

Re: Messages & Communications Doc. No. 38GL-26-2460 through 2468.

From: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date: Wed 6/17/2026 2:36 PM
 To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



Elijah Untalan
Clerks Office

I Mina'trentai Ocho na Liheslaturan Guåhan

Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910

Voice: (671) 472-3465/3460 Fax: (671) 472-3524

guamlegislature.gov

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 Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>
 Sent: Wednesday, June 17, 2026 2:21 PM
 To: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
 Subject: Messages & Communications Doc. No. 38GL-26-2460 through 2468.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2460 through 2468** for processing:

✓	38GL-26-2460	Guam Memorial Hospital Authority	Board of Trustees Meeting Packet for May 27, 2026*
✓	38GL-26-2461	Department of Revenue and Taxation	Income Tax Refund Status Report for the Month Ending May 2026*
✓	38GL-26-2462	Consolidated Commission on Utilities	Regular Board Meeting Packet for June 12, 2026*
✓	38GL-26-2463	Guam Power Authority	Notification of Temporary Assignment or Detail – Lamour Arurang, Heavy Equipment Mechanic II, 6/14/26*
✓	38GL-26-2464	Guam Fire Department	FY2024 Citizen-Centric Report*
✓	38GL-26-2465	Public Defender Service Corporation - Government of Guam	Board of Trustees Meeting Packet for June 15, 2026*
✓	38GL-26-2466	Civil Service Commission	Board Meeting Packet for June 16, 2026*
✓	38GL-26-2467	Guam Preservation Trust	Financial Statement for May 31, 2026*
✓	38GL-26-2468	Guam Community College	Graduate Employment Report for the Class of 2022 to 2025*

Please retrieve Doc. No. 38GL-26-2460, 2462 and 2465 from link below:

[Messages & Communications Physical Scanned Copy - Google Drive](#)

Kindly reply to this email



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Messages and Communications 38GL-26-2467*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Wed, Jun 17, 2026 at 10:29 AM

To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Hafa Adai,

Please see attached M&C Doc. No. 38GL-26-2467

38GL-26-2467	Guam Preservation Trust	Financial Statement for May 31, 2026*
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Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Libeslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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

From: Ruby Santos <rspreservation@guam.net>

Date: Tue, Jun 16, 2026 at 2:11 PM

Subject: Financial Reports - May 31, 2026

To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Cc: <atpreservation@guam.net>

Hafa adai Speaker Blas,

In compliance with PL31-77, regarding reporting requirements, attached please find the Guam Preservation Trust's financial statement as of May 31, 2026.

Please feel free to call if you have any questions.

Regards,



RUBY SANTOS

Office Manager & Financial Services Coordinator

GUAM PRESERVATION TRUST

P.O. Box 3036, Hagatña, Guam 96932

Tel: 671.472.9439/40 | Fax: 671.477.2047

www.guampreservationtrust.org

3 attachments

Balance Sheet 5-31-2026.pdf
56K

 **Profit & Loss 5-31-2026.pdf**
56K

 **38GL-26-2467.pdf**
1143K

38th Committee On Rules <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Wed, Jun 17, 2026 at 11:21 AM

Håfa Adai,

Received, and thank you.



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Financial Reports - May 31, 2026

2 messages

Ruby Santos <rsreservation@guam.net>
Reply-To: rsreservation@guam.net
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>
Cc: atpreservation@guam.net

Tue, Jun 16, 2026 at 2:11 PM

Doc Type: 38GL-26-2467
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
June 16, 2026
Time: 2:11 PM
Received:

Hafa adai Speaker Blas,

In compliance with PL31-77, regarding reporting requirements, attached please find the Guam Preservation Trust's financial statement as of May 31, 2026.

Please feel free to call if you have any questions.

Regards,



2 attachments

Balance Sheet 5-31-2026.pdf
56K

Profit & Loss 5-31-2026.pdf
56K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: rsreservation@guam.net
Cc: atpreservation@guam.net

Tue, Jun 16, 2026 at 2:50 PM

Håfa Adai,

Confirming receipt of your email.

