



PORT OF GUAM
ATURIDAT I PUETTON GUAHAN
Jose D. Leon Guerrero Commercial Port
1026 Cabras Highway, Suite 201, Piti, Guam 96925
Telephone: 671-477-5931/35 Facsimile: 671-477-2689/4445
Website: www.portguam.com



Eddie Baza Calvo
Governor of Guam
Ray Tenorio
Lieutenant Governor

February 27, 2013

MEMORANDUM

TO: Arthur Mariano,
Bureau of Budget & Management Research


FROM: General Manager


SUBJECT: Financial Statements and Compliance Auditors' Report FY12

Attached is a copy of the Port Authority of Guam's Financial Statements & Compliance and Internal Control Report for year ended September 30, 2012.

Should you have any questions, please feel free to contact Mrs. Joann B. Conway, Acting Financial Affairs Controller at 477-5931-5 extension 352.


JOANNE M.S. BROWN

Cc: Deputy General Manager, *Interim*
Acting Financial Affairs Controller 

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**Bureau of Budget and
Management Research**



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Eddie Baza Calvo

Governor of Guam

Ray Tenorio

Lieutenant Governor

February 27, 2013

MEMORANDUM

TO: Carol Perez,
Office of the Governor

FROM: General Manager

SUBJECT: Financial Statements and Compliance Auditors' Report FY12

Attached is a copy of the Port Authority of Guam's Financial Statements & Compliance and Internal Control Report for year ended September 30, 2012.

Should you have any questions, please feel free to contact Mrs. Joann B. Conway, Acting Financial Affairs Controller at 477-5931-5 extension 352.


JOANNE M.S. BROWN

Cc: Deputy General Manager, *Interim*
Acting Financial Affairs Controller



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PORT OF GUAM

ATURIDATI PUEYTON GUAHAN

Jose D. Leon Guerrero Commercial Port

1026 Cabras Highway, Suite 207, Piti, Guam 96925

Telephone: 671-477-5931/35 Facsimile: 671-477-2689/4445

Website: www.portguam.com



Eddie Baza Calvo

Governor of Guam

Ray Tenorio

Lieutenant Governor

February 27, 2013

Mr. Franklin Arriola
Governor's Authorize Representative
Federal Emergency Management Agency
221 B Chalan Palasyo
Agana Heights, Guam 96910


Hafa Adai Mr. Arriola,

Attached is a copy of the Port Authority of Guam's Financial Statements and Compliance Auditors' Report for Fiscal Year 2012 for your information.

Should you have any questions, please feel free to contact Mrs. Joann B. Conway, Acting Financial Affairs Controller at 477-5931-5 extension 352.

Sincerely,


JOANNE M.S. BROWN
General Manager

Cc: Deputy General Manager, *Interim*
Financial Affairs Controller 

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Eddie Baza Calvo

Governor of Guam

Ray Tenorio

Lieutenant Governor

February 27, 2013

Mr. John Wade
CEO American Territories
ANZ
424 west O'Brien Drive
112 Julale Center
Hagatna, Guam 96910

Hafa Adai Mr. Wade,

Attached is a copy of the Port Authority of Guam's Financial Statements & Compliance and Internal Control Report for year ended September 30, 2012.

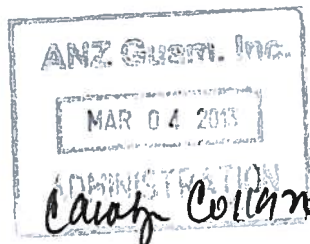
Should you have any questions, please feel free to contact Mrs. Joann B. Conway, Acting Financial Affairs Controller at 477-5931-5 extension 352.

Sincerely,

JOANNE M.S. BROWN

General Manager

Cc: Deputy General Manager, *Interim*
Acting Financial Affairs Controller





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Eddie Baza Calvo
Governor of Guam
Ray Tenorio
Lieutenant Governor

February 27, 2013

MEMORANDUM

TO: Mariquita Taitague, Director
Department of Agriculture

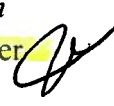
FROM: General Manager


SUBJECT: Compliance and Internal Auditors' Report FY12

Attached is a copy of the Port Authority of Guam's Compliance and Internal Control Report for year ended September 30, 2012.

Should you have any questions, please feel free to contact Mrs. Joann B. Conway, Acting Financial Affairs Controller at 477-5931-5 extension 352.


JOANNE M.S. BROWN

Cc: Deputy General Manager, *Interim*
Acting Financial Affairs Controller 


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Eddie Baza Calvo
Governor of Guam
Ray Tenorio
Lieutenant Governor

February 27, 2013

Mr. Joseph Diego
USDA Rural Development
770 East Sunset Blvd., Suite 280
Tiyan, GU 96913

USDA RURAL HOUSING SERVICE
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Hafa Adai Mr. Diego,

Attached is a copy of the Port Authority of Guam's Financial Statements & Compliance and Internal Control Report for year ended September 30, 2012.

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Sincerely,


JOANNE M.S. BROWN
General Manager

Cc: Deputy General Manager, *Interim*
Acting Financial Affairs Controller *AK*