



ANTHONY P. SANCHEZ
Honorable Mayor

Municipality of Yigo

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

YIG/NAF



LORETO V. LEONES
Honorable Vice Mayor

1-10-22

Memorandum

January 4, 2022

Soni

RECEIVED

JAN 07 2022

Dept. of Rev & Tax
BPTB 04

RECEIVED

JAN 10 2022

MAYORS' COUNCIL
OF GUAM

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 2022

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 2022.

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

Respectfully,


Anthony P. Sanchez
Mayor of Yigo

Attachments: Copy of NAF 1st qtr. report FY '22

CC: Angel Sablan, MCOG Exec. Dir.

RECEIVED

JAN 10 2022

MAYORS' COUNCIL OF GIAM

DISTRICT: Yigo
FISCAL YEAR 2022
NON-APPROPRIATED FUNDS (NAF)
REVENUE AND EXPENDITURE SUMMARY REPORT
[X] 1ST QTR [] 2ND QTR [] 3RD QTR [] 4TH QTR

1-10-22

Table with 2 columns: Description, Amount. Rows include Donation (cash) Sponsors, Facility Use Donations (\$1,000.00), Other (2K 5K, Sales, Raffles, Tshirts, misc.) (\$400.00), and TOTAL REVENUE (\$1,400.00).

Table with 2 columns: OPERATIONS, EXPENDITURE. Rows include TRAVEL - Off-Island/Local Mileage Reimbursement, SUPPLIES & MATERIALS (T-Shirts, Electrical Materials) (\$256.59), MISCELLANEOUS (Bank Service Fees \$9.00, Community Projects \$1,977.48), and TOTAL OPERATIONS (\$2,243.07).

Table with 2 columns: UTILITIES, EXPENDITURE. Rows include Power, Water/Sewer, Telephone, and TOTAL UTILITIES (\$0).

Table with 2 columns: CAPITAL OUTLAY, EXPENDITURE. Row includes Capital Outlay.

MAYORS' COUNCIL OF GUAM

Yigo/NAF

1-10-22

From: Yigo Mayors <municipalityofyigo@gmail.com>
Sent: Friday, January 7, 2022 4:01 PM
To: edgar.pilante@revtax.guam.gov; speaker@guamlegislature.org; jessica.cruz@guam.gov; bjcruz@guamopa.com
Cc: MAYORS' COUNCIL OF GUAM
Subject: RESENT w/DRT Stamp: 1st qtr NAF - Yigo
Attachments: NAF 1ST QTR FY22.pdf

Hafa Adai,
 Attached is the NAF FY22 1st quarter report for the district of Yigo with DRT received stamp dated 1/7/2022. Thank you.

--
Senseramente,

Trinity-Naima D. Hufana

Administrative Assistant to the Mayor of Yigo
Officinan I Taotao
 Office of the People

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

RECEIVED
 JAN 10 2022
**MAYORS' COUNCIL
 OF GUAM**

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ANTHONY P. SANCHEZ
Honorable Mayor

4/12/22
4/13/22

Memorandum

Municipality of Yigo

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



LORETO V. LEONES
Honorable Vice Mayor

Yig/NAF

April 4, 2022

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: 2nd qtr. Non-Appropriated funds FY 2022

RECEIVED
APR 13 2022
MAYORS' COUNCIL
OF GUAM

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 second quarter of Fiscal Year 2022.

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

Respectfully,

[Signature]
Anthony P. Sanchez
Mayor of Yigo

RECEIVED
APR 07 2022
Dept. of Rev & Tax
BPTB 05

Attachments: Copy of NAF 2nd qtr. report FY '22

CC: Angel Sablan, MCOG Exec. Dir.

RECEIVED

APR 13 2022

MAYORS' COUNCIL OF GUAM

DISTRICT: Yigo

FISCAL YEAR 2022

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

4/13/2022

REVENUE	
Donation (cash) Sponsors	
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	\$ -

	OPERATIONS	EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS T-Shirts, Electrical Materials	
250	EQUIPMENT	
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	Bank Service Fees	\$ 26.00
	Community Programs	
	Community Projects	
	Donation to NPOs	
	Fiesta Expenses	
	Food Items	
	Humanitarian Assistance	
	Sponsorship: Sport- entrance fee	
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	
	TOTAL OPERATIONS	\$ 26.00

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

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	

YIGO/NAF

MAYORS' COUNCIL OF GUAM

From: Elaine RA Schaaf <elaine.schaaf@gmail.com>
Sent: Wednesday, April 13, 2022 8:17 AM
To: MAYORS' COUNCIL OF GUAM
Subject: Fw: NAF 2nd QTR Report- YIGO
Attachments: NAF 2ND QTR 22.pdf ✓

4/13/22

RECEIVED
APR 13 2022
MAYORS' COUNCIL OF GUAM

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

From: Yigo Mayors <municipalityofyigo@gmail.com>
Date: Fri, Apr 8, 2022 at 4:28 PM ✓
Subject: NAF 2nd QTR Report- YIGO
To: <speaker@guamlegislature.org>, <govenor@guam.gov>, <bicruz@guamopa.com>, MAYORS' COUNCIL OF GUAM ✓
<mcogadmin@teleguam.net>