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guahan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969 6456

speakerblas@guamlegislature.gov

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4:24 PM
06/15/26
Accrual Basis

Guam Preservation Trust

Balance Sheet

As of May 31, 2026

	May 31, 26
ASSETS	
Current Assets	
Checking/Savings	
1001 · Cash - Trust Account	28,748.67
1010 · Cash-checking [REDACTED]	549,249.23
Total Checking/Savings	577,997.90
Accounts Receivable	
1201 · Due from General Fund	1,423,505.28
1205 · Allowance for doubtful account	-1,423,505.28
Total Accounts Receivable	0.00
Other Current Assets	
1030 · Investments - Merrill Lynch	644,467.08
1062 · Investments-RBC X095	1,399,762.74
1083 · Investments-Charles Schwab	2,151,291.41
1500 · Prepaid Expenses	5,082.77
Total Other Current Assets	4,200,604.00
Total Current Assets	4,778,601.90
Fixed Assets	
1700 · Fixed Asset	181,206.97
1701 · Land Asset	10,703,906.93
1702 · Non Depreciable Res. Properties	366,927.08
1705 · Accumulated Depreciation	-103,074.45
1802 · Lease Asset - Equipment	10,045.00
Total Fixed Assets	11,159,011.53
Other Assets	
EY09 · Acc Amortization-Leased Eqpmnt	-5,022.25
Total Other Assets	-5,022.25
TOTAL ASSETS	15,932,591.18
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2100 · Payroll Liabilities	33,662.24
2200 · Accrued Expense	9,934.87
2300 · Trust-grant funds received	8,000.00
EY02 · Accrued Vacation Payable	53,527.53
EY04 · Current Lease Liability-due 1yr	2,537.00
Total Other Current Liabilities	107,661.64
Total Current Liabilities	107,661.64
Long Term Liabilities	
2002 · Lease Liability	3,065.00
Total Long Term Liabilities	3,065.00
Total Liabilities	110,726.64
Equity	
3050 · Retained Earnings	15,539,593.35
Net Income	282,271.19
Total Equity	15,821,864.54
TOTAL LIABILITIES & EQUITY	15,932,591.18



38GL-26-2467
Messages and Communications

RECEIVED
COMMITTEE ON RULES
June 17, 2026

10:29 a.m.
Marie Crisostomo

4:23 PM

06/15/26

Accrual Basis

Guam Preservation Trust

Profit & Loss

October 2025 through May 2026

	Oct '25 - May 26
Ordinary Income/Expense	
Income	
4090 · Donation	1,100.00
4101 · Building Permit Fee	901,852.96
4908 · Hila'an Survey & Appraisal Proj	200,000.00
4910 · CAHA Grant	2,183.77
Total Income	1,105,136.73
Gross Profit	1,105,136.73
Expense	
6001 · Salaries	309,421.63
6005 · FICA Expense	22,908.33
6010 · Simple Plan - Co. Contribution	3,444.00
6015 · AFLAC - Co. Contribution	1,309.32
6050 · Bad Debt	-98,147.04
6110 · Equipment Rental	1,994.78
6200 · Repairs and Maintenance	11,476.18
6210 · Automobile Expense	225.60
6300 · Supplies	2,377.94
6400 · Utilities	7,134.29
6500 · Insurance	64,191.84
6600 · Professional Services	1,500.00
6601 · Accounting Services	26,050.89
6602 · Legal Services	3,240.00
6603 · Audit Services	18,447.50
6700 · Travel & Ent	
6702 · Travel	-500.00
Total 6700 · Travel & Ent	-500.00
6800 · Communication	2,203.10
6810 · Dues and Subscriptions	1,015.54
6815 · Advertising	3,360.00
6830 · Postage and Delivery	313.20
6852.20 · Public Interpretation & Present	109,525.23
6852.40 · A&E for 3 Historic Homes	319,007.09
6852.7 · Archaeological Research	2,902.61
6852.80 · Miscellaneous (Board Proj.)	147,993.18
6880 · Bank Service Charges	562.50
6881 · Investment Fees	17,980.94
6890 · Miscellaneous	275.00
6891 · Stipend	1,050.00
6910 · Depreciation Expense	720.88
Total Expense	981,984.53
Net Ordinary Income	123,152.20
Other Income/Expense	
Other Income	
7010 · Interest Income	662.30
7020 · Investment Income	51,320.52
7030 · Other Income	90.00
Total Other Income	52,072.82
Other Expense	
7050 · Change in FV of investments	-107,046.17
Total Other Expense	-107,046.17
Net Other Income	159,118.99
Net Income	282,271.19