



**Messages and Communications for Doc. No. 36GL-22-2755\***

1 message

**Committee on Rules 36GL** <cor@guamlegislature.org>  
To: Clerks <clerks@guamlegislature.org>, Rennae Meno <rennae@guamlegislature.org>  
Cc: "Speaker Therese M. Terlaje" <speaker@guamlegislature.org>

Håfa Adai Clerks,

Please see attached M&C Doc. No. 36GL-22-2755 for processing:

36GL-22-2755	Opioid Recovery Trust Fund - Reporting Requirements*	Office of the Attorney General of Guam
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Si Yu'os Ma'åse',



**COMMITTEE ON RULES**

Vice Speaker Tina Rose Muña Barnes, Chairperson  
36th Guam Legislature  
*I Mina'trentai Sais Na Liheslaturan Guåhan*  
Guam Congress Building | 163 Chalan Santo Papa Hågátña Guam 96910  
Email: [cor@guamlegislature.org](mailto:cor@guamlegislature.org)

"Disclaimer: This message is intended only for the use of the individual or entity to which it is addressed and may contain information which is privileged, confidential, proprietary, or exempt from disclosure to the intended recipient or the individual responsible for delivering the message to the intended recipient, you are strictly prohibited from disclosing, distributing, copying, or in any way using this message. If communication in error, please notify the sender and immediately delete any copies you may have received. Thank you."

----- Forwarded message -----

From: **Speaker Therese M. Terlaje** <speaker@guamlegislature.org>  
Date: Mon, Oct 31, 2022 at 11:55 AM  
Subject: Messages and Communications for 36GL-22-2755  
To: Legislative Secretary Amanda Shelton <officeofsenatorshelton@guamlegislature.org>, Committee on Rules 36GL <cor@guamlegislature.org>

Håfa Adai,

Please see attached M&C Doc. No. 36GL-22-2755\*

36GL-22-2755	Opioid Recovery Trust Fund - Reporting Requirements*	Office of the Attorney General of Guam
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**Please Note: Actual timestamp received is 11:32 a.m.**

Si Yu'os Ma'åse',

**Marie Cruz**  
Community Relations Liaison

Office of Speaker Therese M. Terlaje  
Committee on Health, Land, Justice and Culture  
*I Mina'trentai Sais na Liheslaturan Guåhan*  
36th Guam Legislature  
Guam Congress Building, 163 Chalan Santo Papa, Hågátña, Guam 96910  
T: (671) 472-3586 F: (671) 989-3590 Email: [senatorterlajegum@gmail.com](mailto:senatorterlajegum@gmail.com)  
website: [www.senatorterlaje.com](http://www.senatorterlaje.com)

----- Forwarded message -----

From: **Karina Quito** <kquito@oagguam.org>  
Date: Mon, Oct 31, 2022 at 11:32 AM  
Subject: Opioid Recovery Trust Fund - FY2022 Report  
To: Governor Leon Guerrero <governor@guam.gov>, Therese Terlaje <speaker@guamlegislature.org>  
Cc: <central.files@guam.gov>, Janice Camacho <jcamacho@oagguam.org>, Joseph Perez <jperez@oagguam.org>, Fred Nishihira <fnishihira@oagguam.org>

Hafa Adai Governor Leon Guerrero and Speaker Terlaje,

Pursuant to Public Law 36-64, Section 221705, the Office of the Attorney General of Guam hereby submits its Fiscal Year 2022 report for the Opioid Recovery Trust Fund.

Kindly reply back to confirm receipt. Thank you and have a wonderful day!

--  
Respectfully,  
Karina D. Quito  
Special Assistant to the Attorney General  
Office of the Attorney General of Guam  
590 S. Marine Corps Drive, Suite 901  
Tamuning, Guam 96913  
(671) 475-3324 ext.5017  
[www.oagguam.org](http://www.oagguam.org)

**36GL-22-2755.pdf**  
456K



Speaker Therese M. Terlaje <speaker@guamlegislature.org>

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## Opioid Recovery Trust Fund - FY2022 Report

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**Karina Quito** <kquito@oagguam.org>

Mon, Oct 31, 2022 at 11:32 AM

To: Governor Leon Guerrero <governor@guam.gov>, Therese Terlaje <speaker@guamlegislature.org>

Cc: central.files@guam.gov, Janice Camacho <jcamacho@oagguam.org>, Joseph Perez <jperez@oagguam.org>, Fred Nishihira <fnishihira@oagguam.org>

Hafa Adai Governor Leon Guerrero and Speaker Terlaje,

Pursuant to Public Law 36-64, Section 221705, the Office of the Attorney General of Guam hereby submits its Fiscal Year 2022 report for the Opioid Recovery Trust Fund.

