

Messages & Communications Doc. No. 38GL-26-1850 through 1852.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Mon 2/2/2026 2:59 PM
To Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

3 attachments (24 MB)
2226COMM Doc. No. 38GL-26-1850.pdf; 2226COMM Doc. No. 38GL-26-1852.pdf; 2226COMM Doc. No. 38GL-26-1851.pdf;

Háfa Adai Clerk's Office,

Please see attached, Messages & Communications Doc. No. 38GL-26-1850 through 1852 for processing:

✓	38GL-26-1850	Department of Administration	FY2026 1st Quarter Limited Gaming Fund Report*
✓	38GL-26-1851	Guam Memorial Hospital Authority	FY2026 1st Quarter Staffing Pattern.
✓	38GL-26-1852	Guam Community College	FY2026 1st Quarter Travel Report*

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-26-1850*

2 messages

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

Fri, Jan 30, 2026 at 4:13 PM

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

Håfa Adai,

Please see attached M&C Doc. No. 38GL-26-1850

38GL-26-1850	Department of Administration	FY2026 1st Quarter Limited Gaming Fund Report*
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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 Liheslaturan 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: **Alexa Michelle N Magano** <Alexa.Magano@doa.guam.gov>

Date: Fri, Jan 30, 2026 at 2:48 PM

Subject: Limited Gaming Fund Report - First Quarter FY2026

To: speakerblas@guamlegislature.gov <speakerblas@guamlegislature.gov>

Cc: Edward M. Birn <Edward.Birn@doa.guam.gov>, Rena K. Borja <Rena.Borja@doa.guam.gov>, Theresa Rivers <Theresa.Rivers@doa.guam.gov>, Anita Arile <Anita.Arile@doa.guam.gov>

Hafa Adai Honorable Speaker,

Submitted herewith is the Limited Gaming Fund Report for the First (1st) Quarter of Fiscal Year 2026 for your perusal.

Should you have any questions, please do not hesitate to contact us.

Senseramente,

Alexa Michelle N. Magano

Accountant III

Division of Accounts

Department of Administration

Phone: (671) 475-2276 Fax (671) 472-8483



Email: alexa.magano@doa.guam.gov

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

Website: www.doa.guam.gov



2 attachments

-  **FY2026 Limited Gaming Fund Quarterly Reporting as of 12-31-2025.pdf**
1805K
-  **38GL-26-1850.pdf**
1119K

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

Mon, Feb 2, 2026 at 9:37 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>

Limited Gaming Fund Report - First Quarter FY2026

2 messages

Alexa Michelle N Magano <Alexa.Magano@doa.guam.gov> Fri, Jan 30, 2026 at 2:47 PM
To: "speakerblas@guamlegislature.gov" <speakerblas@guamlegislature.gov>
Cc: "Edward M. Birn" <Edward.Birn@doa.guam.gov>, "Rena K. Borja" <Rena.Borja@doa.guam.gov>, Theresa Rivers <Theresa.Rivers@doa.guam.gov>, Anita Arile <Anita.Arile@doa.guam.gov>

Hafa Adai Honorable Speaker,

Submitted herewith is the Limited Gaming Fund Report for the First (1st) Quarter of Fiscal Year 2026 for your perusal.

Should you have any questions, please do not hesitate to contact us.

Senseramente,

Doc Type: 38GL-26-1850
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
January 30, 2026
Time: 2:47 PM
Received: *FR*

Alexa Michelle N. Magano

Accountant III

Division of Accounts


Department of Administration

Phone: (671) 475-2276 Fax (671) 472-8483

Email: alexa.magano@doa.guam.gov

Website: www.doa.guam.gov



 **FY2026 Limited Gaming Fund Quarterly Reporting as of 12-31-2025.pdf**
1805K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov> Fri, Jan 30, 2026 at 3:54 PM
To: Alexa Michelle N Magano <Alexa.Magano@doa.guam.gov>
Cc: "Edward M. Birn" <Edward.Birn@doa.guam.gov>, "Rena K. Borja" <Rena.Borja@doa.guam.gov>, Theresa Rivers <Theresa.Rivers@doa.guam.gov>, Anita Arile <Anita.Arile@doa.guam.gov>

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 Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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[Quoted text hidden]



EDWARD M. BIRN
Director (Direktot)
RENA K. BORJA

Deputy Director (Sigundo Direktot)

