



**ANTHONY P. SANCHEZ**  
Honorable Mayor

# Municipality of Yigo

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

**RECEIVED**

JAN 13 2023

**MAYORS' COUNCIL  
OF GUAM**



**LORETO V. LEONES**  
Honorable Vice Mayor

January 5, 2023

**RECEIVED**

JAN 12 2023

Dept. of Rev & Tax  
BPTB 04

1-17-23  
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:** 1<sup>st</sup> qtr. Non-Appropriated funds FY 2023

***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 2023.

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](mailto:municipalityofyigo@gmail.com)

**Respectfully,**

  
**Anthony P. Sanchez**  
Mayor of Yigo

Attachments: Copy of NAF 1<sup>st</sup> qtr. report FY '23

CC: Angel Sablan, MCOG Exec. Dir.

RECEIVED

JAN 13 2023

MAYORS' COUNCIL OF MIAMI

DISTRICT: Ylgo

FISCAL YEAR 2023

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

1-17-23

REVENUE	
Donation (cash) Sponsors	
Donation (In-Kind)	
Facility Use Donations	
Fiesta Concessions	
Flea Markets/Night Markets	
Fundraising Activities	\$ 1,000.00
Grants	\$ -
Program Registrations (Vendors)	
Other (2K 5K, Sales, Raffles, Tshirts, misc.)	\$ 500.00
<b>TOTAL REVENUE</b>	<b>\$ 1,500.00</b>

OPERATIONS		EXPENDITURE
220 TRAVEL - Off-Island/Local Mileage Reimbursement		
230 CONTRACTUAL SERVICES		
233 OFFICE SPACE RENTAL		
240 SUPPLIES & MATERIALS T-Shirts, Electrical Materials		\$112.92
250 EQUIPMENT		
270 WORKERS COMPENSATION		
271 DRUG TESTING		
280 SUB-RECIPIENT/SUB-GRANT		
290 MISCELLANEOUS		
Bank Service Fees		\$ 60.61
Community Programs		
Community Projects		
Donation to NPOs		
Fiesta Expenses		\$340.00
Food Items		
Humanitarian Assistance		
Sponsorship: Sport- entrance fee		
OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)		\$954.47
<b>TOTAL OPERATIONS</b>		<b>\$ 1,468.00</b>

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

CAPITAL OUTLAY		EXPENDITURE
450 Capital Outlay		

Yigo/NAF  
2

**MAYORS' COUNCIL OF GUAM**

**From:** Yigo Mayors <municipalityofyigo@gmail.com>  
**Sent:** Friday, January 13, 2023 9:36 AM ✓  
**To:** speaker@guamlegislature.org; bjacruz@guamopa.com; jessica.cruz@guam.gov ✓  
**Cc:** MAYORS' COUNCIL OF GUAM  
**Subject:** P.L. 30-68 NAF 1st Qtr Report FY23- Yigo  
**Attachments:** FY23 1ST QTR NAF.pdf

1-17-23  
↓

**RECEIVED**  
JAN 13 2023  
**MAYORS' COUNCIL  
OF GUAM**

Hafa Adal,

Please see the attached NAF FY23 1st 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](mailto:municipalityofyigo@gmail.com)  
Phone: (671) 653-9120

**CONFIDENTIALITY NOTICE:** This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity above. If you are not the intended recipient, you are hereby notified that any view, dissemination or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.



ANTHONY P. SANCHEZ  
Honorable Mayor

4/13/23  
*[Handwritten signature]*

Memorandum

# Municipality of Yigo

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



LORETO V. LEONES  
Honorable Vice Mayor

April 10, 2023

## FILE COPY

RECEIVED

APR 13 2023 *[Handwritten signature]*

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: 2<sup>nd</sup> qtr. Non-Appropriated funds FY 2023

*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 2023.

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](mailto:municipalityofyigo@gmail.com)

Respectfully,

*[Handwritten signature]*  
Anthony P. Sanchez  
Mayor of Yigo

Attachments: Copy of NAF 2<sup>nd</sup> qtr. report FY '23

CC: Angel Sablan, MCOG Exec. Dir.

