

In accordance with Public Law 29-113 reporting requirements, attached is the

Authority's Revenues and Expenditures Report for the month ending Januar 2009.

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

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February 9, 2009

30th Guam Legislature

Hagatna, Guam 96910

Dear Speaker Won Pat:

155 Hesler Street

Speaker

The Honorable Judith B. Won Pat

FELIX P. CAMACHO Governor of Guam

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

> **BENNY A. PINAULA Executive Director**

RAYMOND F.Y. BLAS Deputy Director

BOARD OF COMMISSIONERS

RICARDO A. CALVO Acting Chairperson

ANNIE L. PAULINO Acting Vice Chairperson

ANNABELLE M. DANCEL

Should you have any questions, please contact me at 475-1378. Member LOLITA C. MENO Sincerely,

Resident Member

JUAN Q. ACFALLE Member

JOSE R. GUEVARA, Jr.,

Member

BÉŃNY **Á. PINAULA Executive** Director

Enclosure

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GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures		Major Enterprise Funds						
January 2009 (Unaudited)		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>\$ 3,096,718</u>	<u>\$ 50,170</u>	<u>\$ 356,006</u>	<u>\$ 2,591,384</u>	<u>\$ 45,311</u>	\$ 8,901	<u>\$ 44,946</u>	<u>\$</u>
Expenses	<u>\$ 2,997,152</u>	\$ 50,170	\$ 122,653	\$ 2,708,138	<u>\$ 400</u>	<u>\$ 8,901</u>	<u>\$ 12,010</u>	<u>\$ 94,880</u>

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