



DEPARTMENT OF CORRECTIONS

Depattamenton Mangngurihi
P.O. Box 3236
Hagatna, Guam 96932



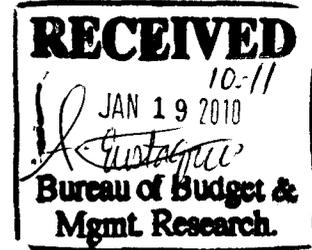
Felix P. Camacho
Governor

Jose B. Palacios
Director

COPY

Michael W. Cruz, M.D.
Lt. Governor

January 15, 2010



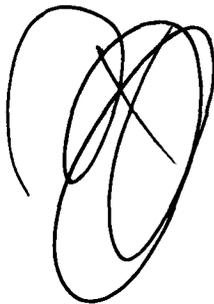
Honorable Speaker Judith Won Pat
I Mina Trenta Na Liheslaturan Guahan
155 Hesler Street
Hagatna, Guam 96910

Dear Speaker Won Pat,

Transmitted herewith is our FY2010 1st Quarter Financial Report which ended December 31, 2009. The reporting requirement for non-profit organizations does not apply to Department of Corrections thus, a "NIL" report is hereby submitted.

Furthermore, this report along with the staffing pattern has been electronically sent to your office via email and will be posted on our agency website no later than January 30, 2010. Pursuant to Public Law 30-55, Chapter XII, Section 5, prior year obligations has been sent to DOA for processing but will still be posted on the website as well.

Should you have any questions, please contact Melva Limo at 473-7022 / 7027.

 10:30
1/19/10

JOSE B. PALACIOS

RECEIVED
OFFICE OF THE PUBLIC AUDITOR

DATE: 1/19/10

TIME: 9:54

BY: ML



Tel. No.: 473-7022, 7023, 7025, 7026
Fax. No.: 473-7024