



MUNICIPALITY OF YONA  
Mayors' Council of Guam

*Kensichelon Mahot Juahan*

P.O. Box 786 Agana, Guam 96932

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NOV 07 2019  
MAYORS' COUNCIL  
OFFICIAL

Lillian Kosaka

November 6, 2019

TO: Department of Revenue & Taxation  
Governor's Office  
Speaker of the Guam Legislature  
Office of the Public Auditor

Speaker Tina Rose Muña Barnes

FR: Rose F. Guerrero, Administrative Assistant

NOV 07 2019  
Time 2:03 ( ) AM (X) PM

Received By: *allan*

RE: 2020 YONA FIESTA  
Non – appropriated funds

Buenas yan Hafa Adai! Submitted herewith pursuant to Public Law 30-68 (P.L.), is the report for the Yona Mayor's Office 2020 YONA FIESTA Non-Appropriated Funds (NAF) account 1<sup>st</sup> Quarter.

Should you have any further questions please contact our office. Thank you and have a great day.

Very Respectfully,

*Rose F. Guerrero*  
Rose F. Guerrero

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OFFICE OF PUBLIC ACCOUNTABILITY

BY: *FBI*

DATE: *Nov 7, 2019*

TIME: *2:31* ☐ AM ☒ PM

cc: MCOG Executive Director



"Strength of People United"

YONA MAYOR'S OFFICE  
TEL: (671) 789-1525/4798  
FAX: (671) 789-1821



Village Flower "Bougainvillea"

DISTRICT: YONA

FISCAL YEAR 2020

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

11-15192

REVENUE	
Donation (cash) Sponsors	\$ 275.00
Donation (In-Kind)	
Facility Use Donations	
Fiesta Concessions	
Flea Markets/Night Markets	
Fundraising Activities BAR FUNDRAISER 09/19/2019	\$ 2,095.00
Grants	\$ -
Program Registrations (Vendors)	\$ -
Other (2K 5K, Sales, Raffles, Tshirts, misc.)	\$ -
<b>TOTAL REVENUE</b>	<b>\$ 2,370.00</b>

OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	\$250.00
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	\$ 3.00
	Community Programs	
	Community Projects	
	Donation to NPOs	
	Fiesta Expenses	\$800.57
	Food Items	
	Humanitarian Assistance	
	Sponsorship: Sport- entrance fee	
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	\$50.00
	<b>TOTAL OPERATIONS</b>	<b>\$ 1,103.57</b>

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

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	



MUNICIPALITY OF YONA  
Mayors' Council of Guam

*Konshehon Mahot Guahan*

P.O. Box 786 Agana, Guam 96932

COPY

Yona

MEMORANDUM

October 9, 2020

TO: Department of Revenue & Taxation  
Governor's Office  
Office of the Public Auditor  
Speaker of the Guam Legislature

FR: Bill A. Quenga  
Yona Mayor

RE: Non-Appropriated Funds (NAF) 1st Quarter

*Buenas yan Hafa Adai!* Submitted herewith pursuant to Public Law 30-68 (P. L.), is Yona Mayor's Office FY2020 Non-Appropriated Funds (NAF) Account for 1st Quarter.

Any further questions you can contact our office or email us at [yonamayor2020@gmail.com](mailto:yonamayor2020@gmail.com) or [bibayona@gmail.com](mailto:bibayona@gmail.com).

