

SANCTUARY

www.sanctuaryguam.org

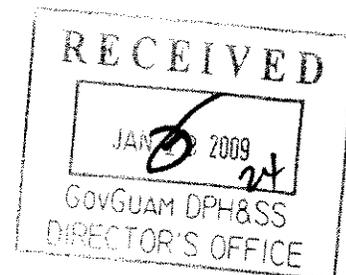


*Forward To AEO
XL - BOSSA Admin
CPND*

INCORPORATED

A Non-profit Organization Established in 1971

January 9, 2009



J. Peter Roberto, Director
Department of Public Health and Social Services
123 Chalan Kareta Route 10
Mangilao, Guam 96913

Dear Mr. Roberto,

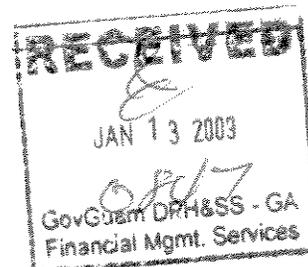
The information listed below is for the Foster Care Program first quarter of Fiscal Year 2009 from October 1, 2008 through December 31, 2008. We have listed all expenditures for services and equipment that were \$5,000 or greater.

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

Please let us know if you have any questions.

Sincerely,

Sarah Thomas-Nededog
Executive Director

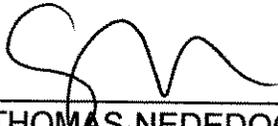


Non Profit Organization Receiving Appropriations from Government of Guam
Pursuant to P.L. 29-113 (Sanctuary, Incorporated)
FY 2009 (October 1, 2008 - December 31, 2008)
1st Quarter Appropriation/Expenditure Report
Department of Public Health and Social Services
Foster Care

Fund	Appropriation	Object Classification	Expenditure
General	20,000		
		Salary	
		Benefits	
		Travel	
		Contractual	660
		Supplies & Materials	
		Equipment	
		Utilities	367
		Miscellaneous	
		Grand Total	1,027

I CERTIFY THAT THIS IS A TRUE AND CORRECT STATEMENT OF THE EXPENDITURES FOR FISCAL YEAR 2009 FOR THE PROJECT ABOVE.

SIGNATURE OF AUTHORIZED OFFICIAL:



 SARAH M. THOMAS-NEVEDOG
 EXECUTIVE DIRECTOR

DATE: 1/9/09