



NORTHERN GUAM
SOIL & WATER
CONSERVATION DISTRICT

in partnership with



MEMORANDUM

To: Dr. Anita Borja Enriquez, President, University of Guam

Fr: Christopher A. Rosario, Chairperson, Northern Guam

Date: January 28, 2026

RE: NGSWCD - FY2025 1st Quarter Revenue & Expenditure Report

Håfa Ådai President Enriquez,

Pursuant to PL 36-107, Chapter II, Part III Section 7, the Northern Guam Soil & Water Conservation District provides its FY2026, 1st Quarter Revenue and Expenditure Report.

Board Of Directors

Chair
Christopher A. Rosario

Vice Chair
Norma Castillon

Secretary
William "Bill" McDonald

Treasurer
Frank Santos, Jr.

Sergeant-At-Arms
Joseph C. Santos

📍 UOG-CNAs, Rm. 126,
303 University Drive,
Mangilao, GU 96913

📞 (671) 735-2014

✉️ ngswcd.northernguam@gmail.com
northernguamswcd671@gmail.com

📷 @northernconservationguam

🌐 @ngswcd

REVENUES	TOTAL
UNIVERSITY OF GUAM ACH Payment ID: 1980032933	\$81,165.00
INTERNAL TRANSFER FROM SAVINGS TO CHECKING	\$2,000.00
MISCELLANEOUS	\$30.00
ACCOUNT INTERESTS	\$19.40
TOTAL	\$83,214.40

EXPENDITURES	TOTAL
Salary	\$41,222.40
2025 Agricultural Symposium	\$14,275.28
2025 Farmer Focus Conference Sponsorship	\$10,000.00
Supplies	\$5,434.99
2025 NACD PAC/SW Region Meeting	\$3,638.13
Benefits	\$3,153.54
Training	\$3,105.00
NACD Annual Dues	\$1,776.00
Public Notices	\$1,090.00
Board Stipends	\$650.00
2025 Islandwide Poster Contest	\$535.00
Miscellaneous	\$10.00
TOTAL	\$84,890.34


Best Regards,

Christopher A. Rosario
Chairman of NGSWCD