

Re: Messages & Communications Doc. No. 38GL-26-2637 through 2643.

From: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date: Thu 7/23/2026 12:08 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 23, 2026 11:58 AM

To: Guam Legislature Clerks <clerks@guamlegislature.gov>

Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>

Subject: Messages & Communications Doc. No. 38GL-26-2637 through 2643.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2637 through 2643** for processing:

✓	38GL-26-2637	Office of the Attorney General	FY2026 3rd Quarter Staffing Pattern.
✓	38GL-26-2638	Office of the Mayor - Municipality of Hagåt	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 3rd Quarter; FY2025 Carryover*
✓	38GL-26-2639	Office of the Mayor - Municipality of Hagåt	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2640	Mayors Council of Guam	FY2026 Non-Appropriated Funds Report- 3rd Quarter*
✓	38GL-26-2641	Bureau of Budget and Management Research	Consolidated Revenue/Expenditure Report (CRER) and Special Revenue Fund Tracking Report for the period ending June 30, 2026*
✓	38GL-26-2642	A.B. Won Pat International Airport Authority	FY2026 3rd Quarter Travel Report*
✓	38GL-26-2643	Guam Academy Charter Schools Council	Quarterly Reports of Expenditures for FY2026 3rd Quarter*

Please retrieve Doc. No. 38GL-26-2637 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-26-2639*

2 messages

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

Wed, Jul 22, 2026 at 1:57 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-26-2639

38GL-26-2639	Office of the Mayor- Municipality of Hågat	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: **Carmen Aguigui** <caguigui.amo@gmail.com>

Date: Wed, Jul 22, 2026 at 10:40 AM

Subject: Hågat MPC Revolving Fund - P.L. 30-68 NAF - FY26 3rd QTR Report

To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>, <governor@guam.gov>, Office of Public Accountability - Guam <admin@guamopa.com>

Good Morning,

Please see the attached report for your review and filing. Kindly acknowledge receipt of this email.

Thank you and best regards.

**2 attachments** **HÅGAT MPC - FY26 3RD QTR NAF REPORT.pdf**
399K **38GL-26-2639.pdf**
1132K**38th Committee On Rules** <committeeonrules@guamlegislature.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

Thu, Jul 23, 2026 at 10:40 AM

Håfa Adai,

Received, and thank you.



Si Yu'os ma'ãse',

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>

Hågat MPC Revolving Fund - P.L. 30-68 NAF - FY26 3rd QTR Report

2 messages

Carmen Aguigui <caguigui.amo@gmail.com>

Wed, Jul 22, 2026 at 10:39 AM

To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>, governor@guam.gov, Office of Public Accountability - Guam <admin@guamopa.com>

Good Morning,

Please see the attached report for your review and filing. Kindly acknowledge receipt of this email.

Thank you and best regards.

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Doc Type: 38GL-26-2639
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

July 22, 2026
Time: 10:39 AM
Received:



HÅGAT MPC - FY26 3RD QTR NAF REPORT.pdf
399K

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

Wed, Jul 22, 2026 at 10:45 AM

To: Carmen Aguigui <caguigui.amo@gmail.com>

Cc: governor@guam.gov, Office of Public Accountability - Guam <admin@guamopa.com>

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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HAGAT MAYOR'S OFFICE

P.O. BOX 786 HAGATNA, GUAM 96932
TEL: 671-565-2524/4335 FAX: 671-565-4826
EMAIL: hagatmayoroffice@gmail.com

Kevin J. T. Susuico

MAYOR

Christopher J. Fejeran

VICE MAYOR

July 13, 2026

MEMORANDUM

To: Director, Department of Revenue & Taxation
Speaker, 38th Guam Legislature
Governor, Office of the Governor
Public Auditor, Office of Public Accountability

From: Kevin James T. Susuico
Mayor of the Municipality of Hagat

Subj: FY2026 Non-Appropriated Funds (NAF) Public Law 30-68 3rd Quarter Report

RECEIVED
JUL 17 2026
Dept. of Rev & Tax-BPTB
BPTB 09

Buenas yan Hafa Adai! Submitted herewith pursuant to Public Law 30-68 (P. L.), is the Hagat Municipal Planning Council's FY2026 Non-Appropriated Funds (NAF) Account for 3rd Quarter.

