



Johnny A. Quinata  
Mayor

UMATAC MAYORS OFFICE  
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**RECEIVED**  
JAN 22 2016  
**MAYORS' COUNCIL OF GUAM**

**RECEIVED**  
OFFICE OF PUBLIC ACCOUNTABILITY

BY: Andriana Quiñaga

DATE: January 22, 2016

Date: December 31, 2015

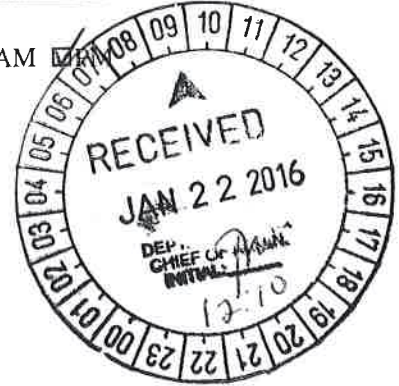
To: The Honorable Edward B. Calvo  
Governor of Guam

TIME: 1:48  AM  PM

John Camacho  
Director of Revenue and Taxation

Judith T. Won Pat, Ed.D.  
Speaker, Mina' Trenta Tres Na Liheslaturant Guahan

Doris Flores Brooks  
Public Auditor, Office of the Public Auditor



From: Mayor Johnny A. Quinata

Subject: Umatac Municipal Planning Council (UMPC) – 2015 Guam History & Chamorro Heritage Day Festivity Non-Appropriated Funds (NAF) Report

Pursuant to P.L. 30-68, please see the attached report relative to the Umatac Municipal Planning Council (UMPC) Non-Appropriated funds for the 2<sup>nd</sup> Quarter of 2015. The Guam History & Chamorro Heritage Day Festivity was held on February 27, 28, March 1, 2, 6, 7 & 8, 2015. All non-appropriated revenues and expense pertaining to this event are outlined on the attached report. I apologize for the delay and will ensure that all future requests will be complied with in a timely manner.

Should you have any questions, comments or concerns, please feel free to contact my office at the number above.

OFFICE OF THE GOVERNOR  
CENTRAL FILES

RECEIVED BY: [Signature]  
TIME: 1:30 PM DATE: 1/22/2016

Sincerely,

[Signature]  
Johnny A. Quinata  
Mayor Of Umatac

Cc: Angel R. Sablan  
MCOG Executive Director

Office of the Speaker  
Judith T. Won Pat, Ed.D

Date: 1/22/16

Time: 1:35 P.M.

Received By: [Signature]

**GUAM HISTORY & CHAMORRO HERITAGE DAY 2015**

**SUMMARY SHEET**

**REVENUE:**

|                            |                         |
|----------------------------|-------------------------|
| <b>GRANTS/SPONSORSHIP:</b> | <b>\$14,300.00</b>      |
| <b>CONSESSION REVENUE:</b> | <b>\$ 5,488.25</b>      |
| <b>SHIRTS:</b>             | <b>\$ 2,640.00</b>      |
| <b>TANKS:</b>              | <b><u>\$ 585.00</u></b> |
|                            | <b>\$ 23,013.25</b>     |

**EXPENSES:**

|                             |                           |
|-----------------------------|---------------------------|
| <b>ENTERTAINMENT:</b>       | <b>\$14,680.00</b>        |
| <b>ADDITIONAL EXPENSES:</b> | <b><u>\$ 8,694.66</u></b> |
|                             | <b>\$23,374.66</b>        |

GUAM HISTORY & CHAMORRO HERITAGE DAY 2015  
GRANTS & DONATIONS REVENUE

GRANTS

|                         |            |
|-------------------------|------------|
| GVB                     | \$5,000.00 |
| Guam Preservation Trust | \$5,000.00 |

CORPORATE /INDIVIDUAL DONATIONS

|                |            |
|----------------|------------|
| We Dem Boyz    | \$3,500.00 |
| Coast 360      | \$300.00   |
| Tommy Morrison | \$500.00   |

**GRAND TOTAL            \$14,300.00**