



**OFFICE OF THE MAYOR**  
*Municipality of Malesso*

*Franklin J.Q. Champaco, Mayor*

January 9, 2026

To: Marie Lizama, Director, Department of Revenue & Taxation  
Speaker Frank F. Blas, Jr., 38<sup>th</sup> Guam Legislature  
Lourdes A. Leon Guerrero, Governor, Office of the Governor of Guam  
Benjamin J.F. Cruz, Director, Office of Public Accountability

From: Franklin J.Q. Champaco  
Malesso' Mayor

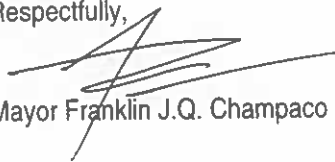
Subject: Non-Appropriated Funds (NAF); Public Law 30-68  
FY 2026 – 1<sup>st</sup> Quarter Report

Buenas yan Hafa Adai!

In accordance with Public Law 30-68, please find attached the Fiscal Year 2026 Non-Appropriated Funds (NAF) 1<sup>st</sup> Quarter Report from the Malesso' Mayor's Office – Merizo Municipal Planning Council Foundation.

Should you have any questions, please contact the Malesso' Mayor's Office at (671) 828-8312/2941.

Respectfully,



Mayor Franklin J.Q. Champaco

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Mayors' Council of Guam



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JAN 15 2026

Dept. of Rev & Tax  
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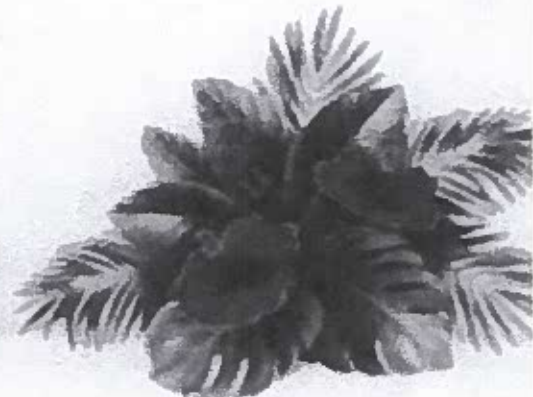
**COPY**

☎ 671.828.8312/2941

📍 P.O. Box 786 Hagatna, Guam



✉ [franklin.champaco@mcog.guam.gov](mailto:franklin.champaco@mcog.guam.gov)



DISTRICT: MALESSO

ACCOUNT: 8952

FISCAL YEAR 2026

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

REVENUE	
Donation (cash) Sponsors	\$ 6,000.00
Donation (In-Kind)	\$ -
Facility Use Donations	\$ -
Fiesta Concessions	\$ -
Flea Markets/Night Markets	\$ -
Fundraising Activities: Beer Garden Sales	\$ -
Grants	\$ -
Program Registrations (Vendors)	\$ -
Other (Crypt Payments and Sponsorship/Humanitarian Reimbursement)	\$ -
<b>TOTAL REVENUE</b>	<b>\$6,000.00</b>

OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$ 464.00
233	OFFICE SPACE RENTAL	\$ -
240	SUPPLIES & MATERIALS	\$ 5,202.16
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS	
	Bank Service Fees	\$ 6.00
	Community Programs	\$ -
	Community Projects	\$ -
	Donation to NPOs	\$ -
	Fiesta Expenses	\$ -
	Food / Beverages / Beer Items	\$ 1,638.25
	Humanitarian Assistance	\$ -
	Sponsorship: Sport- entrance fee	\$ -
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	\$ 8,494.00
	<b>TOTAL OPERATIONS</b>	<b>\$15,804.41</b>

UTILITIES		EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
	<b>TOTAL UTILITIES</b>	<b>\$0.00</b>