**DEPARTMENT OF
ADMINISTRATION**
DIPATTAMENTON ATMENESTRASION

DIRECTOR'S OFFICE
(Ufisinan Direktot)

Telephone (Telifon): (671) 475-1101/1250



LOURDES A. LEON GUERRERO
Governor (Maga'håga)

JOSHUA F. TENORIO
Lt. Governor (Sigundo Maga'låhi)

January 29, 2026

The Honorable Frank Blas Jr.
Speaker
I Mina Trentai Ocho Na Liheslaturan Guahan
38th Guam Legislature
163 Chalan Santo Papa
Hagatna, Guam 96910

RE: LIMITED GAMING FUND REPORT

Buenas yan Hafa Adai Honorable Speaker,

Pursuant to Chapter 5, Title 11, §5204 (a) of the Guam Code Annotated, we are submitting the Limited Gaming Fund, 1st Quarter Report for Fiscal Year 2026.

Should you have any further questions or concerns, please contact Theresa Rivers, DOA Chief Financial Officer at 671-475-1211. *Si Yu'os Ma'ase.*

Senseramente,

EDWARD M. BIRN
Director

Attachment



38GL-26-1850
Messages and Communications

RECEIVED
COMMITTEE ON RULES
January 30, 2026

4:13 p.m.

Marie Crisostomo

LIMITED GAMING FUND
Fiscal Year 2026, from October 01, 2025 to December 31, 2025

Statement of Revenues and Expenditures
First Quarter Reporting

		FIRST QUARTER REPORT					
Revenue Acct No. - Agency		DOA	DPR	DRT	GDOE	MCOG	Grand Total
	DOA	12,345.08					12,345.08
	MCOG					76,534.80	76,534.80
	DPR		79,003.71				79,003.71
	GDOE				79,003.71		79,003.71
Total Revenues		12,345.08	79,003.71	-	79,003.71	76,534.80	246,887.30
Expenditures: Date/Vendor No./Remarks/Prior Reference		DOA	DPR	DRT	GDOE	MCOG	Grand Total
10/14/2025	- V0000228 - PO0007053 - PAINT - 5 GAL, WHITE - EXTERIOR, SEMI-GLOSS, SELF-PRIMER - DOA-APIR-000161484					2,849.85	2,849.85
10/28/2025	- V0013986 - D262818009 - UNIFORMS FOR YIGO ISA YOUTH BASKETBALL TOURNAMENT FOR TEAMS U12 AND U15 - IJE0188812					2,500.00	2,500.00
10/28/2025	- V0020633 - D262818008 - ISA-2025-001 9/04/2025 ENTRANCE FEE ISA YOUTH BASKETBALL TOURNAMENT - IJE0188811					2,724.00	2,724.00
10/28/2025	- V0000228 - D262808005 - 55GAL CONTRACTOR BAG - MAINTENANCE OF RECREATIONAL FACILITIES - IJE0188808					38.98	38.98
10/28/2025	- V0000228 - D262808005 LYSOL, BLEACH, PINE CLEANER, DAWN DISH DETERGENT - MAINTENANCE OF RECREATIONAL FACILITIES					197.28	197.28
10/28/2025	- V0000228 - D262812001 - FLAG FOGGER, CYCLE OIL, ROACH KILLER, ROLLER COVER - IJE0186004					350.54	350.54
11/13/2025	- V0000871 - PO0007211 - FOR GYM / FITNESS EQUIPMENT TO BE USED AT THE MULTIPURPOSE GYM - DOA-APIR-000161435					11,817.94	11,817.94
11/13/2025	- V0000002 - PO0007112 -FOR GYM / FITNESS EQUIPMENT TO BE USED AT THE MULTIPURPOSE GYM - DOA-APIR-000161434					467.50	467.50
11/17/2025	- V0000811 - PO0007235 - SPORTS SUPPLIES IN SUPPORT OF YIGO SPORTS ACTIVITIES - DOA-APIR-000162554					1,220.05	1,220.05
11/17/2025	- V0000228 - PO0007707 - HAND HELD POWER TOOLS, EQUIPMENT AND SUPPLIES - DOA-APIR-000162573					410.92	410.92
11/19/2025	- V0005546 - D262813018 - GRASS CUTTING & TREE TRIMMING AT PITI BASEBALL FIELD - IJE0187656					475.00	475.00
11/24/2025	- V0004085 - PO0007825 - COST OF MAINTENANCESUPPLIES FOR THE UPKEEP AND MAINTENANCEOF VILLAGE - DOA-APIR-00016					247.92	247.92
12/5/2025	- V0000557 - D262808035 - BELT DRIVE & DECK - FOR HUSQVARNA RIDING MOWERS S#0399/0398 - IJE0197842					399.96	399.96
12/29/2025	- V0000811 - PO0007235 - SPORTS SUPPLIES IN SUPPORT OF YIGO SPORTS ACTIVITIES - DOA-APIR-000163460					340.10	340.10
Total Expenditures		-	-	-	-	24,040.04	24,040.04
Available as of December 31, 2025		12,345.08	79,003.71	-	79,003.71	52,494.76	222,847.26

