

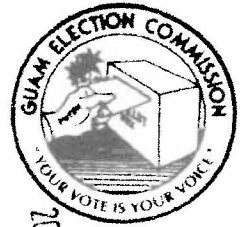
GUAM ELECTION COMMISSION

Kumision Ileksion Guåhan

P.O. Box BG • Hagåtña, Guam 96932

Tel: (671) 477-9791/2 • Fax: (671) 477-1895

E-Mail: director@gec.guam.gov Website: www.gec.guam.gov



January 26, 2009

The Honorable Judith T. Won Pat, Ed.D.
Speaker
I Mina Trenta Na Liheslaturan Guåhan
155 Hesler Street
Hagåtña, Guam 96910

30-09-0119
Office of the Speaker
Judith T. Won Pat, Ed. D.
Date 1/26/09
Time 1:00P
Received by Sabara

2009 JAN 26 PM 3:30

Dear Speaker Won Pat,

Buenas yan Hafa Adai. Transmitted herewith pursuant to Section 2, Chapter VII of P.L. 29-113, is the GEC's Non-Appropriated Fund (NAF) Report for the 1st Quarter of Fiscal Year 2009. Furthermore, please be informed that the electronic format will be sent to you as well as all other Senators.

Thank you for your attention regarding this matter. If you should have any questions, please contact our office at 477-9791-4. You may also email me at director@gec.guam.gov

Senseramente,


JOHN F. BLAS
Executive Director

Attachment

cc: Office of the Public Auditor
Stephanie Chargualaf, GEC Program Coordinator
File

0121

DEPARTMENT: GUAM ELECTION COMMISSION
 FISCAL YEAR: 2009
 NON-APPROPRIATED FUNDS (NAF)
 EXPENDITURE SUMMARY REPORT
 1ST QTR 2ND QTR 3RD QTR 4TH QTR

OPERATIONS		EXPENDITURE
111	Regular Salaries	\$ 36,256.39
220	TRAVEL - Off-Island/Local Mieage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$ 9,480.27
233	OFFICE SPACE RENTAL	\$ 1,200.00
240	SUPPLIES & MATERIALS	\$ 2,889.89
250	EQUIPMENT	
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	MISCELLANEOUS	
	Bank Service Fees	\$ -
	Other	\$ -
	TOTAL OPERATIONS	\$ 49,826.55
UTILITIES		EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
	TOTAL UTILITIES	\$ -
CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$ -