



# GUAM ELECTION COMMISSION

## Kumision Ileksion Guahan

P.O. Box BG • Hagåtña, Guam 96932

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

E-Mail: [director@gec.guam.gov](mailto:director@gec.guam.gov) Website: [www.gec.guam.gov](http://www.gec.guam.gov)



April 2, 2009

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

2009 APR - 2 PM 2:04  
*emw*

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 2<sup>nd</sup> 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](mailto:director@gec.guam.gov)

*Senseramente,*

*[Signature]*  
JOHN F. BLAS  
Executive Director

Attachment

cc: All Senators, *Mina Trenta Na Liheslaturan Guahan*  
Stephanie Chargualaf, GEC Program Coordinator  
File

30-09-~~0386~~  
0383  
Office of the Speaker  
Judith T. Won Pat, Ed. D.  
Date 4/2/09  
Time 9:30  
Received by [Signature]

0389

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	\$ 938.66
220	TRAVEL - Off-Island/Local Mieage Reimbursement	\$ -
230	CONTRACTUAL SERVICES	\$ 688.15
233	OFFICE SPACE RENTAL	\$ 900.00
240	SUPPLIES & MATERIALS	\$ 31.53
250	EQUIPMENT	
270	WORKERS COMPENSATION	\$ -
271	DRUG TESTING	\$ -
280	SUB-RECIPIENT/SUB-GRANT	\$ -
290	<b>MISCELLANEOUS</b>	
	Bank Service Fees	\$ -
	Other	\$ -
	<b>TOTAL OPERATIONS</b>	<b>\$ 2,558.34</b>
UTILITIES		EXPENDITURE
361	Power	\$ -
362	Water/Sewer	\$ -
363	Telephone	\$ -
	<b>TOTAL UTILITIES</b>	<b>\$ -</b>
CAPITAL OUTLAY		EXPENDITURE
450	Capital Outlay	\$ -