

GVAO-FY 2019 4th. QUARTER EXPENDITURE REPORT (JULY to SEPTEMBER 2019)

Item	Date	Transaction Type	Payment Debit	Payment Credit	BOH BALANCE
		Balance Forward			\$ 484.28
1	10/18/2018	Deposit		\$ 850.00	\$ 1,334.28
2	10/23/2018	Deposit		\$ 1,300.00	\$ 2,634.28
3	10/26/2018	Deposit		\$ 550.00	\$ 3,184.28
4	11/5/2018	Deposit		\$ 950.00	\$ 4,134.28
5	11/13/2018	Deposit		\$ 650.00	\$ 4,784.28
6	11/14/2018	1096	\$ 100.00		\$ 4,684.28
7	11/13/2018	1097	\$ 100.00		\$ 4,584.28
8	11/7/2018	1098	\$ 195.00		\$ 4,389.28
9	11/7/2018	1099	\$ 100.00		\$ 4,289.28
10	11/15/2018	1100	\$ 100.00		\$ 4,189.28
11	11/13/2018	1101	\$ 200.00		\$ 3,989.28
12	11/13/2018	1102	\$ 200.00		\$ 3,789.28
13	11/8/2018	1103	\$ 1,500.00		\$ 2,289.28
14	11/9/2018	1104	\$ 197.49		\$ 2,091.79
15	11/13/2018	1105	\$ 100.00		\$ 1,991.79
16	11/14/2018	1106	\$ 750.00		\$ 1,241.79
17	1/3/2019	Deposit		\$ 50.00	\$ 1,291.79
18	1/3/2019	checks pending		\$ 295.00	\$ 1,586.79
19	1/3/2019	1107	\$ 61.12		\$ 1,525.67
20	1/3/2019	1108	\$ 358.80		\$ 1,166.87
21	2/22/2019	1109	\$ 108.03		\$ 1,058.84
22	3/27/2019	1110	\$ 109.00		\$ 949.84
23	3/27/2019	1111	\$ 320.00		\$ 629.84
24	3/28/2019	1112	\$ 129.00		\$ 500.84
25	5/20/2019	Deposit		\$ 350.00	\$ 850.84
26	5/28/2019	Deposit		\$ 100.00	\$ 950.84
27	9/17/2019	Deposit		\$ 150.00	\$ 1,100.84

GVC-FY 2019 4th. QUARTER EXPENDITURE REPORT (JULY to SEPTEMBER 2019)

