1	Iappan	1EF317AWB	\$569.00	CSS		1-Jun-05			X	100%	
Coffee Maker (42 cups)	1	Hamilton Beach	40515	\$49.95	CSS		28-May-09	X			100%	
Coffee Maker (12 cups)	1	Proctor Silex	2233343571	\$29.00	Donated		28-May-09	X			100%	
Emerson-Microwave 1.1 cubic Ft.	1	MW 9107B	05712684MD	\$100.00	DSC		2-Mar-12	X			100%	
<b>LAUNDRY ROOM</b>												
(1) Washer	1	Maytag	CJ1207908	\$400.00	Donated		Apr. 1999			X	100%	
Electric Dryer	1	Maytag	11829355A1	\$514.00	CSS		1-Apr-05			X	100%	
Water Heater	1	Proline	984128778	\$500.00	CSS		1-Apr-05			X	100%	
Blue Buffer/ Wax Strip (HD)	1	Power-Flite	B11409	\$500.00	CSS		1-Apr-05			X	55%	
Plastic Table	6	Not Available	Not Available	\$649.80	CSS		28-May-09	X			100%	
Blue Chairs	3	Not Available	Not Available	\$500.00	CSS		1-Apr-05			X	100%	
Comporters, Blankets & Linen		Not available	Not Available	\$400.00	CSS		Apr. 1996			X	100%	
<b>WOMEN B105</b>												
Handsanitizer/wall mount	1	Not Available	Not Available		Donated		Mar. 2012	X				
Wheelchairs (Extra)	2	Not available	Not Available	\$50.00	CSS		Apr. 1996			X	100%	
<b>MEN B104</b>												
Blue Chairs	44	Not Available	Not Available	\$500.00	CSS		1-Apr-05			X	100%	
Plastic Container (32 Gal)	5	Not available	Not Available	\$267.25	CSS		1-Feb-09	X			100%	
<b>JANITOR</b>												
Mop Bucket with ringer	2	Not available	Not Available	\$210.00	CSS		1-Feb-09	X			100%	
4 Tier Shelf	1	Not available	Not available		Donated					X	100%	
Assorted brooms and mops											100%	
Cleaning Supply											100%	
<b>STORAGE</b>												
Karaoke Player w/ microphone	1	Pioneer	PJ2682476EM	\$800.00	CSS		1-Oct-05			X	95%	Not working / need replacement
2 Tier wooden white shelf	1	Not available	Not available		Donated					X	100%	
2 Tier black metal shelf	1	Not available	Not available		Donated			X			100%	
2 Tier biege white metal shelf	1	Not available	Not available		Donated					X	100%	
Dry Goods - 101etries												
Liquid Goods - Cleaning Supplies												

INVENTORY PREPARED BY: *Donna Calvo / Robert Soto / 9-28-2012*  
SIGNATURE AND DATE

*Supervisor / Managing Assst.*  
POSITION TITLE

INVENTORY VERIFIED BY: *mce...* *10/1/12*  
SIGNATURE AND DATE

*Program Manager*  
POSITION TITLE

INVENTORY CERTIFIED BY: *Donna Calvo 10/02/2012*  
SIGNATURE AND DATE

*EXECUTIVE DIRECTOR*  
EXECUTIVE DIRECTOR

**FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE**

**CATHOLIC SOCIAL SERVICE**

■ **BARRIGADA HEIGHTS (NORTH)**

□ **DEDEDO (DEMENTIA)**

PROGRAM NAME: Adult Day Care Program (N)  
 LOCATION: Barrigada  
 DATE OF INVENTORY REVIEW: SEPTEMBER 28, 2012

LOCATION (A) AND 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)	ACQUIRED DATE (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
								N	F	P		
<b>CONGREGATE AREA</b>												
Complete set of aquarium	1	Not Available	Not Available	\$675.00	CSS		22-Sep-08	X			100%	
Computer CPU	1	C2K	R3JRD-FJ3W-M4M8J		CSS		10-Mar-08			X	100%	
Monitor w/ keyboard & mouse	1	Scepter	X9WG-NAGAV	\$1,900.00	CSS		10-Mar-08			X	100%	
Blue Chairs	21	Not Available	Not Available	\$500.00	CSS		1-Apr-05			X	100%	
Plastic Table	7	Not Available	Not Available	\$500.00	CSS		1-Apr-05			X	100%	
(1) AM - FM -CD/tape player	1	Philips	FW#FWC35/37	\$25.00	Donated		Apr.1999			X	100%	
(3) Table round "BLUE"	3	Not available	Not Available	\$300.00	CSS		Apr.1999			X	100%	
4 Hard Frame Couches	2	Not Available	Not Available	\$400.00	CSS		Apr.1999			X	100%	
(4) Swivel Chairs	4	Not Available	Not Available	\$100.00	CSS		Apr.1999			X	100%	
(1) Wheelchair Scale	1	Not Available	Not Available	\$200.00	CSS		Apr.1999			X	100%	
Aquarium accessories	1	Not available	Not available	\$50.00	Donated		15-Jul-08			X	100%	
Complete set of Aquarium	1	Not Available	Not Available	\$322.00	CSS		1-Jul-07			X	100%	
Honeywell Air Cleaner w/ Intelli Ch?	1	Hepa-Filter	380-260	\$ 410. 04		DSC	2-Dec-09	X			100%	
Cordless Phone	2	Uniden	DX815688-2	\$125.00	CSS		1-Jul-08			X	100%	
<b>COUNSELOR B119</b>												
Personal Locker	30	Not Available	Not Available	\$550.00	CSS		1-Apr-05			X	100%	
Piano	1	Not Available	Not Available	\$495.00	CSS		Apr.1999			X	100%	Not Working to be Surveyed
Book Shelves (long)	1	Not available	Not Available	\$250.00	CSS		Apr. 1996			X	100%	
Book Shelves (short)	2	Not available	Not Available	\$250.00	CSS		Apr. 1996			X	100%	
Guitar	1	Yamaha	Not Available	\$99.00	CSS		1-Nov-08	X			100%	
Grey 9 bay shelf	1	Not available	Not available		Donated				X		100%	
Small grey tables	2	Not available	Not available		CSS				X		100%	
Blue Chairs	6	Not Available	Not Available	\$500.00	CSS		1-Apr-05			X	100%	
7 - Tier shelf grey	1	Not available	Not available		Donated					X	100%	

INVENTORY PREPARED BY:

*David D...*  
 SIGNATURE AND DATE

*Supervisor / Mktg Assist*  
 POSITION TITLE

INVENTORY VERIFIED BY:

*mce...* 10/1/12  
 SIGNATURE AND DATE

*Program Manager*  
 POSITION TITLE

INVENTORY CERTIFIED BY:

*Diana Calvo* 10/02/2012  
 SIGNATURE AND DATE

*EXECUTIVE DIRECTOR*  
 EXECUTIVE DIRECTOR



**FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
CATHOLIC SOCIAL SERVICE**

■ BARRIGADA HEIGHTS (NORTH)      □ DEDEDO (DEMENTIA)

<b>PROGRAM NAME:</b> Adult Day Care Program (N)
<b>LOCATION:</b> Barrigada
<b>DATE OF INVENTORY REVIEW:</b> SEPTEMBER 28, 2012

LOCATION(a) AND 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)	ACQUIRED DATE (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRA M USE (j)	COMMENTS
								N	F	P		
<b>WOMEN B118</b>												
Hand Sanitizer/wall mount	1	Not available	Not available		Donated			X			100%	
Plastic Standard trash can	1	Not available	Not available		CSS					X	100%	
<b>MEN B117</b>												
Plastic Standard trash can	1	Not available	Not available		CSS					X	100%	
<b>ISOLATION</b>												
Wheelchairs (Extra)	1	Not available	Not Available	\$50.00	CSS		Apr. 1996			X	100%	
Hospital Beds	1	Not Available	Not Available	\$400.00	CSS		Apr. 1996			X	100%	
Regular Beds	1	Not Available	Not Available	\$300.00	CSS		Apr. 1996			X	100%	
Honeywell Air Cleaner w/intelli ch?	1	Hepa-Filter	D398045 5753000	\$293.96		Program Income	29-Aug-11		X		100%	
Walker	1	4070-2	Not Available			DSC	8/16/2012	X			100%	
Breezy Ultra 4 (Wheel Chair)	1	102011103	Not Available			DSC	8/16/2012		X		100%	
Breezy Ultra 4 (Wheel Chair)	1	10201114	Not Available			DSC	8/16/2012		X		100%	
Breezy Ultra 4 (Wheel Chair)	1	10201111	Not Available			DSC	8/16/2012		X		100%	
<b>BEDROOM</b>												
Television	1	Phillips(46)	VM1A1130100319	\$899.00			23-May	X			100%	
White Chairs	16	Not Available	Not Available	\$550.00	CSS		1-Apr-05			X	75%	
Maple Entertainment center	1	Not Available	Not Available	\$899.00	CSS		1-Apr-05			X	100%	
Television	1	Panasonic 36"	CT-365-L13G	\$899.00	CSS		1-Apr-05			X	100%	NOT WORKING TO BE SURVEYED
Plastic Table	4	Not Available	Not Available	\$649.80	CSS		28-May-09	X			100%	
DVD Player	1	Panasonic DVD	VA61C001722R	\$59.00	CSS		1-Jul-07		X		100%	
Honeywell Air Cleaner w/ Intelli Ch?	1	Hepa-Filter	380-260	\$ 410. 04		DSC	2-Dec-09	X			100%	
Hospital Beds	2	Not Available	Not Available	\$400.00	CSS		Apr. 1996			X	100%	
Regular Beds	2	Not Available	Not Available	\$300.00	CSS		Apr. 1996			X	100%	
<b>R.N. DESK</b>												
Sphygmomanometer	1	Aneroid	Model 115 M	\$14.50		DSC	30-Jun-10	X			100%	
Stethoscope (black tubing)	1	Omron	Model 412 Blk	\$14.50		DSC	30-Jun-10	X			100%	

INVENTORY PREPARED BY:

*[Signature]* / *[Signature]* / 9-28-2012  
SIGNATURE AND DATE

*[Signature]*  
SUPERVISOR / *[Signature]* ASST.  
POSITION TITLE

INVENTORY VERIFIED BY:

*[Signature]* 10/1/12  
SIGNATURE AND DATE

*[Signature]*  
PROGRAM MANAGER  
POSITION TITLE

INVENTORY CERTIFIED BY:

*[Signature]* 10/02/2012  
SIGNATURE AND DATE

EXECUTIVE DIRECTOR  
EXECUTIVE DIRECTOR

FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE

CATHOLIC SOCIAL SERVICE - GUMA GINEFLI'E CENTER

RECEIVED  
-DPHSS-  
2012 OCT -5 AM 10:10

PAGE 1 of 12  
SENIOR CITIZENS

PROGRAM NAME: Adult Day Care Program (D)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: September 21, 2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR	PURCHASED/LEASED WITH	LOCATION (h)	CONDITION (i) (New, F, P)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
<b>LOBBY RM #101</b>													
6/10/2011	Black Wooden Table	1			\$538.00	Purchased	Program Income	Guma Ginefli'e Center	X			100%	
<b>INTAKE RM #102</b>													
	Computer Table	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	Brown Sofa	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	Office Desk	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	4ft. Plastic Folding Table	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	1 Drawer Wooden Side Table	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
February, 2011	GTA Meridian Digital Centrex Service	1 of 4				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	ReUpholstered Blue Side Arm Chair	2				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
<b>SCREENING ROOM #103</b>													
October, 2000	2 Door Metal Cabinet With Lock	3				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	Wooden Folding Table	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
February, 2005	Folding Chairs	2				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
October, 2005	4 Tier Metal Shelf	4				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	Wooden Table	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
<b>STORAGE ROOM #104</b>													
	Wood Computer Table	1				Purchased	Program Funds	Guma Ginefli'e Center	X			100%	
	Desktop Monitor and Tower	1	ACER	ETL48020178120534396L		Purchased	Program Funds	Guma Ginefli'e Center	X			100%	
	3 In 1 Printer	1	HP 3015	CNBM021861		Purchased	Program Funds	Guma Ginefli'e Center	X			100%	
	4 In 1 Printer	1	Epson CX840	K4QY038608		Purchased	Program Funds	Guma Ginefli'e Center	X			100%	

INVENTORY PREPARED BY Sigal J. Meatsig, 10.1.0012  
SIGNATURE AND DATE

Nursing Assistant Supervisor  
POSITION TITLE

INVENTORY VERIFIED BY: Julie M. Porey 10/01/12  
SIGNATURE AND DATE

Program Manager  
POSITION TITLE

INVENTORY CERTIFIED BY: Isama Calvo 10/03/2012  
SIGNATURE AND DATE

EXECUTIVE DIRECTOR  
POSITION TITLE

**FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE**

**CATHOLIC SOCIAL SERVICE**

<b>PROGRAM NAME:</b> Adult Day Care Program (D)
<b>LOCATION:</b> Dededo, Guam
<b>DATE OF INVENTORY REVIEW:</b> September 21, 2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR	PURCHASED/ LEASED WITH	LOCATION (h)	CONDITION (i) (New, F, P)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
<b>CONTINUATION #104</b>													
	4 Tier Wood Shelf	1				Donated		Guma Ginefli'e Center	X			100%	
	Folding Chair	1				Purchased	Program Funds	Guma Ginefli'e Center	F			100%	
<b>SEMI-PRIVATE ROOM #105</b>													
October, 2010	8 Ft White Folding Table	1				Purchased	Program Funds	Guma Ginefli' e Center	X			100%	
February, 2005	Folding Chairs	6				Purchased	Program Income	Guma Ginefli' e Center	X			100%	
	Wood Chair	2				Purchased	Program Funds	Guma Ginefli' e Center	X			100%	
<b>PRIVATE ROOM #106</b>													
February, 2005	Single Bed/ Wood Headboard	2				Purchased	Program Income	Guma Ginefli' e Center	X			100%	
	8 Drawer Wooden Drawer	2				Purchased	Program Income	Guma Ginefli' e Center	X			100%	
<b>BEDROOM #107</b>													
February, 2005	Single Bed/Wood Headboard	3				Purchased	Program Income	Guma Ginefli' e Center	X			100%	
	5 Drawer Wooden Drawer	1				Purchased	Program Income	Guma Ginefli' e Center	X			100%	
	8 Drawer Wooden Drawer	1				Purchased	Program Income	Guma Ginefli' e Center	X			100%	
	Zenon CPU	1				Donated		Guma Ginefli' e Center			X		Not Working
	FC CPU EQ 981117	1		282038-2		Donated		Guma Ginefli' e Center			X		Not Working
	FC CPU EQ 981117	1		282038-12		Donated		Guma Ginefli' e Center			X		Not Working
	Packard Bell Monitor	1		61338501		Donated		Guma Ginefli' e Center			X		Not Working
	HooverView Monitor	1		838660074 AE		Donated		Guma Ginefli' e Center			X		Not Working
	Amptron Monitor	1		83352946		Donated		Guma Ginefli' e Center			X		Not Working
	NovelView Monitor	1		828660067 AE		Donated		Guma Ginefli' e Center			X		Not Working

INVENTORY PREPARED BY *Julie J. Healy* 10/1/2012  
SIGNATURE AND DATE

*Nursing Assistant Supervisor*  
POSITION TITLE

INVENTORY VERIFIED BY: *Julie M. Perez* 10/01/12  
SIGNATURE AND DATE

*Program Manager*  
POSITION TITLE

INVENTORY CERTIFIED BY: *Diana Celvo* 10/03/2012  
SIGNATURE AND DATE

*EXECUTIVE DIRECTOR*  
POSITION TITLE

**FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE**

**CATHOLIC SOCIAL SERVICE**

<b>PROGRAM NAME:</b> Adult Day Care Program (D)
<b>LOCATION:</b> Dededo, Guam
<b>DATE OF INVENTORY REVIEW:</b> September 21, 2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR	PURCHASED/ LEASED WITH	LOCATION (h)	CONDITION (i) (New, F, P)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
<b>CONTINUATION # 107</b>													
	Computer Keyboard	3				Donated		Guma Ginefli'e Center			X		Not Working
	JVC Player	1		135Y1173		Donated		Guma Ginefli'e Center			X		Not Working
	Premier Telephone	2				Donated		Guma Ginefli'e Center			X		Not Working
	GE Water Dispenser	1				Purchased	Program Funds	Guma Ginefli'e Center			X		Not Working
	Leather Sofa	1				Purchased	Program Funds	Guma Ginefli'e Center		X			Torn
	Micro Fiber Sofa	1				Purchased	Program Funds	Guma Ginefli'e Center			X		Broken
	Wooden Chairs	5				Purchased	Program Funds	Guma Ginefli'e Center				X	Broken
	HP Printer	1	HP Deskjet 935	MX02N1F2FD		Donated						X	Never Used
<b>RESTROOM #108</b>													
October, 2000	5 Tier Black Metal Shelf	1				Purchased	Program Funds	Guma Ginefli'e Center		X			100%
	Paper Towel Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center	X				100%
	Soap Dispenser	1				Purchased	Program Income	Guma Ginefli'e Center		X			100%
<b>BEDROOM #109</b>													
	5 Tier 3Ft Plastic Black Shelf	3				Purchased	Program Income	Guma Ginefli'e Center	X				100%
	5 Tier 18In Plastic Black Shelf	2				Purchased	Program Income	Guma Ginefli'e Center	X				100%
	4 Tier 18In Plastic Black Shelf	3				Purchased	Program Income	Guma Ginefli'e Center	X				100%
<b>BEDROOM #110</b>													
October, 2005	4 Tier Metal Shelf	2				Purchased	Program Income	Guma Ginefli'e Center		X			100%
October, 2005	3 Tier Metal Shelf	1				Purchased	Program Income	Guma Ginefli'e Center		X			100%
	4 Tier 3Ft White Plastic Shelf	1				Purchased	Program Income	Guma Ginefli'e Center	X				100%

INVENTORY PREPARED BY *Steph J. Meade, Jr. 10/1/2012*  
SIGNATURE AND DATE

*Nursing Assistant supervisor*  
POSITION TITLE

INVENTORY VERIFIED BY: *Julie M. Perez 10/01/12*  
SIGNATURE AND DATE

*Program Manager*  
POSITION TITLE

INVENTORY CERTIFIED BY: *Diana Calvo 10/03/2012*  
SIGNATURE AND DATE

*EXECUTIVE DIRECTOR*  
POSITION TITLE

**FY-2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE**

**CATHOLIC SOCIAL SERVICE - GUMA GINEFLI'E**

<b>PROGRAM NAME:</b> Adult Day Care Program (D)
<b>LOCATION:</b> Dededo, Guam
<b>DATE OF INVENTORY REVIEW:</b> September 21, 2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR	PURCHASED/LEASED WITH	LOCATION (h)	CONDITION (i) (New,)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
<b>CONTINUATION # 110</b>													
	4 Tier 2Ft Grey Plastic Shelf	5				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
<b>BATHROOM #111</b>													
October, 2000	5 Tier Black Metal Shelf	1				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
	Paper Towel Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	Soap Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
<b>BEDROOM #112</b>													
February, 2005	Single Bed W/Wooden Frame	2				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
	5 Drawer Wooden Shelf	2				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
	1 Drawer Wooden Side Table	2				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
	Wooden Chair	2				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
	Table Lamp	2				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
<b>LOCKERS #113</b>													
February, 2005	Folding Chairs	16				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
<b>BATHROOM #114</b>													
	Paper Towel Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	Soap Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
<b>MECHANIC ROOM #115</b>													
	Water Hose	2				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
<b>JANITOR'S CLOSET #116</b>													
	2 Tier 18In Black Shelf	1				Purchased	Program Income	Guma Ginefli'e	X			100%	

