



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

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 Håfa 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,

[Signature]
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 AJP 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

[x] 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>

1st 11/10/25 RMC 25
Re: P.L 30-68 NAF 3rd Qtr Report FY24-YIGO

Anthony P Sanchez <ymayortony@gmail.com>

Fri, Jan 10, 2025 at 8:04 PM

To: bjcruz@guamopa.com, speaker@guamlegislature.org, jessica.cruz@guam.gov

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

1/30/25, 7:57 AM

Government of Guam Mail - Re: P.L 30-68 NAF 1st Qtr Report FY24-YIGO

YIG/NAF



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>

Wed, Jan 29, 2025 at 7:37 PM

To: speakerblas@guamlegislature.gov, royelle.carter@mcog.guam.gov

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>

Hafa Adai!

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

Regards,
Mayor Tony Sanchez

NAF 1st QTR Rpt FY25.pdf
747K



FRANCES S. LIZAMA
Mayor

OFFICE OF THE MAYOR AND VICE MAYOR

MUNICIPALITY OF YIGO
274 W. Gayinero Dr., Yigo, Guam 96929
P.O. Box 786, Hagatna, Guam 96932
(671) 653-YIGO (9446) / 5248 / 9119



PEDRO S. BLAS
Vice Mayor

April 10, 2025

MEMORANDUM

TO: Director, Dept. of Revenue and Taxation
Speaker, I Mina'Trentai Ocho Na Liheslaturan Guåhan
Governor of Guam
Office of Public Accountability

FROM: Mayor of Yigo

SUBJECT: FY 2025 Non-Appropriated Funds (NAF) Report – 2nd Quarter

Buenas yan Hafa Adai!

Pursuant to Public Law 30-68 (FY 2025), transmitted herewith is the Yigo Mayor's Office FY 2025 Non-Appropriated Funds (NAF) Report for 2nd Quarter.

Should you require further assistance, please do not hesitate to contact our office at 653-5248/9446/9119.

Frances S. Lizama
Mayor

Cc: Executive Director, MCOG

Attachment (1)

FILE COPY
RECEIVED
APR 14 2025 M
**MAYORS' COUNCIL
OF GUAM**

RECEIVED
APR 10 2025 11:06 AM
Aris Fajardo
**DEPT OF REVENUE & TAXATION
ADMIN - 04**

FY 2025 - 2nd Quarter NAF Report

1 message

Frances Lizama <frances.lizama@mcog.guam.gov>

Mon, Apr 14, 2025 at 2:26 PM

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

Hafa Adai ALCON,

Transmitted herewith is the Yigo Mayor's Office FY 2025 2nd Quarter NAF Report.
Kindly acknowledge receipt of this email and its attachment.

Thank you, and have a safe & blessed Happy Easter.

--

Frances S. Lizama

Mayor of Yigo

Tel: (671) 653-9446/5248/9119

**FY2025 - 2nd Qtr NAF Report.PDF**

60K

RECEIVED

APR 14 2025

**MAYORS' COUNCIL
OF GUAM**

FY 2025 - 2nd Quarter NAF Report

1 message

Frances Lizama <frances.lizama@mcog.guam.gov>

Mon, Apr 14, 2025 at 2:00 PM

To: "Speaker Frank F. Blas Jr." <speakerblas@guamlegislature.org>, "Honorable Gov. Lourdes A. Leon Guerrero" <governor@guam.gov>, Benjamin Cruz <admin@guamopa.com>

Hafa Adai ALCON,

Transmitted herewith is the Yigo Mayor's Office FY 2025 2nd Quarter NAF Report.
Kindly acknowledge receipt of this email and its attachment.

Thank you, and have a safe & blessed Happy Easter.


--

Frances S. Lizama

Mayor of Yigo

Tel: (671) 653-9446/5248/9119



 FY2025 - 2nd Qtr NAF Report.PDF
60K

RECEIVED

APR 14 2025

MAYORS' COUNCIL
OF GUAM

RECEIVED

APR 14 2025

MAYORS' COUNCIL
OF GUAM

DISTRICT:

YIGO

FISCAL YEAR 2025

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

[] 1ST QTR

[X] 2ND QTR

[] 3RD QTR

[] 4TH QTR

REVUNUE	
Civil Wedding	\$ 300.00
Donation (In-Kind)	\$ -
TOTAL REVENUE	\$ 300.00

OPERATIONS		
220	Travel	\$ -
230	Contractual Services	\$ -
233	Office Space Rental	\$ -
240	Supplies	\$ -
250	Equipment (\$250 - \$5,000)	\$ -
270	Workers Compensation	\$ -
271	Drug Testing	\$ -
280	Sub-Recipient / Sub-Grant	\$ -
290	Miscellaneous	\$ -
TOTAL OPERATIONS EXPENSES		\$ -

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

CAPITAL OUTLAY		
450	Capital Outlay	\$ -
TOTAL CAPITAL OUTLAY		\$ -

DISTRICT: YIGO
 NON-APPROPRIATED FUNDS (NAF) REPORT
 FY 2025 2ND QUARTER

REVENUE						
CHECK DATE	DONATIONS / PAYMENTS RECEIVED FROM	DEPOSIT DATE	CHECK / RECEIPT NO.	DESCRIPTION	AMOUNT	OBJECT CLASSIFICATION
3/17/2025	MCOG	PENDING	*2044	Civil Wedding - Feb. 2025 (R# 23001)	\$ 50.00	Civil Wedding
	MCOG (subm. on 04/08/2025)		**	Civil Wedding - Mar. 2025 (R#23002-006)	\$ 250.00	Civil Wedding
***** NOTHING FOLLOWS *****						
TOTAL REVENUE:					\$ 300.00	

*Ck# 2044 has yet to be deposited pending opening of account which is currently being worked on

**Funds were submitted to MCOG on 04/08/2025 and pending check issuance

EXPENDITURES						
DATE RECEIVED	DISBURSEMENTS / PAYMENTS MADE TO	DATE DISBURSED	CHECK / RECEIPT NO.	DESCRIPTION OF TRANSACTION	AMOUNT	OBJECT CLASSIFICATION
***** NONE *****						
TOTAL REVENUE:					\$ -	

RECEIVED
 APR 14 2025
 MAYORS' COUNCIL
 OF GUAM