

Re: Messages & Communications Doc. No. 38GL-26-3009 through 3016.

From: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date: Wed 10/14/2026 11:26 AM
 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: Wednesday, October 14, 2026 10:58 AM

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

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

Subject: Messages & Communications Doc. No. 38GL-26-3009 through 3016.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-3009 through 3016** for processing:

✓	38GL-26-3009	Office of the Mayor - Municipality of Hagåtña	FY2026 Non-Appropriated Funds Report- 4th Quarter*
✓	38GL-26-3010	Office of the Mayor - Municipality of Sinajana	FY2026 Non-Appropriated Funds Report- 4th Quarter*
✓	38GL-26-3011	Office of the Mayor - Municipality of Sinajana	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th Quarter*
✓	38GL-26-3012	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th Quarter*
✓	38GL-26-3013	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2026 4th Quarter Report for MCOG Operations (GF) and MCOG Supplemental (GF)*
✓	38GL-26-3014	Office of the Mayor - Municipality of Chalan Pago-Ordot	FY2026 Limited Gaming Fund Report (12th Allotment)- 4th Quarter*
✓	38GL-26-3015	Office of the Mayor - Municipality of Mangilao	FY2026 Non-Appropriated Funds Report- 4th Quarter*
✓	38GL-26-3016	Office of the Mayor - Municipality of Mangilao	FY2026 Appropriated Funds (VOMBS-GF- GEFF) Account for 4th Quarter and FY2026 4th Quarter Report for MCOG Operations (GF) and MCOG Supplemental (GF)*

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-26-3010*

2 messages

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

Tue, Oct 13, 2026 at 2:12 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-26-3010

38GL-26-3010	Office of the Mayor- Municipality of Sinajana	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: **Sinajana Mayor's Office** <sinajanamayorsoffice@gmail.com>

Date: Tue, Oct 13, 2026 at 11:54 AM

Subject: SINAJANA - FY26 4TH QUARTER NAF REPORT

To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>, <governor@guam.gov>, <admin@guamopa.com>, Robert Hofmann <guammayor@gmail.com>

Buenas yan Hafa Adai,

Please find the attached Sinajana Mayor's Office FY26 4th Quarter Non-Appropriated Fund Report.

You can contact me at the numbers listed below for any questions or concerns.

Si Yu'os Ma'ase yan Senseramente,

--

Bernice Sarrosa, Admin. Asst.**Sinajana Mayor's Office****Tel: (671) 472-6707 / (671) 477-3323 | Fax: (671) 472-5084**sinajanamayorsoffice@gmail.com

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2 attachments**SINAJANA-4TH QTR NAF REPORT.pdf**

1326K

**38GL-26-3010.pdf**

1102K

38th Committee On Rules <committeeonrules@guamlegislature.gov>

Tue, Oct 13, 2026 at 2:54 PM

To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>

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>

SINAJANA - FY26 4TH QUARTER NAF REPORT

2 messages

Sinajana Mayor's Office <sinajanamayorsoffice@gmail.com>

Tue, Oct 13, 2026 at 11:54 AM

To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>, governor@guam.gov, admin@guamopa.com, Robert Hofmann <guammayor@gmail.com>

Buenas yan Hafa Adai,

Please find the attached Sinajana Mayor's Office FY26 4th Quarter Non-Appropriated Fund Report.

You can contact me at the numbers listed below for any questions or concerns.

Doc Type: 38GL-26-3010
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.

October 13, 2026

Time: 11:54 AM

Received:

Si Yu'os Ma'ase yan Senseramente,

--

Bernice Sarrosa, Admin. Asst.

Sinajana Mayor's Office

Tel: (671) 472-6707 / (671) 477-3323 | Fax: (671) 472-5084

sinajanamayorsoffice@gmail.com

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SINAJANA-4TH QTR NAF REPORT.pdf

1326K

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

Tue, Oct 13, 2026 at 1:22 PM

To: Sinajana Mayor's Office <sinajanamayorsoffice@gmail.com>

Cc: governor@guam.gov, admin@guamopa.com, Robert Hofmann <guammayor@gmail.com>

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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[Quoted text hidden]

Robert R.D.C. Hofmann
Mayor



Municipality of Sinajana
Mayors' Council of Guam

Konsehelon Mahot Guåhan
P. O. Box 786 Hagåtña, Guam 96932
Phone 671-472-6707 | 671-477-3323
Fax 671-472-5084
sinajanamayorsoffice@gmail.com
www.sinajana.org

October 12, 2026

MEMORANDUM

To: Department of Revenue and Taxation, Director Marie Lizama
Speaker of the Guam Legislature, Speaker Frank F. Blas Jr.
Governor's Office, Honorable Lourdes A. Leon Guerrero
Office of the Public Auditor, Director Benjamin Cruz

Fr: Mayor Robert RDC Hofmann 
District of Sinajana

Subject: Non-Appropriated Funds (NAF) Public Law 30-68 4th Quarter

Buenas Yan Hafa Adai! Submitted herewith pursuant to Public Law 30-68 (P.L.) is Sinajana Mayor's Office Non-Appropriated Funds (NAF) Account and the Sinajana Senior Citizens Center Non-Appropriated Funds (NAF) Account report for the 4th Quarter of Fiscal Year (FY) 2026.

