

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-26-3015*

2 messages

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

Tue, Oct 13, 2026 at 3:05 PM

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

Håfa adai,

Please see attached M&C Doc. No. 38GL-26-3015

38GL-26-3015	Office of the Mayor- Municipality of Mangilao	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: **Mangilao Mayors** <mangilao96913@gmail.com>

Date: Tue, Oct 13, 2026 at 1:02 PM

Subject: Re: Mangilao Mayor's Office 4th Qtr. P.L. 30-68 – Non-Appropriated Funds (NAF) report

To: Frank F. Blas <speakerblas@guamlegislature.gov>, Honorable Lourdes A Leon Guerrero <governor@guam.gov>, <admin@guamopa.com>

Cc: JoyJean Arceo <joyjean.arceo@mcog.guam.gov>

*Håfa Adai,*Please find attached the fourth **Quarter Report for P.L. 30-68 Non-Appropriated Funds (NAF)** for the Mangilao Mayor's Office for your review and records.

Kindly acknowledge receipt of this email and the attached report at your earliest convenience.

Dangkulu Na Si Yu'os Ma'åse'!

--

Regards,
Clarissa Ann Borja
Administrative Assistant
Mangilao Mayor's Office

169 Commissioner Way**Mangilao Gu 96913**

Phone: (671) 734-2163/5731

Fax: (671) 734-4911

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5 attachments



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400K



PG3 naf 4th qtr.jpg
400K



PG4 naf 4th qtr.jpg
397K



38GL-26-3015.pdf
1154K

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

Tue, Oct 13, 2026 at 5:06 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>

Re: Mangilao Mayor's Office 4th Qtr. P.L. 30-68 – Non-Appropriated Funds (NAF) report

2 messages

Mangilao Mayors <mangilao96913@gmail.com>

Tue, Oct 13, 2026 at 1:02 PM

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

Cc: JoyJean Arceo <joyjean.arceo@mcog.guam.gov>

Håfa Adai,

Please find attached the fourth **Quarter Report for P.L. 30-68 Non-Appropriated Funds (NAF)** for the Mangilao Mayor's Office for your review and records.

Kindly acknowledge receipt of this email and the attached report at your earliest convenience.

Dangkulu Na Si Yu'os Ma'åse'!

--

Regards,
Clarissa Ann Borja
Administrative Assistant
Mangilao Mayor's Office

Doc Type: 38GL-26-3015
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
October 13, 2026
Time: 1:02 PM
Received:

169 Commissioner Way
Mangilao Gu 96913

Phone: (671) 734-2163/5731

Fax: (671) 734-4911

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4 attachments

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PG4 naf 4th qtr.jpg
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Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Tue, Oct 13, 2026 at 1:19 PM

To: Mangilao Mayors <mangilao96913@gmail.com>

Cc: Honorable Lourdes A Leon Guerrero <governor@guam.gov>, admin@guamopa.com, JoyJean Arceo <joyjean.arceo@mcog.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]

The Community of Education, Culture, and Sports



Office of the Mayor Municipality of Mangilao



P.O. Box 786 Hagatna, Guam 96921—Phone: (671) 734-2163 / 5731—Fax: (671) 734-4130—Email: mangilao96913@gmail.com

Rock Rose

Allan RG Ungacta, Mayor

Edward JD Tosco, Vice Mayor

Date: October 12, 2026

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

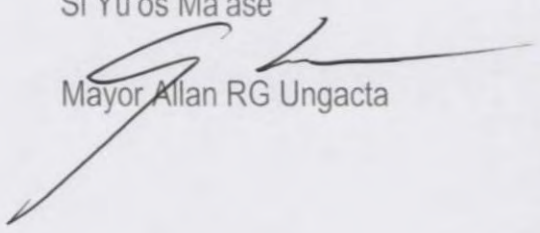
From: Mayor Allan RG Ungacta, Municipality of Mangilao

Subject: Non-Appropriated Funds (NAF) 4th. Qtr. Report

Buenas Yan Hafa Adai! Pursuant to Public Law (P.L.) 30-68, attach is Mangilao Mayor's Office 4th. Qtr. report for Non-Appropriated Funds (NAF) Account.

Should you have any questions, please contact me at my office at 734-2163/5731.