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$0.00



DISTRICT: MALESSO

ACCOUNT: 0726

FISCAL YEAR 2026

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

REVENUE	
Donation (cash) Sponsors	\$ -
Donation (In-Kind)	\$ -
Facility Use Donations	\$ -
Fiesta Concessions	\$ -
Flea Markets/Night Markets	\$ -
Fundraising Activities: Beer Garden Sales	\$ -
Grants	\$ -
Program Registrations (Vendors)	\$ -
Other (Crypt Payments and Sponsorship/Humanitarian Reimbursement)	\$ 1,800.00
<b>TOTAL REVENUE</b>	<b>\$1,800.00</b>

OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$ -
233	OFFICE SPACE RENTAL	\$ -
240	SUPPLIES & MATERIALS	\$ -
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS	
	Bank Service Fees	\$ 12.00
	Community Programs	\$ -
	Community Projects	\$ -
	Donation to NPOs	\$ -
	Fiesta Expenses	\$ -
	Food / Beverages / Beer Items	\$ -
	Humanitarian Assistance	\$ 300.00
	Sponsorship: Sport- entrance fee	\$ -
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	\$ -
	<b>TOTAL OPERATIONS</b>	<b>\$312.00</b>

UTILITIES		EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ 691.14
363	Telephone	\$ -
	<b>TOTAL UTILITIES</b>	<b>\$691.14</b>

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$0.00

DATE	CHECK NO.	PAYEE	MEMO	AMOUNT	OBJECT CLASS
10/02/25	534	GWA	ACCT # 7858100000 / WATER UTILITY PAYMENT	\$ 252.16	362
10/20/25	535	DORIS E. MANIBUSAN	HUMANITARIAN ASSISTANCE - SELF	\$ 300.00	290
11/10/25	536	GWA	ACCT # 7858100000 / WATER UTILITY PAYMENT	\$ 130.89	362
12/31/25	537	GWA	ACCT # 7858100000 / WATER UTILITY PAYMENT	\$ 308.09	362
				\$ 991.14	
<b>10/31/25</b>			<b>SYSTEM GENERATED SERVICE CHARGE</b>	\$ 6.00	
<b>12/31/25</b>			<b>SYSTEM GENERATED SERVICE CHARGE</b>	\$ 6.00	
				\$ 1,003.14	
<b>DEPOSITS</b>					
10/10/25		MILLIE ERGUIZA	CRYPT PAYMENT FOR THE LATE ARISTEDES ERGUIZA	\$ 500.00	
10/16/25		BERNIE TYQUIENGCO	CRYPT PAYMENT FOR THE LATE VICTORIA TYQUIENGCO	\$ 500.00	
12/05/25		TONY QUINATA	CRYPT PAYMENT FOR THE LATE BRIAN LEMAIRE	\$ 500.00	
12/22/25		DORIS E. MANIBUSAN	HUMANITARIAN ASSISTANCE REIMBURSEMENT	\$ 300.00	
				\$ 1,800.00	



Lucia Cruz <lucia.cruz@mcog.guam.gov>

## Malesso' Mayor's Office - FY2026 1st Quarter Non-Appropriated Funds (NAF) Report

1 message

Lucia Cruz <lucia.cruz@mcog.guam.gov>

Thu, Jan 15, 2026 at 3:30 PM

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

Cc: franklin champaco <franklin.champaco@mcog.guam.gov>

Buenas yan Hafa Adai!

In accordance with Public Law 30-68, please find the attached Fiscal Year 2026 1st Quarter Non-Appropriated Funds (NAF) Report from the Malesso' Mayor's Office.

Should you have any questions, please feel free to contact our office at (671) 828-8312. Thank you!