Any further questions you can contact the office at 671-565-2524/4335.

Si Yu'us Ma'ase,

Mayor Kevin James T. Susuico

Cc: MCOG Executive Director
File

Attachments



38GL-26-2639
Messages and Communications

RECEIVED
COMMITTEE ON RULES
July 22, 2026

1:57 p.m.

Marie Crisostomo



HĀGAT MAYOR'S OFFICE
FISCAL YEAR 2026
NON-APPROPRIATED FUNDS (NAF)
REVENUE AND EXPENDITURE SUMMARY REPORT
| | 1ST QTR | | 2ND QTR |X| 3RD QTR | | 4TH QTR

REVENUE	
DONATION (Cash)	\$ 21,430.00
DONATION (In-Kind)	\$ -
FACILITY USE DONATION	\$ 2,129.76
FESTIVAL VENDORS	\$ 13,610.00
SAGAN BISITA KITCHENETTE VENDORS	\$ -
FUNDRAISING ACTIVITIES (Raffle/Festival Sales)	\$ 27,005.93
COMMUNITY TOURNAMENTS	\$ -
COMMUNITY RELIEF AID	\$ -
OTHER: Office Reimbursement/Village Competition	\$ -
TOTAL REVENUE	\$ 64,175.69

	OPERATIONS	EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ 2,044.46
230	CONTRACTUAL SERVICES	\$ 25,997.09
233	OFFICE SPACE RENTAL/ FACILITY USE	\$ -
240	SUPPLIES & MATERIALS	\$ 6,299.10
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ 48,349.11
	Community Programs/Events: Hosting of Volunteers for Village Events and Beautification Projects, Meetings, Community Easter, Mango Festival	
	Mount Carmel Fiesta Carnival & Auto Show and GEDA Funding	
	Humanitarian Assistance/Sports Donation:	\$ -
	TOTAL OPERATIONS	\$ 82,689.76

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

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	

3rd Quarter (April/May/June FY2026) Revenue Ledger

Date	Donation/Payments from:	Purpose of Transaction:	Revenue Amount	Check/Rcpt Number	Deposit Date
3/30/2026	Agat Tire & Lube	DONATION: Community Easter Event	\$200.00		4/1/2026
3/30/2026	Angoco's Trucking	DONATION: Community Easter Event	\$250.00		4/1/2026
3/30/2026	Maclitz	VENDOR: Mango Festival	\$500.00	183767	4/1/2026
3/30/2026	4Js	VENDOR: Mango Festival	\$475.00	183768	4/1/2026
3/30/2026	Korned	VENDOR: Mango Festival	\$350.00	183769	4/1/2026
3/30/2026	SPPC	SPONSOR: Mango Festival	\$2,000.00	173774	4/1/2026
4/2/2026	Ha'ani Duenas	VENDOR: Mango Festival	\$35.00	183770	4/7/2026
4/2/2026	Florence Young	VENDOR: Mango Festival	\$150.00	183771	4/7/2026
4/2/2026	Marisol Malumay	VENDOR: Mango Festival	\$2,675.00	183772	4/7/2026
4/2/2026	Clayton Flores	VENDOR: Mango Festival	\$250.00	183773	4/7/2026
4/8/2026	Christian Mothers	Mango Festival: Group Raffle Sales	\$50.00	183774	4/10/2026
4/9/2026	United States Postal Service	Monthly Ground Lease Payment: April	\$709.92		4/10/2026
4/9/2026	Lillian Burlingame	VENDOR: Mango Festival	\$100.00	183775	4/10/2026
4/9/2026	Albert Manglona	VENDOR: Mango Festival	\$150.00	183776	4/10/2026
4/20/2026	Charmspire	VENDOR: Mango Festival	\$300.00	183778	4/24/2026
4/23/2026	Mama Bugs	VENDOR: Mango Festival	\$450.00	183779	4/24/2026
4/24/2026	Happy Bites	VENDOR: Mango Festival	\$375.00	183780	4/24/2026
4/27/2026	Douglas Cabrera	VENDOR: Mango Festival	\$1,150.00	183781	4/27/2026
4/27/2026	Will Wahba	VENDOR: Mango Festival	\$500.00	183782	4/27/2026
4/27/2026	Local Jerk	VENDOR: Mango Festival	\$500.00	183783	4/27/2026
4/27/2026	Sippin & Stackin	VENDOR: Mango Festival	\$575.00	183784	4/28/2026
4/27/2026	MSKP	VENDOR: Mango Festival	\$300.00	183785	4/28/2026
4/27/2026	AJ Asorti LLC	VENDOR: Mango Festival	\$475.00	183786	4/28/2026
4/27/2026	Modern Chamoru (Jonah Babauta)	VENDOR: Mango Festival	\$250.00	183787	4/28/2026
4/27/2026	Ez & Ds	VENDOR: Mango Festival	\$350.00	183788	4/28/2026
4/28/2026	Jessica Reyes	VENDOR: Mango Festival	\$75.00	183789	4/28/2026
5/1/2026	Aurora Del Sabor	VENDOR: Mango Festival	\$475.00	183790	5/5/2026
Total:				\$13,669.92	