Item	Date	Transaction Type	Payment Debit	Payment Credit	BOH BALANCE
		Balance Forward			\$ 80,333.92
1	10/23/2018	1397	\$ 330.00		\$ 80,003.92
2	VOIDED	1398	\$ -		\$ 80,003.92
3	10/23/2018	1399	\$ 605.00		\$ 79,398.92
4	10/19/2018	1400	\$ 1,217.88		\$ 78,181.04
5	10/16/2018	1401	\$ 199.99		\$ 77,981.05
6	10/18/2018	1402	\$ 23,455.00		\$ 54,526.05
7	10/18/2018	1403	\$ 713.70		\$ 53,812.35
8	10/16/2018	1404	\$ 924.95		\$ 52,887.40
9	10/24/2018	1405	\$ 900.00		\$ 51,987.40
10	10/19/2018	1406	\$ 999.00		\$ 50,988.40
11	11/2/2018	1407	\$ 9,825.00		\$ 41,163.40
12	11/21/2018	1408	\$ 120.12		\$ 41,043.28
13	12/10/2018	Deposit		\$ 1,394.00	\$ 42,437.28
14	12/13/2018	1409	\$ 5,038.00		\$ 37,399.28
15	12/4/2018	1410	\$ 11,800.00		\$ 25,599.28
16	12/6/2018	1411	\$ 1,459.80		\$ 24,139.48
17	VOIDED	1412	\$ -		Voided
18	12/13/2018	1413	\$ 3,515.56		\$ 20,623.92
19	12/19/2018	1414	\$ 1,655.00		\$ 18,968.92
20	12/17/2018	1415	\$ 4,240.70		\$ 14,728.22
21	1/14/2019	1416	\$ 300.46		\$ 14,427.76
22	1/23/2019	1417	\$ 125.00		\$ 14,302.76
23	1/23/2019	1418	\$ 330.00		\$ 13,972.76
24	2/20/2019	1419	\$ 285.00		\$ 13,687.76
25	VOIDED	1420	\$ -		\$ 13,687.76
26	2/20/2019	1421	\$ 1,430.00		\$ 12,257.76
27	2/20/2019	1422	\$ 398.00		\$ 11,859.76
31	3/8/2019	1423	\$ 691.08		\$ 11,168.68
32		Deposit		\$ 28,194.00	\$ 39,362.68
33	3/22/2019	1424	\$ 1,285.00		\$ 38,077.68
34	3/20/2019	1425	\$ 1,980.00		\$ 36,097.68
35	3/27/2019	1426	\$ 160.00		\$ 35,937.68
36	VOIDED	1427	\$ -		\$ 35,937.68
37	3/25/2019	1428	\$ 402.00		\$ 35,535.68
38	3/22/2019	1429	\$ 398.00		\$ 35,137.68
39	3/22/2019	1430	\$ 61.99		\$ 35,075.69
40	3/21/2019	1431	\$ 51.96		\$ 35,023.73
41	3/19/2019	1432	\$ 330.00		\$ 34,693.73
42	3/19/2019	1433	\$ 824.85		\$ 33,868.88
43	3/29/2019	1434	\$ 110.00		\$ 33,758.88
44	3/29/2019	1435	\$ 4,912.50		\$ 28,846.38
46	4/12/2019	1436	\$ 299.00		\$ 28,547.38
47	4/30/2019	1437	\$ 86.00		\$ 28,461.38
48	5/3/2019	1438	\$ 1,595.00		\$ 26,866.38
49	5/31/2019	1439	\$ 159.44		\$ 26,706.94
50	5/23/2019	1440	\$ 520.00		\$ 26,186.94
51	5/28/2019	1441	\$ 770.00		\$ 25,416.94
52	5/21/2019	1442	\$ 1,000.00		\$ 24,416.94
53	5/30/2019	1443	\$ 560.00		\$ 23,856.94
54	5/21/2019	1444	\$ 4,913.00		\$ 18,943.94
55	5/28/2019	CASH		\$ 360.75	\$ 19,304.69
56	6/4/2019	1445	\$ 425.00		\$ 18,879.69
57	6/5/2019	Deposit		\$ 25,118.00	\$ 43,997.69
58	6/13/2019	Deposit		\$ 19,464.00	\$ 63,461.69
59	5/28/2019	1446	\$ 154.15		\$ 63,307.54

