

Re: Messages & Communications Doc. No. 38GL-26-2591 through 2600.

From Guam Legislature Clerks <clerks@guamlegislature.gov>
Date Thu 7/16/2026 3:46 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: Thursday, July 16, 2026 10:35 AM
To: Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>
Subject: Messages & Communications Doc. No. 38GL-26-2591 through 2600.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2591 through 2600** for processing:

✓	38GL-26-2591	Office of the Mayor - Municipality of Mangilao	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2592	Office of the Mayor - Municipality of Mangilao	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 3rd Quarter*
✓	38GL-26-2593	Guam Power Authority	Notification of Temporary Assignment or Detail – Juliana Baza, AGMO, 12/31/26*
✓	38GL-26-2594	Office of the Mayor - Municipality of Malessos'	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2595	Office of the Mayor - Municipality of Dededo	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 3rd Quarter*
✓	38GL-26-2596	Office of the Mayor - Municipality of Yigo	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2597	Office of the Mayor - Municipality of Yigo	FY 2025 (Carry-Over) and FY 2026 Appropriated Funds (VOMBS-GF-GEFF) 3rd Quarter Report*
✓	38GL-26-2598	Office of the Mayor - Municipality of Asan-Maina	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2599	Office of the Mayor - Municipality of Asan-Maina	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 3rd Quarter*
✓	38GL-26-2600	Department of Administration	Income Tax Refund Efficient Payment Trust Fund Report and accompanying bank statement for May 2026 and June 2026*

Please retrieve Doc. No. 38GL-26-2591 and 2592 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-26-2594*

2 messages

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

Wed, Jul 15, 2026 at 9:43 AM

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-26-2594

38GL-26-2594	Office of the Mayor- Municipality of Malesso'	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
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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: **Lucia Cruz** <lucia.cruz@mcog.guam.gov>

Date: Tue, Jul 14, 2026 at 3:07 PM

Subject: Malesso' Mayor's Office - FY2026 3rd Quarter Non-Appropriated Funds (NAF) Report

To: <speakerblas@guamlegislature.gov>, Gov. Lourdes A. Leon Guerrero <governor@guam.gov>, <admin@guamopa.com>

Cc: franklin champaco <franklin.champaco@mcog.guam.gov>

Buenas yan Hafa Adai,

In accordance with Public Law 30-68, please find the attached Fiscal Year 2026 3rd Quarter Non-Appropriated Funds Report from the Malesso' Mayor's Office. Thank you!

Best regards,



2 attachments

FY26 NAF 3rd Quarter Report 071426.pdf
291K

 **38GL-26-2594.pdf**
2954K

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

Wed, Jul 15, 2026 at 3:12 PM

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>

Malesso' Mayor's Office - FY2026 3rd Quarter Non-Appropriated Funds (NAF) Report

2 messages

Lucia Cruz <lucia.cruz@mcog.guam.gov>

Tue, Jul 14, 2026 at 3:07 PM

To: speakerblas@guamlegislature.gov, "Gov. Lourdes A. Leon Guerrero" <governor@guam.gov>, admin@guamopa.com

Cc: franklin champaco <franklin.champaco@mcog.guam.gov>

Buenas yan Hafa Adai,

In accordance with Public Law 30-68, please find the attached Fiscal Year 2026 3rd Quarter Non-Appropriated Funds Report from the Malesso' Mayor's Office. Thank you!

Best regards,



Doc Type: 38GL-26-2594
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
July 14, 2026
Time: 3:07 PM
Received:

FY26 NAF 3rd Quarter Report 071426.pdf
291K

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

Tue, Jul 14, 2026 at 4:05 PM

To: Lucia Cruz <lucia.cruz@mcog.guam.gov>

Cc: "Gov. Lourdes A. Leon Guerrero" <governor@guam.gov>, admin@guamopa.com, franklin champaco <franklin.champaco@mcog.guam.gov>

Hafa Adai,

Confirming receipt of your email.

Si Yu'os Ma'àse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

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

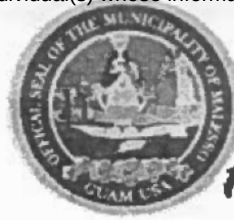
Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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OFFICE OF THE MAYOR

Municipality of Malesso

Franklin J.Q. Champaco, Mayor

July 12, 2026

To: Marie Lizama, Director, Department of Revenue & Taxation
Speaker Frank F. Blas, Jr., 38th Guam Legislature
Lourdes A. Leon Guerrero, Governor, Office of the Governor of Guam
Benjamin J.F. Cruz, Director, Office of Public Accountability

From: Franklin J.Q. Champaco
Malesso' Mayor

Subject: Non-Appropriated Funds (NAF); Public Law 30-68
FY 2026 – 3rd Quarter Report

Buenas yan Hafa Adai!

