

ALBERTO E. TOLENTINO Chief Deputy Attorney General

OFFICE OF THE ATTORNEY GENERAL

April 17, 2009

HONORABLE JUDITH T. WON PAT

Speaker, 30th Guam Legislature 155 Hesler Place Hagatna, Guam 96910

DORIS FLORES BROOKS, CPA, CGFM

Public Auditor
Office of the Public Auditor
Suite 401, Pacific News Building
238 Archbishop Flores Street
Hagatna, Guam 96910

Office of the Speaker

Judith T. Won Pat, Ed D.

Date
Tiple
Received by

7.34

Re:

FINANCIAL REPORT – 2nd Quarter (FY2009)

Dear Speaker Won Pat and Mrs. Brooks:

Pursuant to Public Law 29-113, the FY2009 Budget Act, submitted herewith is the Office of the Attorney General's Financial Report, Staffing Pattern and Prior Year Obligation Report for 2nd Quarter as required. You will also find these reports exhibited in the Office of the Attorney General's website at: www.guamattorneygeneral.com.

If you have any questions, please do not hesitate contact me at 475-3324 ext. 716.

Thank you.

ALBERTO E. TOLENTINO

Chief Deputy Attorney General

Attachment

RECEIVED
OFFICE OF THE PUBLIC AUDITOR

cc:

All Senators (30th Guam Legislature) Admin. Chron FY2009 Budget File

7

TIME: _

3:45pm

287 West O'Brien Drive • Hagåtña, Guam 96910 • USA

Telephone: (671) 475-3324 • Facsimile: (671) 477-4703 • www.guamattorneygeneral.com

**Data retrieved from AS400

OFFICE OF THE ATTORNEY GENERAL PRIOR YEAR'S OBLIGATION REPORT 2nd QUARTER (FY2009)

PRIOR YEAR PL29-113

| | | , | , | , | |
|---|--|-------|---|--|--|
| REASON FOR NON- PAYMENT IN THE PRIOR YEAR | US TREASURY COLLECTION | | | The state of the s | |
| PURPOSE OF EXPENDITURE | Off Set Delinquent Payment for Community Violence Grant 2002GPCX0133 | | | | |
| AMOUNT OF PAYMENT | \$ 8,511.10 | | | | |
| DATE OF PAYMENT | 3/6/09 | | | | |
| PAYEE | Office of Justice Programs | | | | |