



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



MEMORANDUM

January 13, 2025

To: HONORABLE FRANK F. BLAS, JR.
Speaker, 38th Guam Legislature

cc: HONORABLE CHRISTOPHER M. DUENAS
Senator, 38th Guam Legislature, Chairperson of Committee on Finance and Government Operations

From: Inalahan Mayor's Office

Subject: FY 2026 – 1ST Quarter Report per Public Law 38-60 (FY2026): Appropriated Funds

Buenas yam Hafa Adai!

Enclosed herewith is the breakdown of expenditures and encumbrances from October 1, 2025, through December 31, 2025, by accounts.

This report entails encumbrances and expenditures in the following funds:

- VOMBPS GF
- VOMBPS GEFF
- MCOG OPERATIONS GF
- MCOG OPS SUPPLEMENTAL
- MCOG MISC OPS SUPPLEMENTAL
- LIMITED GAMING FUNDS 11TH ALLOTMENT
- LIMITED GAMING FUNDS 12TH ALLOTMENT

Should you have any questions, you may contact me at the numbers listed above.

Thank you,

Mayor Anthony P. Chargualaf, Jr.

cc: MCOG Executive Director



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Mayor's Council of Guam

2026 JAN 16 9:13

ACCOUNT NO.: 6--100-26-2880xxx

AMOUNT: \$105,263.00

DISTRICT: INALÁHAN MAYOR'S OFFICE

Prepared by Machine Checkcode: 1/14/2025

ACCOUNT NO.: 6---100-26-2880007

ACCOUNT: VOMBP5 - GF

AMOUNT: \$21,335.39

1ST Quarter Report (OCTOBER-DECEMBER)

DISTRICT: INALÁHAN MAYOR'S OFFICE

	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE		
APPROPRIATION	TRAVEL 280	TRAVEL 280	CONTRACTUAL SERVICES 280	CONTRACTUAL SERVICES 290	SUPPLIES 260	SUPPLIES 260	EQUIP. BELOW \$5,000 290	EQUIP. BELOW \$5,000 290	DRUG TESTING 271	DRUGS TESTING 272	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	EQUIP. \$5,000 AND OVER 450	EQUIP. \$5,000 AND OVER 450	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE	
\$	21,515.59	\$													\$		\$	-	\$	-
EST QTR.					\$ 19,435.39	\$ 3,065.00									\$ 2,960.00		\$ 21,335.38	\$ 3,065.00	\$ 18,270.38	
\$	21,335.39	\$			\$ 19,435.39	\$ 3,065.00	\$		\$	-	\$		\$ 1,906.00	\$		\$	21,335.39	\$ 3,065.00	\$ 18,270.39	

ACCOUNT NO.: 6---100-205-26-2880206

ACCOUNT: VOMBPS-GEFF

AMOUNT: \$9,743.79

1ST Quarter Report (OCTOBER - DECEMBER)

DISTRICT: INALÁHAN MAYOR'S OFFICE

[illegible]

REPORTING YEAR: FY 2026
ACCOUNT NO.: 6---001-655-26-2880221
FUND: LIMITED GAMING FUNDS: 12TH ALLOTMENT
AMOUNT: \$18,082.00
1ST Quarter Report (OCTOBER - DECEMBER)

DISTRICT: INALÁMAN MAYOR'S OFFICE

	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	ENCUMBRANCE	EXPENDITURE	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER	CAPITAL OUTLAY EQUIP. \$5,000 AND OVER	ENCUMBRANCE TOTAL	EXPENDITURE TOTAL	REMAINING BALANCE
APPROPRIATION	TRAVEL 230	TRAVEL 230	CONTRACTUAL SERVICES 280	CONTRACTUAL SERVICES 280	SUPPLIES 240	SUPPLIES 240	EQUIP. BELOW \$5,000 260	EQUIP. BELOW \$5,000 260	DANG TESTING 271	DANG TESTING 271	MISC. 290	MISC. 290	TELEPHONE 363	TELEPHONE 363	\$5,000 AND OVER 460	\$5,000 AND OVER 460			
18,082.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
357 CTR			\$ 4,632.30	\$ 460.00	\$ 1,592.70	\$ 857.00	\$ 657.00								\$ 11,000.00		\$ 18,082.00	\$ 1,317.00	\$ 16,765.00
\$ 18,082.00	\$ -	\$ -	\$ 4,632.30	\$ 460.00	\$ 1,592.70	\$ 857.00	\$ 657.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,000.00	\$ -	\$ 18,082.00	\$ 1,317.00	\$ 16,765.00

DISTRICT: INALAHAN MAYOR'S OFFICE

Form created by: JMAC - 01-04-2018

REPORTING YEAR: FY 2026
ACCOUNT NO.: 6---001-100-25-2880007
ACCOUNT: LSG 11TH ALLOTMENT FY 2025
CARRY-OVER AMOUNT: \$5,435.27
1ST QUARTER REPORT (OCTOBER - DECEMBER)

DISTRICT: INALÁHAN MAYOR'S OFFICE

[illegible]

DISTRICT: INALAHAN MAYOR'S OFFICE

Form created by: JMAC - 01-04-2018

ACCOUNT NO.: 6--001-100-25-2880002

ACCOUNT NO.: 6--001-100-25-2880002

ACCOUNT: MCOG OPS SUPPLEMENTAL

CARRY-OVER AMOUNT: \$6,726.72

DISTRICT: INALAHAN MAYOR'S OFFICE

Prepared by Justine Changulani 1/14/2026

ACCOUNT NO.: 6--001-100-25-2880007

ACCOUNT: VOMBPS - GF FY2025

CARRY-OVER AMOUNT: \$2,537.12

DISTRICT: INALAHAN MAYOR'S OFFICE

Prepared by Aseline Chagudat 3/14/2026

Inaláhan Mayor's Office FY'26 1st Quarter Report, Public Law 38-60 - Appropriated Funds

1 message

Jaeline Chargualaf <inalahan.aa@gmail.com>

Wed, Jan 14, 2026 at 11:36 AM

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

Cc: Christopher Duenas <senator.duenas@guamlegislature.gov>, "Anthony P. Chargualaf, Jr." <inalahanmayor@gmail.com>, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>

Hafa Adai,

As per Public Law 38-60, attached herewith is the Inaláhan Mayor's Office Appropriated Funds report for FY2026 for 1st Quarter.

This email is

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Best Regards,



Jaeline M. Chargualaf

Administrative Assistant
Inaláhan Mayor's Office
(671) 475-2509/11

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