**OUR MISSION**

Administer the Guam Ancestral Lands Act in order that ancestral landowners, their heirs and descendants may expeditiously exercise all the fundamental civil rights in the property they own; establish a land bank to provide just compensation for dispossessed ancestral landowners; and when appropriate, assume the role of Claims Facilitator to assist ancestral landowners in pursuit of just remedies. (21GCA §80102)

**OUR GOAL**

Increase the number of federal return parcels and provide just compensation to the families who will not benefit from the returns.

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**ABOUT GALC**

The Guam Ancestral Lands Commission (GALC) was created by Public Law 25-45 to serve as the conduit for conveying returned federal excess lands to their original landowners. GALC is known as the Land Claims Facilitator. In 2012, GALC merged into the Department of Land Management through Reorganization Advisory No. 9.

**OUR GOAL**

Increase the number of federal return parcels and provide just compensation to the families who will not benefit from the returns.

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**Board Members**

Anthony J.P. Ada  
Chairman  
Ronald T. Laguana  
Vice Chairman  
Maria G. Cruz  
Secretary/Treasurer  
Ronald F. Eclavea  
Commissioner  
Anita F. Orlino  
Commissioner  
Antonio A. Sablan  
Commissioner  
Louisa M. Wessling  
Commissioner
As of September 30, 2017 GALC returned one (1) parcel containing an area of 2,441+/- square meters. The return increased GALC’s aggregate amount of land returned to 2,628.99 acres. Furthermore, GALC, with the assistance of DLM’s Survey Division, has identified 197 lots that are pending return or classification of Crown Lands.

GALC received “an unmodified “clean” opinion” from Independent auditors, Deloitte and Touche, LLP related to GALC’s financial statements and the report on internal control and compliance. This is the 3rd consecutive year GALC has received “an unmodified “clean” opinion.”
Guam Ancestral Lands Commission  
Combining Statement of Revenues, Expenditures, and Changes in Fund Balance  
Period Ending September 30, 2017

### ASSETS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and Cash Equivalents</td>
<td>$4,192,316</td>
</tr>
<tr>
<td>Time Certificates of Deposit</td>
<td>1,134,316</td>
</tr>
<tr>
<td>Receivables, net</td>
<td>416,041</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td><strong>$5,742,673</strong></td>
</tr>
</tbody>
</table>

### LIABILITIES AND FUND BALANCE

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts Payable</td>
<td>$13,706</td>
</tr>
<tr>
<td>Security Deposits Payable</td>
<td>75,310</td>
</tr>
<tr>
<td>Unearned Revenue</td>
<td>231,338</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td><strong>320,354</strong></td>
</tr>
<tr>
<td><strong>Fund Balance:</strong></td>
<td></td>
</tr>
<tr>
<td>Restricted</td>
<td>5,421,317</td>
</tr>
<tr>
<td>Committed</td>
<td>1,002</td>
</tr>
<tr>
<td><strong>Total Fund Balance</strong></td>
<td><strong>5,422,319</strong></td>
</tr>
</tbody>
</table>

### Revenues:

- Lease Rentals:
  - Base Rent: $707,038
  - Participation Rent: 4,863
  - Government of Guam Appropriation: 86,588
  - Interest Income: 21,945
  - Other: 239,512
  - **Total revenues:** $1,059,946

### Expenditures:

- Salaries and Wages - Regular: 38,497
- Salaries and Wages – Fringe benefits: 10,552
- Health Benefits: 7,313
- Contractual Services: 26,476
- Management Fee: 97,991
- Tenant Improvement Allowance: 12,588
- Miscellaneous: 4,743
  - **Total expenditures:** $198,160
  - **Net change in Fund Balances:** $861,786

### Fund Balances:

- Fund Balances at beginning of year: $4,560,533
- Fund Balances at end of year: **$5,422,319**

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To view the GALC financial audit, go to the Office of Public Accountability website: opaguam.org
Future Challenges

In FY 2017 the Office of the Attorney General (OAG) did not approve the Land Bank Rules and Regulations (LBRR) as to form and legality. OAG determined the LBRR cannot assess the distribution method without the legislative creation of laws establishing “just compensation” to those dispossessed landowners. Furthermore, GALC has not been able to provide access to returned property due to limited financial resources and unwillingness of landowners to dedicate a relatively small portion of their property for easement.

Outlook

The GALC Commissioners and Director will commence discussions with the Guam Legislature to address the concerns of the Attorney General’s office related to the Land Bank Rules and Regulations. Furthermore, the Commissioners and Director will continue to work with the Guam Legislature to fund GALC operations from the revenue generated from the commercial license payments and eliminate the financial burden on the General Fund.

WE WANT TO HEAR FROM YOU

Did you find this report informative? Do you think we need more information added? Please contact our office at 649-5263 ext 400 or email us at dlmdir@land.guam.gov.