60	5/28/2019	1447	\$ 329.17		\$ 62,978.37
61	6/12/2019	1448	\$ 141.95		\$ 62,836.42
62	6/11/2019	1449	\$ 299.00		\$ 62,537.42
63	6/11/2019	1550	\$ 880.60		\$ 61,656.82
64	6/19/2019	1551	\$ 652.34		\$ 61,004.48
65	6/26/2019	1452	\$ 2,640.00		\$ 58,364.48
66	6/17/2019	1453	\$ 157.20		\$ 58,207.28
67	6/17/2019	1454	\$ 520.20		\$ 57,687.08
68	6/19/2019	1455	\$ 1,273.00		\$ 56,414.08
69	6/19/2019	1456	\$ 15.98		\$ 56,398.10
70	6/21/2019	1457	\$ -348.00		\$ 56,050.10
71	6/24/2019	1458	\$ 162.98		\$ 55,887.12
72	6/20/2019	1459	\$ 101.60		\$ 55,785.52
73	6/25/2019	1460	\$ 1,094.89		\$ 54,690.63
74	7/3/2019	1461	\$ 740.22		\$ 53,950.41
75	7/3/2019	1462	\$ 1,210.00		\$ 52,740.41
76	7/10/2019	1463	\$ 2,700.08		\$ 50,040.33
77	VOIDED	1464	\$		\$ 50,040.33
78	7/10/2019	1465	\$ 331.61		\$ 49,708.72
79	8/8/2019	1466	\$ 1,980.00		\$ 47,728.72
80	8/12/2019	1467	\$ 215.46		\$ 47,513.26
81	8/16/2019	1468	\$ 60.00		\$ 47,453.26
82	8/20/2019	1469	\$ 9.49		\$ 47,443.77
83	8/26/2019	1470	\$ 958.83		\$ 46,484.94
84	VOIDED	1471	\$		\$ 46,484.94
85	8/21/2019	1472	\$ 129.95		\$ 46,354.99
86	8/23/2019	1473	\$ 331.61		\$ 46,023.38
87	8/22/2019	1474	\$ 169.91		\$ 45,853.47
88	8/23/2019	1475	\$ 59.04		\$ 45,794.43
89	8/22/2019	1476	\$ 500.00		\$ 45,294.43
90	8/26/2019	1477	\$ 12,075.00		\$ 33,219.43
91	8/29/2019	1478	\$ 1,210.00		\$ 32,009.43
92	7/26/2019	1479	\$ 483.00		\$ 31,526.43
93	7/2/2019	1480	\$ 511.00		\$ 31,015.43
94	8/14/2019	Deposit		\$ 3,120.00	\$ 34,135.43
95	8/16/2019	Deposit		\$ 10,920.00	\$ 45,055.43
96	8/27/2019	Deposit		\$ 780.00	\$ 45,835.43
97	9/14/2019	Deposit		\$ 16,380.00	\$ 62,215.43
98	9/17/2019	1481	\$ 1,040.00		\$ 61,175.43
99	9/16/2019	1482	\$ 2,500.00		\$ 58,675.43
100	9/17/2019	Deposit		\$ 749.00	\$ 59,424.43
101	9/19/2019	Deposit		\$ 3,900.00	\$ 63,324.43
102	9/17/2019	1483	\$ 80.00		\$ 63,244.43
103	9/18/2019	1484	\$ 3,575.00		\$ 59,669.43
104	9/23/2019	1485	\$ 544.90		\$ 59,124.53
105	9/20/2019	1486	\$ 440.00		\$ 58,684.53
106	9/23/2019	1487	\$ 110.00		\$ 58,574.53

**GVAO-FY 2019 4TH QUARTER DONATION/ACCOUNT RECEIVABLE
REPORT (July to September 2019)**

MONETARY

Item No.	ORGANIZATION	DATE RECEIVED	AMOUNT	Receipt No.
1	Fleet Reserve Assoc. BR 73	10/11/2018	\$ 100.00	103501
2	Military Order of Purple Heart-Charter	10/12/2018	\$ 100.00	103502
3	Private Sector	10/15/2018	\$ 200.00	103503
4	Guam USAF Veterans	10/15/2018	\$ 100.00	103504
5	First Command	10/15/2018	\$ 100.00	103505
6	American Legion, Guam	10/15/2018	\$ 100.00	103506
7	Private Sector	10/16/2018	\$ 50.00	103507
8	Private Sector	10/18/2018	\$ 100.00	103508
9	Private Donor	10/19/2018	\$ 200.00	103509
10	Private Sector	10/23/2018	\$ 100.00	103510
11	Private Sector	10/23/2018	\$ 1,000.00	103511
12	Private Donor	10/25/2018	\$ 100.00	103512
13	Private Donor	10/25/2018	\$ 100.00	103513
14	Private Sector	10/26/2018	\$ 100.00	103514
15	Private Donor	10/26/2018	\$ 100.00	103515
16	Brotherhood of Motorcycle Club	10/26/2018	\$ 50.00	103516
17	Veterans of America-Guam Chapter	10/26/2018	\$ 100.00	103517
18	Private Sector	10/26/2018	\$ 100.00	103518
19	Private Sector	10/29/2018	\$ 250.00	103519
20	Private Sector	10/30/2018	\$ 100.00	103520
21	Private Donor	11/1/2018	\$ 100.00	103521
22	Private Donor	11/5/2018	\$ 400.00	103522
23	Private Sector	11/7/2018	\$ 500.00	103523
24	Private Sector	11/9/2018	\$ 150.00	103524
25	Private Sector	11/30/2018	\$ 50.00	103525
26	Wounded Warrior	12/10/2018	\$ 1,394.00	103526

