

July 23, 2015

Honorable Judith T. Won Pat, Ed.D.  
Speaker, 33<sup>rd</sup> Guam Legislature  
Suite 201  
155 Hesler St.  
Hagåtña, Guam 96910

33-15-0666  
Office of the Speaker  
Judith T. Won Pat, Ed.D

Date: 07-23-15  
Time: 2:05pm  
Received By: [Signature]



**GUAM FOOTBALL ASSOCIATION**

2015 JUN 29 PM 09:22

John Rios  
Administrator  
Guam Economic Development & Commerce Authority  
590 S. Marine Corps Dr.  
Ste. 511, GITC Bldg.  
Tamuning, GU 96913

Doris Flores Brooks, CPA, CGFM  
Office of the Public Auditor  
Suite 401, Pacific News Building  
238 Archbishop Flores Street  
Hagåtña, Guam 96932

**Re: Submission of Annual Financial Statement 2014**

Please see the attached documents:

1. Financial Statement for 2014
2. Declaration of Publication

Kind regards,

*William Bordallo*

William Bordallo  
Executive Assistant

0666

P.O. Box 20008 | Barrigada, GU 96921 | +1 (671) 637 4321 | F +1 (671) 637 4323 | guamfa.com | info@guamfootball.com

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# Marianas Variety

The Local & Regional Newspaper **Guam Edition**

388 S. Marine Corps Drive, Ste 301 Tamuning, Guam 96913  
Tel: 649-1924/4678 Fax: 648-2007 E-mail: admin@mvguam.com

## DECLARATION OF PUBLICATION

I, **Jamey L.D. Weakley**, being duly sworn and deposed, state that I am over the age of 18 and I am not interested in the above-titled matter; that I am now and at all times, embraced in the publication herein mentioned, am the Advertising Coordinator of **MARIANA'S VARIETY - GUAM**, a daily newspaper published and distributed throughout the Territory of Guam; that the ad stated below was published.

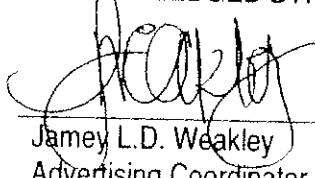
### Guam Football Association - Financial Statement

**Publication Notice** of which the annexed is a true and printed copy, was published on the

**May 14, 2015**

I declare under penalty of perjury that the foregoing is true and correct.

ACKNOWLEDGED BY:



Jamey L.D. Weakley  
Advertising Coordinator  
Administrative Assistant

05.27.15

DATE

Home ministry official Laxmi Dhakal said Wednesday that army helicopters were sent to the Sunkhami area, nearly 80 kilometers (50 miles) northeast of Kathmandu, for the missing helicopter.

Tuesday's magnitude-7.3 quake, centered between Kathmandu and Mount Everest, struck at least three people had died Tuesday and more than 60 were injured.

Meanwhile, a U.S. Marine Corps helicopter carrying six Marines and two Nepalese soldiers was reported missing while delivering disaster aid in the country's northeast. U.S. officials said, although there have been no indications the aircraft crashed.

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**GHURA**  
Guam Housing and Urban Renewal Authority  
Marilyn Gutierrez, Yam Rimarchon, Sitarah Guahon  
5177 Shipyard, Agaña, Agaña, Guam 96931  
Phone: (671) 472-9851 Fax: (671) 486-2565 TTY: (671) 472-3701



Felipe R. Cacho  
University of Guam  
Ray Tenorio  
University of Guam

### Invitation For Bid

## IFB # GHURA -05-18-2015-CDBG

# This ad is paid with HUD Funds by GHURA

Guam Housing and Urban Renewal Authority (GHURA) will receive sealed proposals to up-grade of Astumbo Garden Park, in Dededo until 2:00 pm on June 2, 2015, in the Board Room located at Main Office in Sinajana. Bid proposals received after this time will not be considered. On May 18, 2015 at 10:00 am, GHURA will conduct a prebid conference at GHURA office in Sinajana. Site visit will be arranged by GHURA staff after the prebid conference to anyone who desires an on-site visit. All interested bidders are encouraged to attend both the prebid conference and the site visit.