3rd Quarter (April/May/June FY2026) Revenue Ledger

Date	Donation/Payments from:	Purpose of Transaction:	Revenue Amount	Check/Rcpt Number	Deposit Date
5/8/2026	Pono Hawaiian Grill	VENDOR: Mango Festival	\$450.00	183792	5/8/2026
5/8/2026	Leche Guam	VENDOR: Mango Festival	\$450.00	183793	5/8/2026
5/11/2026	United States Postal Service	Monthly Ground Lease Payment: May	\$709.92		5/15/2026
5/11/2026	Christian Mothers	Mango Festival: Group Raffle Sales	\$195.00	183794	5/15/2026
5/11/2026	Rainbow Ko	VENDOR: Mango Festival	\$600.00	183795	5/15/2026
5/14/2026	The Dirty Kitchen	VENDOR: Mango Festival	\$500.00	183796	5/15/2026
5/14/2026	Market Deli Guam	DONATION: Mango Festival	\$500.00		5/15/2026
5/15/2026	GTA Teleguam	SPONSOR: Mango Festival	\$1,000.00		5/19/2026
5/19/2026	Guam Visitors Bureau	SPONSOR: Mango Festival	\$15,480.00		5/19/2026
5/20/2026	Krystianna Gamboa	Mango Festival: Group Raffle Sales	\$2,000.00	183797	6/3/2026
5/20/2026	Southern Cobras	Mango Festival: Group Raffle Sales	\$2,000.00	183798	6/3/2026
5/23/2026	Ray Lujan	Mango Festival: Group Raffle Sales	\$1,090.00	724301	6/3/2026
5/24/2026	Triple J	SPONSOR: Mango Festival	\$2,000.00		6/3/2026
5/24/2026	R Guilliot/J Thompson	VENDOR: Mango Festival	\$425.00	183705/183777	6/3/2026
5/24/2026	Lyn Clemente	Mango Festival: Group Raffle Sales	\$375.00	183791	6/3/2026
5/24/2026	Christian Mothers	Mango Festival: Group Raffle Sales	\$6,965.00	183794	6/3/2026
5/24/2026	Hågat MO	Mango Festival: Raffle Sales	\$3,393.00		6/3/2026
5/24/2026	Hågat MO	Mango Festival: Drink Sales	\$7,123.00		6/3/2026
5/24/2026	Hågat MO	Mango Festival: Merch Sales	\$2,705.00		6/9/2026
6/10/2026	Gayle Arevalo	Mount Carmel Carnival & Auto Show VENDOR	\$250.00	4363	6/15/2026
6/10/2026	Janica Aguigui	Mount Carmel Carnival & Auto Show VENDOR	\$125.00	4364	6/15/2026
6/11/2026	Sippin & Stackin	Mount Carmel Carnival & Auto Show VENDOR	\$350.00	4365	6/15/2026
6/11/2026	United States Postal Service	Monthly Ground Lease Payment: June	\$709.92		6/15/2026
6/18/2026	Guam Running Club	Mango Festival: Finish Line Results	\$1,109.93		6/18/2026
Total:			\$50,505.77		

