

GUAM ELECTION COMMISSION

Kumision Ileksion Guåhan

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October 30, 2009

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

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 4th 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: All Senators, Mina Trenta Na Liheslaturan Guåhan

File

DEPARTMENT: GUAM ELECTION COMMISSION

FISCAL YEAR: 2009

NON-APPROPRIATED FUNDS (NAF) EXPENDITURE SUMMARY REPORT

[]1ST QTR []2ND QTR []3RD QTR [X]4TH QTR

	OPERATIONS	EXPE	NDITURE
111	Regular Salaries	\$	
220	TRAVEL - Off-Island/Local Mieage Reimbursement	\$	- million in the second
230	CONTRACTUAL SERVICES	\$	
233	OFFICE SPACE RENTAL	\$	niña a
240	SUPPLIES & MATERIALS	\$	
250	EQUIPMENT	70001119	
270	WORKERS COMPENSATION	\$	
271	DRUG TESTING	\$	
280	SUB-RECIPIENT/SUB-GRANT	\$	
290	MISCELLANEOUS		
	Bank Service Fees	\$	
	Other	\$	
	TOTAL OPERATIONS	\$	

	UTILITIES	EXPENDITURE
361	Power	\$
362	Water/Sewer	\$.
363	Telephone	\$
	TOTAL UTILITIES	\$

CAPITAL OUTLAY		EXPENDITURE	
450	Capital Outlay	\$ -	