Kind regards,

**Lucia T. Cruz**

Administrative Assistant

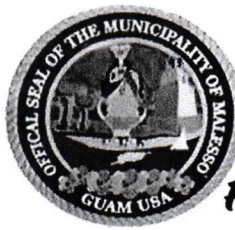
Malesso' Mayor's Office

T: (671) 828-8312 | M: (671) 480-3777

E: [lucia.cruz@mcog.guam.gov](mailto:lucia.cruz@mcog.guam.gov)



 **FY26 1st Quarter NAF Report 011526.pdf**  
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**OFFICE OF THE MAYOR**

*Municipality of Malesso*

*Franklin J.Q. Champaco, Mayor*

April 6, 2026

To: Marie Lizama, Director, Department of Revenue & Taxation  
Speaker Frank F. Blas, Jr., 38<sup>th</sup> Guam Legislature  
Lourdes A. Leon Guerrero, Governor, Office of the Governor of Guam  
Benjamin J.F. Cruz, Director, Office of Public Accountability

From: Franklin J.Q. Champaco  
Malesso' Mayor

Subject: Non-Appropriated Funds (NAF); Public Law 30-68  
FY 2026 – 2<sup>nd</sup> Quarter Report

Buenas yan Hafa Adai!

In accordance with Public Law 30-68, please find attached the Fiscal Year 2026 Non-Appropriated Funds (NAF) 2<sup>nd</sup> Quarter Report from the Malesso' Mayor's Office – Merizo Municipal Planning Council Foundation.

Should you have any questions, please contact the Malesso' Mayor's Office at (671) 828-8312/2941.

Respectfully,

Mayor Franklin J.Q. Champaco

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Mayors' Council of Guam

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📍 P.O. Box 786 Hagatna, Guam

✉ franklin.champaco@mcog.guam.gov

DISTRICT: MALESSO'

ACCOUNT: 8952

FISCAL YEAR 2026

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

REVENUE	
Donation (cash) Sponsors	\$ 10,100.00
Donation (In-Kind)	\$ -
Facility Use Donations	\$ -
Fiesta Concessions	\$ 24,795.00
Flea Markets/Night Markets	\$ -
Fundraising Activities: Beer Garden Sales/Raffle Ticket Sales	\$ 19,498.00
Grants	\$ 13,500.00
Program Registrations (Vendors)	\$ -
Other (Crypt Payments and Sponsorship/Humanitarian Reimbursement)	\$ -
<b>TOTAL REVENUE</b>	<b>\$67,893.00</b>

	OPERATIONS	EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$ 2,280.00
233	OFFICE SPACE RENTAL	\$ -
240	SUPPLIES & MATERIALS	\$ 3,321.85
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	<b>MISCELLANEOUS</b>	
	Bank Service Fees	\$ 12.00
	Community Programs	\$ -
	Community Projects	\$ -
	Donation to NPOs	\$ -
	Fiesta Expenses	\$ 2,206.46
	Food / Beverages / Beer Items	\$ 4,944.54
	Humanitarian Assistance	\$ -
	Sponsorship: Sport- entrance fee	\$ -
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	\$ 34,340.50
	<b>TOTAL OPERATIONS</b>	<b>\$47,105.35</b>

	UTILITIES	EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
	<b>TOTAL UTILITIES</b>	<b>\$0.00</b>