INVENTORY PREPARED BY *Sage J. McCreary 10/1/2012*  
SIGNATURE AND DATE

*Nursing Assistant Supervisor*  
POSITION TITLE

INVENTORY VERIFIED BY: *Julie M. Perez 10/01/12*  
SIGNATURE AND DATE

*Program Manager*  
POSITION TITLE

INVENTORY CERTIFIED BY: *Diana Galvo*  
SIGNATURE AND DATE

*EXECUTIVE DIRECTOR*  
POSITION TITLE

**FY-2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE**

**CATHOLIC SOCIAL SERVICE - GUMA GINEFLI'E**

<b>PROGRAM NAME:</b> Adult Day Care Program (D)
<b>LOCATION:</b> Dededo, Guam
<b>DATE OF INVENTORY REVIEW:</b> September 21, 2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR	PURCHASED/LEASED WITH	LOCATION (h)	CONDITION (i) (New, F, P)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
<b>CONTINUATION # 116</b>													
	Mop Buckets W/Wringer	1					Donation	Guma Ginefli'e Center	X			100%	
<b>BATHROOM #117</b>													
	Paper Towel Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	Soap Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
<b>ACTIVITY ROOM #118</b>													
October, 2000	6Ft White Folding Table	2				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
October, 2010	8Ft White Folding Table	2				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
February, 2005	Folding Chairs	12				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	Ocean Aire Standing Fan	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	1 Drawer Wooden End Table	1				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
	4Ft Plastic Folding Table	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	Crosley 4 In 1 Media Player	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
<b>DINING ROOM #119</b>													
June, 2011	5 Piece Tile Top Pub Table	3				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	7 Piece Tile Top Dining Table Set	3				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	5 Door Wooden Cabinet	3				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
<b>LIVING ROOM #120</b>													
May, 2011	Leather Sofa	2				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	Leather Love Seat	2				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	60 inch TV Stand	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	

INVENTORY PREPARED BY *Rose J. Meante* 10/1/2012  
SIGNATURE AND DATE

*Nursing Assistant*  
POSITION TITLE

INVENTORY VERIFIED BY: *Julie M. Perez* 10/01/2012  
SIGNATURE AND DATE

*Program Manager*  
POSITION TITLE

INVENTORY CERTIFIED BY: *Diana Calvo* 10/03/2012  
SIGNATURE AND DATE

*EXECUTIVE DIRECTOR*  
POSITION TITLE

**FY-2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE**

**CATHOLIC SOCIAL SERVICE - GUMA GINEFLI'E**

<b>PROGRAM NAME:</b> Adult Day Care Program (D)
<b>LOCATION:</b> Dededo, Guam
<b>DATE OF INVENTORY REVIEW:</b> September 21, 2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR	PURCHASED/LEASED WITH	LOCATION (h)	CONDITION (i) (New, F, P)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
<b>CONTINUATION # 120</b>													
	Re-Upholstered Blue Side Arm Chair	12				Purchased	Program Funds	Guma Ginefli'e Center	X			100%	
February, 2005	Flat Screen TV	1	Sony	40170128		Purchased	Program Income	Guma Ginefli'e Center		X		100%	
October, 2000	DVD Player	1	Magnavox	U33837072		Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
	Video Player	1	Symphonic	U33996625		Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
	18 Drawer Staff Locker	1				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
	Re-Upholstered Red Side Arm Chair	6				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	4 Tier Wooden Shelf W/ Drawer	3				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
<b>WORKER'S STATION #121</b>													
February, 2011	Meridian Digital Centrex Phone System	1 of 4				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	5 Door Metal Filing Cabinet	1				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
	Computer Table	1				donated		Guma Ginefli'e Center		X		100%	
<b>KITCHEN #122</b>													
February, 2005	Microwave Oven	1	Amana			Purchased	Program Income	Guma Ginefli'e Center		X		100%	
February, 2011	Refrigerator	1	Maytag			Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	Hot/Cold Water Dispenser	1	GE Pacific			Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	Electric Oven	1	Magic Chef			Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	Paper Towel Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	Soap Dispenser/Wall Type	1				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
	3 Tier Metal Kitchen Cart	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
<b>LAUNDRY ROOM #201</b>													

INVENTORY PREPARED BY: *Julie S. Meane Jr. 10.1.2012*  
SIGNATURE AND DATE

*Nursing Assistant Supervisor*  
POSITION TITLE

INVENTORY VERIFIED BY: *Julie M. Perez 10/02/12*  
SIGNATURE AND DATE

*Program Manager*  
POSITION TITLE

INVENTORY CERTIFIED BY: *Diana Calvo 10/03/2012*  
SIGNATURE AND DATE

*EXECUTIVE DIRECTOR*  
POSITION TITLE

FY-2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE

CATHOLIC SOCIAL SERVICE - GUMA GINEFLI'E

PROGRAM NAME: Adult Day Care Program (D)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: September 21, 2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR	PURCHASED/LEASED WITH	LOCATION (h)	CONDITION (i) (New, F, P)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
<b>LAUNDRY ROOM # 201</b>													
	Washing Machine	1	Maytag	16405713J		Purchased	Program Funds	Guma Ginefli'e Center			X		Not Working
February, 2011	Washing Machine	1	Kenmore			Purchased	Program Income	Guma Ginefli'e Center	X			100%	
October, 2009	Dryer	1	Amana			Purchased	Program Income	Guma Ginefli'e Center		X		100%	
<b>BEAUTY/BARBER SHOP #202</b>													
February, 2005	Red Chair	1				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
<b>EXAM ROOM #203</b>													
October, 2000	Electric Hospital Bed	1	400-1040-1111	CN-09674		Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
	Oxygen Tanks	3				Donated		Guma Ginefli'e Center		X		50%	
February, 2005	Wooden Desk	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	Folding Chair	4				Purchased	Program Income	Guma Ginefli'e Center		X		100%	

INVENTORY PREPARED BY Shyne J. Keeney 9/1/2012  
SIGNATURE AND DATE

Nursing Assistant supervisor  
POSITION TITLE

INVENTORY VERIFIED BY: Julie M. Perez 10/02/12  
SIGNATURE AND DATE

Program Manager  
POSITION TITLE

INVENTORY CERTIFIED BY: Diana Calvo 10/03/2012  
SIGNATURE AND DATE

EXECUTIVE DIRECTOR  
POSITION TITLE



FY-2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE

CATHOLIC SOCIAL SERVICE - GUMA GINEFLI'E

PROGRAM NAME: Adult Day Care Program (D)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: September 21, 2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR	PURCHASED/LEASED WITH	LOCATION (h)	CONDITION (i) (New, F, P)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
<b>LOBBY RM # 301</b>													
October, 2000	4 Tier Wooden Shelf	1				Purchased	Program Funds	Guma Ginefli'e Center	X			100%	
	Console Table	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	Wooden Chair	2				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
February, 2005	Folding Chairs	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
<b>ROOM #302 Arts/Craft</b>													
October, 2000	White Wooden Dining Table	2				Purchased	Program Funds	Guma Ginefli'e Center	X			100%	
	White Wooden Dining Chairs	8				Purchased	Program Funds	Guma Ginefli'e Center	X			100%	
	Portable Radio	1				Purchased	Program Funds	Guma Ginefli'e Center	X			100%	
<b>MECHANIC ROOM #303</b>													
	Refrigerator	1	Maytag			Purchased	Program Funds	Guma Ginefli'e Center			X		Not Working
	Power Flite Buffer	1				Purchased	Program Funds	Guma Ginefli'e Center	X				
<b>PUBLIC RESTROOM #304</b>													
October, 2000	5 Tier Black Metal Shelf	1				Purchased	Program Funds	Guma Ginefli'e Center	X			100%	
February, 2011	Paper Towel Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	Soap Dipenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
<b>JANITOR STORAGE RM #305</b>													
October, 2005	Mop Bucket W/Wringer	2				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	3 Tier Plastic Shelf	1				Purchased	Program Funds	Guma Ginefli'e Center	X			100%	
<b>STAFF LOUNGE ROOM #306</b>													
October, 2000	White Refrigerator	1	Whirlpool			Donated		Guma Ginefli'e Center	X			100%	

INVENTORY PREPARED BY *Suzie J. Mearns* *2/1/2012*  
SIGNATURE AND DATE

*Nursing Assistant Supervisor*  
POSITION TITLE

INVENTORY VERIFIED BY: *Julie M. Perez* *10/22/12*  
SIGNATURE AND DATE

*Program Manager*  
POSITION TITLE

INVENTORY CERTIFIED BY: *Diana Galvo* *10/03/2012*  
SIGNATURE AND DATE

*EXECUTIVE DIRECTOR*  
POSITION TITLE

FY-2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE

CATHOLIC SOCIAL SERVICE - GUMA GINEFLI'E

PROGRAM NAME: Adult Day Care Program (D)
LOCATION: Dededo, Guam
DATE OF INVENTORY REVIEW: September 21, 2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/LEASED OR	PURCHASED/LEASED WITH	LOCATION (h)	CONDITION (i) (New,)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
<b>CONTINUATION: ROOM #306</b>													
	White Dining Chair	5				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
	Wooden Folding Table	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	Leather Sofa	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	Yellow Wooden Arm Chair	3				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
<b>BATHROOM #307</b>													
October, 2000	5 Tier Metal Shelf	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
February, 2011	Paper Towel Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	Soap Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
<b>STORAGE ROOM #308</b>													
October, 2000	4 Tier Plastic Shelf	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
<b>BEDROOM #309</b>													
October, 2000	Mechanical Hospital Bed	2				Purchased	Program Funds	Guma Ginefli'e Center	X			100%	
	8 Drawer Wooden Drawer	2				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
October, 2010	Side Chair With Arms	1				Purchased	Program Funds	Guma Ginefli'e Center	X			100%	
	3 Tier Metal Cart	1				Purchased	Program Funds	Guma Ginefli'e Center	X			100%	
	5 Drawer Wooden Drawer	1				Purchased	Program Funds	Guma Ginefli'e Center	X			100%	
	Ocean Aire Standing Fan	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
<b>BATHROOM #310</b>													
October, 2000	5 Tier Metal Shelf	1				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
February, 2011	Paper Towel Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	

INVENTORY PREPARED BY *Lyne J. Keenan*  
SIGNATURE AND DATE

*Nursing Assistant Supervisor*  
POSITION TITLE

INVENTORY VERIFIED BY: *Julie M. Perez 10/02/12*  
SIGNATURE AND DATE

*Program Manager*  
POSITION TITLE

INVENTORY CERTIFIED BY: *Diana Calvo 10/03/2012*  
SIGNATURE AND DATE

*EXECUTIVE DIRECTOR*  
POSITION TITLE

**FY-2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE**

**CATHOLIC SOCIAL SERVICE - GUMA GINEFLI'E**

<b>PROGRAM NAME:</b> Adult Day Care Program (D)
<b>LOCATION:</b> Dededo, Guam
<b>DATE OF INVENTORY REVIEW:</b> September 21, 2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR	PURCHASED/ LEASED WITH	LOCATION (h)	CONDITION (i) (New, F, P)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
<b>CONTINUATION # 310</b>													
	Soap Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
<b>STORAGE ROOM #311</b>													
October, 2010	Cooler W/Wheels	2				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
	Folding Table	1				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
February, 2005	Shop Vac Floor Cleaner	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	Vacuum Cleaner	1	Hoover			Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	Cooler	1	Coleman			Purchased	Program Income	Guma Ginefli'e Center		X		100%	
<b>BEDROOM #312</b>													
February, 2005	5 Tier Wood Shelf	2				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	Single Bed With Wood Frame	2				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
<b>LOCKER ROOM #313</b>													
October, 2000	Wheelchair Scale	1				Purchased	Program Funds	Guma Ginefli'e Center		X		100%	
<b>PUBLIC RESTROOM #315</b>													
June, 2011	Paper Towel Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	Soap Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
<b>ADMINISTRATIVE ROOM #316</b>													
February, 2005	Wooden Table	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	Wooden Chairs	4				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
October, 2000	5 Drawer Metal Cabinet/Lock (High)	2				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	GTA Meridian Digital Centrex Service	1 of 4				Purchased	Program Funds	Guma Ginefli'e Center	X			100%	

INVENTORY PREPARED BY: *Lyne J. Heald* *10/1/12*  
SIGNATURE AND DATE

*Nursing Assistant Supervisor*  
POSITION TITLE

INVENTORY VERIFIED BY: *Julie M. Perez* *10/02/12*  
SIGNATURE AND DATE

*Program Manager*  
POSITION TITLE

INVENTORY CERTIFIED BY: *Diana Galvo* *10/03/2012*  
SIGNATURE AND DATE

*EXECUTIVE DIRECTOR*  
POSITION TITLE

**FY-2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE**

**CATHOLIC SOCIAL SERVICE - GUMA GINEFLI'E**

<b>PROGRAM NAME:</b> Adult Day Care Program (D)
<b>LOCATION:</b> Dededo, Guam
<b>DATE OF INVENTORY REVIEW:</b> September 21, 2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR	PURCHASED/ LEASED WITH	LOCATION (h)	CONDITION (i) (New, F, P)			% OF PROGRAM USE (j)	COMMENTS	
									N	F	P			
<b>CONTINUATION # 316</b>														
	2 Drawer Low Metal Cabinet	1				Purchased	Program Income	Guma Ginefli'e Center		X			100%	
March, 2011	Computer System Pentium D 3.4 GHZ	1	Acer	ETLE10D178033130888584		Purchased	Program Funds	Guma Ginefli'e Center	X				100%	
	4 Leg Walker	1				Donated		Guma Ginefli'e Center	X					
	Office Desk	1				Donated		Guma Ginefli'e Center		X			100%	
	HP Laser Fax/Scanner/Copier	1				Purchased	Program Income	Guma Ginefli'e Center		X			100%	
	Office Chair	1				Purchased	Program Income	Guma Ginefli'e Center		X			100%	
<b>LIVING ROOM #317</b>														
	Television	1	Sony	9075768		Donated		Guma Ginefli'e Center		X			100%	
	VHS DVD	1	Magnavox	2037024		Purchased	Program Funds	Guma Ginefli'e Center		X			100%	
February, 2011	Radio W Speakers	1	H-817DT	909038098		Purchased	Program Funds	Guma Ginefli'e Center	X				100%	
February, 2005	Wooden Console Table/TV Stand	1				Purchased	Program Funds	Guma Ginefli'e Center		X			100%	
	Side Cahir W/Arms	6				Purchased	Program Income	Guma Ginefli'e Center		X			100%	
	5 Tier Wooden Bookshelf	3				Purchased	Program Funds	Guma Ginefli'e Center					100%	
	4 Tier Wooden Bookshelf	2				Purchased	Program Funds	Guma Ginefli'e Center		X			100%	
	Grey Sofa	1				Purchased	Program Income	Guma Ginefli'e Center	X				100%	
	Grey Loveseat	1				Purchased	Program Income	Guma Ginefli'e Center	X				100%	
	Folding Chair	1				Purchased	Program Funds	Guma Ginefli'e Center		X			100%	
<b>DINING ROOM #318</b>														
October, 2000	White Dining Table	4				Purchased	Program Funds	Guma Ginefli'e Center		X			100%	
	White Dining Chairs	10				Purchased	Program Funds	Guma Ginefli'e Center		X			100%	

INVENTORY PREPARED BY: *Lojic L. Mealy 10/1/12*  
SIGNATURE AND DATE

*Nursing Assistant Supervisor*  
POSITION TITLE

INVENTORY VERIFIED BY: *Julian Perez 10/02/12*  
SIGNATURE AND DATE

*Program Manager*  
POSITION TITLE

INVENTORY CERTIFIED BY: *Diana Celso 10/03/2012*  
SIGNATURE AND DATE

*EXECUTIVE DIRECTOR*  
POSITION TITLE

**FY-2011 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE**

**CATHOLIC SOCIAL SERVICE - GUMA GINEFLI'E**

<b>PROGRAM NAME:</b> Adult Day Care Program (D)
<b>LOCATION:</b> Dededo, Guam
<b>DATE OF INVENTORY REVIEW:</b> September 21, 2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR	PURCHASED/ LEASED WITH	LOCATION (h)	CONDITION (i) (New, F, P)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
<b>CONTINUATION: #318</b>													
	18 Drawer Metal Staff Locker	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	5 Door Wooden Cabinet	3				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
<b>KITCHEN ROOM #319</b>													
February, 2011	Refrigerator	1	Amana	3833149		Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	Hot/Cold Water Dispenser	1	GE	1003160402		Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	Paper Towel Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
	Soap Dispenser/Wall Type	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	3 Tier Kitchen Cart	1				Purchased	Program Income	Guma Ginefli'e Center	X			100%	
<b>WORKER'S STATION #320</b>													
October, 2000	Desktop Computer	1	Sceptre			Purchased	Program Income	Guma Ginefli'e Center		X		100%	
February, 2005	1 Drawer Wooden Side Table	2				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	End Table	2				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
	Lamp W/Shade	2				Purchased	Program Income	Guma Ginefli'e Center		X		100%	
October, 2010	Computer Table	1				Purchased	Program Income	Guma Ginefli'e Center		X		100%	

INVENTORY PREPARED BY Julie S. McCall 10/1/2012  
SIGNATURE AND DATE

Nursing Assistant Supervisor  
POSITION TITLE

INVENTORY VERIFIED BY: Julie M. Perez 10/02/12  
SIGNATURE AND DATE

Program Manager  
POSITION TITLE

INVENTORY CERTIFIED BY: Diana Calvo 10/03/2012  
SIGNATURE AND DATE

EXECUTIVE DIRECTOR  
POSITION TITLE

Service Provider:  
Catholic Social Service  
Non-Profit Organization

**FY 2012 Case Management Services  
Program Disclosure**

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

Rec'd by: 09  
11/08/12  
5:08 PM

CASE MANAGEMENT SERVICES  
2012 Year-To-Date Program Expenditures

In compliance with Public Law 31-233, Chapter XIII, Section 12, the aforementioned is a full disclosure of all expenditures of funds for the Case Management Services Program for Fiscal Year 2012.