Copies of the bidding documents may be purchased by qualified contractors from the **GHURA Main Office**. A non-refundable deposit of \$75,000 is required for each set of bidding documents. Copies of the bidding documents will be on file and available for inspection beginning on **May 17, 2015** between the hours of 8:00 a.m. and 3:00 p.m. and between 1:00 p.m. and 4:00 p.m. Monday through Friday except on holidays.

A Bid Guarantee in the amount of 5% of the total base bid must accompany each bid, which exceeds \$100,000.00. Bid guarantee shall be a Bid Bond secured by a surety company authorized to do business in Guam and listed in the latest Department of Treasury Circular 570 published in the Federal Register, or as permitted by state law, a certified check, bank draft, or U.S. Government Bond at par value. If bid security is not submitted with the bid, GHURA shall reject the bid. All Bid Guarantees must be made payable to **GHURA**. Personal checks will not be accepted. In addition, a Non-Collusive Affidavit must be supplied with each bid that exceeds \$10,000. GHURA reserves the right to waive irregularities and to reject any or all bids. Failure to submit a bid properly shall result in rejection of the bid.

For all contracts, which exceed \$100,000, the successful bidder will be required to furnish and pay for satisfactory Performance and Payment bonding for 100% of the contract price. Attention is called to the fact that not less than the minimum of salaries and wages as set forth in the specifications must be paid on this project. The Contractor must not discriminate on the basis of race, color, religion, gender, age, disability, or national origin in employment or the provision of services. Restriction Against Contractors Employing Convicted Sex Offenders from Working at Government of Guam Venues. (§5253 of Title 5, Guam Code Annotated).

The successful bidder will be required to the best possible and greatest extent feasible accomplish the following:

1. A goal of awarding at least 50 percent of the dollar value of construction contracts to Minority and/or Women Business Enterprises (MBE/WBE) or General Contractors with MBE/WBE participation.
2. In accordance with Section 3 of the U.S. Department of Housing and Urban Development Act of 1968, all construction contracts to the maximum extent feasible shall provide training, contracting, and employment opportunities to low income residents residing in GHURA.

GHURA intends to award a contract on the basis of the lowest and most responsible bid for the work described in the bid documents. No Bid shall be withdrawn for a period of sixty (60) days subsequent to the

GHURA is an Equal Opportunity Employer

**/s/ MICHAEL DUENAS**  
Executive Director

### Guam Football Association

(A Non-for-Profit Organization)

Statement of Financial Position  
December 31, 2014

| Assets  |                     |
|---|---------------------|
| Cash in bank  | \$ 275,930          |
| Cash in bank - restricted   | 181,627             |
| Accounts Receivable   | 126,260             |
| Other Assets  | 2,945               |
| <b>Total current assets</b>   | <b>486,982</b>      |
| Football field, building, and equipments, net of accumulated depreciation | 1,963,384           |
| Security deposit  | 1,935               |
| <b>Total assets</b>   | <b>\$ 2,451,881</b> |
| Liabilities and Net Assets  |                     |
| Accounts payable  | \$ 4,994            |
| Automobile loans payable  | 25,809              |
| <b>Total current liabilities</b>  | <b>31,603</b>       |
| Net assets - restricted   | 2,338,251           |
| <b>Total liabilities and unrestricted net assets</b>                      | <b>\$ 2,451,881</b> |

### STATEMENT OF ACTIVITIES

Year Ended December 31, 2014

|  |                  |
|--|------------------|
| Unrestricted revenue and support               |                  |
| Grants and donations                           | 1,156,144        |
| Leagues  | 682,676          |
| Dues   | 3,300            |
| Other income                                   | 2,945            |
| <b>Total unrestricted revenues and support</b> | <b>1,845,214</b> |
| <b>Expense</b>                                 |                  |
| Program and league expenses                    | 1,507,608        |
| Administrative                                 | 31,940           |
| General Administrative                         | 219,072          |
| <b>Total Expense</b>                           | <b>1,788,820</b> |
| <b>CHANGE IN UNRESTRICTED NET ASSETS</b>       | <b>81,694</b>    |
| Unrestricted net assets at beginning of year   | 81,594           |
| Unrestricted net assets at end of year         | \$ 2,338,484     |