



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudad Guahan
117 Bien Venida Avenue, Sinajana, Guam 96910
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December 30, 2009

FELIX P. CAMACHO
Governor of Guam

The Honorable Judith B. Won Pat
Speaker

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

30th Guam Legislature
155 Hesler Street

BENNY A. PINAULA
Executive Director

Hagatna, Guam 96910

RAYMOND F.Y. BLAS
Deputy Director

Dear Speaker Won Pat:

BOARD OF COMMISSIONERS

In accordance with Public Law 30-55 reporting requirements, attached is the Authority's Revenues and Expenditures Report for the month ending November 2009.

ANNIE L. PAULINO
Acting Chairperson

ANNABELLE M. DANCEL
Member

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

JUAN Q. ACFALLE
Member

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

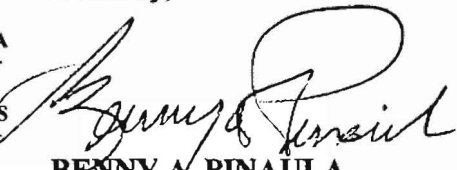
JOSE R. GUEVARA, JR.
Member

Sincerely,

CECILE B. SUDA
Member

NORMA JEAN B. FLORES
Member


LOLITA C. MENO
Resident Member


BENNY A. PINAULA
Executive Director

Enclosure

36-10-0010

Office of the Speaker
Judith B. Won Pat, Ed. D.

 12/30/09
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Clerk of the Legislature

ACKNOWLEDGEMENT RECEIPT

Received by: me

Time: 10:35am

Date: 1-4-10

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

November 2009

(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>\$ 4,359,076</u>	<u>\$ 204,632</u>	<u>\$ 435,543</u>	<u>\$ 2,777,501</u>	<u>\$ 531,525</u>	<u>\$ 309,576</u>	<u>\$ 97,053</u>	<u>\$ 3,246</u>
Expenses	<u>\$ 3,610,016</u>	<u>\$ 204,632</u>	<u>\$ 131,724</u>	<u>\$ 2,813,749</u>	<u>\$ 1,813</u>	<u>\$ 309,576</u>	<u>\$ 37,940</u>	<u>\$ 110,582</u>