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	\$0.00

DATE	CHECK NO.	PAYEE	MEMO	AMOUNT
01/06/26	1375	LUCIA T. CRUZ	REIM. - STAFF XMAS/END OF THE YEAR APPRECIATION LUNCHEON	\$ 609.28
01/06/26	1376	ANA NANGAUTA	2025 HALLOWEEN DRINKS - REIM.	\$ 117.77
01/13/26	1377	VALERINA CAMACHO	2025 CHRISTMAS DECORATING SRVS. AT REC	\$ 500.00
01/14/26	1378	YVONNE MCKINSEY	REIM. - ABC LICENSE CARD	\$ 30.00
01/20/26	1379	EMOTIONS FLORAL & GIFTS	WREATH FOR PALE MIKE CRISOSTOMO - INV. 754929	\$ 800.00
01/29/26	1380	3S PROMO	FEATHER FLAGS - INV. 2521	\$ 1,415.00
02/04/26	1381	JOHNALYN SANTOS	STAFF UNIFORM SHIRTS - INV. 0391	\$ 270.00
02/11/26	N/A	HARLAND CLARKE	CHECK ORDER	\$ 367.14
02/12/26	1382	TODO MAULEG	2026 CRAB FESTIVAL - PORTA POTTIES RENTAL	\$ 1,180.00
02/12/26	1383	TREASURER OF GUAM	2026 CRAB FESTIVAL - CONCESSION FIRE PERMITS	\$ 800.00
02/16/26	1384	TOMOGE BEACH STORE	SUPPLIES/FOOD SUPPLIES FOR VARIOUS EVENTS/MEETINGS	\$ 408.80
02/25/26	1385	C&J FOOD STAND	LUNCH FO DOC INMATES ASSISTING W/VILLAGE BEAUTIFICATION	\$ 90.00
02/26/26	1386	PAYLESS SUPERMARKETS	REFRESHMENTS-GPD BODY CAM PUBLIC HEARING	\$ 91.47
03/03/26	1387	TREASURER OF GUAM	2026 CRAB FESTIVAL - ABC LICENSE	\$ 100.00
03/05/26	1388	3S PROMO	2026 CRAB FESTIVAL - BANNERS	\$ 640.00
03/10/26	1389	HELEN CRUZ	2026 CRAB FESTIVAL - REFUND FOR CONCESSION BOOTHS	\$ 1,401.00
03/12/26	1390	LUCIA T. CRUZ	2026 CRAB FESTIVAL - CHANGE FUND/CASH PAYOUTS	\$ 7,500.00
03/12/26	1391	AMBROS	2026 CRAB FESTIVAL - BEER PURCHASE	\$ 2,628.50
03/13/26	1392	LEE GARDEN	2026 CRAB FESTIVAL - LUNCH FOR VOLUNTEERS FOR PREP	\$ 365.00
03/13/26	1393	RAYMOND LUJAN	2026 CRAB FESTIVAL - LIVE ENT. GUMA' NINA'EN ACHO LATTE	\$ 400.00
03/13/26	1394	PACIFIC COOL	2026 CRAB FESTIVAL - LIVE ENTERTAINMENT	\$ 1,200.00
03/14/26	1395	LAUR BANADOS	2026 CRAB FESTIVAL - CONTRACTUAL SRVS. FOR BEER BOOTH	\$ 500.00
03/14/26	1396	JAMES SELEPEO	2026 CRAB FESTIVAL - LIVE ENT. BIG JAY	\$ 300.00
03/14/26	1397	VOID		\$ -
03/14/26	1398	ELITE GUAM DANCE CO	2026 CRAB FESTIVAL - LIVE ENTERTAINMENT	\$ 350.00
03/15/26	1399	MICAH PEREZ	2026 CRAB FESTIVAL - LIVE ENT. MALAK MONA	\$ 600.00
03/15/26	1400	VOID		\$ -
03/15/26	1401	DILDIMES T. UEHARA	2026 CRAB FESTIVAL - LIVE ENT. TRAUMA BOND PHENOMENOM	\$ 2,000.00
03/15/26	1402	JEFFREY SANCHEZ	2026 CRAB FESTIVAL - FIREWORKS	\$ 5,000.00
03/16/26	1403	ANALYNN H. HOLMES	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 3,000.00
03/16/26	1404	ETHAN J. CEPEDA	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 1,000.00
03/16/26	1405	AGNES MAGTOTO	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 500.00