RECEIVED

APR 11 2023

Dept. of Rev & Tax-BPTB  
BPTB 09



RECEIVED

APR 13 2023

MAYORS' COUNCIL  
OF GUAM

DISTRICT: Yigo

FISCAL YEAR 2023

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

4/13/23

REVENUE	
Donation (cash) Sponsors	\$ 20,000.00
Donation (In-Kind)	
Facility Use Donations	
Fiesta Concessions	
Flea Markets/Night Markets	\$ 690.00
Fundraising Activities	
Grants	\$ -
Program Registrations (Vendors)	
Other (2K 5K, Sales, Raffles, Tshirts, misc.)	\$ 1,170.00
<b>TOTAL REVENUE</b>	<b>\$ 21,860.00</b>

OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	
233	OFFICE SPACE RENTAL	\$ 10,120.00
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	\$ 60.61
	Community Programs	
	Community Projects	
	Donation to NPOs	
	Fiesta Expenses	\$ 6,169.41
	Food Items	\$ 2,914.00
	Humanitarian Assistance	
	Sponsorship: Sport- entrance fee	
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	\$ 3,340.00
	<b>TOTAL OPERATIONS</b>	<b>\$ 22,604.02</b>

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

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	

**MAYORS' COUNCIL OF GUAM**

YIG/NAF

**From:** Yigo Mayors <municipalityofyigo@gmail.com>  
**Sent:** Thursday, April 13, 2023 11:23 AM  
**To:** bjacruz@guamopa.com; speaker@guamlegislature.org; jessica.cruz@guam.gov  
**Cc:** MAYORS' COUNCIL OF GUAM  
**Subject:** P.L. 30-68 NAF 2nd Qtr Report FY23- Yigo  
**Attachments:** FY 23 2ND QTR NAF.pdf

4/13/23

Hafa AdaI,  
Please see the attached NAF FY23 2nd quarter report for the village of Yigo

RECEIVED

APR 13 2023

8

MAYORS' COUNCIL  
OF GUAM



*Senseramente,*

Trinity-Naima D. Hufana

Administrative Assistant  
Yigo Mayor's Office  
*Officinan I Taotao*

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

**CONFIDENTIALITY NOTICE:** This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity above. If you are not the intended recipient, you are hereby notified that any view, dissemination or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.



# 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

July 7, 2023

7-11-23  
*[Signature]*  
Memorandum

RECEIVED

JUL 12 2023

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:** 3<sup>rd</sup> qtr. Non-Appropriated funds FY 2023

**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 2023.

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](mailto:municipalityofyigo@gmail.com)

**Respectfully,**

**Anthony P. Sanchez**  
Mayor of Yigo

*[Signature]*

Attachments: Copy of NAF 3<sup>rd</sup> qtr. report FY '23

CC: Angel Sablan, MCOG Exec. Dir.

RECEIVED

JUL 11 2023

Dept. of Rev & Tax-BPTB  
BPTB 09

RECEIVED

JUL 12 2023

MAYORS' COUNCIL  
OF GUAM

DISTRICT: Yigo

FISCAL YEAR 2023

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

721-792

REVENUE	
Donation (cash) Sponsors	
Donation (In-Kind)	
Facility Use Donations	
Fiesta Concessions	
Flea Markets/Night Markets	
Fundraising Activities	\$ 150.00
Grants	\$ 600,000.00
Program Registrations (Vendors)	
Other (2K 5K, Sales, Raffles, Tshirts, misc.)	\$ 100,000.00
<b>TOTAL REVENUE</b>	<b>\$ 700,150.00</b>

	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	\$1,097.00
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	Bank Service Fees	\$ 60.00
	Community Programs	
	Community Projects	
	Donation to NPOs	
	Fiesta Expenses	
	Food Items	
	Humanitarian Assistance	
	Sponsorship: Sport- entrance fee	
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	
	<b>TOTAL OPERATIONS</b>	<b>\$ 1,157.00</b>