3rd Quarter (April/May/June FY2026) Expense Ledger

Date	Donation/Payments to:	Purpose of Transaction:	Expense Amount	Check/Rcpt Number
4/2/2026	Agat Kim Chee Store	Supplies: Community Easter Eggstravanza	\$423.21	5272
4/3/2026	Rowen Malaga	Expenses: Easter/Sister-City Invite/Mango Festival/Tire Repair	\$1,534.64	5273
4/4/2026	Sumay Pizza Hut	Community Easter Eggstravanza: Refreshments	\$299.80	5274
4/9/2026	Fleet Services	Light Cart Service & Repair	\$300.00	5275
4/9/2026	Joe & Frank's Auto	LP#7390 FJ Cruiser Service & Repair	\$151.39	5276
4/9/2026	Guahan Waste Control Inc.	Mango Festival: Roll-off Bins	\$1,847.00	5277
4/9/2026	Todo Mauleg	Mango Festival: Portable Units	\$3,310.00	5278
4/17/2026	Carmen Aguigui	Expenses: Mango Festival Mascot balance & baggage overage	\$1,500.00	5279
4/20/2026	Fleet Services	Light Cart Service & Repair	\$65.00	5280
4/23/2026	Cron Air	Service for office AC units	\$401.00	5281
4/27/2026	Treasurer of Guam	Mango Festival: Temporary Alcohol License	\$100.00	5282
4/29/2026	Henry Sherrard	Mango Festival: Sound & Stage 50% Deposit	\$2,250.00	5283
5/5/2026	Hydra Air Pacific Guam	Parts: Trailer Pressure Washer and Buffer	\$210.04	5284
5/5/2026	Agat Tire & Lube	LP#7581 F250 Tire Replacement	\$310.00	5285
5/8/2026	Bill's Seaside	Breakfast for Nimitz Beach Clean-up Volunteers (6AM Striders)	\$200.00	5286
5/8/2026	Rowen Malaga	Expenses: EotY Deposit/Mango Festival/Typhoon Sinlaku Preparations	\$1,231.37	5287
5/8/2026	Leo Palace Guam	2026 End of the Year Appreciation Dinner Balance	\$613.20	5288
5/8/2026	Agat Kim Chee Store	Food prep for DOC Volunteers and Mango Festival volunteers	\$204.03	5289
5/11/2026	Treasurer of Guam	Mango Festival: Vendors Fire Permit	\$1,640.00	5290
5/12/2026	GTA Teleguam Holdings, LLC	2018/2019 Arrears - Account 113766484	\$76.65	5291
5/13/2026	ERC Maintenance	Parts: MZ61 Riding Mower	\$169.98	5292
5/15/2026	Cron Air	Service for Learning Center & Community Center AC units	\$387.00	5293
5/15/2026	Carmen Aguigui	Expenses: Mango Festival merchandise and electrical supplies	\$1,282.45	5294
5/18/2026	VOID VOID VOID	VOID VOID VOID	\$0.00	5295
5/18/2026	ERC Trading	Mango Festival canopy sets (2-20x40 & 2- 20x30)	\$2,178.00	5296
5/18/2026	Benson	Supplies: Mango Festival signs	\$77.24	5297
5/19/2026	Rosemarie Mesa	CANCELLATION: Mango Festival Vendor (Mesa's Kiddie Rides)	\$500.00	5298
Total:			\$21,262.00	