Si Yu'us Ma'ase,

Mayor Bill A. Quenga, Yona

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Dept of Rev & Tax  
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MAYORS' COUNCIL  
OF GUAM



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YONA MAYOR'S OFFICE  
TEL: (671) 789-1525/4798  
FAX: (671) 789-1821



Village Flower "Bougainvillea"



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YONA MAYOR'S OFFICE

FISCAL YEAR 2020

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

## MAYORS' COUNCIL

OF CHAM

Dept of Rev & Tax

BPTB 04

11/27/20  
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W

REVENUE	
DONATION (Cash)	\$ 325.00
DONATION (In-Kind)	\$ -
FACILITY USE	\$ -
FIESTA/FESTIVAL CONCESSIONS	\$ -
VENDORS	\$ -
FUNDRAISING ACTIVITIES (FRIENDSHIP TOURNAMENT)	\$ -
GRANTS	\$ -
PROGRAM REGISTRATION	\$ -
OTHER: change from supplies	\$ 150.43
<b>TOTAL REVENUE</b>	<b>\$ 475.43</b>

OPERATIONS		EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ -
230	CONTRACTUAL SERVICES -	\$ -
233	OFFICE SPACE RENTAL/ FACILITY USE	\$ -
240	SUPPLIES & MATERIALS	\$ 1,159.03
250	EQUIPMENT	
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ -
	ENTERTAINMENT	\$ 50.00
	PORTABLE TOILET FOR FIESTA	\$ 250.00
	BANK FEES \$3.00 MONTHLY	\$ 9.00
	Humanitarian Assistance/Donation	\$ -
	<b>TOTAL OPERATIONS</b>	<b>\$ 1,468.03</b>

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

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	



MUNICIPALITY OF YONA  
Mayors' Council of Guam

*Kesehelen Mahet Guahan*

P.O. Box 786 Agana, Guam 96932

*Yona*  
COPY

MEMORANDUM

*11-27-20*  
October 9, 2020

TO: Department of Revenue & Taxation  
Governor's Office  
Office of the Public Auditor  
Speaker of the Guam Legislature

FR: Bill A. Quenga, Mayor of Yona

RE: Non-Appropriated Funds (NAF) 2nd Quarter *11-27-20*

*Buenas yan Hafa Adai!* Submitted herewith pursuant to Public Law 30-68 (P. L.), is Yona Mayor's Office FY2020 Non-Appropriated Funds (NAF) Account for 2nd Quarter.

Any further questions you can contact our office or email us at [yonamayor2020@gmail.com](mailto:yonamayor2020@gmail.com) or [bibayona@gmail.com](mailto:bibayona@gmail.com).

Si Yu'us Ma'ase,

*[Signature]*  
Mayor Bill A. Quenga, Yona

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Dept of Rev & Tax  
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NOV 27 2020 *[Signature]*

MAYORS' COUNCIL

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"Strength of People United"

YONA MAYOR'S OFFICE  
TEL: (671) 789-1525/4798  
FAX: (671) 789-1821



Village Flower "Bougainvillea"

YONA MAYOR'S OFFICE  
FISCAL YEAR 2020  
NON-APPROPRIATED FUNDS (NAF)  
REVENUE AND EXPENDITURE SUMMARY REPORT  
[ ] 1ST QTR [X] 2ND QTR [ ] 3RD QTR [ ] 4TH QTR

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REVENUE	
DONATION (Cash)	
DONATION (In-Kind)	\$ -
FACILITY USE	\$ -
FIESTA/FESTIVAL CONCESSIONS	\$ -
VENDORS	\$ -
FUNDRAISING ACTIVITIES (Bingo/Raffle)	\$ -
GRANTS	\$ -
PROGRAM REGISTRATION	\$ -
OTHER: Civil Wedding	\$ -
<b>TOTAL REVENUE</b>	\$ -

OPERATIONS		EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ -
230	CONTRACTUAL SERVICES	\$ -
233	OFFICE SPACE RENTAL/ FACILITY USE	\$ -
240	SUPPLIES & MATERIALS	\$ -
250	EQUIPMENT	\$ -
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ -
	WREATH FOR KEN JOE ADA FROM FIESTA COMMITTEE FUND	\$ 125.00
	BANK FEES \$3.00 MONTHLY	\$ 9.00
	Humanitarian Assistance/Donation	\$ -
	<b>TOTAL OPERATIONS</b>	\$ 134.00