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

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	



**MAYORS' COUNCIL OF GUAM**

*YIG/NAF*

**From:** Yigo Mayors <municipalityofyigo@gmail.com>  
**Sent:** Tuesday, July 11, 2023 4:39 PM  
**To:** bjcruz@guamopa.com; speaker@guamlegislature.org; jessica.cruz@guam.gov  
**Cc:** MAYORS' COUNCIL OF GUAM  
**Subject:** FINAL SUBMISSION - P.L. 30-68 NAF 3rd Qtr Report FY23- Yigo  
**Attachments:** NAF 3RD QTR FY23.pdf

*7.21.23*

*J*

Hafa Adai,

Apologies for the numerous emails, there were errors that we did not catch before submitting the previous emails, please see the attached CORRECTED FY23 NAF Report for the district of Yigo. Please note that a corrected copy reflecting the proper fiscal quarter has been submitted to DRt as well.

--



*Senseramente,*

Trinity-Naima D. Hufana

Administrative Assistant  
Yigo Mayor's Office  
Officinan I Taotao

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

**RECEIVED**  
 JUL 12 2023  
 MAYORS' COUNCIL  
 OF GUAM

**CONFIDENTIALITY NOTICE:** This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity above. If you are not the intended recipient, you are hereby notified that any view, dissemination or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.



# Municipality of Yigo

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



ANTHONY P. SANCHEZ  
Honorable Mayor

LORETO V. LEONES  
Honorable Vice Mayor

RECEIVED

OCT 17 2023

October 12, 2023

MAYORS' COUNCIL  
OF GUAM

RECEIVED

OCT 13 2023

Dept. of Rev & Tax  
BPTB 04

10/17/23  
ok  
10/19/23  
10/18/23  
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: 4<sup>th</sup> qtr. Non-Appropriated funds FY 2023

*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 Fourth quarter of Fiscal Year 2023.

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](mailto:municipalityofyigo@gmail.com)

Senseramente,

  
Anthony P. Sanchez  
Mayor of Yigo

Attachments: Copy of NAF 4<sup>th</sup> qtr. report FY '23

CC: Angel Sablan, MCOG Exec. Dir.

RECEIVED

OCT 17 2023

MAYORS' COUNCIL  
OF GUAM

DISTRICT: Yigo

FISCAL YEAR 2023

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

60/17/23d

REVENUE	
Donation (cash) Sponsors	\$ 1,500.00
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.)	\$ 500.00
<b>TOTAL REVENUE</b>	<b>\$ 2,000.00</b>

	OPERATIONS	EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	\$63,282.16
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	<b>MISCELLANEOUS</b>	
	Bank Service Fees	\$ 60.00
	Community Programs	
	Community Projects	\$308,530.41
	Donation to NPOs	
	Fiesta Expenses	
	Food Items	
	Humanitarian Assistance	\$250.00
	Sponsorship: Sport- entrance fee	
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	
	<b>TOTAL OPERATIONS</b>	<b>\$ 3,722,122.57</b>

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

	CAPITAL OUTLAY	EXPENDITURE
450	Capital Outlay	

**MAYORS' COUNCIL OF GUAM**

YIG/NAF

**From:** Yigo Mayors <municipalityofyigo@gmail.com>  
**Sent:** Tuesday, October 17, 2023 8:54 AM  
**To:** bjcruz@guamopa.com; speaker@guamlegislature.org; jessica.cruz@guam.gov  
**Cc:** MAYORS' COUNCIL OF GUAM  
**Subject:** P.L. 30-68 NAF 4th Qtr Report FY23- Yigo  
**Attachments:** 4TH QTR NAF-YIGO.pdf

10/17/23

1

Hafa Adai,  
Please see the attached NAF FY234th quarter report for the village of Yigo

RECEIVED

OCT 17 2023

MAYORS' COUNCIL  
OF GUAM



**Senseramente,**

Trinity-Naima D. Hufana

Administrative Assistant  
Yigo Mayor's Office  
*Officinan I Taotao*

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

**CONFIDENTIALITY NOTICE:** This email and any files transmitted with it may be legally privileged and confidential and is intended solely for the use of the individual or entity above. If you are not the intended recipient, you are hereby notified that any view, dissemination or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system.