*Rodolfo A. Manzano*  
Rodolfo A. Manzano, Chief Accountant  
Catholic Social Service

*11/6/12*  
Date

*Diana B. Calvo*  
Diana B. Calvo, Executive Director  
Catholic Social Service

*11/8/2012*  
Date

No. of Months into Fiscal Year	12
Monthly Average of Expenditures:	\$51,949.97
Total Contract Award (Encumbrance):	\$636,333.62
Remaining Balance:	\$12,933.93

	October	November	December	January	February	March	April	May	June	July	August	September	YTD TOTAL	% of Tot	Budget Amount	Available Balance
<b>ADMINISTRATION</b>																
Salaries	2,151.89	2,151.89	2,151.89	2,151.89	2,151.89	2,151.89	2,151.89	2,151.89	2,151.89	2,151.89	2,151.89	2,151.89	25,822.68		27,961.75	2,139.07
FICA/Taxes	178.26	178.26	178.26	178.26	178.26	178.26	178.26	178.26	178.26	178.26	178.26	178.26	2,139.07		0.00	(2,139.07)
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		0.00	0.00
Administration Personnel Total	2,330.15	2,330.15	2,330.15	2,330.15	2,330.15	2,330.15	2,330.15	2,330.15	2,330.15	2,330.15	2,330.15	2,330.15	27,961.75		27,961.75	0.00
Administration Operations	1,188.93	1,226.47	1,194.97	1,188.93	1,188.93	1,188.93	1,188.93	1,188.93	1,188.93	1,188.93	1,442.25	1,442.25	15,090.60		15,090.60	0.00
Administration Sub	3,519.08	3,556.62	3,525.12	3,519.08	3,519.08	3,519.08	3,519.08	3,519.08	3,519.08	3,772.40	3,772.40	3,782.25	43,062.35	6.9%	43,062.35	0.00
<b>PERSONNEL &amp; BENEFITS (110/111)</b>																
Salaries	28,849.40	28,829.90	27,786.65	27,601.40	27,478.90	37,917.85	24,756.01	22,914.40	24,423.40	26,642.65	26,688.38	42,805.35	346,694.29		355,602.45	8,908.16
FICA Taxes	2,206.98	2,205.49	2,125.68	2,111.51	2,102.14	2,900.72	1,893.83	1,752.95	1,868.39	2,038.16	2,041.66	3,274.61	26,522.12		27,203.59	681.47
Health & Welfare Benefits	9,018.08	9,010.90	8,526.77	8,558.56	8,558.56	11,717.76	7,646.70	6,978.96	7,510.28	8,285.72	8,328.80	13,444.55	107,685.64		110,245.31	2,559.67
Health & Welfare FICA	689.88	689.33	659.95	654.73	654.73	896.41	584.97	533.89	574.54	633.86	637.15	1,028.51	8,237.95		8,433.77	195.82
Operations Sub	40,764.34	40,735.62	39,199.05	38,926.20	38,794.33	53,432.74	34,881.51	32,180.20	34,376.61	37,600.39	37,695.99	60,553.02	489,140.00		501,485.13	12,345.13
Subtotal (110/111)	44,283.42	44,292.24	42,724.17	42,445.28	42,313.41	56,951.62	38,400.59	35,699.28	37,695.69	41,372.79	41,468.39	64,345.27	532,192.35	85.4%	544,537.48	12,345.13
<b>TRAVEL (220)</b>																
Local Travel	1,301.52	1,363.25	1,421.86	1,497.21	1,443.30	1,171.19	1,462.60	0.00	0.00	0.00	0.00	9,230.54	18,891.47		18,891.47	0.00
Sub Total (220)	1,301.52	1,363.25	1,421.86	1,497.21	1,443.30	1,171.19	1,462.60	0.00	0.00	0.00	0.00	9,230.54	18,891.47	3.0%	18,891.47	0.00
<b>CONTRACTUAL (230)</b>																
Equipment Maintenance	0.00	83.34	223.58	102.31	90.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00		500.00	0.00
Lease Equipment	107.03	182.25	214.06	167.78	107.03	31.69	31.70	107.03	51.43	0.00	0.00	0.00	1,000.00		1,000.00	0.00
Building Rent	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	2,238.00	26,856.00		26,856.00	0.00
Staff Certification/Training	0.00	38.00	0.00	169.00	0.00	41.15	205.74	0.00	0.00	0.00	0.00	0.00	453.89		453.89	0.00
Drug Testing	0.00	0.00	0.00	0.00	0.00	0.00	0.00	595.00	0.00	0.00	0.00	0.00	595.00		595.00	0.00
Payroll Fee	84.99	84.99	84.99	85.00	93.18	129.94	70.63	68.39	66.85	55.70	63.67	63.67	952.00		952.00	0.00
Insurance	0.00	431.92	0.00	0.00	750.00	110.51	92.10	92.09	92.10	93.00	183.28	0.00	1,845.00		1,845.00	0.00
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		0.00	0.00
Audit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,117.00	0.00	0.00	0.00	2,117.00		2,117.00	0.00
Trash Removal	129.62	172.17	172.17	157.99	95.03	145.40	232.17	120.66	153.00	120.54	114.62	114.63	1,728.00		1,728.00	0.00
Workman's Compensation	0.00	337.11	22.11	0.00	701.96	129.30	107.75	107.75	107.75	107.75	107.75	107.75	1,837.00		1,837.00	0.00
Client Survey	0.00	0.00	0.00	0.00	500.00	0.00	150.00	70.00	70.00	70.00	140.00	0.00	1,000.00		1,000.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (230)	2,559.64	3,567.78	2,964.91	2,920.08	4,575.97	2,825.99	3,128.09	3,398.92	4,896.13	2,584.99	2,847.33	2,524.06	38,883.89	6.2%	38,883.89	0.00
<b>SUPPLIES AND MATERIALS (240)</b>																
Office Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,138.88	11,138.88		11,138.88	0.00
Household 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		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	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (240)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,138.88	11,138.88	1.8%	11,138.88	0.00
<b>EQUIPMENT (250) (under \$5,000)</b>																
Projector	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	688.00	688.00		688.00	0.00
Projector Bag	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.75	69.75		69.75	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	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	757.75	757.75	0.1%	757.75	0.00
<b>MISCELLANEOUS (290)</b>																
	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		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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%	0.00	0.00
<b>UTILITIES (360)</b>																
Power	810.31	813.04	2,463.28	713.47	571.18	740.83	730.24	880.43	777.22	0.00	0.00	0.00	8,500.00		8,500.00	0.00
Water	87.20	233.72	71.96	130.96	156.51	65.48	75.12	92.51	161.89	41.55	41.55	41.55	1,200.00		1,200.00	0.00
Telephone/Facsimile	420.81	420.83	420.80	420.81	420.87	420.81	420.81	420.81	420.81	420.81	420.81	470.99	5,100.00		5,100.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00
Subtotal (360)	1,318.32	1,467.59	2,956.04	1,265.24	1,148.56	1,227.12	1,226.17	1,393.77	1,359.94	462.36	462.35	512.54	14,800.00	2.4%	14,800.00	0.00
<b>CAPITAL OUTLAY (450) (above \$5,000)</b>																
Computer Station Sets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,324.15	7,324.15		7,324.15	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	0.00		0.00	0.00
Subtotal (450)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,324.15	7,324.15	1.2%	7,324.15	0.00
<b>SUB-TOTAL</b>	<															

FY-2012 RELEASE OF CLAIMS STATEMENT

RECEIVED

2012 OCT 19 AM 10:36  
Frank  
SENIOR CIVIL

CONTRACT: CATHOLIC SOCIAL SERVICE

PROGRAM NAME: CASE MANAGEMENT

CONTRACT No.: C120600581 & C120600580

KNOWN ALL MEN BY THESE PRESENTS:

In consideration of the promise and the sum of, the total amount of which will not exceed \$636,333.62 lawful money of the United States of America and \$469,872.04 of which has been paid and \$153,527.65 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 5th day of OCTOBER, 2012.

WITNESS:

DIVINA A.V. MC NEIL  
PRINT NAME  
*Divina A.V. McNeil*  
SIGNATURE

CATHOLIC SOCIAL SERVICE  
CONTRACTOR  
BY: DIANA B. CALVO  
TITLE: EXECUTIVE DIRECTOR

**CERTIFICATE**

I, RODOLFO A. MANZANA, certify that I am the CHIEF ACCOUNTANT of the Corporation as Contractor in the foregoing release; that DIANA B. CALVO who signed said release on behalf of the Contractor was the EXECUTIVE DIRECTOR of the Corporation by authority of its governing body and is within the scope of its corporate powers.

*Rodolfo A. Manzana*  
RODOLFO A. MANZANA  
NAME AND SIGNATURE

DATE: 10/05/12



**FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
CATHOLIC SOCIAL SERVICE**

**PROGRAM NAME:** Case Management Services  
**LOCATION:** 234A US Army Juan C. Fejeran Street, Barrigada Guam 96913  
**DATE OF INVENTORY REVIEW:** 9/6/2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED 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		
Aug-04	Desktop Computer	1	Windows XP Pro 1-2CP	00045-501-483-546	\$ 1,299.85	PURCHASED	GOVT.	ETE		X		100%	
	Monitor	1	Sceptre	412M1090SD1896	(inclusive)	(inclusive)	GOVT.	ETE		X		100%	
	Keyboard	1	ITSG	none	(inclusive)	(inclusive)	GOVT.	ETE		X		100%	
	Mouse	1	PS2	1MJ50009111004431	(inclusive)	(inclusive)	Purchased	CSS FUNDING	ETE	X		100%	Installed new 9/20/2011
Aug-09	Battery UPS	1	BLACK NIGHT	G90303686	\$ 79.95	PURCHASED		ETE	x			100%	INSTALLED 8/14/2009
Aug-04	Desktop Computer	1	Windows XP Pro 1-2CP	CSS-CMS-T12-MIS27	\$ 1,439.00	PURCHASED	GOVT.	CBG		X		100%	
	Monitor	1	Sceptre	416M1090SD0137	(inclusive)	(inclusive)	GOVT.	CBQ		X		100%	
	Keyboard	1	LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	CBQ		X		100%	
	Mouse	1	KEIO	BD4400103440	(inclusive)	(inclusive)	GOVT.	CBQ		X		100%	
Aug-09	Battery UPS	1	BLACK NIGHT	G90303646	\$ 79.95	PURCHASED		CBQ	x			100%	INSTALLED 8/14/2009
	Desktop Computer	1	Windows XP Pro 1-2CP	0045-595-946-596	\$ 1,439.00	PURCHASED	GOVT.	MKP					
	Monitor	1	Sceptre	416M1090SD0122	(inclusive)	(inclusive)	GOVT.	MKP		X		100%	
	Keyboard	1	LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	MKP		X		100%	
	Mouse	1	KEIO	BD4400103442	(inclusive)	(inclusive)	GOVT.	MKP		X		100%	
Aug-09	Battery UPS	1	BLACK NIGHT	41740454	\$ 79.95	PURCHASED		MKP	x			100%	INSTALLED 8/14/2009
Aug-04	Desktop Computer	1	Windows XP Pro 1-2CP	0045-501-483-574	\$ 1,439.00	PURCHASED	GOVT.	JCA		X		100%	
	Monitor	1	Sceptre	416M1090SD0120	(inclusive)	(inclusive)	GOVT.	JCA		X		100%	
	Keyboard	1	ITSG	none	(inclusive)	(inclusive)	GOVT.	JCA		X		100%	
	Mouse	1	KEIO	BD4400103419	(inclusive)	(inclusive)	GOVT.	JCA		X		100%	
Aug-09	Battery UPS	1	BLACK NIGHT	G90303601	\$ 79.95	PURCHASED		JCA	x			100%	INSTALLED 8/14/2009
Aug-04	Desktop Computer	1	Windows XP Pro 1-2CP	0045-501-483-275	\$ 1,439.00	PURCHASED	GOVT.	JDR		X		100%	
	Monitor	1	Sceptre	416M1090SD0130	(inclusive)	(inclusive)	GOVT.	JDR		X		100%	
	Keyboard	1	LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	JDR		X		100%	
	Mouse	1	KEIO	BD4400103451	(inclusive)	(inclusive)	GOVT.	JDR		X		100%	
Aug-09	Battery UPS	1	BLACK NIGHT	G90303677	\$ 79.95	PURCHASED		JDR	x			100%	INSTALLED 8/14/2009
Aug-04	Desktop Computer	1	Windows XP Pro 1-2CP	0045-501-483-545	\$ 1,439.00	PURCHASED	GOVT.	KHB			X	100%	Slow process
	Monitor	1	Envision	97072CA000705	(inclusive)	(inclusive)	GOVT.	KHB		X		100%	
	Keyboard	1	LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	KHB		X		100%	
Aug-09	Battery UPS	1	BLACK NIGHT	G90303597	\$ 79.95	PURCHASED		KHB	x			100%	INSTALLED 8/14/2009
	Desktop Computer	1	Phillip	00045-678-034-097		PURCHASED	GOVT.	AFG					
	Monitor	1	Sceptre	416M1090SD0120	(inclusive)	(inclusive)	GOVT.	AFG		X		100%	
	Keyboard	1	LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	AFG		X		100%	
	Mouse	1	KEIO	BD440103472	(inclusive)	(inclusive)	GOVT.	AFG		X		100%	

Aug-09	Battery UPS	1	BLACK NIGHT	G90303659	\$ 79.95	PURCHASED		AFG	x			100%	INSTALLED 8/14/2009
Oct-07	Desktop Computer	1	Windows XP Profession	0045-678-034-096	Inv#7830	Purchased	GOVT.	NAB		X		100%	
	Monitor	1	Skeptre 17"	416M1090SD0118	(inclusive)	(inclusive)	GOVT.	NAB		X		100%	
	Keyboard	1	Logitech	7000137	(inclusive)	(inclusive)	GOVT.	NAB		X		100%	
	Mouse	1	Logitech	HS701140LMX	(inclusive)	(inclusive)	GOVT	NAB		X		100%	
	Desktop Computer	1	Windows XP Profession	00045-681-529-166	\$ 1,439.00	PURCHASED	GOVT.	JSN					
	Monitor	1	Envision	97072CA001317	(inclusive)	(inclusive)	GOVT	JSN		X		100%	
	Keyboard	1	Logitech	7000147	(inclusive)	(inclusive)	GOVT	JSN		X		100%	
	Mouse	1	Logitech	HS701140LM8	(inclusive)	(inclusive)	GOVT	JSN		X		100%	
Oct-07	Battery Ups	1	ECM	417406452	\$ 169.00		GOVT	JSN		x			
Oct-07	Desktop Computer	1	Dell Vostro Tower	3389ps1		Purchased	GOVT.	LRK	X			100%	
	Asus 19"	1	Asus	c7lmqs80593	(inclusive)	(inclusive)	GOVT.	LRK	X			100%	purchased using last FY11 budget
	Keyboard	1	Dell	149629	(inclusive)	(inclusive)	GOVT.	LRK	X			100%	
	Mouse	1	Dell	BD4400103418	(inclusive)	(inclusive)	GOVT	LRK	X			100%	
Feb-11	Battery UPS	1	Maruson	220912100154.00			CSS FUNDING	LRK	x			100%	
Aug-12	Desktop Computer	1	Dell Vostro Tower	7dnfns1	purchased		GOVT	JCG	X			100%	purchased using last FY11 budget
	Monitor 19"	1	Asus	c7lmqs080593	(inclusive)	(inclusive)	GOVT	JCG	X			100%	purchased using last FY11 budget
	Keyboard	1	Dell	CN01HF2Y-71616233-OC	(inclusive)	(inclusive)	GOVT	JCG	X			100%	purchased using last FY11 budget
	Mouse	1	Dell	44751-22D-03PM	(inclusive)	(inclusive)	GOVT	JCG	X			100%	purchased using last FY11 budget
Oct-07	Battery Ups	1	BLACK NIGHT	G90302183	(inclusive)	Purchased	GOVT.	JCG		x		100%	
Oct-07	Desktop Tower	1	Phillip	80045-130-898-476				POC		X		100%	
	MONITOR	1	Envision	97072CA001317	(inclusive)	(inclusive)	GOVT	POC					
	Keyboard	1	Logitech	7000195	(inclusive)	(inclusive)	GOVT	POC		X		100%	
	MOUSE Logitech black	1	Logitech	HS701140LM6	(inclusive)	(inclusive)	GOVT	POC		X		100%	
Oct-07	Battery Ups	1	BLACK NIGHT	G90303681	(inclusive)	Purchased	GOVT.	POC		x		100%	
Oct-07	Desktop Computer	1	Windows XP Pro 1-2CI	0045-595-946-595	\$ 1,439.00	PURCHASED	GOVT.	CMS OFFICE		x		100%	extra computer
Oct-07	Monitor	1	Envision	97072CA005219	(inclusive)	(inclusive)	GOVT.	CMS OFFICE		X		100%	extra computer
	Keyboard	1	Logitech	7004091	(inclusive)	(inclusive)	GOVT.	CMS OFFICE		X		100%	extra computer
	Mouse	1	Logitech	HS701140LN3	(inclusive)	(inclusive)	GOVT	CMS OFFICE		X		100%	extra computer
Oct-07	Desktop Tower	1	Phillip	0045-676-243-359				ZYK Napis		X		100%	
Aug-04	Monitor	1	Envision	96971CA001658	(inclusive)	(inclusive)	GOVT.	ZYK Napis		X		100%	
	Keyboard	1	Logitech	SY9Z1UK	(inclusive)	(inclusive)	GOVT.	ZYK Napis		X		100%	
Aug-09	Battery Ups	1	BLACK NIGHT	G90303599	79.95		GOVT.	ZYK Napis		X		100%	
Aug-04	Desktop Computer	1	Lenovo Tower	1S1577M6UPBGAL86	\$ 1,044.78	Purchased	GOVT.	PMP		x			
Jul-12	*19" monitor	1	Asus	c51mqs046370	inclusive	inclusive		PMP	x			100%	purchased using last FY11 budget
	*Keyboard	1	Levono	149629	inclusive	inclusive		PMP					
Aug-12	UPS(battery)	1	Maruson	221205308950.00	\$ 169.00	PURCHASED		PMP		x		100%	
	Desktop Computer	1	Lenovo Tower	spbgbl178	\$ 1,044.78	Purchased	GOVT.	AIC	x				
Jul-12	*19" monitor	1	Asus	c51mqs046370	inclusive			AIC	x			100%	purchased using last FY11 budget
	*Keyboard	1	Levono	1177343	inclusive	inclusive		AIC					
Aug-09	Battery Ups 600	1	BLACK NIGHT	G90303680	\$ 79.95	PURCHASED		AIC		x		100%	INSTALLED 8/14/2009
	Desktop Computer	1	Dell Vostro Tower	3WQZLS1	\$ 1,044.78	Purchased	GOVT.	ZYK	x				
Aug-12	*19" monitor	1	Asus		inclusive			ZYK	x			100%	Invoice and Item don't match (SN)
	Keyboard	1	Dell	KB212B				ZYK					
Aug-12	Battery UPS	1	Maruson	2212000780	inclusive	PURCHASED		ZYK		x		100%	INSTALLED 8/14/2009
	Desktop Computer	1	Dell Vostro Tower	3WV2MS1	\$ 1,044.78	Purchased	GOVT.	RRJ	x				
Aug-12	*18.5" monitor	1	Asus	c41mtf153037	inclusive			RRJ	x			100%	purchased using last FY11 budget
	*Keyboard	1	Dell	KB212B				RRJ					
Aug-09	Battery UPS	1	BLACK NIGHT	G90303600	\$ 79.95	PURCHASED		RRJ		x		100%	INSTALLED 8/14/2009
													DSC 2012 IMG/CSN/ASA
													REVISED 10/05/11

