



6/26/13  
per

6-26-13

**UMATAC  
MAYOR'S OFFICE**

P.O. Box 786, Hagatna, Guam 96932  
Telephone: (671) 828-8258/2940 Fax: (671) 828-2676  
Email Address [umatamo@gmail.com](mailto:umatamo@gmail.com)

**Johnny A. Quinata**  
Mayor

**RECEIVED**  
OFFICE OF PUBLIC ACCOUNTABILITY

BY: M. BRILLANTE

DATE: 6/26/2013

TIME: 10:40  AM  PM

Date: June 25, 2013

To: John Camacho  
Director of Revenue and Taxation

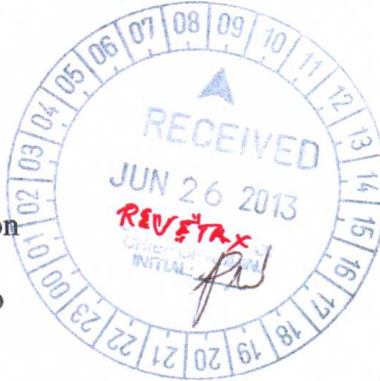
The Honorable Edward B. Calvo  
Governor of Guam

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

Doris Flores Brooks  
Public Auditor, Office of the Public Auditor

From: Mayor Johnny A. Quinata

Subj: Umatac Municipal Planning Council (UMPC) – 2013 Discovery Day Festivity  
Non-Appropriated Funds (NAF) Report



**OFFICE OF THE GOVERNOR**  
CENTRAL FILES

RECEIVED BY: JPM  
TIME: 10:18 DATE: 6/26/13

Office of the Speaker  
**Judith T. Won Pat, Ed. D.**  
Date: 6/26/13  
Time: 10:32 AM  
Received by: [Signature]

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 2013. The 2013 Discovery Day Festivity was held on March 1-3, 2013 and March 8-10, 2013. All non-appropriated revenues and expenses 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.

Additionally, I request that the UMPC Vice-Chairperson, Vera Topasna, be copied on all correspondence relative to UMPC matters. Her email address is [vtopasna@gmail.com](mailto:vtopasna@gmail.com).

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

**FILE COPY**

Sincerely,

**RECEIVED**

JUN 26 2013

**MAYORS' COUNCIL  
OF GUAM**

Johnny A. Quinata  
Mayor of Umatac

cc: Angel R. Sablan  
MCOG Executive Director

**DISCOVERY DAY 2013  
FINAL REPORT  
EXPENSES**

<b>ENTERTAINMENT EXPENSES</b>
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<u>Date</u>	<u>Expenses</u>	<u>Description</u>	<u>Check No./ Receipt No.</u>	<u>Amount</u>
03/01/13	Tamali'i O Samoa	Cultural Dance	- 1003/564810	\$ 150.00
03/01/13	Michelle Aguon	Local Artist	- 1004	\$ 50.00
03/01/13	High Rise	Local Band	- 1005/564811	\$ 500.00
03/02/13	Ma'esso Roots	Cultural Band	- 1008	\$ 200.00
03/02/13	Tamali'i O Samoa/Mixed Plate	Cultural Dance/Band	- 1009/564812	\$ 300.00
03/02/13	Skip	Dance	- 1010/564813	\$ 150.00
03/02/13	Magician (Lord Jim)	Magic Show	- 1011/564814	\$ 150.00
03/02/13	Rose Martinez	Cultural Band	- 1012	\$ 375.00
03/02/13	- Food for Rose Martinez Band		- cash	\$ 49.00
03/03/13	Sabana	Cultural Band	- 1013	\$ 300.00
03/03/13	Bright Eyes	Cultural Dance	- 1014	\$ 300.00
03/03/13	Man Antes	Cultural Band	- 1015/5644816	\$ 200.00
03/03/13	Magician (Lord Jim)	Magic Show	- 1016/564818	\$ 150.00
03/03/13	Malesso Roots	Cultural Band	- 1017	\$ 250.00
03/03/13	Konfrence	Cultural Band	- 1018/564819	\$ 300.00
03/08/13	Konfrence	Cultural Band	- 1019	\$ 300.00
03/08/13	High Rise	Local Band	- 1020	\$ 500.00
03/09/13	Flinch	Local Band	- 1022	\$ 500.00
03/09/13	DUB	Cultural Band	- 1023	\$ 600.00
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03/09/13	Tamali'i O Samoa/Mixed Plate	Cultural Dance/Band	- 1025/564821	\$ 350.00
03/09/13	Michelle Aguon	Local Artist	- 1026	\$ 50.00
03/09/13	Soul Vibe	Local Artist	- 1027	\$ 500.00
03/10/13	Higher Ground	Local Band	- 1029/564822	\$ 400.00
03/10/13	Skip Entertainment Co.	Dance	- 1030/564823	\$ 150.00
03/10/13	Bright Eyes	Cultural Dance	- 1031/564824	\$ 300.00
03/10/13	Prominence	Cultural Band	- 1032/564825	\$ 600.00
03/10/13	3 A.D.	Local Band	- 1033/564826	\$ 300.00
03/10/13	Evan Topasna	Local DJ	- cash	\$ 100.00
<b>Total on Entertainment</b>				<b>\$ 8,074.00</b>



DISCOVERY DAY 2013  
FINAL REPORT  
REVENUE (CONTINUED)

FUNDRAISING

February 2, 2013	- Raffle	\$178.00
February 8, 2013	- Bingo	\$439.50
February 9, 2013	- Bingo/Raffle	\$439.00
February 21, 2013	- Bar/Raffle	\$471.00
February 22, 2013	- Bingo/Raffle	\$322.00
February 23, 2013	- Car Wash	\$237.00
February 23, 2013	- Bingo/Raffle	\$295.00
TOTAL		\$2,381.50

CORPORATE /INDIVIDUAL DONATIONS

February 4, 2013	- Bank of Guam	\$1,000.00
February 15, 2013	- Ambros	\$2,500.00
March 6, 2013	- Coast 360	\$1,000.00
March 8, 2013	- GVB Grant	\$3,750.00
TOTAL		\$8,250.00

GRAND TOTAL \$16,519.65

