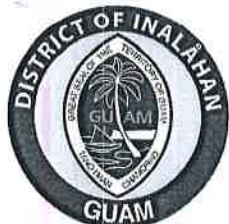


FILE COPY



INALANAF



MAYOR ANTHONY P. CHARGUALAF, JR.
PO Box 786 Hagatna, Guam 96932
Tel No: 475-2509/10/11 Fax: 828-2543
Email Address: inalahanmayor@gmail.com

1-21-22
1/10/2022

To: Director, Department of Revenue & Taxation
I Maga'hågan Guåhan
Speaker of the Guam Legislature
Office of Public Accountability

From: Mayor and MPC Chairperson, Municipality of Inalåhan

Subject: Fiscal Year 2022- 1st Quarter Report
RE: Non-Appropriated Funds

RECEIVED
JAN 21 2022
MAYORS' COUNCIL
OF GUAM

Hafa Adai!

Pursuant to Public Law (P.L.) 30-68 granted individual Mayors the authority to sponsor and approve concessions, festivals, fiestas, or other village events associated with the promotion of the Chamorro culture, tradition, heritage and tourism, submitted herewith is the Fiscal year 2022- 1st Quarter Report for the Non-Appropriated Fund (NAF) for the Inalåhan Mayor's Office and Municipal Planning Council.

Should you have any questions, please feel free to contact me at the numbers above.

Best Regards,
Anthony P. Chargualaf, Jr.
Mayor

CC: Angel R. Sablan, MCOG Ex. Director

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JAN 21 2022
Dept. of Rev & Tax
BPTB 07

RECEIVED

JAN 21 2022

MAYORS' COUNCIL OF GUAM

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

1-21-22
JK

REVENUE	
Donation (cash) Sponsors	\$ 1,900.00
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	\$ 1,900.00

OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$0.00
233	OFFICE SPACE RENTAL	\$ -
240	SUPPLIES & MATERIALS	\$1,324.28
250	EQUIPMENT	\$0.00
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS	
	Bank Service Fees	\$ 9.00
	Community Programs	\$306.18
	Community Projects	
	Donation to NPOs	
	Fiesta Expenses	
	Food Items	\$82.93
	Humanitarian Assistance	
	Sponsorship: Sport- entrance fee	
	OTHERS: (Permits, Entertainment, Demonstrations, Prizes, Misc)	\$150.00
	TOTAL OPERATIONS	\$ 1,872.39

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

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$ -

INALAHAN



1-21-22 ml

Anthony Chargualaf <inalahanmayor@gmail.com>

Inaláhan NAF Report for 1st Quarter FY '22

Anthony Chargualaf <inalahanmayor@gmail.com>

Mon, Jan 10, 2022 at 3:26 PM

To: speaker@guamlegislature.org, lillian.kosaka@guam.gov, jessica.cruz@guam.gov, bjcruc@guamopa.com, "Executive Director Angel R. Sablan" <anghet@hotmail.com>

Bcc: Jaeline Chargualaf <jchargualaf90@gmail.com>, Tarako Mantanona INA AA <tarakomantanona@gmail.com>

Buenas yan Hafa Adai!

As mandated by Public Law 30-68, attached herewith is the Inaláhan Mayor's Office Non-Appropriated Funds report for FY 2021 3rd and 4th quarters.

Please confirm receipt of this email

ANTHONY P. CHARGUALAF, JR.
Mayor of Inaláhan
inalahanmayor@gmail.com
(671) 475-2510
(671) 777-1820

RECEIVED
JAN 21 2022
MAYORS' COUNCIL
OF GUAM

doc00422520220110151703.pdf
725K



MAYOR ANTHONY P. CHARGUALAF, JR.
PO Box 786 Hagatna, Guam 96932
Tel No: 475-2509/10/11
Email Address: inalahanmayor@gmail.com



4/26/22
MS
4/21/2022

RECEIVED

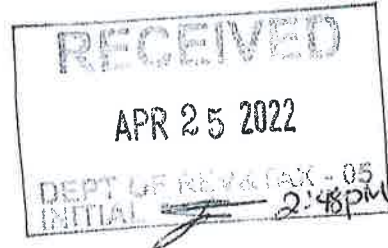
APR 25 2022

**MAYORS' COUNCIL
OF GUAM**

To: Director, Department of Revenue & Taxation
I Maga'hågan Guåhan
Speaker of the Guam Legislature
Office of Public Accountability

From: Mayor and MPC Chairperson, Municipality of Inalåhan

Subject: Fiscal Year 2022- 2nd Quarter Report
RE: Non-Appropriated Funds



Hafa Adai!

Pursuant to Public Law (P.L.) 30-68 granted individual Mayors the authority to sponsor and approve concessions, festivals, fiestas, or other village events associated with the promotion of the Chamorro culture, tradition, heritage and tourism, submitted herewith is the Fiscal year 2022- 2nd Quarter Report for the Non-Appropriated Fund (NAF) for the Inalåhan Mayor's Office and Municipal Planning Council.