	Toshiba Satellite A205-S4577 System	1	Toshiba Satellite A205 / 37242806Q	\$ 1,500.00	purchased	GOVT	CMS OFFICE	x				
Aug-07	Toshiba Notebook	1	Toshiba Satellite A65 / 74037234Q	\$ 2,029.75	Purchased	GOVT.	CMS OFFICE		X		100%	
Aug-04	Desktop Tower	1	Millennia CSS-ADM-T32-MIS98			CSS FUNDING	ZYK Napis		X		100%	
	Monitor	1	Premio CSS-CMS-M20-2K3-MIS5	\$ 500.00		CSS FUNDING	ZYK Napis		X		100%	
Aug-09	Battery UPS	1	BLACK NIGHT G90303607	\$ 79.95	PURCHASED		ZYK Napis	x			100%	INSTALLED 8/14/2009
	Pritner P1102W	1	HP LaserJet VNB3x12330	\$ 329.99	Purchased	GOVT.	CMS OFFICE			x	0%	
Dec-11	Print Server	1	Trendnet KC07251101255	\$ 79.75	PURCHASED	GOVT.	CMS OFFICE	X			100%	
Aug-04	HUB	1	N-WAY Mini Switch	\$ 94.75	PURCHASED	GOVT.	CMS OFFICE			x	100%	
Aug-04	"L" type office organizer desk set	2		\$ 600.00	Purchased	CSS FUNDING	PMP/LRK			x	100%	
1995	Holga 5pc.open drawer	1	7053	\$ 600.00		CSS FUNDING	COMPUTER ROOM			X	100%	
	4 drawer Filing cabinet	9pcs	HOLGA	\$ 400.00	Purchased	CSS FUNDING	CMS OFFICE			X	100%	
1991	4-drawer Filing Cabinet (beige)	3	HON	\$ 400.00	Purchased	CSS FUNDING	CMS OFFICE			x		
	5-drawer Office Desk	19 pcs		\$ 400.00	Purchased	CSS FUNDING	CMS OFFICE		x			
1994	4-drawer Filing Cabinet (Black)	2 pcs		\$ 300.00	Donated	CSS FUNDING	CMS OFFICE		x			
	2-drawer Filing Cabinet (beige)	1 pc	0659 FC15	\$ 300.00	Donated	CSS FUNDING	CMS OFFICE			x		
	18-drawer Filing	1	Song Yin SY-B4-TU-236G	\$ -	Donated	DSC	CMS OFFICE		x			
Jul-11	Blue Lounge Chairs	18 pcs		\$ 300.00	Purchased	CSS FUNDING	CMS OFFICE		x		100%	used for medicare forms/information
1991	Rolling Office Chairs (blue)	32 pcs	RFM	\$ 200.00	Purchased	CSS FUNDING	CMS OFFICE		x			
1991	Conference Table w/9 chairs	1		\$ 500.00	Purchased	CSS FUNDING	TRAINING ROOM		x			1 chair is broken (backrest)
Mar-09	Typewriter Stand	1	IBM	\$ 60.00	Purchased	CSS FUNDING	CMS OFFICE			X	100%	
Jun-05	Nortel Black Telephone	14	M5008	\$ 25.00	Purchased	CSS FUNDING	CMS OFFICE			x		
Aug-04	3½ PVC Vertical Window Blinds	5 11 pcs	Albaster	\$ 29.99	Purchased	GOVT.	CMS OFFICE		x			3 pcs not working
	Paper Cutter	1	SkilCraft		Donation	CSS FUNDING	CMS OFFICE			X	0%	with ZYK
Aug-09	Printer 98A	1	HP laserjet 4 plus USFB164059	\$ 500.00	Purchased	CSS FUNDING	CMS OFFICE			X	0%	with ZYK
Aug-04	Desktop Computer	1	Windows XP Pro 1-2C 0045-526-290-702	\$ 1,439.00	PURCHASED	GOVT.				X	50%	Taken by Bill Blas on 8/15/2012
	Monitor	1	Sceptre 434M1090SA2132	(inclusive)	(inclusive)	GOVT.				X	100%	Taken by Bill Blas on 8/15/2012
	Keyboard	1	LT-KW 300 none	(inclusive)	(inclusive)	GOVT.				X	50%	Taken by Bill Blas on 8/15/2012
	Mouse	1	Logitech LZ930BG0F86	(inclusive)	(inclusive)	GOVT.				X	50%	Taken by Bill Blas on 8/15/2012
Aug-04	Desktop Computer	1	Windows XP Pro 1-2C 0045-501-483-576	\$ 1,439.00	PURCHASED	GOVT.				X	50%	Taken by Bill Blas on 8/16/2012
	Monitor	1	Sceptre 416M1090SD0114	(inclusive)	(inclusive)	GOVT.				X	100%	Taken by Bill Blas on 8/16/2012
	Keyboard	1	LT-KW 300 none	(inclusive)	(inclusive)	GOVT.				X	50%	Taken by Bill Blas on 8/16/2012
	Mouse	1	KEIO BD4400103453	(inclusive)	(inclusive)	GOVT.				X	50%	Taken by Bill Blas on 8/16/2012
Aug-04	Desktop Computer	1	Windows XP Pro 1-2C 0045-526-290-703	\$ 1,439.00	PURCHASED	GOVT.				X	50%	Taken by Bill Blas on 7/10/2012
	Monitor	1	Sceptre 413M1090SD	(inclusive)	(inclusive)	GOVT.				X	100%	Taken by Bill Blas on 7/10/2012
	Keyboard	1	Logitech SY9Z1UK	(inclusive)	(inclusive)	GOVT.				X	50%	Taken by Bill Blas on 7/10/2012
	Mouse	1	KEIO BD4400103470	(inclusive)	(inclusive)	GOVT.				X	50%	Taken by Bill Blas on 7/10/2012
Aug-04	Desktop Computer	1	Windows XP Pro 1-2C 00045-501-483-276	\$ 1,439.00	PURCHASED	GOVT.				X	50%	Taken by Bill
	Monitor	1	Sceptre 416M1090SD0122	(inclusive)	(inclusive)	GOVT.				X	100%	Taken by Bill
	Keyboard	1	LT-KW 300 none	(inclusive)	(inclusive)	GOVT.				X	50%	Taken by Bill
Aug-04	Power Point Projector w/case	1	Toshiba / TDP-S20 47220601	\$ 1,345.75	Purchased	GOVT.				X	50%	informed that item was stolen on 4/2012
Jul-12	MIC-700A backup battery	1	360watts	inclusive	Purchased	GOVT.	belong to PMP new system		X			newly purchased using FY11 Budget
Jul-12	MIC-700A backup battery	1	360watts	inclusive	Purchased	GOVT.	belong to AIC new system		X			newly purchased using FY11 Budget
Aug-12	MIC-700A backup battery	1	360watts	inclusive	Purchased	GOVT.	belong to RRI new system		X			newly purchased using FY11 Budget
Oct-07	Desktop Computer	1	Windows XP Profession 0045-501-483-544		Purchased	GOVT	Old JCG			X	50%	
	Monitor	1	Envision 97072CA004112	(inclusive)	(inclusive)	GOVT	Old JCG			X	50%	
	Keyboard	1	Logitech 7000135	(inclusive)	(inclusive)	GOVT	Old JCG			X	50%	
	Mouse	1	Logitech HS701140LL6	(inclusive)	(inclusive)	GOVT	Old JCG			X	50%	

Oct-12	Desktop Computer	1	Windows XP Pro 1-2CP	0045-595-946-595	\$ 1,439.00	PURCHASED	GOVT.	ZYK Napis		x		100%
	Monitor	1	Envision	97072CA005219	(inclusive)	(inclusive)	GOVT.	ZYK Napis		X		100%
	Keyboard	1	Logitech	7004091	(inclusive)	(inclusive)	GOVT.	ZYK Napis		X		100%
	Mouse	1	Logitech	HS701140LN3	(inclusive)	(inclusive)	GOVT.	ZYK Napis		X		100%
Oct-07	Desktop Computer	1	Windows XP Professional	80045-130-900-000		Purchased	GOVT.	Old LRK		X		100%
	Monitor	1	Sceptre	416M1090SD0127	(inclusive)	(inclusive)	GOVT.	Old LRK		X		100%
	Keyboard	1	LT-KW 300	none	(inclusive)	(inclusive)	GOVT.	Old LRK		X		100%
	Mouse	1	KEIO	BD4400103418	(inclusive)	(inclusive)	GOVT.	Old LRK		X		100%

INVENTORY PREPARED BY: *[Signature]* 10-01-12  
SIGNATURE AND DATE

Program Aide  
POSITION TITLE

INVENTORY VERIFIED BY: *[Signature]* Oct. 2, 2012  
SIGNATURE AND DATE

Prct. Program Manager  
POSITION TITLE

INVENTORY CERTIFIED BY: *[Signature]* 10/03/2012  
SIGNATURE AND DATE

Executive Director  
POSITION TITLE

Service Provider:  
Catholic Social Service  
Non-Profit Organization

**FY 2012 Emergency Receiving Home  
Program Disclosure**

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



*R. Franke*

FY-2012 RELEASE OF CLAIMS STATEMENT

RECEIVED BY: *[Signature]*

TIME: 9:30 AM

CONTRACT: CATHOLIC SOCIAL SERVICE

OCT 22 2012

PROGRAM NAME: EMERGENCY RECEIVING HOME

CONTRACT No.: P126A00985

**DIVISION OF SENIOR CITIZENS**

KNOWN ALL MEN BY THESE PRESENTS:

In consideration of the promise and the sum of, the total amount of which will not exceed \$426,502.18 lawful money of the United States of America and \$341,993.02 of which has been paid and \$75,205.09 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 5th day of OCTOBER, 2012.

WITNESS:

DIVINA A.V. MC NEIL

PRINT NAME

*[Signature]*

SIGNATURE

CATHOLIC SOCIAL SERVICE

CONTRACTOR

BY: DIANA B. CALVO

TITLE: EXECUTIVE DIRECTOR

**CERTIFICATE**

I, RODOLFO A. MANZANA, certify that I am the CHIEF ACCOUNTANT of the Corporation as Contractor in the foregoing release; that DIANA B. CALVO who signed said release on behalf of the Contractor was the EXECUTIVE DIRECTOR of the Corporation by authority of its governing body and is within the scope of its corporate powers.

*[Signature]*

RODOLFO A. MANZANA

NAME AND SIGNATURE

DATE: 10/05/12

**FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
CATHOLIC SOCIAL SERVICE**

#155  
RECEIVED  
-DPH  
2012 NOV 13 AM 11:46

<b>PROGRAM NAME: Emergency Receiving Home (ERH)</b>
<b>LOCATION: Dededo, Guam</b>
<b>DATE OF INVENTORY REVIEW: September 2012</b>

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	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		
2005	Microwave oven	1	Amana ACM2160AW	1010324SEA	299	Purchased	DSC	ERH			X	100%	Topy's Furniture (Not Working)
2005	Gas barbecue station with wheels	1	Sunshine CM 4000		289	Purchased	DSC	ERH	X			100%	Cost-U-Less
2005	Hot & cold water dispenser	2	Royal Sovereign RWDC-28LS		189.99	Purchased	DSC	ERH		X		100%	Cost-U-Less (1 broken)
2005	Vacuum Upright	1	Hoover U5154-900		180	Purchased	DSC	ERH		X		100%	New Emporium (not working)
2005	Twin size bed (frame & mattress)	3	Lynden		169	Purchased	DSC	ERH		X		100%	Town House
2005	5 Drawer Dresser	6	Tucker		350	Purchased	DSC	ERH		X		100%	Town House
2005	Nightstand	4	Tucker		99	Purchased	DSC	ERH		X		100%	Town House (4 missing)
2005	Entertainment center	1	Mission		369	Purchased	DSC	ERH		X		100%	Town House
2005	Electric range	1	Admiral #AER-1110		299	Purchased	DSC	ERH			X	100%	Town House ( Broken)
2005	Console table	1	Genesis		129	Purchased	DSC	ERH		X		100%	Town House
2005	Bath & shower chair	2	30400-04		69.10	Purchased	DSC	ERH		X		100%	Isla Home Infusions
2005	Over bed tables	4	IC-6418		185	Purchased	DSC	ERH		X		100%	Isla Home Infusions
2005	Trash cans small	20	Brown		3.69	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Alarm clock	10	Sentry CL 939	C2020YC	8.99	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Steam & dry iron	1	Black & Decker F363		19.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	5-Speed hand mixer	1	Rival MX650W		19.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	Dial Weight Scale	1	Health-O-Meter HAB117-01		69.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	16-Speed blender	1	Oster 6643-900		39.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	12-Cup coffee maker	1	Proctor-Silex 46801		24.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	10-Cup rice cooker	1	Sanyo EC-510		69.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	16 pc. Baking set with measuring cups	1	Progressive PBS-16		14.39	Purchased	DSC	ERH		X		100%	Ace
2005	10" Spatula	1	Rubbermaid 1901-97		1.69	Purchased	DSC	ERH		X		100%	Ace
2005	Can/bottle opener	1	Ekco 08540		1.39	Purchased	DSC	ERH		X		100%	Ace
2005	Roll table cloth vinyl	28 yd.	Lace Wreath		6.99	Purchased	DSC	ERH		X		100%	Ace
2005	Dish rack drainer	1	Rubbermaid 6008		9.95	Purchased	DSC	ERH		X		100%	Ace
2005	Electric can opener	1	Proctor-Silex 75210	C2020YC	19.95	Purchased	DSC	ERH		X		100%	New Emporium
2005	Cooking timer	1	Lux & Sunbeam		8.95	Purchased	DSC	ERH		X		100%	Ace
2005	Storage containers 40 gal.	2	Rubbermaid		21.89	Purchased	DSC	ERH		X		100%	Ace



**FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE**  
**CATHOLIC SOCIAL SERVICE**

RECEIVED #1  
 -DP-  
 2012 NOV 13 AM 10:46

<b>PROGRAM NAME:</b> Emergency Receiving Home (ERH)
<b>LOCATION:</b> Dededo, Guam
<b>DATE OF INVENTORY REVIEW:</b> September 2012

DIVISION  
 SENIOR CENTER

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	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		
2005	Kitchen utensil organizer	1	Copco		8.49	Purchased	DSC	ERH		X		100%	Ace
2005	Bed pans	20	Vollrath		1.09	Purchased	DSC	ERH		X		100%	Med Pharm
2005	Utility shelf storage	1	VL430		16.07	Purchased	DSC	ERH		X		100%	Bensons
2005	Toilet bowl brushes	3	CNJ509001		1.95	Purchased	DSC	ERH		X		100%	Sunny Cash & Carry
2005	Clock large face	1	Advance 8006		2.81	Purchased	DSC	ERH		X		100%	Bensons
2005	Ironing Board	1	Homz		19.99	Purchased	DSC	ERH		X		100%	Bensons
2005	Garden tool organizer	1	8ft. Galvanized steel		11.55	Purchased	DSC	ERH		X		100%	Ace
2005	Small gardening tools	1	Ace 7115587		18.29	Purchased	DSC	ERH		X		100%	Ace
2005	Water can plastic	1	Duraco AW21 CBLT		4.89	Purchased	DSC	ERH		X		100%	Ace
2005	Wet & dry vacuum	1	Shop Vac 3150		49.99	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Iron	1	Toastmaster 3302		10.99	Purchased	DSC	ERH		X		100%	Ace
2005	Shovel round point	1	Falcon 73630		8.99	Purchased	DSC	ERH		X		100%	Bensons
2005	Barbeque tools 3 pc.	1	Keanall KA449		7.27	Purchased	DSC	ERH		X		100%	Bensons
2005	Garden Hose	2	Swan CG3475		24.99	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Garden gloves	5	Jersey 'N More 7791		2.99	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Rake	1	Union Tools 64582		9.99	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Buckets	2	Sterilite 1121		3.99	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Broom	2	Quickie 745		6.99	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Cutlery set with wood block 13 pc.	1	Kittamore Model 6613		34.99	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Rice dispenser 22Lb.	1	Aroma ARD-125		49.99	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Trash cans 32 gal. with lid	3	Contico 3220tpny		15.99	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Folding chairs	20	Cosco 14-885		23.99	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Polyethylene disposable gloves	10	Clean Ones		5.59	Purchased	DSC	ERH		X		100%	Cost-U-Less (Replaced)
2005	Can opener manual ergonomic	1	Trudeau		9.95	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Standard cooking set 7 pc.	1	Metro 18/10		24.99	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Tongs heavy-duty utility 4 pc. set	6	Polar Ware T1900H		12.99	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Dish set service for 4 16 pc.	3	Gibson Stoneware		11.99	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Eating utensils service for 4	3	Metro		9.99	Purchased	DSC	ERH		X		100%	Cost-U-Less (Replaced)
2005	All purpose utility cart	1	18304		59.99	Purchased	DSC	ERH		X		100%	Cost-U-Less
2005	Hand Towels 6/pk	5	16"x 27"		8.99	Purchased	DSC	ERH		X		100%	Cost-U- less
2005	Kitchen Towels	6	Printed Velour		2.99	Purchased	DSC	ERH		X		100%	Cost- U- Less
2005	Kitchen Set Towel Potholder	2	RN22195		4.99	Purchased	DSC	ERH		X		100%	Cost-U- Less
2005	Laundry Basket	3	Sterelite 1215		6.99	Purchased	DSC	ERH		X		100%	Cost-U- Less

**FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
CATHOLIC SOCIAL SERVICE**

<b>PROGRAM NAME:</b> Emergency Receiving Home (ERH)
<b>LOCATION:</b> Dededo, Guam
<b>DATE OF INVENTORY REVIEW:</b> September 2012

RECEIVED  
-DR-100-

2012 NOV 13 AM 11:46 PAGE 03 of 04

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	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) SENIOR CITIZENS	COMMENTS
									N	F	P		
2005	Hamper with lid	3	Sterelite		8.99	Purchased	DSC	ERH		X		100%	Cost-U- Less
2005	Shower Curtain 70"x 72"	5	9003		5.99	Purchased	DSC	ERH		X		100%	Cost- U- Less
2005	Bath Mats non skid	4	Classic # 48		4.99	Purchased	DSC	ERH		X		100%	Cost- U- Less
2005	Rags	1			11.99	Purchased	DSC	ERH		X		100%	Cost-U- Less
2005	Hammer	1	Olympia 16		5.99	Purchased	DSC	ERH		X		100%	Cost- U- Less
2005	Vinyl mattress covers 80" x 36"x 6	30	Graf co 3862-1		6.99	Purchased	DSC	ERH		X		100%	Med-Pham
2005	Manual crank hospital bed with mattress.	1	Invacare		1100	Purchased	DSC	ERH		X		100%	Health Care Specialties
2005	32" Flat screen TV	1	Sony 32FS320	SO/4017028-8	899	Purchased	DSC	ERH		X		100%	Micropac
2005	7 pc. Dinette set	2	Mocha		501	Purchased	DSC	ERH		X		100%	Town House
2005	11 pc. Living room set	1	Marcoco		3931	Purchased	DSC	ERH			X	100%	Town House
2005	Office desk	2	Genesis		574	Purchased	DSC	ERH		X		100%	Town House
10/06/2009	Refrigerator	1	GE			Purchased		ERH	X			100%	
2005	Counter high table with 8 chairs	1	Home elegance		1099	Purchased	DSC	ERH		X		100%	Town House
1/1/2003	CPU & Monitor Microsoft Windows XP		QEM	0043-491-472-120		Purchased	Program Funds	ERH		X		100%	
1/1/2003	Printer	1	Epson Stylus C2	EJSY095960		Purchased	Program Funds	ERH		X		100%	
3/19/2004	CPU Celeron 2.4 GHz	1	128K 400MHZ BOX			Purchased	Program Funds	ERH		X		100%	
3/31/2004	Camera	1	Nikon F55D-35mm SLR			Purchased	Program Funds	ERH		X		100%	
9/29/2005	Canon Image Class	1	MF5770			Purchased	Program Funds	ERH		X		100%	
6/6/11	Electronic battleship game	1				Donated	DSC	ERH		X		100 %	
6/6/11	Checker set, wood	1				Donated	DSC	ERH		X		100 %	
6/6/11	Rubber Stress ball, red	2				Donated	DSC	ERH		X		100 %	
6/6/11	Plates, 3 compartment, plastic	2				Donated	DSC	ERH		X		100 %	
6/6/11	8 oz no-spill cups, plastic	2				Donated	DSC	ERH		X		100 %	
6/6/11	Transparent mug with sprout	1				Donated	DSC	ERH		X		100 %	
6/6/11	Right handed fork—comfort grip	2				Donated	DSC	ERH		X		100 %	
6/6/11	Left handed fork—comfort grip	2				Donated	DSC	ERH		X		100 %	
6/6/11	Weighted fork	2				Donated	DSC	ERH		X		100 %	
6/6/11	Weighted knife	1				Donated	DSC	ERH		X		100 %	
6/6/11	Relaxation mask	1				Donated	DSC	ERH		X		100 %	
6/6/11	Exercise mat, foldable	1				Donated	DSC	ERH		X		100 %	


6/6/11	Arthritis mug	2			Donated	DSC	ERH	X	100 %
6/6/11	Weighted soup spoon	1			Donated	DSC	ERH	X	100 %
6/6/11	Weighted tea spoon	1			Donated	DSC	ERH	X	100 %
6/6/11	Left handed spoons	2			Donated	DSC	ERH	X	100 %
6/6/11	Right handed spoons	2			Donated	DSC	ERH	X	100 %
6/6/11	Swivel-type spoons	2			Donated	DSC	ERH	X	100 %
6/6/11	Swivel-type knife	1			Donated	DSC	ERH	X	100 %

INVENTORY PREPARED BY:   
 Juliet B. Barroga 11/9/12

SIGNATURE AND DATE

\_\_\_\_\_  
 Acting Program Manager


POSITION TITLE

INVENTORY VERIFIED BY:   
 Juliet B. Barroga 11/9/12

SIGNATURE AND DATE

\_\_\_\_\_  
 Acting Program Manager


POSITION TITLE

INVENTORY CERTIFIED BY:   
 Diana B. Calvo 11/9/12

SIGNATURE AND DATE

\_\_\_\_\_  
 Executive Director

POSITION TITLE


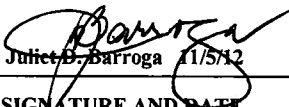

RECEIVED  
 -DP10098-  
 2012 NOV 13 AM 11:46  
 DIVISION  
 SENIOR CITIZENS  


**FY-2012 NON-EXPENDABLE PROPERTY INVENTORY OVER \$5,000.00 IN VALUE  
CATHOLIC SOCIAL SERVICE**

*xc: FGL*

<b>PROGRAM NAME:</b> Emergency Receiving Home (ERH)
<b>LOCATION:</b> Dededo, Guam
<b>DATE OF INVENTORY REVIEW:</b> September 2012

ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL ©	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		
2011	Nissan Quest 2011	1	Nissan		1,100/monthly	Leased	Program Funds	ERH		X		100%	3 year lease

INVENTORY PREPARED BY: _____ SIGNATURE AND DATE	 Juliet B. Barroga 11/5/12	Acting Program Manager _____ POSITION TITLE
INVENTORY VERIFIED BY: _____ SIGNATURE AND DATE	 Juliet B. Barroga 11/5/12	Acting Program Manager _____ POSITION TITLE
INVENTORY CERTIFIED BY: _____ SIGNATURE AND DATE	 Diana Calvo 11/5/12	Executive Director _____ POSITION TITLE

RECEIVED  
 -DP-89  
 2012 NOV -9 AM 9:01  
 DIVISION OF SENIOR CITIZENS  
*11/5/12*

Service Provider:  
Catholic Social Service  
Non-Profit Organization

**FY 2012 In-Home Services  
Program Disclosure**

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



RECEIVED  
-DPH-009-

KC: Jett  
#36

FY-2012 RELEASE OF CLAIMS STATEMENT

2012 OCT 12 PM 12:40

DIVISION OF  
SENIOR CITIZENS

CONTRACT: CATHOLIC SOCIAL SERVICE

PROGRAM NAME: IN HOME SERVICES

CONTRACT NO.: C120600601 & C120600600

KNOWN ALL MEN BY THESE PRESENTS:

In consideration of the promise and the sum of, the total amount of which will not exceed \$1,105,264.44 lawful money of the United States of America and \$843,309.37 of which has been paid and \$200,557.66 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  
5th day of OCTOBER, 2012.

