



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

Yigo/NAF

January 10, 2025

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: 1st qtr. Non-appropriated Funds FY 2025

Buenas yan Häfa Adai,

Submitted herewith, pursuant to Public Law 30-68 (P.L.), is the Yigo Mayor's Office Non-Appropriated Funds (NAF) for the third quarter of Fiscal Year 2025.

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 at (671) 727-0676 or via E-mail at ymavortony@gmail.com

Respectfully,


Anthony P. Sanchez
Mayor of Yigo

Attachments: Copy of NAF 1st qtr. report FY '25

CC: Mayor Jessie Alig, MCOG President

RECEIVED

JAN 10 2025 *NAF 8:30 am*

DEPT OF REVENUE & TAXATION
ADMIN - 04

RECEIVED

JAN 10 2025

**MAYORS' COUNCIL
OF GUAM**

DISTRICT: Yigo
 FISCAL YEAR 2025
 NON-APPROPRIATED FUNDS (NAF)
 REVENUE AND EXPENDITURE SUMMARY REPORT
 1ST QTR 2ND QTR 3RD QTR 4TH QTR

REVENUE	
Donation (cash) Sponsors	\$ 1,200.00
Donation (In-Kind)	
Facility Use Donations	
Fiesta Concessions	
Flea Markets/Night Markets	
Fundraising Activities	
Grants	\$ -
Program Registrations (Vendors)	
Other (2K 5K, Sales, Raffles, Tshirts, misc.)	
TOTAL REVENUE	\$ 1,200.00

OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	
233	OFFICE SPACE RENTAL	\$ 13,000.00
240	SUPPLIES & MATERIALS	
250	EQUIPMENT	\$2,541.04
270	WORKERS COMPENSATION	\$ 6,696.00
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	Bank Service Fees	\$ 60.26
	Community Programs	
	Community Projects	
	Donation to NPOs	
	Fiesta Expenses	
	Food Items	\$774.63
	Humanitarian Assistance	
	Sponsorship: Sport- entrance fee	
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	\$850.90
	TOTAL OPERATIONS	\$ 23,922.83

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

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	



Anthony P Sanchez <ymayortony@gmail.com>

Yigo

1st 11/10/25 RMC

25

Re: P.L 30-68 NAF 3rd Qtr Report FY24-YIGO

Anthony P Sanchez <ymayortony@gmail.com>
To: bjacruz@guamopa.com, speaker@guamlegislature.org, jessica.cruz@guam.gov

Fri, Jan 10, 2025 at 8:04 PM

Hafa Adai!

I've attached the NAF FY25 1st Quarter report for the village of Yigo.

Regards,
Mayor Tony Sanchez
[Quoted text hidden]

NAF 1st QTR Rpt FY25.pdf
747K

YIG/NAF



1/30/25 pm

Royelle Carter <royelle.carter@mcog.guam.gov>

Re: P.L 30-68 NAF 1st Qtr Report FY24-YIGO

1 message

Anthony P Sanchez <ymayortony@gmail.com>
To: speakerblas@guamlegislature.gov, royelle.carter@mcog.guam.gov

Wed, Jan 29, 2025 at 7:37 PM

Hafa Adai!

I've attached the NAF FY25 1st Quarter report for the village of Yigo.

Regards,
Mayor Tony Sanchez

On Wed, Jan 15, 2025 at 8:29 PM Anthony P Sanchez <ymayortony@gmail.com> wrote:

Please acknowledge receipt.

Thank You

----- Forwarded message -----

From: Anthony P Sanchez <ymayortony@gmail.com>
Date: Fri, Jan 10, 2025 at 8:04 PM
Subject: Re: P.L 30-68 NAF 3rd Qtr Report FY24-YIGO
To: <bjcruz@guamopa.com>, <speaker@guamlegislature.org>, <jessica.cruz@guam.gov>

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