



EDWARD M. BIRN
Director (Direktot)
RENA K. BORJA
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**DEPARTMENT OF
ADMINISTRATION**
DIPATTAMENTON ATMENESTRASION
DIRECTOR'S OFFICE
(Ufisinan Direktot)
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LOURDES A. LEON GUERRERO
Governor (Maga'håga)
JOSHUA F. TENORIO
Lt. Governor (Sigundo Maga'låhi)

January 13, 2026

**Honorable Frank Blas Jr.
Speaker**

I Mina'trentai Ocho Na Liheslaturan Guahan
Guam Congress Building
163 Chalan Santo Papa
Hagåtña, Guam 96910
Email: speakerblas@guamlegislature.gov


**RE: FY 2026 Residential Treatment and Government
Claims Funds, 1st Quarter Reports**

Buenas yan Hafa Adai Speaker Blas:

Under Public Law 38-60, Chapter V, Section 1 (g) (4)/(5), we are submitting the Residential Treatment and Government Claims Funds' 1st quarter reports for Fiscal Year 2026 (September 1, 2025 – December 31, 2025).

Should you have further questions or concerns, please do not hesitate to contact Ms. Theresa Rivers, Chief Financial Officer at the Department of Administration at (671) 475-1211 or (671) 475-1260, respectively.

Senseramente,


EDWARD M. BIRN
Director of Administration

Enclosures

GOVERNMENT CLAIMS FUND
Fiscal Year 2026

1ST QUARTER REPORT

Statement of Appropriations, Expenditures and Encumbrances
1st Quarter Reporting

Public Law 38-60, Chapter V, Section 1, G(5) - FY2026 Appropriation
(Account Number: 6290001-239-26-0673202)

<u>Date Rec'd</u>	<u>Claim No.</u>	<u>Claimant</u>
11/19/2025	AG File No: 25.0157	Monica Tinkham
11/21/2025	AG File No: 25.0082	Jose & JoMichael Quinata
12/16/2025	AG File No: 25.0094	Keawe Crisostomo

Total Expenditures

TOTAL EXPENDITURE
Outstanding Encumbrances

**Claims under the Government
Claims Fund**

Appropriations	Expenditures
\$ 85,000.00	
	1,626.95
	5,166.25
	3,873.13
	10,666.33
	10,666.33
	-
\$ 85,000.00	\$ 10,666.33

\$ 74,333.67

Available as of December 31, 2025

* A detailed transaction history is available on the Government of Guam's FMIS system