In accordance with Public Law 30-68, please find attached the Fiscal Year 2026 Non-Appropriated Funds (NAF) 3rd Quarter Report from the Malesso' Mayor's Office – Merizo Municipal Planning Council Foundation.

Should you have any questions, please contact the Malesso' Mayor's Office at (671) 828-8312/2941.

Respectfully,

Mayor Franklin J.Q. Champaco

RECEIVED

JUL 14 2026

Dept. of Rev & Tax
BPTB 03



38GL-26-2594
Messages and Communications

RECEIVED
COMMITTEE ON RULES

July 15, 2026

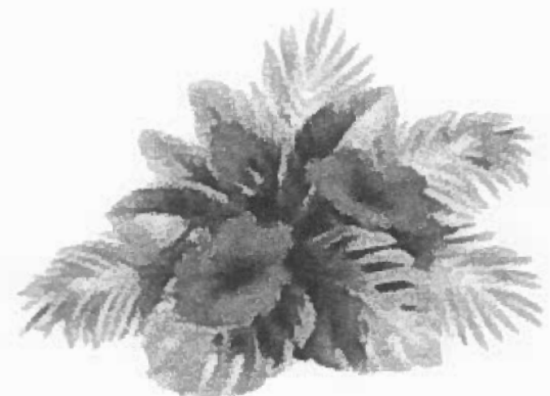
9:43 a.m.

Marie Crisostomo

☎ 671.828.8312/2941

📍 P.O. Box 786 Hagatna, Guam

✉ franklin.champaco@mcog.guam.gov



DISTRICT: MALESSO

ACCOUNT: 8952

FISCAL YEAR 2025

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

[] 1ST QTR [] 2ND QTR [X] 3RD QTR [] 4TH QTR

REVENUE	
Donation (cash) Sponsors	\$ 6,220.00
Donation (In-Kind)	\$ -
Facility Use Donations	\$ -
Fiesta Concessions	\$ 2,040.00
Flea Markets/Night Markets	\$ -
Fundraising Activities: Beer Garden Sales	\$ -
Grants	\$ 1,500.00
Program Registrations (Vendors)	\$ -
Other (2K, 5K, Sales, Raffles, Tshirts, misc.)	\$ 1,853.65
TOTAL REVENUE	\$11,613.65

	OPERATIONS	EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$ 5,220.00
233	OFFICE SPACE RENTAL	\$ -
240	SUPPLIES & MATERIALS	\$ 2,768.11
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS	
	Bank Service Fees	\$ 6.00
	Community Programs	\$ -
	Community Projects	\$ -
	Donation to NPOs	\$ -
	Fiesta Expenses	\$ -
	Food / Beverages / Beer Items	\$ 1,618.19
	Humanitarian Assistance	\$ -
	Sponsorship: Sport- entrance fee	\$ 2,910.00
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	\$ 3,414.05
	TOTAL OPERATIONS	\$15,936.35

	UTILITIES	EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
	TOTAL UTILITIES	\$0.00

