



41-238

Mayor Anthony P. Chargualaf, Jr.  
POB 786 Hagatna, Guam 96932  
Office: 475-2509/10/11 - Fax: 828-2543  
Email Address: [inalahanmayor@gmail.com](mailto:inalahanmayor@gmail.com)



INAL/AF

MEMORANDUM

January 3, 2022

To: Therese M. Terlaje, Speaker, Guam Legislature  
From: Inalahan Mayor's Office  
Subject: FY 2023 – 1st Quarter Budget Expenditure Report per by Public Law 36-54, Chapter 8, Section 3 (Appropriated funds)

*Buenas yan Hafa Adai!.*

Enclosed herewith is the breakdown of expenditures and encumbrances from October 1, 2022 through December 31, 2022 by accounts.

This report entails encumbrances and expenditures in the following funds:

**VOMBPS - GF:**

No Report

**VOMBPS - GEFF:**

No Report

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Should you have any questions, you may contact me at 475-2511.

Thank you,

  
Mayor Anthony P. Chargualaf, Jr.

cc: Angel R. Sablan, MCOG Executive Director  
Joe San Agustin, Senator, Guam Legislature

FY 2023  
VOMBPS - GF  
1st Quarter Report

11-23-23

DISTRICT: INALAHAN MAYOR'S OFFICE

APPROPRIATION	TRAVEL 220	TRAVEL 220	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	CONTRACTUAL SERVICES 230	SUPPLIES 240	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 250	EQUIP. BELOW \$5,000 250	DRUG TESTING 271	DRUG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	EXPENDITURE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
\$ 21,335.39	\$ -	\$ -	\$ 14,500.00	\$ 14,500.00	\$ -	\$ 4,095.39	\$ 4,095.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ 21,335.39	\$ -	\$ 21,335.39
\$ 21,335.39	\$ -	\$ -	\$ 14,500.00	\$ 14,500.00	\$ -	\$ 4,095.39	\$ 4,095.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ 21,335.39	\$ -	\$ 21,335.39

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OF GUAM

FY 2023  
VOMBPS-GEFF  
1st Quarter Report

1-11-23

DISTRICT: INALAHAN MAYOR'S OFFICE

APPROPRIATION	TRAVEL 220		CONTRACTUAL SERVICES 230		CONTRACTUAL SERVICES 230		CONTRACTUAL SERVICES 230		SUPPLIES 240		EQUIP. BELOW \$5,000 250		DRUG TESTING 271		DRUG TESTING 271		MISC. 290		TELEPHONE 363		TELEPHONE 363		ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450		ENCUMBRANCE CAPITAL OUTLAY EQUIP. \$5,000 AND OVER 450		ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE	
	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE				
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1/11-23/22

INA/AF 2

Jaeline Chargualaf <jchargualaf90@gmail.com>

**Inaláhan Mayor's Office FY'23 1st Quarter Report, Public Law 36-54- Appropriated Funds**

1 message

**Jaeline Chargualaf** <jchargualaf90@gmail.com>

Thu, Jan 5, 2023 at 7:29 AM

To: speaker@guamlegislature.org

Cc: senatorjoessanagustin@gmail.com, anghet@hotmail.com, Anthony Chargualaf <inalahanmayor@gmail.com>

As per Public Law 36-54, attached herewith is the Inaláhan Mayor's Office Appropriated Funds report for FY2023 for 1st Quarter.

*Jaeline M. Chargualaf*  
Inaláhan Mayor's Office  
Administrative Assistant  
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(e) jchargualaf90@gmail.com

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**1st QTR AF Report.pdf**  
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