27	Private Sector (gasoline gift certificate)	12/10/2019	\$	500.00	103527
28	Private Sector (supplies for GVC)	8/10/2018	\$	708.79	103528
29	US Treasury-Burial Reimbursement	3/19/2019	\$	28,194.00	103529
30	Guam USAF Veterans	5/13/2019	\$	100.00	103530
31	American Legion MidPac Post 1	5/14/2019	\$	150.00	103531
32	Fleet Reserve Assoc. BR 73	5/14/2019	\$	100.00	103532
33	GAAN Point Memorial VFW Post 217	5/21/2019	\$	100.00	103533
34	US Treasury-Burial Reimbursement	6/4/2019	\$	25,118.00	103534
35	US Treasury-Burial Reimbursement	6/13/2019	\$	19,464.00	103535
36	US Treasury-Burial Reimbursement	8/13/2019	\$	3,120.00	103536
37	US Treasury-Burial Reimbursement	8/15/2019	\$	10,920.00	103537
38	US Treasury-Burial Reimbursement	8/23/2019	\$	780.00	103538
39	US Treasury-Burial Reimbursement	8/29/2019	\$	2,340.00	103539
40	US Treasury-Burial Reimbursement	9/4/2019	\$	780.00	103540
41	US Treasury-Burial Reimbursement	9/4/2019	\$	780.00	103541
42	US Treasury-Burial Reimbursement	9/4/2019	\$	780.00	103542
43	US Treasury-Burial Reimbursement	9/4/2019	\$	11,700.00	103543
44	US Treasury-Burial Reimbursement	9/16/2019	\$	747.00	103544
45	American Legion MidPac Post 1	9/16/2019	\$	150.00	103545
46	US Treasury-Burial Reimbursement	9/19/2019	\$	780.00	103546
47	US Treasury-Burial Reimbursement	9/19/2019	\$	3,120.00	103547
48	Brotherhood of Motorcycle Club	10/3/2019	\$	100.00	103548
49	US Treasury-Burial Reimbursement	10/24/2019	\$	780.00	103549
50	Guam USAF Veterans	10/30/2019	\$	100.00	103550
51	Fleet Reserve Assoc. BR 73	10/31/2019	\$	150.00	103551