03/16/26	1406	CARMEN BABAUTA	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 400.00
03/16/26	1407	ADDY LEOPOLD	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 300.00
03/16/26	1408		2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 200.00
03/16/26	1409	NAIOMI PANGELINAN	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1410		2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1411		2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1412		2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1413		2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1414	JESSICA R. GARRIDO	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1415		2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1416	LUKE JOHN CAMACHO	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1417	JESMAE IGNACIO	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1418		2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1419	TERRANCE J. NANGAUTA	2026 CRAB FESTIVAL - RAFFLE WINNER	\$ 100.00
03/16/26	1420	JONATHAN REYES	2026 CRAB FESTIVAL - SOUND SYSTEM	\$ 3,500.00
03/18/26	1421	CHRISTINE A. MANTANANE	2026 CRAB FESTIVAL - LIVE ENT. TINI/CHRIST BOOMER	\$ 2,000.00
03/18/26	1422	TOMOGE BEACH STORE	2026 CRAB FESTIVAL - ICE/DRINKS	\$ 500.72
03/18/26	1423	ANNA TYQUEINGCO	2026 CRAB FESTIVAL - 50% RAFFLE TICKET SALES	\$ 962.50
03/18/26	1424	SAN DIMAS CHURCH	2026 CRAB FESTIVAL - 50% RAFFLE TICKET SALES	\$ 1,000.00
03/18/26	1425	JOSEPHINE BARCINAS	2026 CRAB FESTIVAL - 50% RAFFLE TICKET SALES	\$ 250.00
03/18/26	1426	BRIANNA SANTIAGO	2026 CRAB FESTIVAL - SUPPLIES FOR DECORATION	\$ 52.18
03/18/26	1427	LUCIA T. CRUZ	2026 CRAB FESTIVAL - SUPPLIES FOR BOOTH	\$ 113.28
03/18/26	1428	KEVIN NANGAUTA	2026 CRAB FESTIVAL - REFUND FOR CONCESSION BOOTHS	\$ 200.00
03/19/26	1429	C&J FOOD STAND	2026 CRAB FESTIVAL - LUNCH FOR VOLUNTEERS FOR PREP	\$ 133.00
03/19/26	1430	GUAM PORTABLE AIR	2026 CRAB FESTIVAL - PORTABLE AIRCON RENTAL	\$ 100.00
03/23/26	1431	TODO MAULEG	2026 CRAB FESTIVAL - DAMAGED PORTA POTTY	\$ 98.00
03/26/26	1432	3S PROMO	2026 EASTER EGG HUNT - EGGS & GLOW BULB	\$ 780.00
03/26/26	1433	LUCIA T. CRUZ	2026 EASTER EGG HUNT - CASH PRIZES	\$ 550.00
03/26/26	1434	ANGEL GARRIDO	2026 EASTER EGG HUNT - MOST EGGS 0-2 YRS	\$ 50.00
03/26/26	1435	BRITNEY NAPUTI	2026 EASTER EGG HUNT - MOST EGGS 3-5 YRS	\$ 50.00
03/26/26	1436	BRITNEY NAPUTI	2026 EASTER EGG HUNT - MOST EGGS 6-8 YRS	\$ 50.00
03/26/26	1437	JANASIE NAUTA	2026 EASTER EGG HUNT - MOST EGGS 9-11 YRS	\$ 50.00
03/27/26	1438	LUCIA T. CRUZ	2026 EASTER EGG HUNT - REIM. SUPPLIES & OFFICIAL VEH. SRV.	\$ 331.71

03/30/26	1439	DIAMOND AUTO PARTS	OFFICIAL VEHICLE PARTS/SUPPLIES	\$ 158.00
				<b>\$ 47,093.35</b>
02/27/26			SYSTEM GENERATED SERVICE CHARGE	\$ 6.00
03/31/26			SYSTEM GENERATED SERVICE CHARGE	\$ 6.00
				<b>\$ 47,105.35</b>

DISTRICT: MALESSO'

ACCOUNT: 0726

FISCAL YEAR 2026

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

REVENUE	
Donation (cash) Sponsors	\$ -
Donation (In-Kind)	\$ -
Facility Use Donations	\$ -
Fiesta Concessions	\$ -
Flea Markets/Night Markets	\$ -
Fundraising Activities: Beer Garden Sales	\$ -
Grants	\$ -
Program Registrations (Vendors)	\$ -
Other (Crypt Payments and Sponsorship/Humanitarian Reimbursement)	\$ 1,000.00
<b>TOTAL REVENUE</b>	<b>\$1,000.00</b>