Should you have any questions, please feel free to contact me at the numbers above.

Best Regards,
Anthony P. Chargualaf, Jr.
Mayor

CC: Angel R. Sablan, MCOG Ex. Director

RECEIVED

APR 25 2022

MAYORS' COUNCIL OF GUAM

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

4/26/22 dr

REVENUE	
Donation (cash) Sponsors	\$ 300.00
Donation (In-Kind)	\$ -
Facility Use Donations	
Fiesta Concessions	
Flea Markets/Night Markets	
Fundraising Activities	
Grants	\$ 95,000.00
Program Registrations (Vendors)	\$ -
Other (2K 5K, Sales, Raffles, Tshirts, misc.)	\$ -
TOTAL REVENUE	\$ 95,300.00

OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$78.00
250	EQUIPMENT	
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	Bank Service Fees	\$ 18.00
	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	\$ 96.00

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

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	

INALAHAN

MAYORS' COUNCIL OF GUAM

From: Anthony Chargualaf <inalahanmayor@gmail.com>
Sent: Monday, April 25, 2022 1:20 PM
To: Speaker Therese M. Terlaje; lillian.kosaka@guam.gov; jessica.cruz@guam.gov; bjcruz@guamopa.com; Executive Director Angel R. Sablan; Jaeline Chargualaf; Tarako Mantanona INA AA; MAYORS' COUNCIL OF GUAM
Subject: Fwd: Inaláhan NAF Report for 2nd Quarter FY '22
Attachments: doc00655320220425125532.pdf

4/26/22

Buenas yan Hafa Adai!

As mandated by Public Law 30-68, attached herewith is the Inaláhan Mayor's Office Non-Appropriated Funds report for FY 2022 2nd quarter.

Thank you,
ANTHONY P. CHARGUALAF, JR.
 Mayor of Inaláhan
inalahanmayor@gmail.com
 (671) 475-2510
 (671) 777-1820

RECEIVED
 APR 25 2022
**MAYORS' COUNCIL
 OF GUAM**



MAYOR ANTHONY P. CHARGUALAF, JR.
PO Box 786 Hagatna, Guam 96932
Tel No: 475-2509/10/11
Email Address: inalahanmayor@gmail.com



1/28/brk
7/11/2022

To: Director, Department of Revenue & Taxation
I Maga'hågan Guåhan
Speaker of the Guam Legislature
Office of Public Accountability

From: Mayor and MPC Chairperson, Municipality of Inalåhan

Subject: Fiscal Year 2022- 3Rd Quarter Report
RE: Non-Appropriated Funds

RECEIVED (7/14)
JUL 12 2022
MAYORS' COUNCIL
OF GTAM

Hafa Adail

Pursuant to Public Law (P.L.) 30-68 granted individual Mayors the authority to sponsor and approve concessions, festivals, fiestas, or other village events associated with the promotion of the Chamorro culture, tradition, heritage and tourism, submitted herewith is the Fiscal year 2022- 3rd Quarter Report for the Non-Appropriated Fund (NAF) for the Inalåhan Mayor's Office and Municipal Planning Council.

Should you have any questions, please feel free to contact me at the numbers above.

Best Regards,
Anthony P. Chargualaf, Jr.
Mayor

RECEIVED
JUL 12 2022
DEPT OF REV&TAX - 05
INITIAL

CC: Angel R. Sablan, MCOG Ex. Director

RECEIVED

JUL 12 2022

MAYORS' COUNCIL OF GUAM

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

Handwritten notes: 7/17/22, 6/30/22, 7/29/22

Table with 2 columns: Description, Amount. Title: REVENUE. Rows include 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.

Table with 2 columns: Description, Amount. Title: OPERATIONS. Rows include TRAVEL - Off-Island/Local Mileage Reimbursement, CONTRACTUAL SERVICES, OFFICE SPACE RENTAL, SUPPLIES & MATERIALS, EQUIPMENT, WORKERS COMPENSATION, DRUG TESTING, SUB-RECIPIENT/SUB-GRANT, MISCELLANEOUS (Bank Service Fees, 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.

Table with 2 columns: Description, Amount. Title: UTILITIES. Rows include Power, Water/Sewer, Telephone, TOTAL UTILITIES.

Table with 2 columns: Description, Amount. Title: CAPITAL OUTLAY. Row includes Capital Outlay.

INA/NAF

MAYORS' COUNCIL OF GUAM

From: Jaeline Chargualaf <jchargualaf90@gmail.com>
Sent: Wednesday, July 13, 2022 1:11 PM
To: speaker@guamlegislature.org; anghet@hotmail.com; lillian.kosaka@guam.gov;
jessica.cruz@guam.gov; bjczuz@guamopa.com; MAYORS' COUNCIL OF GUAM
Cc: Anthony Chargualaf; inalahanmayorsoffice@gmail.com
Subject: FY'22 3rd Quarter Report
Attachments: NAF-3RD QTR.pdf

7/28/2022

RECEIVED
JUL 12 2022
MAYORS' COUNCIL
OF GUAM

Hafa Adai,

As per Public Law 30-68, attached herewith is the Inalåhan Mayor's Office Non-Appropriated Funds (NAF) report for FY2022 for 3rd Quarter.