NON-MONETARY

Item No.	ORGANIZATION	DATE RECEIVED	DESCRIPTION	Receipt No.
1	Express Financial	10/16/2018	10 cs.--Water	84833
2	Mack's Realty	10/18/2018	2 cs.--Water	84834
3	Blake's Car Rental	10/18/2018	4 cs.--Water	84835
4	Hyatt Regency, Guam	10/18/2018	1/4 --Cake	84836
5	Total Chemical Resources, Inc.	10/18/2018	6 cs.--Water	84837
6	VOIDED	VOIDED	VOIDED	84838
7	APTIM	10/19/2018	10 cs.--Water	84839
8	Galalde Professional Services	10/22/2018	20 cs.--Water	84840
9	American Groceries	10/31/2018	10 cs.--Water	84841
10	Coca Cola Beverage, Co. Inc.	11/7/2018	5 cs. --Water	84842
11	VOIDED	VOIDED	VOIDED	84843
12	Governor Eddie B. Calvo	11/9/2018	1 ea.-Cake (18x24)	84844
13	VOIDED	VOIDED	VOIDED	84845
14	I Can Resource	11/9/2018	10 cs.--Water	84846
15	City Hill Company (Guam)LTD.	11/9/2018	2 ea. Tickets Tarza Park Admissions	84847
16	International Distributors, Inc.	11/9/2018	1 cs.--Water	84848
17	Mangliao Mayor's Office	11/9/2018	4 cs.--Water	84849
18	Sinajana Mayor's Office	11/9/2018	1 of each.--Soup and Salad	84850
19	Asan Mayor's Office	11/11/2018	(1) Canopy 150 Chairs 2 tables	
20	Agana Heights Mayor's Office	11/11/2018	(1) 20X40 Canopy	
21	Barrigada Mayor's Office	11/11/2018	(1) Canopy 50 Chairs 1 table	
22	Santa Rita Mayor's Office	11/11/2018	(2) Canopies (100) Chairs	
23	Vigo Mayor's Office	11/11/2018	(1) Canopy (100) Chairs	
24	Piti Mayor's Office	11/11/2018	50 Chairs	
25	Tamuning Mayor's Office	11/11/2018	150 Chairs	
NEW RECEIPT BOOK				
26	Nissan Auto Parts	11/9/2019	(2) 3x3 Pop-up Tent	896851
27	Wounded Warrior/Guam Hawgs Motorcycle	12/10/2018	(1) Buscutter and (1) chainsaw	896852
28	Padre Palomo-Assembly #2419 KOFC	5/13/2019	10 cases of water-Memorial Day 2019	896853
29	VFW 1509	5/15/2019	10 cases of Water-Memorial Day 2019	896854
30	VFW 1509 Auxiliary	5/15/2019	10 cases of Water-Memorial Day 2019	896855

31	SAME-09-15 Scholarship Fund	4/17/2019	48" TV for GVC Registration Project	896856
32	Governor's Office	5/22/2019	Governor's Office	896857
33	Piti Mayor's Office	5/23/2019	8 cases of water-Memorial Day 2019	896858
34	Governor's Office	5/24/2019	15 cases of water-Memorial Day 2019	896859
35	Westcare	5/24/2019	4 cases of water-Memorial Day 2019	896860
26	F. Torres	8/13/2019	T-Shirts-Labor Day	896861
27	Veterans of Foreign War Post -1509	9/27/2019	20 cases of water-Veterans Day 2019	896862
28	Barry Mead-VFW 2917	10/12/2019	10 cases of water-Veterans Day 2019	896863
29	Hilton Guam Resort & Spa	10/31/2019	Luncheon Gift Certificate for (2)	896864
30	I-Con Resources	10/30/2019	10 cases of water-Veterans Day 2019	896865

APPLICATION OF INTERMENT ALLOWANCE
(BURIAL REIMBURSEMENTS)