	OPERATIONS	EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$ -
233	OFFICE SPACE RENTAL	\$ -
240	SUPPLIES & MATERIALS	\$ -
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	<b>MISCELLANEOUS</b>	
	Bank Service Fees	\$ 12.00
	Community Programs	\$ -
	Community Projects	\$ -
	Donation to NPOs	\$ -
	Fiesta Expenses	\$ -
	Food / Beverages / Beer Items	\$ -
	Humanitarian Assistance	\$ 300.00
	Sponsorship: Sports	\$ 900.00
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	\$ -
	<b>TOTAL OPERATIONS</b>	<b>\$1,212.00</b>

	UTILITIES	EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ 691.71
363	Telephone	\$ -
	<b>TOTAL UTILITIES</b>	<b>\$691.71</b>

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	\$0.00

DATE	CHECK NO.	PAYEE	MEMO	AMOUNT	OBJECT CLASS
01/12/26	538	GWA	ACCT # 7858100000 / WATER UTILITY PAYMENT	\$ 588.22	362
02/03/26	539	GWA	ACCT # 7858100000 / WATER UTILITY PAYMENT	\$ 64.67	362
03/17/26	540	KENAN QUINATA	SPONSORSHIP - SELF	\$ 300.00	290
03/17/26	541	LAYLA NANGAUTA	SPONSORSHIP - SELF	\$ 300.00	290
03/17/26	542	SKYLAR NANGAUTA	SPONSORSHIP - SELF	\$ 300.00	290
03/25/26	543	ERNEST CHARGUALAF	HUMANITARIAN - SELF	\$ 300.00	290
03/30/26	544	GWA	ACCT # 7858100000 / WATER UTILITY PAYMENT	\$ 38.82	362
				<b>\$ 1,891.71</b>	
<b>02/27/26</b>			<b>SYSTEM GENERATED SERVICE CHARGE</b>	\$ 6.00	
<b>03/31/26</b>			<b>SYSTEM GENERATED SERVICE CHARGE</b>	\$ 6.00	
				<b>\$ 1,903.71</b>	

**DEPOSITS**

02/11/26		KEOMI MUNA	CRYPT PAYMENT (HALF) FOR THE LATE KEVONIE R. MUNA	\$ 250.00	
03/03/26		KEIVAE MUNA	CRYPT PAYMENT (FINAL) FOR THE LATE KEVONIE R. MUNA	\$ 250.00	
03/12/26		ANDY ANDERSEN	CRYPT PAYMENT FOR THE LATE THOMAS ANDERSEN	\$ 500.00	
				<b>\$ 1,000.00</b>	

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## Malesso' Mayor's Office - FY2026 2nd Quarter Non-Appropriated Funds (NAF) Report

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Lucia Cruz <lucia.cruz@mcog.guam.gov>

Fri, Apr 24, 2026 at 2:03 PM

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

Cc: franklin champaco <franklin.champaco@mcog.guam.gov>

Buenas yan Hafa Adai,

Please accept my apologies for the delayed submission of this report. This delay was due to recent power outages and inconsistent communication services in Malesso'.

In accordance with Public Law 30-68, please find the attached Fiscal Year 2026 2nd Quarter Non-Appropriated Funds Report from the Malesso' Mayor's Office.

If you have any questions or concerns, please contact our office at (671) 828-8312.

Thank you!

Kind regards,

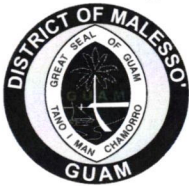
**Lucia T. Cruz**

Administrative Assistant

Malesso' Mayor's Office

T: (671) 828-8312/2941

E: lucia.cruz@mcog.guam.gov



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 **MALESSO'-NAF-2ND QUARTER REPORT 042426.pdf**  
553K