



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

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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
<b>TOTAL</b>	<b>\$83,214.40</b>
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
<b>TOTAL</b>	<b>\$84,890.34</b>

Best Regards,

Christopher A. Rosario  
Chairman of NGSWCD