MONTH	YEAR	NO. OF VETERANS SUBMITTED	DATE OF MEMO TO VA	DATE OF US TREASURY CHECK RECEIVED	AMOUNT AWARDED	CHECK NO.	DATE OF CHECK DEPOSITED INTO GVC TRUST
June	2015	14	5/6/2016	10/14/2016			
July	2015	8	5/6/2016	10/14/2016			
August	2015	3	5/6/2016	10/14/2016			
September	2015	9	5/6/2016	10/14/2016			
October	2015	9	5/6/2016	10/14/2016			
November	2015	7	5/6/2016	10/14/2016			
December	2015	3	5/6/2016	10/14/2016			
January	2016	8	5/6/2016	10/14/2016			
February	2016	6	5/6/2016	10/14/2016			
March	2016	8	5/6/2016	10/14/2016			
April	2016	11	5/6/2016	10/14/2016	\$ 50,443.00	610305557	10/14/2016
State Application for June 2015 to April 2016 submitted on May 6, 2016							
May	2016	6	8/23/2016	12/14/2016	\$ 42,718.00		
June	2016	10	8/23/2016				
July	2016	9	8/23/2016	12/14/2016	\$ 27,190.00	65357852	12/14/2016
State Application for May 2016 to July 2016 Submitted on August 23, 2016							
August	2016	11	8/23/2016	12/14/2016			
September	2016	5	8/23/2016	12/14/2016	\$ 27,190.00	65357852	12/14/2016
State Application for August 2016 to September 2016 Submitted on October 3, 2016							
October	2016	6	12/14/2016	4/17/2017			
November	2016	9	12/14/2016	4/17/2017	\$ 11,205.00	69648138	4/18/2017
State Application for October 2016 to November 2016 Submitted on December 14, 2016							
December	2016	9	2/9/2016	5/10/2017			
January	2017	11	2/9/2016	5/10/2017	\$ 14,193.00	70553696	5/11/2017
State Application for December 2016 to January 2017 Submitted on February 9, 2017							

February	2017	10	4/17/2017		8/21/2017				
March	2017	8	4/17/2017		8/21/2017				
State Application for February 2017 to March 2017 Submitted on April 17, 2017									
April	2017	7	6/1/2017		8/21/2017				
May	2017	6	6/1/2017		8/21/2017				
State Application for April 2017 to May 2017 Submitted on June 1, 2017									
June	2017	6	7/1/2017		8/21/2017				
July	2017	5	7/1/2017		8/21/2017				
State Application for June 2017 to July 2017 Submitted on August 1, 2017									
August	2017	14	10/2/2017		8/21/2017				
September	2017	6	10/2/2017		8/21/2017	\$ 20,968.00	4030 74007932		8/21/2017
State Application for August 2017 to September 2017 submitted on October 2, 2017									
October	2017	7	12/6/2017		12/26/2017				
November	2017	15	12/6/2017		12/26/2017	\$ 3,895.00	4030 79400963		12/26/2018
State Application for October 2017 to November 2017 submitted on December 6, 2017									
December	2017								
January	2018	10	3/14/2018		1/29/2018		1030 84027833		5/2/2018
February	2018	2	3/14/2018		1/29/2018	\$ 12,883.00	4030 84333467		5/23/2018
State Application for December 2017 to January 2018 to February 2018 submitted on March 14, 2018									
March	2018	12	3/14/2018						
April	2018	5	7/31/2018		4/30/2018	\$ 15,963.00	4030 83769696		4/30/2018
State Application for April, May, and June 2018 submitted on July 31, 2018									
May	2018	12	7/31/2018						
June	2018	9	7/31/2018		3/7/2019	\$ 28,194.00			3/8/2019
State Application for July, August, and September 2018 submitted on November 19, 2018									
July	2018	10	11/19/2018		6/4/2019	\$ 25,118.00			6/5/2019
August	2018	14	11/19/2018		6/13/2019	\$ 19,464.00			6/13/2019
State Application for October, November, and December 2018 submitted on February 2, 2019									
September	2018	9	11/19/2019		9/11/2019	\$ 3,120.00	4039 02724230		8/14/2019
October	2018	8	2/18/2019		8/15/2019	\$ 10,920.00			8/16/2019
November	2018	8	2/18/2019		9/10/2019	\$ 780.00	4039 02636875		8/27/2019
December	2018	10	2/18/2019		6/4/2019	\$ 19,464.00			6/13/2019
State Application for January 2019 to March 2019 submitted on May 29, 2019									
January	2019	9	5/29/2019		8/29/2019	\$ 2,340.00			9/14/2019

