

Messages & Communications Doc. No. 38GL-26-2991 through 3000.

From 38th Committee On Rules <committeeonrules@guamlegislature.gov>
Date Tue 10/13/2026 10:56 AM
To Guam Legislature Clerks <clerks@guamlegislature.gov>
Cc Frank Blas Jr. <speakerblas@guamlegislature.gov>

6 attachments (24 MB)

101326COMM Doc. No. 38GL-26-2991.pdf; 101326COMM Doc. No. 38GL-26-2992.pdf; 101326COMM Doc. No. 38GL-26-2993.pdf; 101326COMM Doc. No. 38GL-26-2995.pdf; 101326COMM Doc. No. 38GL-26-2996.pdf; 101326COMM Doc. No. 38GL-26-2997.pdf;

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2991 through 3000** for processing:

✓	38GL-26-2991	Office of the Mayor - Municipality of Santa Rita-Sumai	FY2026 Appropriated Funds (COMBS-GF- GEFF) Account for 4th Quarter*
✓	38GL-26-2992	Office of the Mayor - Municipality of Santa Rita-Sumai	FY2026 Non-Appropriated Funds Report- 4th Quarter*
✓	38GL-26-2993	Office of the Mayor - Municipality of Malessos'	FY2026 Non-Appropriated Funds Report- 4th Quarter*
✓	38GL-26-2994	Guam Department of Education	Superintendent's Report – DE-1 (GG-1) or Contract of Employees as of September 2026*
✓	38GL-26-2995	Department of Agriculture	FY2022, FY2023 and FY2024 Citizen-Centric Report*
✓	38GL-26-2996	Office of the Mayor - Municipality of Yona	FY2026 Non-Appropriated Funds Report- 4th Quarter*
✓	38GL-26-2997	Office of the Mayor - Municipality of Yona	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th Quarter*
✓	38GL-26-2998	Office of the Mayor - Municipality of Yigo	FY2026 Non-Appropriated Funds Report- 4th Quarter*
✓	38GL-26-2999	Office of the Mayor - Municipality of Yigo	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th Quarter*
✓	38GL-26-3000	Office of the Mayor - Municipality of Yigo	FY2026 Typhoon Sinlaku Expenditure Report*

Please retrieve Doc. No. 38GL-26-2994, 2998 through 3000 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-26-2993*

2 messages

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

Mon, Oct 12, 2026 at 3:05 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-26-2993

38GL-26-2993	Office of the Mayor- Municipality of Malesso'	FY2026 Non-Appropriated Funds Report- 4th 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: Mon, Oct 12, 2026 at 2:13 PM

Subject: Malesso' Mayor's Office - FY26 4th 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 4th Quarter Non-Appropriated Funds Report from the Malesso' Mayor's Office. Thank you!

Best regards,

**2 attachments****Malesso'-4th Quarter Non-Appropriated Funds Report-101226.pdf**

146K

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

Tue, Oct 13, 2026 at 9:09 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>

Malesso' Mayor's Office - FY26 4th Quarter Non-Appropriated Funds (NAF) Report

2 messages

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

Mon, Oct 12, 2026 at 2:13 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 4th Quarter Non-Appropriated Funds Report from the Malesso' Mayor's Office. Thank you!

Best regards,



Doc Type: 38GL-26-2993
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
October 12, 2026
Time: 2:13 PM
Received:

**Malesso'-4th Quarter Non-Appropriated Funds Report-101226.pdf**

146K

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

Mon, Oct 12, 2026 at 2:34 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'ase'**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

October 7, 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 – 4th Quarter Report

RECEIVED

OCT 12 2026

Dept. of Rev & Tax-BPTB
BPTB 10

Buenas yan Hafa Adai!

In accordance with Public Law 30-68, please find attached the Fiscal Year 2026 Non-Appropriated Funds (NAF) 4th 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



38GL-26-2993
Messages and Communications

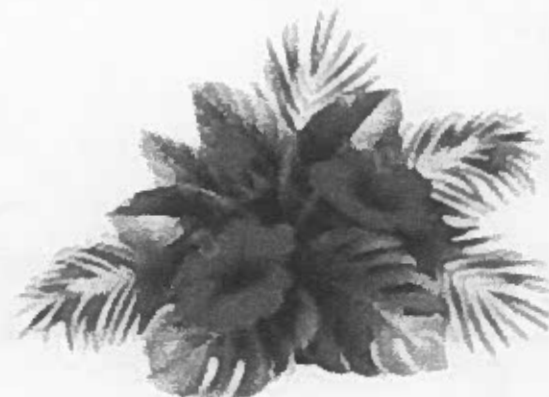
RECEIVED

COMMITTEE ON RULES

October 12, 2026

3:05 p.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 [] 3RD QTR [X] 4TH QTR

REVENUE	
Donation (cash) Sponsors	\$ -
Donation (In-Kind)	\$ -
Facility Use Donations	\$ 100.00
Fiesta Concessions	\$ 460.00
Flea Markets/Night Markets	\$ -
Fundraising Activities: Beer Garden Sales	\$ -
Grants	\$ -
Program Registrations (Vendors)	\$ -
Other (2K, 5K, Sales, Raffles, Tshirts, misc.)	\$ -
TOTAL REVENUE	\$560.00

	OPERATIONS	EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$ 2,000.00
233	OFFICE SPACE RENTAL	\$ -
240	SUPPLIES & MATERIALS	\$ 8,999.37
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS	
	Bank Service Fees	\$ -
	Community Programs	\$ -
	Community Projects	\$ -
	Donation to NPOs	\$ -
	Fiesta Expenses	\$ -
	Food / Beverages / Beer Items	\$ 958.98
	Humanitarian Assistance	\$ -
	Sponsorship: Sport- entrance fee	\$ 2,780.00
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	\$ 820.00
	TOTAL OPERATIONS	\$15,558.35

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

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	\$0.00

DISTRICT: MALESSO

ACCOUNT: 0726

FISCAL YEAR 2025

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

[] 1ST QTR [] 2ND QTR [] 3RD QTR [X] 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)	\$ 1,100.00
TOTAL REVENUE	\$1,100.00

	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	\$ -
	Sponsorship: Sports	\$ -
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	\$ -
	TOTAL OPERATIONS	\$6.00

	UTILITIES	EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ 450.36
363	Telephone	\$ -
	TOTAL UTILITIES	\$450.36

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	\$0.00