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

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	





MUNICIPALITY OF YONA  
Mayors' Council of Guam

*Konschelon Mahot Guahan*

P.O. Box 786 Agana, Guam 96932

*Yona*  
COPY

MEMORANDUM

*11-27-20*  
October 9, 2020

TO: Department of Revenue & Taxation  
Governor's Office  
Office of the Public Auditor  
Speaker of the Guam Legislature

FR: Bill A. Quenga, Mayor of Yona

RE: Non-Appropriated Funds (NAF) 3rd Quarter

*Buenas yan Hafa Adai!* Submitted herewith pursuant to Public Law 30-68 (P. L.), is Yona Mayor's Office FY2020 Non-Appropriated Funds (NAF) Account for 3rd Quarter.

Any further questions you can contact our office or email us at [yonamayor2020@gmail.com](mailto:yonamayor2020@gmail.com) or [bibayona@gmail.com](mailto:bibayona@gmail.com).

Si Yu'us Ma'ase,

Mayor Bill A. Quenga, Yona

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Dept of Rev & Tax  
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YONA MAYOR'S OFFICE  
TEL: (671) 789-1525/4798  
FAX: (671) 789-1821



Village Flower "Bougainvillea"

YONA MAYOR'S OFFICE  
FISCAL YEAR 2020  
NON-APPROPRIATED FUNDS (NAF)  
REVENUE AND EXPENDITURE SUMMARY REPORT  
[ ] 1ST QTR [ ] 2ND QTR [X] 3RD QTR [ ] 4TH QTR

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Dept of Rev & Tax

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REVENUE	
DONATION (Cash)	\$ -
DONATION (In-Kind)	\$ -
FACILITY USE	\$ -
FIESTA/FESTIVAL CONCESSIONS	\$ -
VENDORS	\$ -
FUNDRAISING ACTIVITIES (FRIENDSHIP TOURNAMENT)	\$ 2,198.00
GRANTS	\$ -
PROGRAM REGISTRATION	\$ -
OTHER: change from supplies	\$ -
<b>TOTAL REVENUE</b>	<b>\$ 2,198.00</b>

OPERATIONS		EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ -
230	CONTRACTUAL SERVICES -	\$ -
233	OFFICE SPACE RENTAL/ FACILITY USE	\$ -
240	SUPPLIES & MATERIALS	\$ 142.78
250	EQUIPMENT	
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ -
	ENTERTAINMENT	\$ -
	PORTABLE TOILET FOR FIESTA	\$ -
	BANK FEES \$3.00 MONTHLY	\$ 9.00
	Humanitarian Assistance/Donation	\$ -
	<b>TOTAL OPERATIONS</b>	<b>\$ 151.78</b>

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

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	

11-27-2020  
[Signature]





MUNICIPALITY OF YONA  
Mayors' Council of Guam

*Konshehen Mahot Guahan*

P.O. Box 786 Agana, Guam 96932

COPY *Yona*

MEMORANDUM

*11-27-20*  
*for*  
October 9, 2020

TO: Department of Revenue & Taxation  
Governor's Office  
Office of the Public Auditor  
Speaker of the Guam Legislature

FR: Bill A. Quenga, Mayor of Yona

RE: Non-Appropriated Funds (NAF) 4th Quarter *ml*

*Buenas yan Hafa Adai!* Submitted herewith pursuant to Public Law 30-68 (P. L.), is Yona Mayor's Office FY2020 Non-Appropriated Funds (NAF) Account for 4th Quarter.

Any further questions you can contact our office or email us at [yonamayor2020@gmail.com](mailto:yonamayor2020@gmail.com) or [bibayona@gmail.com](mailto:bibayona@gmail.com).