3rd Quarter (April/May/June FY2026) Expense Ledger

Date	Donation/Payments to:	Purpose of Transaction:	Expense Amount	Check/Rcpt Number
5/19/2026	Benson	Supplies: Mango Festival signs	\$300.56	5299
5/20/2026	Johnny Garden Inc.	Mango Festival Volunteer lunch hosting	\$295.00	5300
5/21/2026	Rowen Malaga	Mango Festival: Art Contest Prizes	\$1,800.00	5301
5/22/2026	Raymond Lujan	Mango Festival Entertainment: Guma Nina'en A'cho Latte	\$150.00	5302
5/22/2026	VOID VOID VOID	VOID VOID VOID	\$0.00	5303
5/22/2026	Marcial A. Sablan Elementary School	Mango Festival Entertainment	\$150.00	5304
5/22/2026	Oceanview Middle School	Mango Festival Entertainment	\$150.00	5305
5/22/2026	Jacob Iosia	Mango Festival Entertainment: For Peace	\$800.00	5306
5/22/2026	Aklan Association of Guam	Mango Festival Entertainment	\$200.00	5307
5/22/2026	Delfin Damian	Mango Festival Entertainment: Sound Advice	\$300.00	5308
5/22/2026	VOID VOID VOID	VOID VOID VOID	\$0.00	5309
5/22/2026	Michelle Aguon	Mango Festival Entertainment: Lady Soul	\$500.00	5310
5/22/2026	Bright Eyes Entertainment	Mango Festival Entertainment: Kanani & Company	\$575.00	5311
5/22/2026	Jacob Iosia	Mango Festival Entertainment: For Peace	\$800.00	5312
5/22/2026	The Talent Box Travel Dance Group	Mango Festival Entertainment	\$300.00	5313
5/22/2026	Raymond Lujan	Mango Festival Entertainment: Guma Nina'en A'cho Latte	\$400.00	5314
5/22/2026	Micah Perez	Mango Festival Entertainment: Malak Mo'na	\$1,000.00	5315
5/22/2026	Aklan Association of Guam	Mango Festival Entertainment	\$200.00	5316
5/22/2026	Delfin Damian	Mango Festival Entertainment: Konfrence	\$500.00	5317
5/22/2026	Eden Cruz	Mango Festival Entertainment: Tunadan Chamorritas	\$200.00	5318
5/22/2026	VOID VOID VOID	VOID VOID VOID	\$0.00	5319
5/22/2026	Raymond Lujan	Mango Festival Entertainment: Guma Nina'en A'cho Latte	\$400.00	5320
5/22/2026	Bright Eyes Entertainment	Mango Festival Entertainment	\$375.00	5321
5/22/2026	Isaiah Buendicho	Mango Festival Entertainment: Southern Roots	\$800.00	5322
5/22/2026	Joseph V. Mendiola	Mango Festival Entertainment: Marianas Revival	\$600.00	5323
5/22/2026	The Talent Box Travel Dance Group	Mango Festival Entertainment	\$300.00	5234
Total:			\$11,095.56	

3rd Quarter (April/May/June FY2026) Expense Ledger

Date	Donation/Payments to:	Purpose of Transaction:	Expense Amount	Check/Rcpt Number
5/22/2026	Stephen Butler	Mango Festival Entertainment: Precious Metal	\$700.00	5325
5/22/2026	Henry Sherrard	Mango Festival: Sound and Stage Balance	\$2,250.00	5326
5/24/2026	Shane Curtis Junkert	Mango Festival: 3rd Place Booth Contest	\$50.00	5327
5/24/2026	Aesiah Apol Malaga	Mango Festival: 2nd Place Booth Contest	\$75.00	5328
5/24/2026	Tamy Fejeran	Mango Festival: 1st Place Booth Contest	\$100.00	5329
5/24/2026	Kevin Blas	Mango Festival: 10th Prize Raffle Winner	\$100.00	5330
5/24/2026	Angelena Avellar	Mango Festival: 9th Prize Raffle Winner	\$100.00	5331
5/24/2026	Ronald Laitan	Mango Festival: 8th Prize Raffle Winner	\$100.00	5332
5/24/2026	Jamaeria Mansapit	Mango Festival: 7th Prize Raffle Winner	\$100.00	5333
5/24/2026	Fred Alig	Mango Festival: 6th Prize Raffle Winner	\$100.00	5334
5/24/2026	Gina Marie Quinata-Sablan	Mango Festival: 5th Prize Raffle Winner	\$100.00	5335
5/24/2026	VOID VOID VOID	VOID VOID VOID	\$0.00	5336
5/24/2026	Alice Salas	Mango Festival: 4th Prize Raffle Winner	\$200.00	5337
5/24/2026	Norma R. Pillman	Mango Festival: 3rd Prize Raffle Winner	\$300.00	5338
5/24/2026	Jean Pierre Estrellado	Mango Festival: 2nd Prize Raffle Winner	\$400.00	5339
5/24/2026	Rona Campo Borja	Mango Festival: 1st Prize Raffle Winner	\$500.00	5340
5/24/2026	Bernie Solidum	Mango Festival: Baby Grand Prize Winner	\$1,000.00	5341
5/24/2026	Norma R. Pillman	Mango Festival: Grand Prize Winner	\$3,000.00	5342
5/26/2026	Agustina E. Viernes	CANCELLATION: Mango Festival Vendor (Tina Lyn's)	\$500.00	5343
5/26/2026	James Selepeo	Mango Festival Run/Walk: Emcee and Entertainment	\$1,000.00	5344
5/26/2026	Sentinel Security Solutions	Mango Festival: Security	\$1,950.00	5345
5/26/2026	Richard Taitague	Mango Festival Run/Walk: Set-up and take down	\$250.00	5346
5/27/2026	Inn on the Bay	Mango Festival Drivers	\$230.00	5347
5/27/2026	Edwin Malaga	Mango Festival: Electrical set-up and troubleshooter	\$500.00	5348
5/27/2026	VOID VOID VOID	VOID VOID VOID	\$0.00	5349
5/27/2026	Nuhong	Mango Festival: Merch Shirt Balance	\$5,844.75	5350
Total:			\$19,449.75	

