

P.O. Box 8770 Tamuning, GU 96931

Tel (671) 646-0300 Fax (671) 646-8823

www.guamairport.com

	LETTER OF TRANSMITTAL	3
Date:	November 4, 2010	21.40
To:	The Honorable Judith T. Won Pat Speaker I Mina Trenta Na Liheslaturan Guahan 155 Hessler Street Hagatna, Guam 96910	2: 45 P
From:	Mary C. Torres Wilous Executive Manager, Acting	
Subject:	September 2010 Financial Statement	
1 original -	*Statements of Revenues, Expenses and Changes in Net Assets for 2010	September

REMARKS: Pursuant to Public Law 30-196, enclosed for your review and file is the above described item. Should you have any questions, please contact my office at 646-0300/0301.

*Subject to change and approval by GIAA Board of Directors

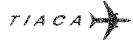
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Office of the Speaker Judich, T. Won Pak, Ed. D.









83500 PUBSERV	GUAM INT'L AIRPORT AUTHORITY Statement of Revenues, Expenses and	11/1/2010
10OPA930	Changes in Net Assets for the month of	16:42:58
		September 2010
REVENUES:		***************************************
Encilities and su	otomo vovago chargos	22 607 210
Concession Fee	stems usuage charges	22,987,210 13,883,200
Rental Income		9,304,362
Miscellaneous		840,764
Total Revenues		47,015,536
OPERATING C	OSTS AND EXPENSES:	
Contractual Ser	vices	17,494,237
Personnel servi	ces	12,817,752
Bad Debts		
Materials & Sup	plies	712,443
TOTAL OPERA	31,024,432	
Income from ope		
depreciation ar	d amortization	15,991,104
Depreciation & A	Amortization	22,124,470
Depreciation & A		(6,133,366)

Loss from opera		(6,133,366)
Loss from opera	tions	(6,133,366)
Loss from opera	tions NG INCOME (EXPENSE):	(6,133,366)
Loss from operation NON-OPERATII	tions NG INCOME (EXPENSE): ty charge income	(6,133,366) 5,641,557 1,352,280 (9,913,513)
NON-OPERATII Passenger facili Interest income Interest expense Other income (e	tions NG INCOME (EXPENSE): ty charge income expense)	(6,133,366) 5,641,557 1,352,280
NON-OPERATII Passenger facili Interest income Interest expense	tions NG INCOME (EXPENSE): ty charge income expense)	(6,133,366) 5,641,557 1,352,280 (9,913,513)
NON-OPERATII Passenger facili Interest income Interest expense Other income (e	tions NG INCOME (EXPENSE): ty charge income expense) (xpenses)	(6,133,366) 5,641,557 1,352,280 (9,913,513) (645,072)
NON-OPERATII Passenger facili Interest income Interest expense Other income (e) Non-recurring ex	tions NG INCOME (EXPENSE): ty charge income expense) (xpenses)	(6,133,366) 5,641,557 1,352,280 (9,913,513) (645,072)
NON-OPERATII Passenger facili Interest income Interest expense Other income (e) Non-recurring ex	tions NG INCOME (EXPENSE): ty charge income expense) (xpenses) (xpenses ting Expenses	(6,133,366) 5,641,557 1,352,280 (9,913,513) (645,072)
NON-OPERATII Passenger facili Interest income Interest expense Other income (e Non-recurring ex Total Non-opera	tions NG INCOME (EXPENSE): ty charge income expense) (xpenses) (xpenses ting Expenses	(6,133,366) 5,641,557 1,352,280 (9,913,513) (645,072)
NON-OPERATII Passenger facili' Interest income Interest expense Other income (e Non-recurring ex Total Non-opera Loss before capital Capital grants from	tions NG INCOME (EXPENSE): Ty charge income Expense) Expenses ting Expenses ttal contributions	(6,133,366) 5,641,557 1,352,280 (9,913,513) (645,072) (3,564,748) (9,698,114) 16,084,521 558,362
NON-OPERATII Passenger facili' Interest income Interest expense Other income (e Non-recurring ex Total Non-opera Loss before capital Capital grants from	NG INCOME (EXPENSE): ty charge income expense) expenses ting Expenses tial contributions om the U.S. Government expense from the U.S.Government	(6,133,366) 5,641,557 1,352,280 (9,913,513) (645,072) (3,564,748) (9,698,114) 16,084,521
Loss from operation NON-OPERATII Passenger facili' Interest income Interest expense Other income (e Non-recurring extense) Total Non-operation Capital grants from the Capit	NG INCOME (EXPENSE): ty charge income expense) expenses ting Expenses tial contributions om the U.S. Government expense from the U.S.Government	(6,133,366) 5,641,557 1,352,280 (9,913,513) (645,072) (3,564,748) (9,698,114) 16,084,521 558,362
Loss from operation NON-OPERATII Passenger facili' Interest income Interest expense Other income (e Non-recurring extense) Total Non-operation Capital grants from the Capit	NG INCOME (EXPENSE): ty charge income expense) expenses ting Expenses tial contributions om the U.S. Government expense from the U.S.Government expenses at beginning of year	(6,133,366) 5,641,557 1,352,280 (9,913,513) (645,072) (3,564,748) (9,698,114) 16,084,521 558,362 6,944,769

^{**} Note: Numbers Subject to Change