Si Yu'us Ma'ase,

Mayor Bill A. Quenga, Yona

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Dept of Rev & Tax  
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YONA MAYOR'S OFFICE  
TEL: (671) 789-1525/4798  
FAX: (671) 789-1821



Village Flower "Bougainvillea"

YONA MAYOR'S OFFICE

FISCAL YEAR 2020

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

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Dept of Rev &amp; Tax

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11-27-20  
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REVENUE	
DONATION (Cash)	\$ -
DONATION (In-Kind)	\$ -
FACILITY USE	\$ -
FIESTA/FESTIVAL CONCESSIONS	\$ -
VENDORS	\$ -
FUNDRAISING ACTIVITIES (FRIENDSHIP TOURNAMENT)	\$ -
GRANTS	\$ -
PROGRAM REGISTRATION	\$ -
OTHER: change from supplies	\$ -
<b>TOTAL REVENUE</b>	<b>\$ 35.68</b>

OPERATIONS		EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ -
230	CONTRACTUAL SERVICES -	\$ -
233	OFFICE SPACE RENTAL/ FACILITY USE	\$ -
240	SUPPLIES & MATERIALS	\$ 1,000.00
250	EQUIPMENT	\$ 400.00
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ -
	ENTERTAINMENT	\$ -
	PORTABLE TOILET FOR FIESTA	\$ -
	BANK FEES \$3.00 MONTHLY	\$ 9.00
	Humanitarian Assistance/Donation	\$ -
	<b>TOTAL OPERATIONS</b>	<b>\$ 1,409.00</b>

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

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	



MUNICIPALITY OF YONA  
Mayors' Council of Guam

*Nenehelon Mahot Guahan*

P.O. Box 786 Agana, Guam 96932

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Yona

MEMORANDUM

October 9, 2020

TO: Department of Revenue & Taxation  
Governor's Office  
Office of the Public Auditor  
Speaker of the Guam Legislature

FR: Bill A. Quenga, Mayor of Yona

RE: Non-Appropriated Funds (NAF) Annual Report FY2020

*Buenas yan Hafa Adai!* Submitted herewith pursuant to Public Law 30-68 (P. L.), is Yona Mayor's Office FY2020 Annual Non-Appropriated Funds (NAF) Account report.

Any further questions you can contact our office or email us at [yonamayor2020@gmail.com](mailto:yonamayor2020@gmail.com) or [bibayona@gmail.com](mailto:bibayona@gmail.com).

Si Yu'us Ma'ase,

Mayor Bill A. Quenga, Yona

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YONA MAYOR'S OFFICE  
TEL: (671) 789-1525/4798  
FAX: (671) 789-1821



Village Flower "Bougainvillea"



YONA MAYOR'S OFFICE

ANNUAL REPORT FOR FISCAL YEAR 2020

NON-APPROPRIATED FUNDS (NAF)

REVENUE AND EXPENDITURE SUMMARY REPORT

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

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11/27/20  
20

REVENUE	
DONATION (Cash)	\$ 325.00
DONATION (In-Kind)	\$ -
FACILITY USE	\$ -
FIESTA/FESTIVAL CONCESSIONS	\$ -
VENDORS	\$ -
FUNDRAISING ACTIVITIES (FRIENDSHIP TOURNAMENT)	\$ -
GRANTS	\$ 2,198.00
PROGRAM REGISTRATION	\$ -
OTHER: CHANGE FROM SUPPLIES	\$ -
<b>TOTAL REVENUE</b>	<b>\$ 2,709.11</b>

OPERATIONS		EXPENDITURE
220	TRAVEL (Off-Island/Local Mileage Reimbursement)	\$ -
230	CONTRACTUAL SERVICES -	\$ -
233	OFFICE SPACE RENTAL/ FACILITY USE	\$ -
240	SUPPLIES & MATERIALS	\$ 2,301.81
250	EQUIPMENT	\$ 400.00
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS: (See Below)	\$ -
	WREATH FOR KEN JOE ADA FROM FIESTA COMMITTEE FUND	\$ 125.00
	ENTERTAINMENT	\$ 50.00
	PORTABLE TOILET FOR FIESTA	\$ 250.00
	BANK FEES \$3.00 MONTHLY	\$ 36.00
	Humanitarian Assistance/Donation	\$ -
	<b>TOTAL OPERATIONS</b>	<b>\$ 3,162.81</b>

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

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	

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MAYORS COUNCIL

Gmail

Yona Mayor's Office <bibayona@gmail.com>

YONA MAYOR'S OFFICE FY2020 NAF REPORTS

Yona Mayor's Office <bibayona@gmail.com>

To: speaker@guamlegislature.org

Wed, Oct 14, 2020 at 4:21 PM

Hafa Adai.