Note that the Legislature has taken steps to ensure that any protected personal identifying information has been redacted or excluded in whole or in part in order to protect the privacy of any individual(s) whose information has been included as part of this transmittal.

LIMITED GAMING FUND

Fiscal Year 2026, from October 01, 2025 to December 31, 2025

Expenditures: Date/Vendor No./Prior Reference	Description Detail	Location	DOA	DPR	DRT	GDOE	MCOG	Grand Total
10/14/2025 - V0000228 - PO0007053 - DOA-APIR-000161484	PAINT - 5 GAL, WHITE - EXTERIOR, SEMI-GLOSS, SELF-PRIMER	YIGO					2,849.85	2,849.85
10/28/2025 - V0013986 - D262818009 - IJE0188812	UNIFORMS FOR YIGO ISA YOUTH BASKETBALL TOURNAMENT FOR TEAMS U12 AND U15	YIGO					2,500.00	2,500.00
10/28/2025 - V0020633 - D262818008 - IJE0188811	ISA-2025-001 9/04/2025 ENTRANCE FEE ISA YOUTH BASKETBALL TOURNAMENT	YIGO					2,724.00	2,724.00
10/28/2025 - V0000228 - D262808005 - IJE0188808	55GAL CONTRACTOR BAG - MAINTENANCE OF RECREATIONAL FACILITIES	HUMATAK					38.98	38.98
10/28/2025 - V0000228 - D262808005	LYSOL, BLEACH, PINE CLEANER, DAWN DISH DETERGENT - MAINTENANCE OF RECREATIONAL FACILITIES	HUMATAK					197.28	197.28
10/28/2025 - V0000228 - D262812001 - IJE0186004	FLAG FOGGER, CYCLE OIL, ROACH KILLER, ROLLER COVER	MTM					350.54	350.54
11/13/2025 - V0000871 - PO0007211 - DOA-APIR-000161435	FOR GYM / FITNESS EQUIPMENT TO BE USED AT THE MULTIPURPOSE GYM	CHALAN PAGO-ORDOT					11,817.94	11,817.94
11/13/2025 - V0000002 - PO0007112 - DOA-APIR-000161434	FOR GYM / FITNESS EQUIPMENT TO BE USED AT THE MULTIPURPOSE GYM	CHALAN PAGO-ORDOT					467.50	467.50
11/17/2025 - V0000811 - PO0007235 - DOA-APIR-000162554	SPORTS SUPPLIES IN SUPPORT OF YIGO SPORTS ACTIVITIES	YIGO					1,220.05	1,220.05
11/17/2025 - V0000228 - PO0007707 - DOA-APIR-000162573	HAND HELD POWER TOOLS, EQUIPMENT AND SUPPLIES	HUMATAK					410.92	410.92
11/19/2025 - V0005546 - D262813018 - IJE0187656	GRASS CUTTING & TREE TRIMMING AT PITI BASEBALL FIELD	PITI					475.00	475.00
11/24/2025 - V0004085 - PO0007825 - DOA-APIR-00016	COST OF MAINTENANCESUPPLIES FOR THE UPKEEP AND MAINTENANCEOF VILLAGE	HAGATNA					247.92	247.92
12/5/2025 - V0000557 - D262808035 - IJE0197842	BELT DRIVE & DECK - FOR HUSQVARNA RIDING MOWERS S#0399/0398	HUMATAK					399.96	399.96
12/29/2025 - V0000811 - PO0007235 - DOA-APIR-000163460	SPORTS SUPPLIES IN SUPPORT OF YIGO SPORTS ACTIVITIES	YIGO					340.10	340.10
		Total Expenditures	-	-	-	-	24,040.04	24,040.04