WITNESS:

DIVINA A.V. MC NEIL  
PRINT NAME  
*D.A.V. McNeil*  
SIGNATURE

CATHOLIC SOCIAL SERVICE  
CONTRACTOR  
BY: DIANA B. CALVO  
TITLE: EXECUTIVE DIRECTOR

**CERTIFICATE**

I, RODOLFO A. MANZANA, certify that I am the CHIEF ACCOUNTANT of the Corporation as Contractor in the foregoing release; that DIANA B. CALVO who signed said release on behalf of the Contractor was the EXECUTIVE DIRECTOR of the Corporation by authority of its governing body and is within the scope of its corporate powers.

RODOLFO A. MANZANA  
NAME AND SIGNATURE  
DATE: *[Signature]*

**FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
CATHOLIC SOCIAL SERVICE**

<b>PROGRAM NAME: IN-HOME SERVICES PROGRAM</b>
<b>LOCATION: CSS Second floor</b>
<b>DATE OF INVENTORY REVIEW: 9/10/2012</b>

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		
1991	5 Drawer Desk	3	N/A	N/A	\$ 200.00	Purchased		In-Home		x		100%	(1) Loaned to Karidat 12/30/2011
1991	4 Drawer Filing Cabinet	3	N/A	N/A	\$ 400.00	Purchased		In-Home		x		100%	(1) Cabinet in storage 10/21/09
1991	Swivel Chairs w/arms (blue cloth)	9	N/A	N/A	N/A	N/A		In-Home		x		100%	(5) in storage room. (17) donated to CSS Support Division
1994	4 Drawer Desk	3	N/A	N/A	\$ 450.00	Purchased		In-Home		x		100%	(2) Loaned to Karidat 12/28/2011
1995	Computer Desk	1	N/A	N/A	\$ 119.00	Purchased		In-Home		x		100%	
1995	2 Drawer File Cabinet	2	N/A	N/A	\$ 200.00	Purchased		In-Home		x		100%	
1995	Storage Cabinet	2	N/A	N/A	\$ 450.00	Donated		In-Home		x		100%	
1995	Paper Cutter	1	N/A	N/A	\$ 80.00	Purchased		In-Home		x		100%	
1996	3 sets- Compartment Lockers	2	DeBourgh	N/A	\$ 40.00	Donated		In-Home		x		100%	1Set Loaned to Support Division
1996	Refrigerator	1	General Electric	RH15915	\$ 599.99	Donated	Program Funds	In-Home		x		100%	
1997	Tables	5	N/A	N/A	N/A	N/A		In-Home		x		100%	
9/30/2005	Printer	1	HP laser jet 1320	CNLJX71054	\$ 514.75	Purchased	Program Funds	In-Home	x			100%	
9/28/2007	Computer System	1	Dual Core P4	7G628301216	\$ 1,431.75	Purchased	Program Funds	In-Home	x			100%	
9/28/2007	Computer System	1	Dual Core P4	7G628202904	\$ 1,431.75	Purchased	Program Funds	In-Home	x			100%	
9/28/2007	Printer	1	HP Laser jet 1020	N/A	\$ 299.95	Purchased	Program Funds	In-Home	x			100%	
9/30/2008	Computer system	1	Asus Phenom	94LMIZOO8536	\$ 1,080.28	Purchased	Program Funds	In-Home	x			100%	Received on 6/2/2009
9/30/2008	Lap top	1	IBM Lenovo G530-25U	L3-BTC3D	\$ 1,110.00	Purchased	Program Funds	In-Home	x			100%	Received on 6/2/2009 *STOLEN ON 4/9/2012 BREAK IN
9/24/2009	Paper Shedder	1	MS 450cs	N/A	\$ 399.95	Purchased	Program Funds	In-Home	x			100%	Received on 9/30/2009 (INOPERABLE)
9/24/2009	Digital Camera	1	Olympus Stylus 550	N/A	\$ 284.95	Purchased	Program Funds	In-Home	x			100%	Received on 3/12/2010
9/27/2010	Printer	1	HP Laser Jet M1212nf	CIND8B9P19C	\$ 369.00	Purchased	Program Funds	In-Home	x			100%	Received on 5/16/2011
9/27/2010	File Lock Cabinets	6	N/A	N/A	\$ 185.00	Purchased	Program Funds	In-Home	x			100%	Received on 5/3/2011
9/27/2010	Digital Voice Recorder	1	Sony Digital Voice Recorder	ICDBX800	\$ 89.95	Purchased	Program Funds	In-Home	x			100%	Received on 4/8/2011
N/A	3x5 Easel Board	2	N/A	N/A	N/A	N/A		In-Home		x		100%	
N/A	3/4 Trifold Poster Board	1	N/A	N/A	N/A	N/A		In-Home		x		100%	
N/A	Wall Clock (round face)	1	N/A	N/A	N/A	N/A		In-Home		x		100%	
N/A	16 Compartment Lockers	1	DeBourgh	N/A	N/A	N/A		In-Home		x		100%	
N/A	Microwave	1	N/A	N/A	N/A	N/A		In-Home		x		100%	
N/A	4x7 Easel Board	1	N/A	N/A	N/A	N/A		In-Home		x		100%	
11/13/2008	Uniforms	160 pcs	N/A	N/A	\$ 3,278.00	Purchased	Program Funds	In-Home	x			100%	
9/28/2009	Uniforms	190 pcs	N/A	N/A	\$ 3,916.00	Purchased	Program Funds	In-Home	x			100%	
9/1/2010	Uniforms	170 pcs	N/A	N/A	\$ 2,723.00	Purchased	Program Funds	In-Home	x			100%	

INVENTORY PREPARED BY:

*Louise R. Cruz* 10/1/2012  
 SIGNATURE AND DATE

Program Aide  
 POSITION TITLE

INVENTORY VERIFIED BY:

*Mary E.C. Camacho* 10/1/12  
 SIGNATURE AND DATE

Program Manager  
 POSITION TITLE

INVENTORY CERTIFIED BY:

*Diana Calvo* 10/02/2012  
 SIGNATURE AND DATE

Executive Director  
 POSITION TITLE



FY-2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
CATHOLIC SOCIAL SERVICE

PROGRAM NAME: IN-HOME SERVICES PROGRAM  
LOCATION: CSS Second floor  
DATE OF INVENTORY REVIEW: 9/10/2012

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		
9/16/2011	UNIFORMS	150	NA	NA	\$ 3,340.00	Purchased	Program Funds	In-Home	x			100%	Received 4/10/2012
9/16/2012	Shredder	1	Swingline Stack & Shreed	EX100-07	\$ 499.10	Purchased	Program Funds	In-Home	x			100%	Received 4/25/2012
9/16/2012	Maual Binding Machine C340	1	CombBind C340	PH7709000 WJ03367P	\$ 699.00	Purchased	Program Funds	In-Home	x			100%	Received 4/25/2012
9/16/2012	Brother MFC 6890 cdw Professional Series Color Ink All-In-One Duplex Printing and Wireless Networking	1	brother printer MFC 6890	MOF434437 BCAF1700101	\$ 528.00	Purchased	Program Funds	In-Home	x			100%	Received 4/25/2012
5/31/2012	Cordless caller 3 Handsets	1	Uniden Phone	D1760-3	\$ 49.99	Purchased	Program Funds	In-Home	x			100%	Received 5/31/2012

INVENTORY PREPARED BY: Louise R. Cruz 10/9/2012  
SIGNATURE AND DATE

INVENTORY VERIFIED BY: Mary E.C. Camacho 10/1/12  
SIGNATURE AND DATE

INVENTORY CERTIFIED BY: Diana Calvo 10/02/2012  
SIGNATURE AND DATE

Program Aide  
POSITION TITLE

Program Manager  
POSITION TITLE

Executive Director  
POSITION TITLE


**FY-2012 NON-EXPENDABLE PROPERTY INVENTORY OVER \$5,000.00 IN VALUE  
CATHOLIC SOCIAL SERVICE**

PROGRAM NAME: IN-HOME SERVICES PROGRAM  
 LOCATION: CSS Second floor  
 DATE OF INVENTORY REVIEW: 9/10/2012

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		
NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	

INVENTORY PREPARED BY:  10/1/2012  
 Louise R. Cruz  
 SIGNATURE AND DATE

Program Aide  
 POSITION TITLE

INVENTORY VERIFIED BY:  10/1/2012  
 Mary E.C. Camacho  
 SIGNATURE AND DATE

Program Manager  
 POSITION TITLE

INVENTORY CERTIFIED BY:  10/02/2012  
 Diana B. Calvo  
 SIGNATURE AND DATE

Executive Director  
 POSITION TITLE

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

**FY 2012 Senior Center Operations  
Program Disclosure**

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



XC-Marija

RECEIVED  
-0511000-

#1107

2012 NOV 15 11 33 39

DIVISION  
SENIOR CITIZENS

**FY-2012 RELEASE OF CLAIMS STATEMENT**

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

PROGRAM NAME: SENIOR CENTER OPERATIONS PROGRAM

CONTRACT No.: P126A00162

**KNOWN ALL MEN BY THESE PRESENTS:**

In consideration of the promise and the sum of, the total amount of which will not exceed \$404,954.00 lawful money of the United States of America and \$362,544.27 of which has been paid and \$0.00 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  
15th day of November, 2012.

**WITNESS:**

Terry M. Alegarbes

PRINT NAME

[Signature]  
SIGNATURE

GGARP

CONTRACTOR

BY: [Signature]

TITLE: PRESIDENT

**CERTIFICATE**

I, PILAR C. LUSAN, certify that I am the PRESIDENT of the Corporation as Contractor in the foregoing release; that \_\_\_\_\_ who signed said release on behalf of the Contractor was the \_\_\_\_\_ of the Corporation by authority of its governing body and is within the scope of its corporate powers.

PILAR C. LUSAN  
[Signature]  
NAME AND SIGNATURE

DATE: 11-15-12

GGARP/ SPIMA  
SENIOR CENTER OPERATIONS

INVENTORY LISTING AS FOR  
FY2012

**ITEMS OVER \$ 5000**

#876

DSC  
RECEIVED


3/29/12 3:25P


XC-Monica


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: 2-16-2012

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		
1/30/2003	Pickup Truck, Red	1	Tacoma 4x2	5TENL42N93Z29	\$15,894.00			SCO		X			Tag:

INVENTORY PREPARED BY:     3/22/2012   
SIGNATURE AND DATE

INVENTORY VERIFIED BY:     3/22/2012   
SIGNATURE AND DATE

INVENTORY CERTIFIED BY:     3/22/2012   
SIGNATURE AND DATE

Maintenance/Janitor   
POSITION TITLE


Admin Services/Contracts Officer   
POSITION TITLE

Program Director   
POSITION TITLE

FY2010 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: Agana Heights Senior Center
DATE OF INVENTORY REVIEW: 2-16-2012

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		
<del>———— N/A ————</del>													

INVENTORY PREPARED BY:       3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:       3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:       3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE


















FY2010 NON-EXPENDABLE PROPERTY INVENTORY OVER \$5,000.00 IN VALUE  
GOV GUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program
LOCATION: Santa Rita Senior Center
DATE OF INVENTORY REVIEW:

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		
10/24/2008	Super Deluxe Flash Board	1			\$5,000.00	Purchased		SANTA RITA		X		100%	
10/24/2008	Bingo Air Blower Console	1						SANTA RITA		X			

INVENTORY PREPARED BY:	 SIGNATURE AND DATE	<u>3/22/2012</u>	Maintenance/Janitor POSITION TITLE
INVENTORY VERIFIED BY:	 SIGNATURE AND DATE	<u>3/22/2012</u>	Admin Services/Contracts Officer POSITION TITLE
INVENTORY CERTIFIED BY:	 SIGNATURE AND DATE	<u>3/22/2012</u>	Program Director POSITION TITLE











GGARP/ SPIMA  
**SENIOR CENTER OPERATIONS**

*DSC*  
**RECEIVED**  
*3/29/12 3:25P*


INVENTORY LISTING AS FOR  
**FY2012**

**ITEMS UNDER \$ 5000**

FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
 GOVUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
 LOCATION: Senior Center Operations  
 DATE OF INVENTORY REVIEW: 2-16-2012

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		
	Sweeper	1	Continental/5327		599.99			Break Area	X			100%	Tag: 0036731
	Telephone, Corded	1	Northern Telecom	P0738732-02				Josephine			X	100%	Tag: 0036719
	Monitor, Display, Computer	1	Acer/AL1706AE TL460	CI48640088614001				Work Area	X			100%	Tag: 0036827
	Printer, Color	1	Epson/Stylus CX5400	FQ5E421587				Tony		X		100%	Personal
	Monitor, Display, Computer	1	Sceptre	324M00878C0436				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	USB208319				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					Break Area		X		100%	Tag: 00618

INVENTORY PREPARED BY:  3/22/2012  
 SIGNATURE AND DATE

Maintenance/Janitor  
 POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
 SIGNATURE AND DATE

Admin Services/Contracts Officer  
 POSITION TITLE

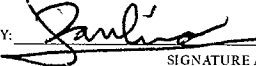
INVENTORY CERTIFIED BY:  3/22/2012  
 SIGNATURE AND DATE

Program Director  
 POSITION TITLE


FY2012 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: 2-16-2012


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		
	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:  3/22/2012  
 SIGNATURE AND DATE

Maintenance/Janitor  
 POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
 SIGNATURE AND DATE

Admin Services/Contracts Officer  
 POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
 SIGNATURE AND DATE


Program Director  
 POSITION TITLE


FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
 GOVUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
 LOCATION: Senior Center Operations  
 DATE OF INVENTORY REVIEW: 2-16-2012

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		
	Cabinet, 7-Drawer	1	Neox					Print Room	X			100%	Tag: 0036732
	Chair, Brown/Black	1						Storage/Kitchen	X			100%	Tag: 0036733
	Chair, Brown/Black	1						Storage/Kitchen	X			100%	Tag: 0036734
	Chair, Brown/Black	1						Storage/Kitchen	X			100%	Tag: 0036735
	Chair, Brown/Black	1						Storage/Kitchen	X			100%	Tag: 0036736
	Chair, Brown/Black	1						Storage/Kitchen	X			100%	Tag: 0036737
	Chair, Wood	1						Storage/Kitchen	X			100%	Tag: 0036738
	Monitor, Display, Computer	1	Acer/ A1706171					Antoine	X			100%	Tag: 0036739
	Console, Telephone	1	Astra/ M6320					Antoine	X			100%	Tag: 002387
	Machine, Laminating	1	Fellowes/ Saturn					Antoine	X			100%	Tag: 0036762
	Keyboard, Computer	1	Microsoft	592E*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	Uninterruptable 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:  3/22/2012 Maintenance/Janitor  
 SIGNATURE AND DATE POSITION TITLE

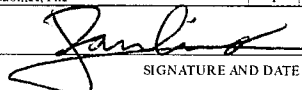
INVENTORY VERIFIED BY:  3/22/2012 Admin Services/Contracts Officer  
 SIGNATURE AND DATE POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012 Program Director  
 SIGNATURE AND DATE POSITION TITLE


FY2012 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: 2-16-2012

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		
	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/ALI716	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:  3/22/2012  
 SIGNATURE AND DATE  
 Maintenance/Janitor  
 POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
 SIGNATURE AND DATE  
 Admin Services/Contracts Officer  
 POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
 SIGNATURE AND DATE  
 Program Director  
 POSITION TITLE




FY2012 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: 2-16-2012


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		
	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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE


Program Director  
POSITION TITLE


FY2012 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: 2-16-2012

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		
	Cabinet, File	1		5Y-B4-TU-236G				Print Room		X		100%	Tag: 0036699
	Cabinet, File	1	Sonyin	5Y-B4-AW210G				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
	Uninterruptable Power Supply	1	PCM/BNT-500P	G7069983				Josephine		X		100%	Tag: 0036781
	Uninterruptable 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-Atlanite, 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:  3/22/2012  
 SIGNATURE AND DATE  
 Maintenance/Janitor  
 POSITION TITLE


INVENTORY VERIFIED BY:  3/22/2012  
 SIGNATURE AND DATE  
 Admin Services/Contracts Officer  
 POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
 SIGNATURE AND DATE  
 Program Director  
 POSITION TITLE

FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
GOV GUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
LOCATION: Senior Center Operations  
DATE OF INVENTORY REVIEW: 2-16-2012


ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (e)	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		
	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
	Uninterruptable 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	NY-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
	Uninterruptable 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:  2/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  2/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  2/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

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		
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/Y4176					Tony	X			100%	Tag: 0036840
	Uninterruptable Power Supply	1	PCMI/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	Robin Subaru/PW093350	Z12013625	\$999.00			Storage Room		X			Tag:
4/4/2008	Buffer, Floor	1	Powerlite/C17H	10483	\$1,200.00	Purchased		Storage Room	X				Tag:
4/4/2008	Buffer, Floor	1	Powerlite/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:  3/22/2012  
 SIGNATURE AND DATE

Maintenance/Janitor  
 POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
 SIGNATURE AND DATE

Admin Services/Contracts Officer  
 POSITION TITLE

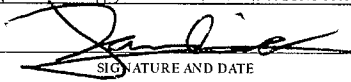
INVENTORY CERTIFIED BY:  3/22/2012  
 SIGNATURE AND DATE


Program Director  
 POSITION TITLE


FY2012 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: 2-16-2012

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		
	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
	Uninterruptable 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/QU1650		\$168.95			Storage Room		X			
10/5/2007	DVD, Player	2	JVC/XV-N342 S		\$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
	Uninterruptable Power Supply	1	PCM/BNT-500AP	G70600183				Josephine		X		100%	Tag: 0036281

INVENTORY PREPARED BY:  3/22/2012  
 SIGNATURE AND DATE  
 Maintenance/Janitor  
 POSITION TITLE


INVENTORY VERIFIED BY:  3/22/2012  
 SIGNATURE AND DATE  
 Admin Services/Contracts Officer  
 POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
 SIGNATURE AND DATE  
 Program Director  
 POSITION TITLE