Please see attached NAF reports for FY2020 1st Qtr. to 4th Qtr. and the Annual Report as well. Thank you.

Sincerely,

Rose Rene F. Guerrero

Administrative Assistant

Yona Mayor's Office

Telephone (671) 789-1525/26 | Fax 789-1821

5 attachments

YONA MAYOR'S OFFICE NAF 4TH QTR FY2020.pdf  
316K

YONA MAYOR'S OFFICE NAF ANNUAL REPORT FY2020.pdf  
519K

YONA MAYOR'S OFFICE NAF 2ND QTR FY2020.pdf  
281K

YONA MAYOR'S OFFICE NAF 3RD QTR FY2020.pdf  
335K

YONA MAYOR'S OFFICE NAF 1ST QTR FY2020.pdf  
352K



Yona Mayor's Office <bibayona@gmail.com>

**YONA MAYOR'S OFFICE FY2020 NAF REPORTS**

Yona Mayor's Office <bibayona@gmail.com>

Wed, Oct 14, 2020 at 4:17 PM

To: admin@guamopa.org

Hafa Adai,

Please see attached NAF reports for 1st Qtr to 4th Qtr and the Annual Report as well. Thank you.

Sincerely,

Rose Rene F. Guerrero

Administrative Assistant

Yona Mayor's Office

Telephone (671) 789-1525/26 | Fax 789-1821

**5 attachments**

**YONA MAYOR'S OFFICE NAF 4TH QTR FY2020.pdf** 316K

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**YONA MAYOR'S OFFICE NAF 3RD QTR FY2020.pdf** 335K

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**OF GUAM**





Yona Mayor's Office <bibayona@gmail.com>

## YONA MAYOR'S OFFICE FY2020 NAF REPORTS

Yona Mayor's Office <bibayona@gmail.com>  
To: admin@guamopa.com

Wed, Nov 18, 2020 at 2:45 PM

Hafa Adai,

I apologize for the late submission of our FY2020 QUARTERLY AND ANNUAL NAF REPORTS. It was submitted in October, not realizing that it did not go through due to wrong email address. Thank you for your understanding. Have a great day.

Sincerely,

Rose Rene F. Guerrero  
Administrative Assistant  
Yona Mayor's Office

Telephone (671) 789-1525/26 | Fax 789-1821

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### 5 attachments

- YONA MAYOR'S OFFICE NAF 4TH QTR FY2020.pdf 316K
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- YONA MAYOR'S OFFICE NAF 1ST QTR FY2020.pdf 352K
- YONA MAYOR'S OFFICE NAF 3RD QTR FY2020.pdf 335K
- YONA MAYOR'S OFFICE NAF ANNUAL REPORT FY2020.pdf 519K

**YONA MAYOR'S OFFICE FY2020 NAF REPORTS**

Yona Mayor's Office <bibayona@gmail.com>

Wed, Oct 14, 2020 at 4:26 PM

To: lillian.kosaka@guam.gov, jessica.cruz@guam.gov

Hafa Adai.

Please see attached NAF reports for FY2020 1st Qtr. to 4th Qtr. and the Annual Report as well. Thank you.

Sincerely,

Rose Rene F. Guerrero

Administrative Assistant

Yona Mayor's Office

Telephone (671) 789-1525/26 | Fax 789-1821

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 **YONA MAYOR'S OFFICE NAF 1ST QTR FY2020.pdf**

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OF GUAM**