Jaeline M. Chargualaf
Inalåhan Mayor's Office
Administrative Assistant
(w) 475-2509/828-2543
(e) jchargualaf90@gmail.com



MAYOR ANTHONY P. CHARGUALAF, JR.
 PO Box 786 Hagatna, Guam 96932
 Tel No: 475-2509/10/11
 Email Address: inalahanmayor@gmail.com



10/3/2022

10/3/2022

To: Director, Department of Revenue & Taxation
 I Maga'hågan Guåhan
 Speaker of the Guam Legislature
 Office of Public Accountability

From: Mayor and MPC Chairperson, Municipality of Inalåhan

Subject: Fiscal Year 2022- 4th Quarter Report
 RE: Non-Appropriated Funds

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OCT 04 2022

**MAYORS' COUNCIL
 OF GUAM**

Hafa Adai!

Pursuant to Public Law (P.L.) 30-68 granted individual Mayors the authority to sponsor and approve concessions, festivals, fiestas, or other village events associated with the promotion of the Chamorro culture, tradition, heritage and tourism, submitted herewith is the Fiscal year 2022- 4th Quarter Report for the Non-Appropriated Fund (NAF) for the Inalåhan Mayor's Office and Municipal Planning Council.

Should you have any questions, please feel free to contact me at the numbers above.

Best Regards,
 Anthony P. Chargualaf, Jr.
 Mayor

CC: Angel R. Sablan, MCOG Ex. Director

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OCT 04 2022 *S. Y. Tam*
RE DEPT OF REVENUE & TAXATION
 ADMIN - 02

OCT 04 2022
 DEPT OF REVENUE & TAXATION
 ADMIN - 02

RECEIVED

OCT 04 2022

MAYORS' COUNCIL OF GUAM

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

10/4/22
[Signature]

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.)	\$ -
TOTAL REVENUE	\$ 1,500.00

OPERATIONS		EXPENDITURE
220	TRAVEL - Off-Island/Local Mileage Reimbursement	
230	CONTRACTUAL SERVICES	\$57,041.00
233	OFFICE SPACE RENTAL	
240	SUPPLIES & MATERIALS	\$98.99
250	EQUIPMENT	
270	WORKERS COMPENSATION	
271	DRUG TESTING	
280	SUB-RECIPIENT/SUB-GRANT	
290	MISCELLANEOUS	
	Bank Service Fees	\$ 42.00
	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	\$ 57,181.99

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

CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	

10/4/22

INA/NAF

Inalåhan Mayor's Office FY'22 4th Quarter Report, Public Law 30-68

3 messages

Jaeline Chargualaf <jchargualaf90@gmail.com>

Mon, Oct 3, 2022 at 3:21 PM

To: speaker@guamlegislature.org, lillian.kosaka@guam.gov, jessica.cruz@guam.gov, bjacruz@guamopa.com

Cc: anghet@hotmail.com, MAYORS' COUNCIL OF GUAM <mcogadmin@teleguam.net>, Anthony Chargualaf <inalahanmayor@gmail.com>, inalahanmayorsoffice@gmail.com

Hafa Adai,

As per Public Law 30-68, attached herewith is the Inalåhan Mayor's Office Non-Appropriated Funds (NAF) report for FY2022 for 4th Quarter.

Jaeline M. Chargualaf
Inalåhan Mayor's Office
Administrative Assistant
(w) 475-2509/828-2543
(e) jchargualaf90@gmail.com

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OCT 04 2022
MAYORS' COUNCIL
OF GUAM

4th Qtr NAF Report.pdf
711K

Benjamin Cruz <bjacruz@guamopa.com>

Mon, Oct 3, 2022 at 3:30 PM

To: Jaeline Chargualaf <jchargualaf90@gmail.com>

Receipt Acknowledged

[Quoted text hidden]

Benjamin J. F. Cruz

Public Auditor

Office of Public Accountability – Guam

www.opaguam.org

Tel. (671) 475-0390 ext. 209

Fax (671) 472-7951

This e-mail transmission and accompanying attachment(s) may contain confidential or privileged information. If you are not the intended recipient of this e-mail, please inform the sender and delete it and any other electronic or hard copies immediately. Please do not distribute or disclose the contents to anyone. Thank you.

Speaker Therese M. Terlaje <speaker@guamlegislature.org>

Mon, Oct 3, 2022 at 3:35 PM

To: Jaeline Chargualaf <jchargualaf90@gmail.com>

Håfa Adai Ms. Jaeline,

This is to confirm receipt of your email and attached FY2022 4th Quarter Non-Appropriated Funds Report.

Handwritten mark: a yellow highlight with an arrow pointing to the right.