Hafa Adai,
Attached is the NAF 2nd qtr report for the district of Yigo. Should you have any questions please feel free to contact our office/ ✓



Senseramente,

Trinity-Naima D. Hufana

Administrative Assistant
Yigo Mayor's Office
Officinan I Taotao

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

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Municipality of Yigo

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

YIG/NAF



ANTHONY P. SANCHEZ
Honorable Mayor

LORETO V. LEONES
Honorable Vice Mayor

7/28/22
7/29/22

Memorandum

RECEIVED

July 6, 2022

JUL 12 2022

**MAYORS' COUNCIL
OF GUAM**

RECEIVED

JUL 08 2022

Dept. of Rev & Tax
BPTB 07

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: 3rd qtr. Non-Appropriated funds FY 2022

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 third quarter of Fiscal Year 2022.

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

Respectfully,

[Signature]
Anthony P. Sanchez
Mayor of Yigo

Attachments: Copy of NAF 3rd qtr. report FY '22

CC: Angel Sablan, MCOG Exec. Dir.

DISTRICT: Yigo

FISCAL YEAR 2022

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

RECEIVED

JUL 12 2022

**MAYORS' COUNCIL
OF GUAM**

7-28-22
L/D
7/29/22

REVENUE	
Donation (cash) Sponsors	
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.)	\$ 450.00
TOTAL REVENUE	\$ 450.00

OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS T-Shirts, Electrical Materials	
250	EQUIPMENT	
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	Bank Service Fees	\$ 78.00
	Community Programs	
	Community Projects	
	Donation to NPOs	
	Fiesta Expenses	
	Food Items	\$500.00
	Humanitarian Assistance	
	Sponsorship: Sport- entrance fee	
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	
	TOTAL OPERATIONS	\$ 578.00

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

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	

MAYORS' COUNCIL OF GUAM

Yigo/NAF

From: Yigo Mayors <municipalityofyigo@gmail.com>
Sent: Monday, July 11, 2022 2:19 PM
To: speaker@guamlegislature.org; jessica.cruz@guam.gov; bjcruz@guamopa.com
Cc: MAYORS' COUNCIL OF GUAM
Subject: P.L. 30-68 NAF 3rd Qtr Report FY22-Yigo
Attachments: NAF 3RD QTR FY22.pdf

7/28/22

RECEIVED
JUL 12 2022
MAYORS' COUNCIL OF GUAM

Hafa Adal,
Attached is the NAF 3rd 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
Phone: (671) 653-9120

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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

October 3, 2022

10/10/22
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: 4th qtr. Non-Appropriated funds FY 2022

RECEIVED
OCT 10 2022
MAYORS' COUNCIL
OF GUAM

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 4th quarter of Fiscal Year 2022.

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

Respectfully,

Anthony P. Sanchez
Mayor of Yigo

Attachments: Copy of NAF 4th qtr. report FY '22

CC: Angel Sablan, MCOG Exec. Dir.

RECEIVED
OCT 05 2022
Dept. of Rev & Tax
BPTB 07

RECEIVED

OCT 10 2022

MAYORS' COUNCIL OF GITAM

DISTRICT: Yigo

FISCAL YEAR 2022

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

10/10/22
WV

REVENUE	
Donation (cash) Sponsors	
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.)	\$ 1,700.00
TOTAL REVENUE	\$ 1,700.00

	OPERATIONS	EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	\$993.00
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS T-Shirts, Electrical Materials	\$2,320.86
250	EQUIPMENT	
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	Bank Service Fees	\$ 78.00
	Community Programs	
	Community Projects	
	Donation to NPOs	
	Fiesta Expenses	
	Food Items	
	Humanitarian Assistance	
	Sponsorship: Sport- entrance fee	
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	
	TOTAL OPERATIONS	\$ 3,391.86

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

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	

YIG/NAF

MAYORS' COUNCIL OF GUAM

From: Yigo Mayors <municipalityofyigo@gmail.com>
Sent: Monday, October 10, 2022 9:33 AM
To: speaker@guamlegislature.org; jessica.cruz@guam.gov; bjcruz@guamopa.com; MAYORS' COUNCIL OF GUAM
Subject: Re: P.L. 30-68 NAF 3rd Qtr Report FY22-Yigo

10/10/22

Apologies, subject title was intended to read "4TH qtr"

On Mon, Oct 10, 2022 at 8:57 AM Yigo Mayors <municipalityofyigo@gmail.com> wrote:

Hafa Adal,
Attached is the NAF 3rd quarter report for the village of Yigo

RECEIVED
OCT 10 2022
MAYORS' COUNCIL
OF GUAM



Senseramente,

Trinity-Naima D. Hufana

Administrative Assistant
Yigo Mayor's Office
Officinan I Taotao

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

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Senseramente,

Trinity-Naima D. Hufana

Administrative Assistant
Yigo Mayor's Office
Officinan I Taotao

Email: municipalityofyigo@gmail.com