FY2012 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: 2-16-2012

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		
	Cabinet, File, 2-Drawer	1						Tony		X		100%	Tag: 0036822
	Uninterruptable Power Supply	1	Black Knight/ 500AP	G70600208	\$68.00	Purchased		Josephine		X		100%	Tag:
12/16/2008	First Aid Kit	1	Afasccon		\$119.99			Director's Office	X			100%	Tag:
3/24/2009	Phone, Wireless, Dual Unit	1	GE/2783IGE2-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
7/9/2009	Cabinet, Steel, File	1	Cole					Connie		X		100%	Tag: 0036696
9/30/2003	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	13390409	\$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			Tag:
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:  3/22/2012  
 SIGNATURE AND DATE  
 Maintenance/Janitor  
 POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
 SIGNATURE AND DATE  
 Admin Services/Contracts Officer  
 POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
 SIGNATURE AND DATE  
 Program Director  
 POSITION TITLE

FY2012 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: 2-16-2012

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		
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: [Signature] 2/22/2012  
 SIGNATURE AND DATE

Maintenance/Janitor  
 POSITION TITLE

INVENTORY VERIFIED BY: [Signature] 2/22/2012  
 SIGNATURE AND DATE

Admin Services/Contracts Officer  
 POSITION TITLE

INVENTORY CERTIFIED BY: [Signature] 2/22/2012  
 SIGNATURE AND DATE

Program Director  
 POSITION TITLE

FY2012 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: 2-16-2012

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		
	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		100%	Tag: 0036732
	Desk, Office w/Locks	1						Ray		X		100%	Tag: 0030108
	Monitor, Display, Computer	1	CTV/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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE



FY2012 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: 2-16-2012

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		
	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						Connic		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:  2/22/2012

SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  2/22/2012

SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  2/22/2012

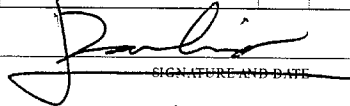
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

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		
	Partition, Wood, Rollable	1						Admin Storage		X		100%	Tag: 002463
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:
	Dispenser, Electric, Water Cooler	1						Break Area		X		100%	Tag: 0036688
	Chair, O Typist, Black	1						D & T		X		100%	Tag: 0036738
	Couch, Floral Upholstery	1						Entrance		X		100%	Tag: 0036686
	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
	Chair, Office w/Rollers	1						Joe		X		100%	Tag: 0036684
	Monitor, Display, Computer	1	CTX					Joe		X		100%	Tag: 0036685
	Printer, Computer	1						Joe		X		100%	Tag: 002601
11/4/2008	White Board w/Stand	1	3x5 / MR735					Joe		X		100%	Tag: 0036924
	Calculator, Electric	1	Canon/P220	DH304124				Josephine		X		100%	Tag: 0036697
	Chair, Stackable, Brown	1						Mrs. Lujan		X		100%	Tag: 002473
	Chair, Stackable, Brown	1						Mrs. Lujan		X		100%	Tag: 002474
	Cabinet, Display, Steel	1						Sheila		X		100%	Tag: 0036687
	Stand, Printer	1						Storage		X		100%	Tag: 0036689
	Monitor, Display, Computer	1	Viewsonic/E771	JV82800461				Storage Room		X		100%	Tag: 002526
	Table, Folding	1						Storage/Kitchen		X		100%	Tag: 002575 Trans. To Storage
2/4/2003	Tower, Computer	1	Local Build		\$870.00			Work Area		X		100%	Tag: 002726

INVENTORY PREPARED BY:  3/22/2012

SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012

SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012


SIGNATURE AND DATE


Program Director  
POSITION TITLE


FY2012 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: 2-16-2012

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		
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/MS150	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	Affasco	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	136E+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	Chave/ 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:  3/22/2012  
 SIGNATURE AND DATE  
 Maintenance/Janitor  
 POSITION TITLE


INVENTORY VERIFIED BY:  3/22/2012  
 SIGNATURE AND DATE  
 Admin Services/Contracts Officer  
 POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
 SIGNATURE AND DATE  
 Program Director  
 POSITION TITLE


FY2012 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: 2-16-2012

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		
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	Yamaha/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: 00503
	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:  3/22/2012  
 SIGNATURE AND DATE  
 Maintenance/Janitor  
 POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
 SIGNATURE AND DATE  
 Admin Services/Contracts Officer  
 POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
 SIGNATURE AND DATE  
 Program Director  
 POSITION TITLE

FY2012 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: 2-16-2012

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		
	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:  3/22/2012  
 SIGNATURE AND DATE

Maintenance/Janitor  
 POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
 SIGNATURE AND DATE

Admin Services/Contracts Officer  
 POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
 SIGNATURE AND DATE

Program Director  
 POSITION TITLE


FY2012 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: 2-16-2012


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		
	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	Lawnbay/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	NY-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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

  
Admin Services/Contracts Officer  
POSITION TITLE


FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
GOV GUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
LOCATION: Senior Center Operations  
DATE OF INVENTORY REVIEW: 2-16-2012

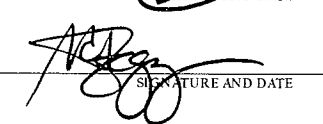
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/LEASED OR DONATED (f)	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Cooler, Chest, 20-GAL	1	Igloo	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			
	Percolator, 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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

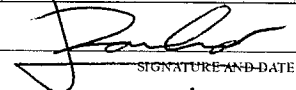
INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE


Program Director  
POSITION TITLE


FY2012 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: 2-16-2012

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		
	Chair, Wheel	1	Breezy	81806				Storage Room		X			
	Chair, Wheel	1	Tuffcare/247	199100080				Storage Room		X			
	Chair, Wheel	1	Invacare	02CA1236230				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:  3/22/2012  
 SIGNATURE AND DATE  
 Maintenance/Janitor  
 POSITION TITLE

INVENTORY VERIFIED BY:  4/22/2012  
 SIGNATURE AND DATE  
 Admin Services/Contracts Officer  
 POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
 SIGNATURE AND DATE  
 Program Director  
 POSITION TITLE



FY2012 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: 2-16-2012

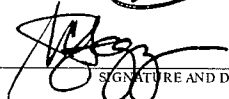
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Computer Set	1 set				Purchased	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
7/20/2011	Canopy, 20' x 40' w/Tarp and Bungies	1	From ERC Trading			Purchased	ERC Trading	Storage Room	X			100%	Tag
7/1/2011	Canopy, 20' x 20' w/Tarp and Bungies	1	From ERC Trading			Purchased	ERC Trading	Backside of Building	X			100%	Tag
12/15/2011	Canopy, 10' x 20' w/Tarp and Bungies	1	From ERC Trading			Purchased	ERC Trading	Front Walkway Cover	X			100%	Tag

INVENTORY PREPARED BY:  3/22/2012  
 SIGNATURE AND DATE

Maintenance/Janitor  
 POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
 SIGNATURE AND DATE

Admin Services/Contracts Officer  
 POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
 SIGNATURE AND DATE

Program Director  
 POSITION TITLE

FY2012 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: 2-16-2012

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		
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-FSI20	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
7/22/2012	Locker, 18 Compartment	1	NBKL5518b-W2		\$649.99			Storage Room					
	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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE


FY2012 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: 2-16-2012

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		x		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, 4-Tier, 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
10/17/2011	Extinguisher, Fire, Dry Chemical, 10lb.	1	AnsulSentry/AA10S	AR-739038		Purchased		Front	X			100%	Tag:
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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

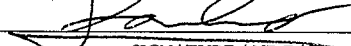
INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
GOV GUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
LOCATION: Agana Heights Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012

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		
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: 094
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
	Shelf, Display Case, Black	1	5672CL		\$139.95			Conference Room	X			100%	Tag
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 Aerobics	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
10/17/2011	Board, White, w/ Wheels	1		AR-739038				Congregate Area	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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE


FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
GOV GUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
LOCATION: Agana Heights Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012

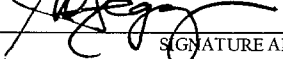
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
11/7/2006	1GB Thumbdrive	1	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		76380110	\$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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

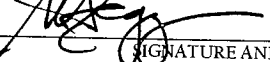
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
10/6/2005	Chair, Leather	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
5/2/2011	Printer, Computer, Black	1	HP Deskjet 1000/J110a	CN0BN22GX0	\$84.95			Manager's Office	X			100%	Tag: 0010201120
2/2/2009	Automatic External Defibrilator	1	WenchAllyn/AED10		\$1,693.02			Manager's Office	X			100%	Tag: 0036914
	Video Game Console w/Game	1	Nintendo Wii	LU744670552	\$199.99	Donated		Conference Room	X			100%	Donated by Eddie and Christine Calvo
	UPS	1	ECM	40108300611				Manager's Office	X			100%	Tag:
7/27/2011	Scale, Weight	1		SAB700DQNC		Donated		Conference Room	X			100%	Donated by Senator Dennis Rodriguez Jr.
7/27/2011	Bed Sheet, Twin	1				Donated		Manager's Office	X			100%	Donated by Senator Dennis Rodriguez Jr.
7/27/2011	Shelf, Book, Wood	1				Donated		Conference Room		X		100%	Donated by Senator Dennis Rodriguez Jr.

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE


FY2012 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: 2-16-2012

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		
4/27/2005	Chair, Folding, Steel, Padded, Beige	91			\$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 Defibrillator	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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

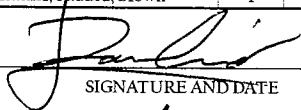
Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

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)			net	COMMENTS
									N	F	P		
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:
6/10/2009	Table, Dining, Light	1				Donated		Kitchen	X			100%	Tag: 0037369
	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:

  
SIGNATURE AND DATE 3/22/2012

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:

  
SIGNATURE AND DATE 3/22/2012

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:

  
SIGNATURE AND DATE 3/22/2012

Program Director  
POSITION TITLE




FY2012 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: 2-16-2012

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		
	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	Trashean, Square, Green w/Wheels	1			\$9.99			Electrical Room		X		100%	Tag:
	Trashean, 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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

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		
	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
9/23/2002	Table, Plastic, Brown	1						Congregate Area		X		100%	Tag: 0030128
	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:

  
SIGNATURE AND DATE

3/22/2012

Maintenance/Janitor

POSITION TITLE

INVENTORY VERIFIED BY:

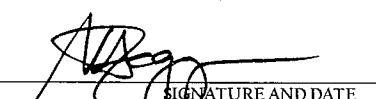
  
SIGNATURE AND DATE

3/22/2012

Admin Services/Contracts Officer

POSITION TITLE

INVENTORY CERTIFIED BY:

  
SIGNATURE AND DATE

3/22/2012

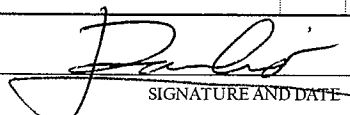
Program Director

POSITION TITLE


FY2012 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: 2-16-2012


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		
	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				Purchased		Conference Room	X			100%	Tag: 00371
	Sofa, Leather, Black	2 set				Purchased		Conference Room	X			100%	Tag: 00372
	Chair, Leather, Black	3 set				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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE


FY2012 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: 2-16-2012

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		
12/28/1989	Amplifier w/Cassette Player	1	WA-TOA	11091091	\$ 566.00			Storage		X		100%	Tag:
10/27/1992	Player, Karaoke	1	Yamaha/CDV1200K		\$ 599.00			In Rolling Cabinet			X		Tag:
9/9/2005	Table, Pool, 3x6'	1			\$ 500.00	Donated		Conference Room		X		100%	From Tamuning Snior Center
	Bike, Exercise	1	CrossTrainer ProForm					Storage			X		Tag:
	Lamp, Blue	1						Conference Room		X		100%	Tag:
	Television, 19"	1	Sony Trinitron					Conference Room		X		100%	Tag:
	Player, DVD	1	Oritron					Conference Room		X		100%	Tag:
	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		et1460c0056091754		Purchased	R&LR	Office	X			100%	Tag: 002623
	Printer, Computer, Color	5 set 7	HP Deskjet 3930	cn61v1m0c0g		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 Defibrillator	1			\$1,693.02			Office	X			100%	Tag: 003913

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE


Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

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		
1/19/2006	Chair, Office, Vinyl, Black	1						Congregate Area		X		100%	Tag: 2301
9/14/1990	Amplifier, Guitar	1	Yamaha/AX450					In Rolling Cabinet			X	100%	Tag:
	Air Geometer	1		14-38000H4393		Donated		External Storage			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:
	Board, Bulletin, 3'x4'	2			\$ 156.00			Conference Room		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					Made	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						Congregate Area		X		100%	Tag:
9/30/1998	Chair w/Arms, Black	1	FP-6A		\$ 149.00			Office		X		100%	Tag:

INVENTORY PREPARED BY:

  
SIGNATURE AND DATE 3/22/2012

Maintenance/Janitor

POSITION TITLE

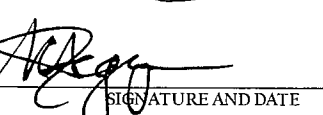
INVENTORY VERIFIED BY:

  
SIGNATURE AND DATE 3/22/2012

Admin Services/Contracts Officer

POSITION TITLE

INVENTORY CERTIFIED BY:

  
SIGNATURE AND DATE 3/22/2012


Program Director

POSITION TITLE


FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
GOV GUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
LOCATION: Astumbo Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012


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		
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	KEI6833		\$ 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:
	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	Dell					Office		X		100%	Tag:
8/27/2002	Mat, Scraper, 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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE


FY2012 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: 2-16-2012

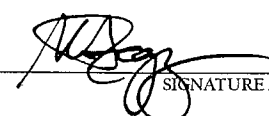
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/LEASED OR DONATED (f)	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
12/14/2000	Shelf, Metal, 4-Tier, Black	1						External Storage		X		100%	Tag:
	Shelf, Metal, 3-Tier, 6x3', 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, 3.5x3.5					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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

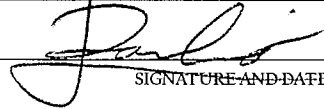
INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE


FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
GOV GUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
LOCATION: Astumbo Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012

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		
4/26/2006	Cooler, Water, 5-Gal, White	1	Hamilton beach/2202		\$ 249.98			Kitchen			X		BROKEN
6/30/2011	Television, Flat Scree, 42"	1	Vizio/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:
8/15/2006	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
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:
1/25/2012	Table, Mahjong	1	Made by Jamie Julon		\$100.00	Purchased	10% Bingo	Congregate Area	X			100%	Tag:
1/25/2011	Dispenser, Water	1	YL1133S/Primo	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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

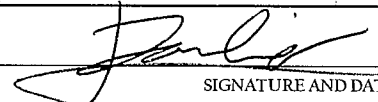
Program Director  
POSITION TITLE



FY2012 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: 2-16-2012

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		
3/4/2011	System, PA	1	PV Escort 300	0GBAICF0542	\$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:
	Tower, Computer	1	Dell							X		100%	Tag: 2290
	Monitor, Computer	1	Dell/E1709WC	CN-0J672H-64180-91G-056L						X		100%	Tag:
	Monitor, Computer	1	Dell							X		100%	Tag: 2289
	Tower, Computer	1		HF4BK-QB9F6						X		100%	Tag:
	Trash Can, Green	2						Congregate Area		X		100%	Tag:
	Trash Can, Red	2						Congregate Area		X		100%	Tag:

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
LOCATION: Dededo Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012


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		
	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	2						Congregate Area		X		100%	Tag:
	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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

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		
	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/Mattress	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, 4x6, Cork w/Alum Fram	1			\$115.20			Congregate Area		X		100%	Tag: 001055
	Board, Bulletin, 4x6, Cork/Alum. Frame	1			\$115.20			Congregate Area		X		100%	Tag: 001056

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

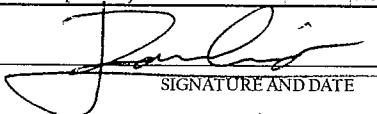
INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE


FY2012 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: 2-16-2012

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		
	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:
	Table, Folding, Plastic, White	34						Congregate Area		X		100%	1 Table Broken
	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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

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		
	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	ICCCQA054915				Congregate Area		X		100%	Tag:
	Phone, White	1	Panasonic	8FABA019114				Manager's Office			X	100%	Tag:
	Percolator, 100-Cup	1	Colony Deluxe					Kitchen		X		100%	Tag:
	Percolator, 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, Paper Towel, Roll	1	Kimberly Clark			From SCO		Kitchen	X			100%	Tag:
8/17/2009	Dispenser, Paper Towel, Roll	2	Kimberly Clark			From SCO		Men's Restroom	X			100%	Tag:

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

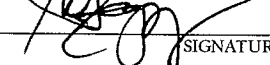
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
8/17/2009	Dispenser, Peper 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	HP Deskjet 3740	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		EQ981117-282038-5				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-ac				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	Dynamic	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	HP Deskjet 3930	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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE


FY2012 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: 2-16-2012

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		
6/13/2009	Mouse, Computer	7 set				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	Percolator, 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						Kitchen		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, Blue/Green	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:
10/17/2011	Fire Extinguisher, 10#	1	AnsulSentry AA10S	AR-739662	\$117.52			Janitorial Room	X			100%	Tag:
12/22/2011	Amplifier w/Mic & Speaker, 5-Channel	1	Peavey Escort 3000 PA	03513400	\$799.00	Purchased	Ctr. Misc. Fnnds.	Conference Room	X			100%	Tag:
	Game Console w/Game & Controller	1	Nintendo Wii			Donated		Conference Room	X			100%	Donated by Eddie and Christine Calvo
	Dispenser, Water, Hot/Cold	1	Family					Congregate Area	X			100%	Tag:
	Table, Folding, White, Small	1						Congregate Area	X			100%	Tag:
	Tower, Computer, Black	1						Conference Room		X		100%	Product Key: B67XD1721774

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

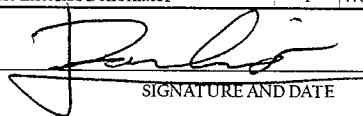
Program Director  
POSITION TITLE

FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
GOV GUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
LOCATION: Inarajan Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012

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		
	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	KRTD16X3AWI	BA21427368	\$599.00	Purchased	Proj Castillion	Kitchen	X			100%	Tag: 00543
9/30/2005	Diaperies, 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 bundle						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		EIL460600560901751PY11		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:

  
SIGNATURE AND DATE

3/22/2012

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:

  
SIGNATURE AND DATE

3/22/2012

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:

  
SIGNATURE AND DATE

3/22/2012


Program Director  
POSITION TITLE




FY2012 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: 2-16-2012

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		
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/Whit, 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	A10H/Ansul Security	TB-596854	\$75.00	Purchased		Kitchen	X			100%	Tag: 00509
	Extinguisher, Fire, Dry Chemical, 10#	1	A10H/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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

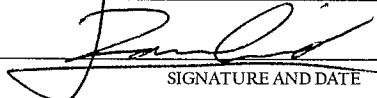
INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE


FY2012 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: 2-16-2012

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		
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-Tier	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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

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		
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		100%	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, Rollaway, Folding	1	Tian Xiang		\$95.00	Purchased		Meditation Room		X		100%	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: 3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY: 3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

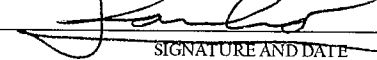
INVENTORY CERTIFIED BY: 3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

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		
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	Percolator, 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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

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		
11/3/2004	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	\$1,875.00	Purchased	Misc. Funds	Congregate Area	X			100%	Tag:
1/31/2011	Stand, Bingo Podium Console	2 of 2	CFP-874475002			Purchased	Misc. Funds	Congregate Area	X			100	Tag:

INVENTORY PREPARED BY:

  
SIGNATURE AND DATE 3/22/2012

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:

  
SIGNATURE AND DATE 3/22/2012

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:


  
SIGNATURE AND DATE 3/22/2012

Program Director  
POSITION TITLE


FY2012 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: 2-16-2012

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		
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
1/25/2012	Table, Table/Ping Pong Table	1	XuShaoFa			Donated		Congregate Area	X			100%	Donated by Senator Dennis G. Rodriguez, Jr.
1/25/2012	Paddle, Ping Pong, Wood w/Rubber	2	XuShaoFa			Donated		Congregate Area	X			100%	Donated by Senator Dennis G. Rodriguez, Jr.
1/25/2012	Ball, Ping Pong	4	XuShaoFa			Donated		Congregate Area	X			100%	Donated by Senator Dennis G. Rodriguez, Jr.