Kindly reply back to confirm receipt. Thank you and have a wonderful day!

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Respectfully,

Karina D. Quito

Special Assistant to the Attorney General

Office of the Attorney General of Guam

590 S. Marine Corps Drive, Suite 901

Tamuning, Guam 96913

(671) 475-3324 ext.5017

[www.oagguam.org](http://www.oagguam.org)

**DOC NO. 36GL-22-2755**  
**OFFICE OF THE SPEAKER**

**Therese M. Terlaje**

**Date: 10/31/2022**

**Time: 11:32 a.m.**

**Received:** *McCrug*

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55K

**COMMITTEE ON RULES**

**RECEIVED:**

October 31, 2022

11:55 A.M.

*Handwritten signature*



## Office of the Attorney General of Guam

590 S. Marine Corps Drive, Suite 901 ♦ Tamuning, GU 96913

Phone (671) 475-3324 ♦ Fax (671) 477-4703 ♦ [ag@oagguam.org](mailto:ag@oagguam.org) ♦ [oagguam.org](http://oagguam.org)

**Hon. Leevin Taitano Camacho**

Attorney General of Guam

October 27, 2022

Honorable Lourdes A. Leon Guerrero

*Maga'hāgan Guāhan*

513 West Marine Corps Drive

Ricardo J. Bordallo Complex

Hagatna, Guam 96910

Honorable Therese M. Terlaje

Speaker

*I Mina'trentai Sais na Liheslaturan Guāhan*

Guam Congress Building

163 Chalan Santo Papa

Hagatna, Guam 96910

Re: Opioid Recovery Trust Fund – Reporting Requirements

Dear Governor Leon Guerrero and Speaker Terlaje:

*Hafa Adai!* Pursuant to Public Law 36-64, Section 221705 relative to reporting requirements of the Opioid Recovery Trust Fund, the Office of the Attorney General of Guam submits its first Fiscal Year 2022 report.

In compliance with the electronic submission requirement, the attached report was transmitted to your office's email address and will be posted to the OAGGUAM website under the Opioid Settlement Resource Page Section.

Should you have any questions or concerns, please contact Shannon J. Taitano, Chief Deputy Attorney General at 475-3324 ext. 5055. *Si Yu'os Ma'ase'.*

*Sincerely,*

**LEEVIN TAITANO CAMACHO**

Attorney General of Guam

	Opioid Recovery Trust Fund	Opioid Recovery Trust Fund
<b>BALANCE SHEET</b>		
<b>ASSETS</b>		
Cash and cash equivalents	\$ 982,686.21	2,621,043.37
Interfund	-	-
Total assets	\$ 982,686.21	2,621,043.37
<b>LIABILITIES AND FUND BALANCES (DEFICIT)</b>		
Liabilities:		
Accounts payable	-	-
Due to other funds	-	-
Deposits and other liabilities	-	-
Total liabilities	-	-
Fund balances (deficit):		
Reserved for:		
Related assets	-	-
Encumbrances	-	-
Unreserved (deficit)	982,686.21	2,621,043.37
Total fund balances (deficit)	982,686.21	2,621,043.37
Total liabilities and fund balances (deficit)	\$ 982,686.21	2,621,043.37

**SCHEDULE OF REVENUES, EXPENDITURES BY OBJECT, AND CHANGES IN FUND BALANCE (DEFICIT)**

Revenues:		
Opioid Settlements		
Janssen	-	1,638,362.16
Mallinckrodt	-	-
McKesson	970,742.95	-
McKinsey	11,939.10	-
Use of money and property	14.16	-
Total revenues	982,696.21	1,638,362.16
Expenditures		
Contractual services	-	-
Supplies	-	-
Equipment	-	-
Bank Fees	10.00	5.00
Sub-recipient grant	-	-
Total expenditures	10.00	5.00
Excess (deficiency) of revenues over (under) expenditures	982,686.21	1,638,357.16
Net change in fund balances (deficits)	982,686.21	1,638,357.16
Fund balances (deficits) at beginning of year	-	982,686.21
Fund balances (deficits) at end of year	\$ 982,686.21	2,621,043.37