

PLZ



GHURA

Guam Housing and Urban Renewal Authority
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January 8, 2009

FELIX P. CAMACHO
Governor of Guam

MICHAEL W. CRUZ, M.D.
Lt. Governor of Guam

RONALD A. LUJAN
Acting Executive Director

BENNY A. PINAULA
Deputy Director

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Member

The Honorable Judith B. Won Pat
Speaker
30th Guam Legislature
155 Hesler Street
Hagatna, Guam 96910


Dear Speaker Won Pat:

In accordance with Public Law 29-113 reporting requirements, attached is the Authority's Revenues and Expenditures Report for the month ending December 2008.

This document will also be posted at our website, www.ghura.org.

Should you have any questions, please contact me at 475-1378.

Sincerely,


RONALD A. LUJAN
Executive Director (Acting)

Enclosure

30-09-0029
01/08/09
1:30 p

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

December 2008

(Unaudited)

		Major Enterprise Funds						
		Community Development Block Grant	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	HOME Investment Partnership Program	Non-Major Enterprise Funds	Other Enterprise Funds
Revenue	<u>\$ 2,834,154</u>	<u>\$ 50,934</u>	<u>\$ 426,810</u>	<u>\$ 2,286,852</u>	<u>\$ 35,488</u>	<u>\$ 307</u>	<u>\$ 33,763</u>	<u>\$ -</u>
Expenses	<u>\$ 2,966,025</u>	<u>\$ 50,934</u>	<u>\$ 128,685</u>	<u>\$ 2,674,979</u>	<u>\$ -</u>	<u>\$ 307</u>	<u>\$ 11,339</u>	<u>\$ 99,781</u>