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

POSITION TITLE

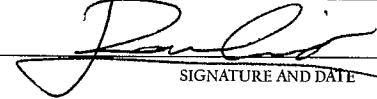
INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

POSITION TITLE


FY2012 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: 2-16-2012

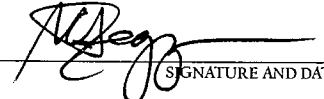
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
10/28/2002	Tables, Folding, Wood	18			\$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 Entrance	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	1			\$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, White, 2-Shelf	1						Congregate Area	X			100%	Tag: 00814
	Desk, Executive, 7-Drawer, 2-Pedestal	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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

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		
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:
	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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

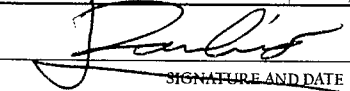
Program Director  
POSITION TITLE




FY2012 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: 2-16-2012

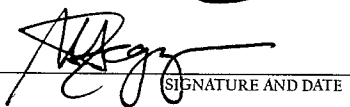
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/LEASED OR DONATED (f)	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
4/11/1990	Board, Bulletin, 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, Bulletin, 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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

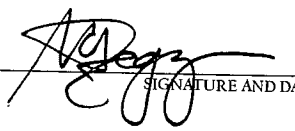
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
	Shelf, Metal, Beige	1						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					Conference Room		X		100%	Tag:
5/18/2011	Printer, Computer	1	HP Deskjet 1000/J110a	CN07S25MMIP	\$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		Manager's Office	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	WA64IC		\$649.00			Congregate Area	X			100%	Tag:
6/27/2003	Bed, Hospital Type w/ Rails	1		11091094				Dining Room		X		100%	Tag: 00776
1/26/2006	Monitor, Screen, 13", Gray	1	Hewlett-Packard	KR82571129		Donated	Church	Office		X		100%	Tag:00767
	Surge Protector, Beige, APC 500	1		PB9942124638		Donated	Church	Storage		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:
	17" LC Monitor	1	Acer					Manager's Office	X			100%	Tag: 002721
	HP Printer	1	Deskjet 3930					Manager's Office	X			100%	Tag: 002722
	Mouse and Keyboard	1	Logitech					Manager's Office	X			100%	Tag: 002723

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE


FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
GOV GUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
LOCATION: Mangilao Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012

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		
	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					Conference Room		X		100%	Tag: 002646
	Automatic External Defibrillator	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	M00CET12K	\$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:
	Percolator	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:
12/1/2011	Monitor, BP, Automatic, Digital	1	Omron 10-539			Donated		Manager's Office	X			100%	Donated by Thora Mark
11/18/2008	Bingo Machine Console	1	Gemstone		\$1,700.00		Primu Caburian	Congregate Area	X			100%	Tag:

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

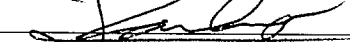
INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012


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		
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-Drv., 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	4'x8'		\$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/HELI	E106413		Donated		Kitchen	X			100%	Tag: 00144/BROKEN
4/6/2011	Wheelchair, 16", Black	1	Breczylane		\$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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE


FY2012 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: 2-16-2012

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		
12/14/2005	Stand, Flag, Base, 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, Swceper 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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE


FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
GOV GUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
LOCATION: Merizo Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012


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		
	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%	2BROKEN
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		POM0962515R	\$9.99	Donated		Kitchen	X			100%	BROKEN
	Blender	1	POM09	58171R	\$19.00	Donated		Kitchen	X			100%	Tag:
	Automatic External Defibrillator	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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

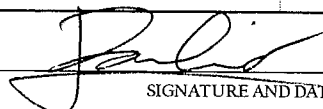
Program Director  
POSITION TITLE

FY2012 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: 2-16-2012


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		
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:
	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: 665058
	Printer, Computer	1	HP Deskjet 3930	CN6141K2Q4	\$99.95	Purchased	R&LR	Conference Room	X			100%	Tag:
	Keyboard, Computer	1	Logitech	067449-0403	\$24.95	Purchased	R&LR	Conference Room	X			100%	Tag:
	Tower, Computer	1	CAS-ROCK	62MOX56262	\$129.95	Purchased	R&LR	Conference Room	X			100%	Tag: 002605
9/1/2011	Coffee Maker, 12-Cup	1	HamiltonBeach	820215413	\$24.00	Donated	Sen. Rod. Jr.	Kitchen	X			100%	Tag:
12/6/2011	Percolator, Coffee, 12-42Cups	1	HamiltonBeach	820147612		Donated		Congregate Area	X			100%	Donated by Joe & Mary Torres
9/17/2009	Bingo Console	1	BK Gemstone 1404	258526	\$1,700.00	Purchased	Sr. Misc. Funds	MERIZO	X			100%	
	Game Console w/Game & Controller	1	Nintendo Wii					Meditation Room	X			100%	Won from Senior Health Fair

INVENTORY PREPARED BY:

  
SIGNATURE AND DATE 3/22/2012

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:

  
SIGNATURE AND DATE 3/22/2012

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:

  
SIGNATURE AND DATE 3/22/2012

Program Director  
POSITION TITLE


FY2012 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: 2-16-2012

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		
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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE




FY2012 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: 2-16-2012

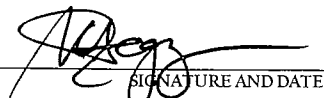
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/LEASED OR DONATED (f)	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
8/19/2005	Shelf, 4-Tier, Beige, 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	Purchased		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, Plastic/ Metal, Yellow	1				Purchased		Congregate Area	X			100%	Tag: 00287
	Eagle Top, Plastic/ Metal, Yellow	1				Purchased		Congregate Area	X			100%	Tag: 00288

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012


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		
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:
	TV, 27", Black	1	JVC		\$252.99	Purchased		Congregate Area	X			100%	Tag: 00298
	Telephone w/ID Caller, Silver, 6.0Mhz	1	Panasonic/KXTG934IT	8DCXA009874	\$19.95			Office	X			100%	Tag: 300
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:
7/7/2007	Cooler, 62-Quarts	1	Coleman		\$39.99	Purchased		Utility Room	X			100%	Tag: 002705
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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

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		
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	1 set	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	1 set			\$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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

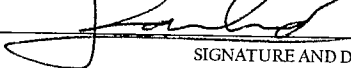
INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
LOCATION: Santa Rita Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012

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		
	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 Defibrillator	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:
	Game Console	1	Nintendo Wii		\$149.99			Congregate Area		X		100%	Tag: 0263
	System, Stereo, 3-Disc Changer	1	Sony					Congregate Area	X			100%	Donated by Eddie and Christine Calvo
	Shelf, Metal, 5-Tier, Black	1						Congregate Area		X		100%	Tag:
	Dispenser, Water, Hot/Cold	1	Family/WBF210LA	2801080049				Congregate Area		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	CI560BW				Kitchen		X		100%	Tag:
	Rice Cooker, 10-Cup	1	Kapok/CFXB50-1P]					Kitchen		X		100%	Tag:
	Microwave	1	Magic Chef/MCD1611ST	60700108				Kitchen		X		100%	Tag:

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

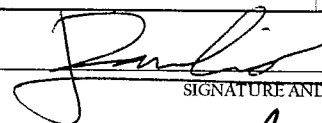
INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

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		
	Ladder, Silver, 14'	1	Little Giant					Office	X			100%	Tag:
	Table, Folding, Plastic, White	1						Office		X		100%	Tag:
12/12/2011	Phone, Cordless, 3 piece	1	Panasonic/KX-TG9333T	1DCXBL38718	\$69.99	Donated		(1)Office, (2)Congregate Area	X			100%	Donated by Claire S. Cruz
2/24/2011	Board, Chalk, Black	1				Donated		Congregagte Area	X			100	Donated by Fransico Espinosa

INVENTORY PREPARED BY:  3/22/2012

SIGNATURE AND DATE

POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012

SIGNATURE AND DATE

POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012

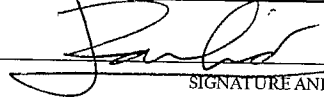
SIGNATURE AND DATE

POSITION TITLE


FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
LOCATION: Sinajana Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012

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		
	Fan, Standng, 16"	4	Ocean-Airc			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: 0030014
9/1/1990	Television, Silver, 27"	1	Toshiba/27AF43					Congregate Area		X		100%	Tag:
1/10/2005	Cart, Metal, 21'x33'	1			\$54.00	Donated	Frmr Myr. Sablan	Congregate Area		X		100%	Tag: 0030043
	Chair, Executive w/Arms, Black	1			\$12.99			Office		X		100%	Tag: 0030063
	Chair, Metal, Folding, Brown	28						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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
LOCATION: Sinajana Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012

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		
8/27/2002	Mat, Sraeper, 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	Congregate Area		X		100%	Tag:
10/4/1990	US Flag	1						Storage		X		100%	Tag: 0030018
6/10/2005	Guam Flag	1						Congregate Area		X		100%	Tag: 0030039
	Bed, Rollaway	1						Congregate Area		X		100%	Tag: 0030040
								Conference Room		X		100%	Tag:

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

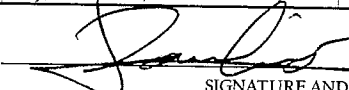
Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

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		
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
4/18/2011	Table, Mahjong, Green Felt	1						Conference Room		X		100%	TO BE DISPOSED
10/1/2002	Table, Folding, Wood, Brown	2						Congregate Area		X		100%	Tag: 0036789
1/10/2005	Table, Folding, White, Plastic	18			\$54.99			Congregate Area		X		100%	Tag:
	Chair, Folding, Olive, Metal	23						Congregate Area		X		100%	Tag: 0030067
	Dolly, Metal Frame, Green	1						Storage		X		100%	Tag: 0030015

INVENTORY PREPARED BY:

  
SIGNATURE AND DATE 3/22/2012


Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:

  
SIGNATURE AND DATE 3/22/2012

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:

  
SIGNATURE AND DATE 3/22/2012

Program Director  
POSITION TITLE



FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
LOCATION: Sinajana Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012

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		
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%	Tag:
6/6/2011	Roulette, Bingo w/Balls	1						Congregate Area		X		100%	Donated by Senator Rodriguez
1/21/2011	Wheelchair, Black, 16"	1	Breezy Lane			Donated	TakeCare	Storage Room		X		100%	Tag:
	Printer, Computer	1	HP Deskjet 3930			Purchased	R&LR	Office	X			100%	Tag: 0010201104
	Mouse&Keyboard, Computer	1	Logitech			Purchased	R&LR	Office	X			100%	Tag: 002720
12/28/1998	Amplifier	1	WA641C	96G50B050	\$649.00			Office		X		100%	Tag:
2/2/2009	Automatic External Defibrilator	1	WenchAllyn		\$1,693.02			Office	X			100%	Tag: 0036900
8/29/2006	Computer System				\$1,029.00	Purchased	R&LR	Office	X			100%	Tag: 0036921
	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
	Game Console w/Game & Controller	1	Nintendo Wii			Donated		Conference Room	X			100%	Donated by Eddie and Christine Calvo

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 NON-EXPENABLE 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: 2-16-2012

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		
	Banner, SPIMA	1						Office		X		100%	Tag:
	Bike, Body Cycle	1			\$169.98			Room 103			X	100%	Tag:
4/11/1990	Bingo, Roulette w/Balls	1	Yellow, New Balls		\$215.20			Room 104 Storage Cabinet		X		100%	Tag:
5/23/2002	Board, Bulletin, 3'x5'	1						Congregate Area		X		100%	Tag: 300135
4/11/1990	Board, Bulletin, 1.5x2'	2			\$36.99			Congregate Area/Manager's Office		X		100%	Tag: 300145
	Board, Bulletin, 4'x6'	1			\$115.16			Congregate Area	X			100%	Tag: 300146
7/23/1992	Board, Bulletin, 4'x8'	1			\$164.76			Congregate Area	X			100%	Tag: 300147
9/30/2002	Cabinet, File, 2-Drawer, Black	1			\$132.00			Office		X		100%	Tag: 300172
10/10/2002	Cabinet, File, 4-Drawer, Gray	1			\$179.99			Office	X			100%	Tag: 300173
	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						Room 104		X		100%	Tag:
	Calculator, Victor	1		6977045			SPIMA Made	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						Congregate Area/Office		X		100%	Tag:
	Desk, Executive, Single Pedestal, Wood	1		HD-KE-168-33			Proj Kombida	Office	X			100%	Tag:
	Desk, Office, 4-Drawer, Sin. Ped., Biege	1			\$295.00			Office		X		100%	Tag:

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE


Program Director  
POSITION TITLE

FY2012 NON-EXPENABLE 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: 2-16-2012

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		
	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	Uninterruptable 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	1 set			\$1,423.00			Room 103		X		100%	Tag:
	Monitor, Computer	1 set	HP/08900A	CN95143191				Room 103		X		100%	Tag:
	Tower, Computer	2 set						Room 103		X		100%	Tag:
	Keyboard&Mouse, Computer	3 set	KBK923	IBM3509871				Room 103		X		100%	Tag:

INVENTORY PREPARED BY:

  
SIGNATURE AND DATE 3/22/2012


Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:

  
SIGNATURE AND DATE 3/22/2012

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:


  
SIGNATURE AND DATE 3/22/2012

Program Director  
POSITION TITLE


FY2012 NON-EXPENABLE 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: 2-16-2012

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		
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:
	Suge 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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 NON-EXPENABLE 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: 2-16-2012

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		
	Trashcan, Small	3											
6/3/2002	VCR, 4-Head Hifi Stereo	1	Sharp/VC-H965U	202715449	\$89.99			Room 104 Storage Cabinet		X			Tag:
	Walker, w/Wheels	1	Driver	60407	\$99.95		Proj Kombida	Room 104		X		100%	Tag: 00300165
	Water Cooler, 5-Gallon, Drink	1	IGLOO					Room 104		X		100%	Tag:
	Dispenser, Water, 5-Gal., Gray/Black	1	GE/GXCF0501D					Kitchen		X		100%	Tag:
	Dartboard	1						Kitchen		X		100%	Tag: 00300134/BROKEN
1/9/2006	Bucket, Mop w/Squeezer	1	Rubbermaid		\$89.99			Room 110		X		100%	Tag:
2/22/2006	Shelf, Display, Clear, Pamp/Bklets	1	5672CL	PV45415	\$139.99			Storage	X			100%	Tag: 00914
	Extinguisher, Fire, Dry Chem., 10lb.	1	General/TGP-10G	RT874916	\$75.00			Office	X			100%	Tag: 003009
	Extinguisher, Fire, Dry Chem., 10lb.	1	General/TGP-10G	RT874915	\$75.00			Kitchen		X		100%	Tag:
	Extinguisher, Fire, Dry Chem., 10lb.	1	General/TGP-10G	RT874917	\$75.00			Office		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:
	Board, White, Stand, Silver Base	1						Congregate Area		X		100%	Tag: 00300139
	Wheelchair, Light Blue	1	Medline Laser III					Congregate Area		X		100%	Tag: 00300140
	Bed, Twin w/Box Spring	1						Room 104 Storage Cabinet		X		100%	Tag: 00300162
8/17/2006	Amplifier, Meeting	1	TOA/WA-641	11295888	\$349.00			Room 104 Storage Cabinet		X		100%	Tag:
8/16/2006	Bookshelf, Dark Teak	1	2SJ 120T	ASC2006-05	\$189.00			Room 104	X			100%	Tag: 002638
10/20/2006	Chair, Executive, Black	1						Room 104	X			100%	Tag: 002640
10/4/2006	Microphone	1	Audix/OM-3		\$129.00			Office		X		100%	Tag:
	Microphone	1	CM-P35					Room 104 Storage Cabinet	X			100%	Tag:
								Room 104 Storage Cabinet	X			100%	Tag:

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 NON-EXPENABLE 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: 2-16-2012

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		
11/7/2007	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		Room 104 Storage Cabinet		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%	Tag:
8/8/2009	Chair, Task	2				Donated		Conference Room		X		100%	Donated by Bernadita Frias
8/19/2009	Chair, Office	1			\$36.99	Purchased	Kmart	Congregate Area	X			100%	Tag:
8/20/2009	Camera, Digital	1	Sony	DSC-W290	\$90.99	Purchased	Kmart	Office	X			100%	Tag:
8/20/2009	Memory Stick, Camera	1	2G	MSM-TSG	\$240.00	Purchased	NEX	Office	X			100%	Tag:
8/23/2009	Board, Cutting	1			\$8.59	Purchased	Shop-4-Less	Office	X			100%	Tag:
								Kitchen	X			100%	Tag:

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

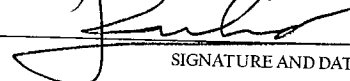
INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

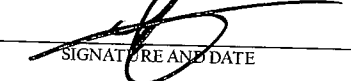
FY2012 NON-EXPENABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
GOVGUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
 LOCATION: Tamuning Senior Center  
 DATE OF INVENTORY REVIEW: 2-16-2012


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			
8/23/2009	Tray, Cutlery	1												
8/23/2009	Scoop, Plastic, Rice	13			\$2.49	Purchased	Shop-4-Less	Kitchen	X			100%	Tag:	
9/17/2009	Cart, Platform	1			\$5.25	Purchased	Shop-4-Less	Kitchen	X			100%	Tag:	
9/29/2009	Peculator, Coffee, 100-CUP	1	West Bend		\$42.99	Purchased	CTR Funds	Storage	X			100%	Tag:	
	Entertainment Center	1	Michel's		\$295.00	Purchased	CTR Funds	Kitchen	X			100%	Tag:	
	Living Room Set	1set	Bratus		\$590.00			Room 103	X			100%	Tag:	00300164
	Treadmill	1	PF Crosswalk	6.2916149OLS	\$795.00			Room 103	X			100%	Tag:	00300149/00300148
	Table, Pool, Blue Felt Top, 4'x8'	1			\$659.00			Storage		X		100%	Tag:	00300153
10/9/2006	Computer System	1set			\$1,000.00			Congregate Area	X			100%	Tag:	
	Tower, Computer	1 set 5			\$1,029.00			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						Office		X		100%	Tag:	
9/29/2009	Pan, 9x12, Cake	1			\$4.99	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			\$9.99	Purchased	CTR Funds	Kitchen	X			100%	Tag:	
9/16/2009	Dispenser, Paper Towel, Roll	1	KimberlyClark		\$2.99	Purchased	CTR Funds	Kitchen	X			100%	Tag:	
9/16/2009	Dispenser, Paper Towel, Roll	2	KimberlyClark			SCO		Kitchen	X			100%	Tag:	
9/16/2009	Dispenser, Paper Towel, Roll	2	KimberlyClark			SCO		Men's Restroom	X			100%	Tag:	
						SCO		Women's Restroom	X			100%	Tag:	

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 NON-EXPENABLE 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: 2-16-2012

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		
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%	Tag:
3/1/2010	Table, Folding, Round, Plastic	2			\$129.99	SCO		Office	X			100%	Transferred from Agat Senior Center
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	Congregate Area	X			100%	Tag:
5/25/2010	Game Console, White	1	NintendoWii/RVL001	LU74603281	\$199.99	Donated		Manager's Office	X			100%	Tag:
9/27/2010	AC Adapter, Power	1	Yamaha	PA-300B	\$69.00	Purchased	CTR Funds	Congregate Area	X			100%	Donated by Eddie and Christine Calvo
9/27/2010	Stand, Double Brace, Keyboard	1	X PLD	IQ2000ULT	\$99.00	Purchased	CTR Funds	Manager's Office	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	Congregate Area	X			100%	Tag: None
1/29/2010	Polisher/Buffer, Floor	1	CFP-130	3000048033	\$849.00	Purchased	Misc. Funds	Kitchen	X			100%	Tag:
3/23/2011	Drum Set, 6-piece	1	Peavey International		\$250.00	Donated		Conference Room	X			100%	Tag:
3/4/2011	Sheets, Bed, White	1				Donated		Conference Room		X		100%	Donated by Bernidita Frias
3/4/2011	Pillowcase, Bed, White	1				Donated		Conference Room		X		100%	Donated by Guam Sunshine Lions Club
9/9/2005	Table, Foosball	1			\$559.00	Donated		Conference Room		X		100%	Donated by Guam Sunshine Lions Club
	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			Congregate Area	X			100%	Tag:
8/13/2010	Shelf, 6-Tier, Wood	1			\$169.99	Purchased		Office	X			100%	Tag:
8/25/2010	Sub-Woofer	1	Onkyo/SRW204	59X0777336	\$300.00	Purchased		Room 104	X			100%	Tag:
								Room 104	X			100%	Tag:

