



GUAM ELECTION COMMISSION

Kumision Ileksion Guåhan

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MAY - 5 PM 3:21

April 30, 2010

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 4, Chapter VIII of P.L. 30-55, is the GEC's Non-Appropriated Fund (NAF) Report for the 2nd Quarter of Fiscal Year 2010. 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*
Stephanie Chargualaf, GEC Program Coordinator
File

36-10-0404
2-301
4/30/10

DEPARTMENT: GUAM ELECTION COMMISSION
 FISCAL YEAR: 2010
 NON-APPROPRIATED FUNDS (NAF)
 EXPENDITURE SUMMARY REPORT
 1ST QTR 2ND QTR 3RD QTR 4TH QTR

| OPERATIONS | | EXPENDITURE |
|----------------|---|-------------|
| 111 | Regular Salaries | \$ - |
| 220 | TRAVEL - Off-Island/Local Mileage Reimbursement | \$ - |
| 230 | CONTRACTUAL SERVICES | \$ - |
| 233 | OFFICE SPACE RENTAL | \$ - |
| 240 | SUPPLIES & MATERIALS | \$ - |
| 250 | EQUIPMENT | |
| 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 | \$ - |