Any further questions, you can contact the office at 671-472-6707 or 671-477-3323.

Si Yu'us Ma'se.

CC: Executive Director JoyJean Arceo

Attachments: SMO 4th Quarter Report
SCC 4th Quarter Report



38GL-26-3010
Messages and Communications

RECEIVED
COMMITTEE ON RULES
October 13, 2026

2:12 p.m.
Marie Crisostomo

DISTRICT: SINAJANA MAYOR'S OFFICE

FISCAL YEAR: 2026

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

() 1ST QTR () 2ND QTR () 3RD QTR (v) 4TH QTR

REVENUE	
DONATION (CASH)	\$ -
DONATION (IN-KIND)	
FACILITY USE	
SPOOKTACULAR HALLOWEEN DONATION	\$ 1,200.00
GEDA GRANT SINAJANA OUTDOOR MARKET	\$ 250,000.00
OTHER: CIVIL WEDDING/EVENT HOSTING/OFFICE REIMBURSEMENT	\$ 3,150.00
GEDA COMMUNITY GRANT PROGRAM	\$ 15,000.00
TYPHOON BAVI EMERGENCY FUNDS	\$ 84,487.00
TOTAL REVENUE	\$ 353,837.00

	OPERATIONS	
220	TRAVEL (OFF ISLAND)	\$ -
230	CONTRACTUAL SERVICES (UMS Heavy Equipment/Canva/Norton/Microsoft Office/Qs Rental/GTA)	\$ 3,359.86
233	OFFICE SPACE RENTAL/FACILITY USE	
240	SUPPLIES & MATERIALS	\$ 2,154.50
250	EQUIPMENT	
270	COMMUNITY PROGRAMS:	
	SINAJANA COMMUNITY BINGO PAYROLL	
	SINAJANA SUNSATIONAL SUMMER CAMP STIPEND	
	SINAJANA CHRISTMAS DAY CAMP STIPEND	
	AFTER SCHOOL STIPEND	
	ZUMBA STIPEND	\$ 735.00
271	DRUG TESTING	
290	MISCELLANEOUS	
	BANK SERVICE FEES	
	COMMUNITY PROGRAMS REFUND	
	DONATIONS	
	FOOD ITEMS: EVENT HOSTINGS/PROGRAM FEEDINGS	\$ 4,876.75
	FUNDRAISERS	
	HUMANITARIAN ASSISTANCE	
	SPONSORSHIP	
	SUMMER CAMP REFUND	
	OTHERS: HARLAND CHECK ORDERS/PRIZES/AWARDS	\$ 200.00
	TYPHOON BAVI EMERGENCY FUNDS - REQUESTED VIA DOA	\$ 84,487.00
	TOTAL OPERATIONS	\$ 95,813.11

	UTILITIES	
361	POWER	\$ -
362	WATER/SEWER	\$ -
363	TELEPHONE	\$ -
	TOTAL UTILITIES	\$ -

CAPITAL OUTLAY		
450	CAPITAL OUTLAY	\$ -
	TOTAL CAPITAL OUTLAY	\$ -

DISTRICT: SINAJANA SENIOR CENTER OPERATIONS
FISCAL YEAR: 2026
NON-APPROPRIATED FUNDS (NAF)
REVENUE AND EXPENDITURE SUMMARY REPORT
() 1ST QTR () 2ND QTR () 3RD QTR (v) 4TH QTR

REVENUE	
DONATION (CASH)	\$ 7,503.00
DONATION (IN-KIND)	\$ -
FACILITY USE	\$ -
FUNDRAISING ACTIVITIES: SINAJANA SENIOR CENTER BINGO	\$ 349.00
GRANTS	\$ -
OTHER:	\$ -
TOTAL REVENUE	\$ 7,852.00

OPERATIONS	
220	TRAVEL (OFF ISLAND) \$ -
230	CONTRACTUAL SERVICES \$ 587.16
	REPAIRS
	LICENSE
233	OFFICE SPACE RENTAL/FACILITY USE
240	SUPPLIES & MATERIALS \$ 2,110.30
250	EQUIPMENT & PARTS
270	WORKERS COMPENSATION
	SINAJANA SENIOR CENTER BINGO PAYROLL \$ 4,457.25
271	DRUG TESTING
290	MISCELLANEOUS
	BANK SERVICE FEES
	10% CONGREGATION WITH OTHER SENIOR CENTERS \$ 401.00
	DONATIONS
	FOOD ITEMS: EVENT HOSTINGS/PROGRAM FEEDINGS \$ 605.26
	CONDOLENCES GIVEAWAYS \$ 100.00
	BIRTHDAY GIVEAWAYS \$ 700.00
	HOSPITALIZATION DONATION
	OTHERS: HARLAND CHECK ORDERS/PRIZES/AWARDS
	TOTAL OPERATIONS \$ 8,960.97

UTILITIES	
361	POWER \$ -
362	WATER/SEWER \$ -
363	TELEPHONE \$ -
	TOTAL UTILITIES \$ -

CAPITAL OUTLAY	
450	CAPITAL OUTLAY
	TOTAL CAPITAL OUTLAY