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

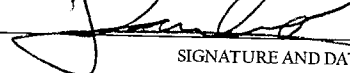
Program Director  
POSITION TITLE




FY2012 NON-EXPENABLE 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: 2-16-2012

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		
8/13/2010	Television, 50", HiDef	1	Vizio/VF550XVT1A	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:
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				Congregate Area	X			100%	Tag:
	Reciever, AV	1	Onkyo/TX-SR304	5773109371				Conference Room		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						Congregate Area		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				Conference Room		X		100%	Tag:
								Congregate Area		X		100%	Tag:

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
GOVQUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
LOCATION: Yigo Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012

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			
1/10/2006	Bucket, Mop w.Squeezer	1 set	Little Brute		\$89.99	Purchased								
1/10/2006	Bed, Rollaway, Black	1	Black/White Mattress					Storage Room	X			100%	Tag: 0958	
10/4/1990	Locker, Cabinet, White, Wood	1	W=35' x H76'					Conference Room	X			100%	Tag: 00959	
	Microwave, Stainless Steel	1	Haier/MWM78001BPG	1234567017				Storage Room		X		100%	Tag: 00915	
7/28/2011	Dispenser, Water, Hot/Cold	1	GE/GXCF05D	1009200402		Donated		Kitchen	X			100%	Tag:	
10/22/2002	Chairs, Folding, Dove Gray w/Padding	3	162	16213	\$12.99			Kitchen	X			100%	Donated by Senator Rodriguez	
5/24/1996	Water Cooler, 5-GAL, Orange	1	Igloo		\$32.95			Congregate Area		X		100%	Tag:	
	Hose, Water, Green	1	50 ft.			Donated		Kitchen		X		100%	Tag:	
	Trash Container, 32-GAL, Gray	1						Storage Room		X		100%	Tag:	
	Trash Container, 32-GAL, Black	1						Storage Room		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			Congregate Area		X		100%	Tag:	
7/24/1992	Percolator, 100-CUP, Black	1	Westbend					Kitchen		X		100%	Tag: 00933	
4/21/1999	Extinguisher, Fire, Dry Chemical, 10#	2	Amerex ABC/A456	PV-45483/775568	\$75.00			Kitchen	X			100%	Tag: 00932	
6/30/2011	Extinguisher, Fire, Dry Chemical, 20#	1	AnsulSentry/AA20	XB-8614671	\$75.00			Congregate Area		X		100%	Tag: 00934	
	Shelf, 5-Tier, Black, Metal	1	W-3' x L-6'					Conference Room		X		100%	Tag: 00270	
	AeroWalker Infinity Fitness System	1						Kitchen		X		100%	Tag: 00936	
	Mat, Scraper, Green	1						Conference Room		X		100%	Tag: 00943	
10/22/2002	Chair, Sofa, Seagreen	1				Donated	I. Meno	Congregate Area		X		100%	Tag:	
10/4/1990	Kit, First Aid, Blue	1	Johnson/Johnson	8161	\$50.00			Replaced		X		100%	Tag:	
11/5/2006	Blood Pressure Monitor, Digital	1	Omron/HEM71C	4818044L	\$89.95			Congregate Area		X		100%	Tag: 00944	
								Congregate Area	X			100%	Tag: 00945	

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

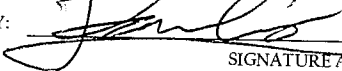
INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012


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		
	Box, Donation, Wood, White	1					Made by SPIMA						
12/12/2003	Bingo Roulette w/Balls, Metal Cage	1			\$215.20			Congregate Area		X		100%	Tag: 00946
7/23/1992	Cabinet, File, 4-Drawer, Black	1	Global		\$179.00			Congregate Area		X		100%	Tag: 00948
9/30/1990	Desk, 7-Drawer, Double Pedastal	1			\$295.00			Conference Room		X		100%	Tag: 00955
9/30/1998	Chair w/out Arms, Black	1	FP6A		\$149.00			Congregate Area		X		100%	Tag: 00956
9/30/1998	Desk, 4-Drawer, gray	1						Conference Room		X		100%	Tag: 00957
7/23/1992	Cabinet, Filing, 2-Drawer, Black	1	Kokuyo		\$199.00			Conference Room		X		100%	Tag: 0094
4/21/1999	Table, Coffee, Black Laquer Top	1	Oval					Conference Room		X		100%	Tag: 00967
12/19/1999	Table, end, Glass Top, Black Base	1						Conference Room		X		100%	Tag: 00968
12/19/2002	Table, Folding, Brown, Wood	18						Conference Room		X		100%	Tag: 00977
8/15/2001	Table, Folding, White Plastic Top	6			\$54.99			Congregate Area		X		100%	Tag: 00918
8/15/2001	Table, Mahjong, Wood, 30"x24"	2						Congregate Area		X		100%	Tag: 00996
8/15/2001	Table, Mahjong, Wood, White	1	H-29' x W-37' x L-37'					Congregate Area		X		100%	Tag: 001000
8/5/2002	Wheelchair, Blue/Black w/Footrest	1	Invacare		\$475.00			Congregate Area		X		100%	Tag: 001019
12/19/2002	Table, Folding, Brown, Wood	1			\$57.99			Conference Room		X		100%	Tag: 00978
1/23/2006	Extinguisher, Fire, Dry Chemical 10#	1	10HI-SA80ABC	PV-45843				Storage		X		100%	Tag: 00395
	Table, Plastic, Folding, Round, White	1						Front Door		X		100%	Tag:
	Keyboard w/Mouse	1	SK8100	CN09C487-38844-IAD-5308				Congregate Area		X		100%	Tag:
8/23/2006	Computer, Desktop	1	ComPac		\$1,029.00			Conference Room		X		100%	Tag: 00961
	Chair, Folding, Metal, Beige w/Padding	33						Conference Room	X			100%	Tag:
1/21/2006	Sweeper, Mop w/Handle	1			\$40.47			Congregate Area		X		100%	Tag:
								Storage Room	X			100%	Tag:

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

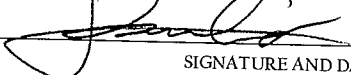
INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

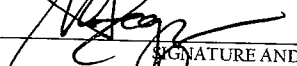
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED LEASED OR DONATED (f)	PURCHASED/LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
1/25/2006	Fan, 16", Spiral Stands, Black	5	Holmes										
2/22/2006	Trashcan, Green, 32-Gal w/Lid	1	Rubberneck		\$18.99			Conference Room		X		100%	Tag:
2/22/2006	Plungers, Wood Handle, Rubber	2			\$5.78			Outside			X	100%	Tag:
7/12/2006	Chair, Executive, Office	1	Black					Storage Room	X			100%	Tag:
8/15/2006	2SJ 120T Bookshelf	1	Dark Teak	ASC2006-05	\$189.00			Congregate Area		X		100%	Tag:
8/23/2006	White Board w/Stand	1			\$249.00			Conference Room	X			100%	Tag: 002708
	Television, 19", DVD/CD Combo	1	Sylvania/6720EDG	VT0622748				Congregate Area	X			100%	Tag: 002717
	Machine, Sewing	2						Congregate Area		X		100%	Tag:
1/29/2008	Panasonic Cordless Phone	1 set	KX-TG6053S	71BQA116976	\$199.00	Purchased		Conference Room		X		100%	Tag:
4/9/2008	Safe, Metal w/Key	1	Kokuyo/A756		\$75.00	Purchased		Congregate Area	X			100%	Tag: 0030110
10/6/2008	White Board w/Stand, 3x5'	1	MD#MR735		\$299.00			Storage Room		X		100%	Tag:
5/1/2009	Hot and Cold Water Cooler	1	70454238		\$195.00	Donated	L. Gineti	Congregate Area	X			100%	Tag:
7/8/2009	Cooler, Large, Drink Cans	1			\$129.00	Donated		Kitchen			X	100%	Broken
2/3/2010	Printer, Computer	1	Epson NX100	C411AKQ6Z160356	\$68.00	Donated		Storage Room	X			100%	Donated by Mr. and Mrs. Aquiningco
	Board, Bulletin, Cork w/Alum. Frame	6						Conference Room	X			100%	Donated By the Senior Clients
3/29/2010	Player, DVD/VCR Combo	1	Samsung		\$79.00	Donated		Congregate Area		X		100%	Tag:
5/19/2010	Table, Mahjong, Wooden	1			\$70.00	Donated		Conference Room	X			100%	Donated By the Senior Clients
5/25/2010	Game Console	1	Nintendo Wii		\$199.99	Donated		Congregate Area	X			100%	Donated by Senior Clients
5/30/2010	Karaoke Set	1	Magic Sing ET18K			Donated		Conference Room	X			100%	MISSING
	Base Unit, Charging Station	1	Magic Sing	KRSZILT18K00037		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
								Congregate Area	X			100%	Donated by Mrs. Mendoza

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

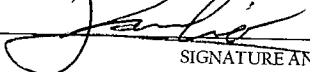
INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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: 2-16-2012

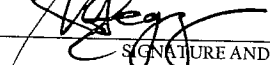
ACQUIRED DATE (a)	ITEM DESCRIPTION (b)	QTY	MAKE/MODEL (c)	SERIAL NUMBER (d)	UNIT COST (e)	PURCHASED/ LEASED OR DONATED (f)	PURCHASED/ LEASED WITH PROGRAM FUNDS OR PROGRAM INCOME (g)	LOCATION (h)	CONDITION (i) (New, Fair, Poor)			% OF PROGRAM USE (j)	COMMENTS
									N	F	P		
7/17/2010	Machine, Fax	1		U67227c5ky9-985a		Donated		Congregate Area		X		100%	Donated by Graciano Villeneuve
7/26/2010	China Cabinet	1			\$75.00	Donated		Kitchen		X		100%	Donated by Martha McLeod
9/22/2010	Locker, 12-Compartment w/ Keys	2	Sanks	120G-W2	\$300.00	Purchased	CTR MISC FUNI	Conference Room	X			100%	Tag:
9/22/2010	Locker, 12-Compartment w/ Keys	2	Sanks	120G-W3	\$300.00	Purchased	CTR MISC FUNI	Conference Room	X			100%	Tag:
12/15/1992	MTG, Amplifier w/Cassette & Mic	1	WA621C	11091089	\$566.00			Congregated Area		X		100%	Tag:
7/16/2001	Comp. Hard Drive, Dell Dimension	1 bundle			\$1,423.00			Conference Room		X		100%	Tag: 00960
	17" LCD Monitor	1	Acer					Conference Room	X			100%	Tag: 002714
	UPS System	1	Black Knight					Conference Room	X			100%	Tag: 002716
	Keyboard and Mouse	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
10/17/2011	Fire Extinguisher, 10#	1	AnsulSentry/AA10S	AR-739084				Storage Room	X			100%	Tag:
	Dispenser, Paper Towel, Roll	1	KimberlyClark					Men's Restroom	X			100%	Tag:
	Dispenser, Paper Towel, Roll	1	KimberlyClark					Women's Restroom	X			100%	Tag:
	Dispenser, Paper Towel, Roll	1	KimberlyClark					Kitchen	X			100%	Tag:
	Dispenser, Hand Sanitizer	1	EcoLab							X		100%	Tag:
	Dispenser, Hand Sanitizer	1	EcoLab							X		100%	Tag:
	Dispenser, Hand Sanitizer	1	EcoLab							X		100%	Tag:

INVENTORY PREPARED BY:  3/22/2012  
 SIGNATURE AND DATE

Maintenance/Janitor  
 POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
 SIGNATURE AND DATE

Admin Services/Contracts Officer  
 POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
 SIGNATURE AND DATE

Program Director  
 POSITION TITLE

FY2012 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: 2-16-2012

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		
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	Chair, 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
10/7/2003	Chair, Dark Mocha, Folding SS	1	162	5120188	\$12.99			Congregate Area		X		100%	Tag: 00612
10/7/2003	Chair, Dark Mocha, Folding SS	1	1622	5120188	\$12.99			Storage		X		100%	Tag: 00593
10/22/2003	Extinguisher, Fire, Dry Chemical, 10#	1	10HISA80ABC/Buckeye	RX319547	\$50.00			Storage			X		Tag: 00594
10/22/2003	Extinguisher, Fire, Dry Chemical, 10#	1	10HISA80ABC/Buckeye	RX320808	\$50.00			Congregate Area		X		100%	Tag:
								Congregate Area		X		100%	Tag:

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE


INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE


FY2012 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: 2-16-2012

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		
11/6/2003	Board, Bulletin, 4 x8", Alum Frame	1	Cork Board		\$164.76			Congregate Area	X			100%	Tag: 00604
11/6/2003	Board, Bulletin, 4x6", 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, 4x6', Handmade 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 Defibrillator	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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE


Program Director  
POSITION TITLE

FY2012 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/Talofof Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012

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		
11/3/2004	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, 3x4', 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						Congregate Area		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 Castillon	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				Office		X		100%	Tag:
								Utility Room		X		100%	Tag:

INVENTORY PREPARED BY:

  
SIGNATURE AND DATE

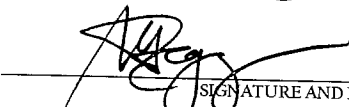
Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:

  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:

  
SIGNATURE AND DATE


Program Director  
POSITION TITLE




FY2012 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/Talofof Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012

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		
	Power Surge Protector	1	600VA					Office		X		100%	Tag: 00633
	Trashcan, Black, Square	1	10-GAL					Office		X		100%	Tag:
	Board, Bulletin, 2x3', 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 w/Balls	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, 2x3', Cabernet	1			\$35.00			Kitchen		X		100%	Tag:
8/27/2002	Mat Scraper, 4x6'	1			\$180.00			Front Enterance		X		100%	Tag:
10/14/2004	CD Disc	10			\$14.00		Proj Castillon	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 Castillon	Kitchen		X		100%	Tag:
10/14/2004	Pans, Baking, 1 set/3-pc	1			\$12.99		Proj Castillon	Kitchen		X		100%	Tag:
10/18/2004	Cushions, Chair Pads	47			\$9.99		Proj Castillon	Congregate Area		X		100%	Tag:
10/18/2004	Cutting Board, Utility, Wood	1			\$18.19		Proj Castillon	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:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

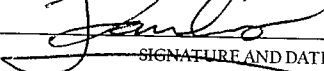
INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 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/Talofofa Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012


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		
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	Knives, 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:   
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:   
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

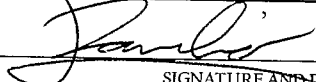
INVENTORY CERTIFIED BY:   
SIGNATURE AND DATE

Program Director  
POSITION TITLE


FY2012 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/Talofof Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012

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		
	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:
4/10/2006	Plunger, Wood Handle w/Rubber	1			\$2.89			Utility Room	X			100%	Tag:
8/21/2006	2x2' Bulletin Board, Cork/Aluminum	1						Congregate Area		X		100%	Tag:
11/7/2007	25J 120T Bookshelf	1	Dark Teak	ASC2006-05	\$189.00			Storage	X			100%	Tag: 002706
1/29/2008	1GB USB Thumbdrive	1	Kingston	2661	\$26.95			Manager	X			100%	Tag:
4/15/2008	Cordless Phone	1 set	Panasonic/KX-TG6053S	71BQAI18176	\$199.00			Office Cabinet	X			100%	Tag: 003011
10/15/2008	Safe, Metal w/Key	1	Kokuyo	1683	\$75.00	Purchased		Office		X		100%	Tag:
5/27/2010	Board, White w/Stand	1	MD#MR735		\$299.00			Congregate Area	X			100%	Tag:
9/20/2010	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:
12/15/1992	Picture Frame, Plastic, Black	1	12.75' x 12'	Certificate of Excellence	\$8.76	SCO		Congregate Area	X			100%	Tag:
11/4/2004	Amplifier w/ Cassette, Mtg	1	TOA-WA641C	1109198	\$566.00			Conference Room		X		100%	Tag: 00622
11/14/2004	Couch, Set, Vicky Sectional Lexus	1			\$1,495.00			Conference Room		X		100%	Tag:
	Digital Karaoke, Amp, Black	1			\$900.00			Conference Room		X		100%	Tag: 00602

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

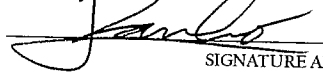
INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE


FY2012 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/Talofolo Senior Center  
DATE OF INVENTORY REVIEW: 2-16-2012

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		
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
5/24/2006	Keyboard w/ Mouse, Black	1	SK-8100					Office		X		100%	Tag: 00630
	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					Conference Room		X		100%	Tag: 00633
12/14/2004	Draperies, Bronze Preface	2			\$303.55			Kitchen		X		100%	Tag:
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:
10/22/2004	Entertainment Center	1			\$1,399.00			Office		X		100%	Tag:
10/14/2004	Karaoke System	1	Arirang	RICH-818	\$900.00			Conference Room		X		100%	Tag: 00583
	Shelf, 6pc., Wood	1			\$588.00			Conference Room		X		100%	Tag: 00601
10/14/2004	Television 36"	1	Sony, KV-36FA10	9200599	\$1,300.00			Conference Room		X		100%	Tag: 00582
6/23/2006	Tower	1			\$1,029.00	Purchased	R&LR	Conference Room		X		100%	Tag: 00589
	LCD Monitor	1	ACER	ETL460C00560901753PY11		Purchased	R&LR	Office	X			100%	Tag: 002606
	HP Printer	1	C9067A	CN62M1J2NJ		Purchased	R&LR	Office	X			100%	Tag: 002608
	PC Speakers	1 pr.	Dynamic Sound	M0223054604387		Purchased	R&LR	Office	X			100%	Tag: 002607
	Keyboard	1	Logitech	867462-0403		Purchased	R&LR	Office	X			100%	Tag: 002609
6/23/2006	Mouse	1	Logitech	852149-0000		Purchased	R&LR	Conference Room		X		100%	Tag: 002610/To be Surveyed Out
	Wheelchair, 20", Black	1	Breezy Ultra					Conference Room		X		100%	Tag: 002611
9/7/2006	Fax Machine	1	Canon Laser Class 2050P	UZX 27823	\$895.00			Conference Room		X		100%	Tag:
								Office		X		100%	Tag: 002725

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE

FY2012 NON-EXPENDABLE PROPERTY INVENTORY UNDER \$5,000.00 IN VALUE  
GOV GUAM ASSOCIATION OF RETIRED PERSONS, INC. / SERVICIO PARA I MANAMKO

PROGRAM NAME: Senior Center Operations Program  
 LOCATION: Yona/Talofofo Senior Center  
 DATE OF INVENTORY REVIEW: 2-16-2012

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		
9/5/2011	Television, 22"	1	RCA										
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	Congregate Area	X			100%	Tag:
9/28/2011	Camera, Digital w/SD Card	1	GE Smart/CI033	C010152120		Donated		Manager's Office	X			100%	Tag:
	Speaker, Left & Right	1 pr	BMB					Manager's Office	X			100%	Donated by Senator Rodriguez
								Conference Room		X		100%	Tag: 00584/00585

INVENTORY PREPARED BY:  3/22/2012  
SIGNATURE AND DATE

Maintenance/Janitor  
POSITION TITLE

INVENTORY VERIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Admin Services/Contracts Officer  
POSITION TITLE

INVENTORY CERTIFIED BY:  3/22/2012  
SIGNATURE AND DATE

Program Director  
POSITION TITLE