



Sanctuary, Incorporated of Guam

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A Non-profit Organization Established in 1971

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www.sanctuaryguam.org



Department of Youth Affairs

July 29, 2015

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[Signature]

Director's Office

Mr. Adonis Mendiola *[Signature]*
Director
Department of Youth Affairs
Government of Guam
P.O. Box 236371 GMF
Barrigada, Guam 96921

Dear Mr. Mendiola:

Hafa Adai! The information provided below is for the Runaway Homeless and Abused Program (3rd Quarter of Fiscal Year 2015) from April 1, 2015 thru June 30, 2015.

We have listed all expenditures for services and equipment that were \$5,000 or greater.

Services	-0-
Equipment	-0-
Inventory Property	-0-

Please let us know if you have any questions.

Sincerely,

[Signature]
Edward H. Taitano

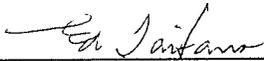
Interim Executive Director

Non Profit Organization Receiving Appropriations from Government of Guam
Pursuant to P.L. 31-77 (Sanctuary, Incorporated)
FY 2015 - (April 1, 2015 - June 30, 2015)
3rd Quarter Expenditure Report
Department of Youth Affairs
Runaway Homeless Program

Fund	Contract Amount	Object Classification	Expenditure
General	\$ 254,764		
		Salary	56,830.84
		Benefits	6,958.84
		Travel (Mileage)	-
		Contractual	1,431.35
		Supplies & Materials	1,580.65
		Equipment	-
		Utilities	6,969.07
		Miscellaneous	3,488.56
		Vehicle Lease	-
		Grand Total	<u>\$ 77,259.31</u>

I CERTIFY THAT THIS IS A TRUE AND CORRECT STATEMENT OF THE EXPENDITURES FOR FISCAL YEAR 2014 FOR THE PROJECT ABOVE.

SIGNATURE OF AUTHORIZED OFFICIAL:



EDWARD H. TAITANO
INTERIM EXECUTIVE DIRECTOR

DATE: 7/30/15