



Sanctuary, Incorporated of Guam



A Non-profit Organization Established in 1971

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www.sanctuaryguam.org

Handwritten note: PWD ASO/VRSD

October 15, 2015

Handwritten note: A 10/15/15

Handwritten signature and stamp:
DORIS S. TORRES
Signature
3:10
Stamp: OCT 15 2015

Mr. Adonis Mendiola
Director
Department of Youth Affairs
Government of Guam
P.O. Box 23672, GMF
Barrigada, Guam 96921

Dear Mr. Mendiola:

Hafa Adai! The information provided below is for the Runaway Homeless and Abused Program (4th Quarter of Fiscal Year 2015) from July 1, 2015 thru September 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.

Sinceramente,

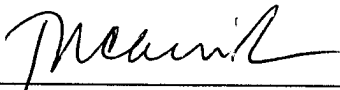
Handwritten signature of Theresa C. Arriola
Theresa C. Arriola
Executive Director

Non Profit Organization Receiving Appropriations from Government of Gu
Pursuant to P.L. 31-77 (Sanctuary, Incorporated)
FY 2015 - (July 1, 2015 - September 30, 2015)
4th Quarter Expenditure Report
Department of Youth Affairs
Runaway Homeless Program

Fund	Contract Amount	Object Classification	Expenditure
General	\$ 254,764		
		Salary	70,543.79
		Benefits	10,269.31
		Travel (Mileage)	0.00
		Contractual	1,461.28
		Supplies & Materials	6,642.20
		Equipment	0.00
		Utilities	8,006.44
		Miscellaneous	1,530.13
		Vehicle Lease	0.00
		Grand Total	98,453.15

I CERTIFY THAT THIS IS A TRUE AND CORRECT STATEMENT OF THE EXPENDITURES FOR FISCAL YEAR 2015 FOR THE PROJECT ABOVE.

SIGNATURE OF AUTHORIZED OFFICIAL:



 THERESA C. ARRIOLA
 EXECUTIVE DIRECTOR

DATE: 10/15/15