3rd Quarter (April/May/June FY2026) Expense Ledger

Date	Donation/Payments to:	Purpose of Transaction:	Expense Amount	Check/Rcpt Number
6/2/2026	ERC Maintenance	Parts: MZ61 Riding Mower	\$122.94	5351
6/3/2026	Pepsi Guam Bottling	Mango Festival: Ice & Drinks Consignment	\$1,138.34	5352
6/4/2026	Our Lady of MCCM	Mango Festival: Group Raffle 50%	\$5,000.00	5353
6/4/2026	Southern Cobras Soccer Club	Mango Festival: Group Raffle 50%	\$1,000.00	5354
6/4/2026	Krystianna Gamboa	Mango Festival: Little Miss Mango 50%	\$1,000.00	5355
6/4/2026	Jeff Sanchez	Mango Festival Entertainment: Fireworks	\$3,500.00	5356
6/4/2026	ASAP Bakery	Mango Festival: 1st Place Dessert Contest	\$100.00	5357
6/4/2026	Turnjai Babauta	Mango Festival: 2nd Place Dessert Contest	\$75.00	5358
6/4/2026	The Coconut Tree Company	Mango Festival: 3rd Place Dessert Contest	\$50.00	5359
6/4/2026	Franklin Isezaki	Mango Festival: Biggest & Bizarre Fruit Contest	\$200.00	5360
6/4/2026	Advance Management Inc.	Mango Festival: Cleaning Services	\$2,575.00	5361
6/4/2026	Rowen Malaga	Expenses: Mango Festival/Sister-City Hosting/Typhoon Sinlaku Drive	\$1,207.89	5362
6/4/2026	Pacific LP Gas	Inspection and repair of fuel line	\$85.00	5363
6/9/2026	Nico Electronics	GEDA: Generator Installation 50% Down Payment	\$4,580.95	5364
6/9/2026	Pacific LP Gas	Refill gas tanks for Community Kitchen	\$486.00	5365
6/12/2026	Ambros, Inc.	Mango Festival: Beverage Consignment	\$5,005.20	5366
6/17/2026	Rowen Malaga	Expenses: Mango Festival Banners/Mount Carmel Fiesta Carnival & Auto Show	\$1,285.79	5367
6/19/2026	Johnny Garden Inc.	Lunch Hosting for clean-up volunteers	\$230.00	5368
6/24/2026	The Home Depot	Supplies: Community Center outside lights replacements	\$1,515.12	5369
6/24/2026	ERC Maintenance	Parts: MZ61 Riding Mower	\$607.87	5370
6/29/2026	The Home Depot	Supplies: Liberation Float building	\$1,117.35	5371
Total:			\$30,882.45	