



**ANTHONY P. SANCHEZ**  
Honorable Mayor

# Municipality of Yigo

Office of the Mayor & Vice Mayor  
274 29 West Gayinero Drive, Yigo, Guam, 96929



**LORETO V. LEONES**  
Honorable Vice Mayor

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JAN 13 2023

**MAYORS' COUNCIL  
OF GUAM**

January 5, 2023

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JAN 12 2023

Dept. of Rev & Tax  
BPTB 04

1-17-23  
AS

**Memorandum**

**To:** Department of Revenue & Taxation  
Speaker of the Guam Legislature  
Governor's Office  
Office of the Public Auditor

**From:** Mayor Anthony P. Sanchez, Yigo

**Re:** 1<sup>st</sup> qtr. Non-Appropriated funds FY 2023

***Buenas yan Håfa Adai,***

Submitted herewith pursuant to Public Law 30-68 (P.L.), it the Yigo Mayor's Office Non-Appropriated Funds (NAF) for the first quarter of Fiscal Year 2023.

Thank you for your time and attention in this matter. Should you have any questions regarding the information listed above please do not hesitate to contact us via phone 653-9446 / 5248 / 9119 or via E-mail at [municipalityofyigo@gmail.com](mailto:municipalityofyigo@gmail.com)

**Respectfully,**

  
**Anthony P. Sanchez**  
Mayor of Yigo

Attachments: Copy of NAF 1<sup>st</sup> qtr. report FY '23

CC: Angel Sablan, MCOG Exec. Dir.

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JAN 13 2023

MAYORS' COUNCIL OF MIAMI

DISTRICT: Ylgo

FISCAL YEAR 2023

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

1-17-23

REVENUE	
Donation (cash) Sponsors	
Donation (In-Kind)	
Facility Use Donations	
Fiesta Concessions	
Flea Markets/Night Markets	
Fundraising Activities	\$ 1,000.00
Grants	\$ -
Program Registrations (Vendors)	
Other (2K 5K, Sales, Raffles, Tshirts, misc.)	\$ 500.00
<b>TOTAL REVENUE</b>	<b>\$ 1,500.00</b>

OPERATIONS		EXPENDITURE
220 TRAVEL - Off-Island/Local Mileage Reimbursement		
230 CONTRACTUAL SERVICES		
233 OFFICE SPACE RENTAL		
240 SUPPLIES & MATERIALS T-Shirts, Electrical Materials		\$112.92
250 EQUIPMENT		
270 WORKERS COMPENSATION		
271 DRUG TESTING		
280 SUB-RECIPIENT/SUB-GRANT		
290 MISCELLANEOUS		
Bank Service Fees		\$ 60.61
Community Programs		
Community Projects		
Donation to NPOs		
Fiesta Expenses		\$340.00
Food Items		
Humanitarian Assistance		
Sponsorship: Sport- entrance fee		
OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)		\$954.47
<b>TOTAL OPERATIONS</b>		<b>\$ 1,468.00</b>

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

CAPITAL OUTLAY		EXPENDITURE
450 Capital Outlay		

Yigo/NAF  
2

**MAYORS' COUNCIL OF GUAM**

**From:** Yigo Mayors <municipalityofyigo@gmail.com>  
**Sent:** Friday, January 13, 2023 9:36 AM ✓  
**To:** speaker@guamlegislature.org; bjacruz@guamopa.com; jessica.cruz@guam.gov ✓  
**Cc:** MAYORS' COUNCIL OF GUAM  
**Subject:** P.L. 30-68 NAF 1st Qtr Report FY23- Yigo  
**Attachments:** FY23 1ST QTR NAF.pdf

1-17-23  
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**MAYORS' COUNCIL**  
**OF GUAM**

Hafa Adal,

Please see the attached NAF FY23 1st quarter report for the village of Yigo ✓



*Senseramente,*

Trinity-Naima D. Hufana

Administrative Assistant  
Yigo Mayor's Office  
*Officinan I Taotao*

Email: [municipalityofyigo@gmail.com](mailto:municipalityofyigo@gmail.com)  
Phone: (671) 653-9120

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