Si Yu'os Ma'ase


Mayor Allan RG Ungacta

cc: MCOG Executive Director

RECEIVED

OCT 13 2026 4:32AM *yf.*

DEPT OF REVENUE & TAXATION
ADMIN - 06



38GL-26-3015
Messages and Communications

RECEIVED
COMMITTEE ON RULES
October 13, 2026

3:05 p.m.

Marie Crisostomo

DISTRICT: MANGILAO

FISCAL YEAR: FY 2025-2026

NON-APPROPRIATED FUNDS (NAF **Mangilao Senior Citizen** - 10%

REVENUE AND EXPENDITURE SUMMARY REPORT

☐ 1ST QTR ☐ 2ND QTR ☐ 3RD QTR ☒ 4TH QTR

REVENUE		
	Donation (Cash)	
	Donation (In-Kind)	
	Facility Use Donations	
	Fiesta Concessions (Island Fair)	
	Flea Markets/Night Markets	
	Fundraising Activities	
	Grants - InKind	
	Program Registrations (Summer Camps, Sports Clinics, etc.)	
	Other - 10% Bingo	\$5,119.25
	TOTAL REVENUE	\$5,119.25
OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$ 1,300.00
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$ 4,975.88
250	EQUIPMENT	
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
1	Bank Service Fees	
2	Community Programs	
3	Community Projects	
4	Donation to NPOs	
5	Fiesta Expenses Donne'Festival	
6	Food Items	
7	Humanitarian Assistance	
8	Sponsorships	
9	Other	
	TOTAL OPERATIONS	\$ 312.23
		--0--
	UTILITIES	\$ 6,588.11
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
	TOTAL UTILITIES	\$ -
	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	\$ -

DISTRICT: MANGILAO

FISCAL YEAR: FY 2025-2026

NON-APPROPRIATED FUNDS Mangilao Senior Citizen - 20%

REVENUE AND EXPENDITURE SUMMARY REPORT

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

REVENUE		
	Donation (Cash)	
	Donation (In-Kind)	
	Facility Use Donations	
	Fiesta Concessions (Island Fair)	
	Flea Markets/Night Markets	
	Fundraising Activities	
	Grants -	
	Program Registrations (Summer Camps, Sports Clinics, etc.)	
	Other - 20% Bingo	
	TOTAL REVENUE	\$0.00
OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	
250	EQUIPMENT	\$19,095.00
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	1 Bank Service Fees	
	2 Community Programs	
	3 Community Projects	
	4 Donation: Senior Deceased Donation	
	5 Fiesta Expenses	
	6 Food Items	
	7 Humanitarian Assistance	
	8 Sponsorships	
	9 Other GRT/Bingo Progressive Payout/Seniors Incentive/	\$4,470.40
	TOTAL OPERATIONS	\$23,565.40
UTILITIES		
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
	TOTAL UTILITIES	\$ -
CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$ -

DISTRICT MANGILAO

FISCAL YEAR: FY 2025-2026

NON-APPROPRIATED FUNDS (NAF)

Mangilao Municipal Planning Council

REVENUE AND EXPENDITURE SUMMARY REPORT

☐ 1ST QTR ☐ 2ND QTR ☐ 3RD QTR ☒ 4TH QTR

REVENUE		
Donation (Cash):		
Donation - in kind		
Facility Use Donations		
Fiesta Concessions		
Flea Markets/Night Market: Food Truck Vendors		\$ 2,270.00
Fundraising Activities :		
Grant: Donne' Festival		\$ 15,000.00
Program Registrations (Summer Camps, Sports Clinics, etc.)		
Other - Donne' Festival		\$16,619.00
TOTAL REVENUE		\$ 33,889.00
OPERATIONS		
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SER	\$ 19,713.23
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$ 1,544.61
250	EQUIPMENT:	
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
1	Bank Service Fees	
2	Community Programs	
3	Community Projects:	
4	Donation-	
5	Fiesta Expenses	
6	Food Items	
7	Humanitarian Assistance	
8	Sponsorships	
9	Other-	
TOTAL OPERATIONS		\$ 3,847.50
UTILITIES		\$ 25,105.34
361	Power	
362	Water/Sewer	\$ -
363	Telephone	\$ -
TOTAL UTILITIES		\$ -
CAPITAL OUTLAY		
450	Capital Outlay	EXPENDITURE
		\$ -