



GHURA

Guam Housing and Urban Renewal Authority
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JAN 28 2010

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

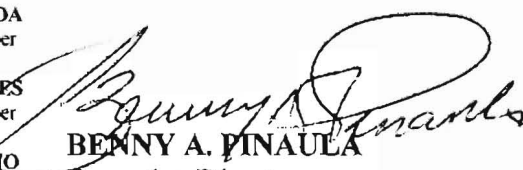
Dear Speaker Won Pat:

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

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GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

December 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>\$ 4,206,816</u>	<u>\$ 212,892</u>	<u>\$ 443,510</u>	<u>\$ 2,777,899</u>	<u>\$ 520,454</u>	<u>\$ 105,417</u>	<u>\$ 136,163</u>	<u>\$ 10,481</u>
Expenses	<u>\$ 3,663,384</u>	<u>\$ 212,892</u>	<u>\$ 200,365</u>	<u>\$ 2,868,830</u>	<u>\$ 5,101</u>	<u>\$ 105,417</u>	<u>\$ 114,707</u>	<u>\$ 156,072</u>