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	\$0.00

DATE	CHECK NO.	PAYEE	MEMO	AMOUNT
04/03/26	1440	GUAM COMM. COLLEGE	ABC LICENSE TAM WORKSHOP X7	\$ 210.00
04/08/26	1441	***VOID***		\$ -
04/08/26	1442	FRANKLIN CHAMPACO	EMPLOYEE APPRECIATION DINNER	\$ 1,786.40
04/12/26	1443	GUAM HOME CENTER	TYPHOON SINLAKU - SANDBAGS	\$ 677.99
04/12/26	1444	KATHY'S MINI MART	TYPHOON SINLAKU - FUEL	\$ 461.11
04/12/26	1445	TOMOG BEACH STORE	TYPHOON SINLAKU - FOOD SUPPLIES FOR STAFF & VOLUNTEERS	\$ 341.71
04/24/26	1446	TOMOG BEACH STORE	2028 EASTER EGG HUNT - SUPPLIES	\$ 153.72
05/06/26	1447	TOMOG BEACH STORE	TYPHOON SINLAKU - FOOD SUPPLIES FOR STAFF & VOLUNTEERS	\$ 581.31
05/06/26	1448	FRANKLIN CHAMPACO	REIMBURSEMENT - OFFICIAL VEHICLE BRAKE PADS	\$ 59.95
05/07/26	1449	PAYLESS SUPERMARKET	MOTHER'S DAY LUNCHEON (SENIORS) - FOOD SUPPLIES	\$ 476.96
05/08/26	1450	TOMOG BEACH STORE	MOTHER'S DAY LUNCHEON (SENIORS) - SUPPLIES	\$ 223.45
05/27/26	1451	TREASURER OF GUAM	ABC LICENSES X7	\$ 210.00
05/30/26	1452	COST U LESS	TYPHOON SINLAKU - DONATION TO TINIAN	\$ 1,095.92
06/08/26	1453	TREASURER OF GUAM	2026 FIESTAN TASI - FIRE PERMIT X22	\$ 440.00
06/08/26	1454	BRIANNA SANTIAGO	REIMBURSEMENT - GRADUATION LEIS	\$ 95.97
06/09/26	1455	MAYOR'S COUNCIL OF GUAM	DONATION - LIBERATION PAGEANT & CORONATION	\$ 175.00
06/09/26	1456	PAYLESS SUPERMARKET	MCOG HOSTING - FOOD SUPPLIES	\$ 101.22
06/09/26	1457	3S PROMO	2026 FIESTAN TASI - BANNERS	\$ 120.00
06/10/26	1458	DISTRICT 204	LIONS CLUB MEMBERSHIP	\$ 732.65
06/12/26	1459	***VOID***		
06/16/26	1460	TREASURER OF GUAM	2026 FIESTA TASI - FIRE PERMIT X3	\$ 60.00
06/18/26	1461	3S PROMO	SPONSORSHIP - REBELS BASKETBALL TEAM SUPPORT UNIFORM/TSHIRTS	\$ 2,910.00
06/19/26	1462	LUCIA T. CRUZ	REIMBURSEMENT - FATHER'S DAY LUNCH	\$ 116.99
06/22/26	1463	LUCIA T. CRUZ	2026 FIESTAN TASI - REIMBURSEMENT ABC LICENSE	\$ 100.00
06/24/26	1464	JONEL MUTUC	CONSTRUCTION OF 20X20 CONCRETE SLAB FOR MAILBOXES	\$ 3,000.00
06/29/26	1465	ARKANA PAC CONTRACTORS	2026 TINTA/FAHA MONUMENT RENOVATIONS	\$ 1,800.00
				\$ 15,930.35
04/30/26			SYSTEM GENERATED SERVICE CHARGE	\$ 6.00
				\$ 15,936.35
DEPOSITS				
06/19/26			2026 FIESTAN TASI - CONCESSION FEES	\$ 690.00
06/16/26			2026 FIESTAN TASI - CONCESSION FEES	\$ 1,350.00
06/16/26			DONATION - CORE TECH	\$ 5,000.00
06/05/26			2026 CRAB FESTIVAL - RAFFLE TICKET SALES	\$ 1,103.00
05/22/26			2028 CRAB FESTIVAL - 10% APPROVED GRANT	\$ 1,500.00
04/22/26			REMAINING MONIES FROM EMPLOYEE APPRECIATION DINNER	\$ 380.65
04/02/26			2028 CRAB FESTIVAL RAFFLE TICKETS/DONATIONS.	\$ 1,590.00
			GYM FEE, OTHER DONATIONS	\$ 11,613.65

DISTRICT: MALESSO

ACCOUNT: 0726

FISCAL YEAR 2025

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

[] 1ST QTR [] 2ND QTR [X] 3RD QTR [] 4TH QTR

REVENUE	
Donation (cash) Sponsors	\$ -
Donation (In-Kind)	\$ -
Facility Use Donations	\$ -
Fiesta Concessions	\$ -
Flea Markets/Night Markets	\$ -
Fundraising Activities: Beer Garden Sales	\$ -
Grants	\$ -
Program Registrations (Vendors)	\$ -
Other (Crypt Payments and Sponsorship/Humanitarian Reimbursement)	\$ 900.00
TOTAL REVENUE	\$900.00

	OPERATIONS	EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$ -
233	OFFICE SPACE RENTAL	\$ -
240	SUPPLIES & MATERIALS	\$ -
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS	
	Bank Service Fees	\$ 6.00
	Community Programs	\$ -
	Community Projects	\$ -
	Donation to NPOs	\$ -
	Fiesta Expenses	\$ -
	Food / Beverages / Beer Items	\$ -
	Humanitarian Assistance	\$ 300.00
	Sponsorship: Sports	\$ 300.00
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	\$ -
	TOTAL OPERATIONS	\$606.00

	UTILITIES	EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ 76.50
363	Telephone	\$ -
	TOTAL UTILITIES	\$76.50

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	\$0.00

