

Per



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Suidat Guahan
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July 10, 2009

30-09-0813
Office of the Speaker
Judith T. Won Pat, Ed. D.
Date 7/10/09
Time 1:45 PM
Received by [Signature]

7/13/09 10:15 AM

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

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Resident 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 June 2009. This document will also be posted at our website, www.ghura.org

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

Sincerely,

BENNY A. PINAULA
Executive Director

Enclosure

Office of the Legislative Secretary
Senator Tina Rosa Mulla Barnes
Date 7/10/09
Time 11:30 PM
Received by [Signature]

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

June 2009

(Unaudited)

Major Enterprise Funds

		<u>Community Development Block Grant</u>	<u>Low Income Housing</u>	<u>Housing Assistance Payments</u>	<u>HOME Investment Partnership Program</u>	<u>Non-Major Enterprise Funds</u>	<u>Other Enterprise Funds</u>
Revenue	<u>\$ 3,739,803</u>	<u>\$ 4,793</u>	<u>\$ 316,205</u>	<u>\$ 3,292,401</u>	<u>\$ 2,389</u>	<u>\$ 124,015</u>	<u>\$ -</u>
Expenses	<u>\$ 3,078,065</u>	<u>\$ 4,793</u>	<u>\$ 109,083</u>	<u>\$ 2,763,871</u>	<u>\$ 2,389</u>	<u>\$ 87,875</u>	<u>\$ 110,054</u>