February	2019	4	5/29/2019	9/4/2019	\$ 2,340.00		9/14/2019
March	2019	10	5/29/2019	9/4/2019	\$ 11,700.00		9/14/2019
State Application for April 2019 to June 2019 submitted on July, 2019							
April	2019	9	7/5/2019	9/16/2019	\$ 747.00		9/19/2019
May	2019	11	7/5/2019	9/10/2019	\$ 780.00	4039 02636875	9/19/2019
June	2019	12	7/5/2019	9/6/2019	\$ 749.00	4039 02564074	9/17/2019
				10/15/2019	\$ 780.00	4039 03856179	10/28/2019
State Application July 2019 to September 2019 submitted on October 21, 2019							
July	2019	7	10/21/2019				
August	2019	11	10/21/2019				
September	2019	7	10/21/2019				

Lourdes A. Leon Guerrero
Governor

Joshua F. Tenorio
Lieutenant Governor

Fred E. Bordallo, Jr.
Director



GUAM VETERANS AFFAIRS OFFICE
Office of the Governor
P.O. Box 2950
Hagatna, Guam 96932
Tel: (671) 475-8388
Fax: (671) 475-8396

May 6, 2019

Dear Sir/Madam:

I am requesting your support of the upcoming **Memorial Day Ceremony scheduled for May 29, 2019 at Guam Veterans Cemetery**, Piti, Guam from 9:00 am to 11:00 pm. In preparation for this event, we are soliciting your help with the hopes that your company can donate water and/or light refreshments for veterans and families.

Your kind contribution on this very prestigious annual event will be greatly appreciated and will be duly recognized. As a community, working together that we can recognize and thank those veterans and families that have made the ultimate sacrifice.

Please feel free to contact me should you have any questions or would like make any donation.

Respectfully,

Fred E. Bordallo, Jr.
Director
Guam Veterans Affairs Office
(671) 486-6921 or Genevey (671) 977-2242
Email: fred.bordallo@gvao.guam.gov

Lourdes A. Leon Guerrero
Governor

Joshua F. Tenorio
Lieutenant Governor

Fred E. Bordallo, Jr.
Director



GUAM VETERANS AFFAIRS OFFICE
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September 6, 2019

GVAO19-45

Dear Sir/Madam:

I am requesting your support of the upcoming **Veterans Day Ceremony scheduled for November 11, 2019 at Ipao Beach Park**, Tumon, Guam from 11:00 am to 2:00 pm. In preparation for this event, we are soliciting your help with the hopes that your company can donate light refreshments, bottled water or monetary in-kind donation.

Your kind contribution on this very prestigious annual event will be greatly appreciated and will be duly recognized on the day of the Ceremony. As a community, working together that we can recognize and thank those veterans and families that have made the ultimate sacrifice.

Please feel free to contact me should you have any questions or would like make any donation.

Check payable To: Guam Veterans Affairs Office-2019-Veterans Day

Fred E. Bordallo, Jr.

Director

Guam Veterans Affairs Office

(671) 486-6921 or Genevey (671) 977-2242

fred.bordallo@gvao.guam.gov

Lourdes A. Leon Guerrero
Governor

Joshua F. Tenorio
Lieutenant Governor

Fred E. Bordallo, Jr.
Director



GUAM VETERANS AFFAIRS OFFICE
Office of the Governor
P.O. Box 2950
Hagatna, Guam 96932
Tel: (671) 475-8388
Fax: (671) 475-8396

September 6, 2019

GVAO19-46

Dear Sir/Madam:

I am requesting your support of the upcoming **Veterans Day Ceremony scheduled for November 11, 2019 at Ipao Beach Park**, Tumon, Guam from 11:00 am to 2:00 pm. In preparation for this event, we are soliciting your help with the hopes that your company can donate light refreshments, bottled water or monetary in-kind donation.

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Please feel free to contact me should you have any questions or would like make any donation.

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Fred E. Bordallo, Jr.

Director

Guam Veterans Affairs Office

(671) 486-6921 or Brian Merenda (671) 788-9519

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