



GHURA

Guahan Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudat Guahan
117 Bien Venida Avenue, Sinajana, GU 96910
Phone: (671) 477-9851 · Fax: (671) 300-7565 · TTY: (671) 472-3701



EQUAL HOUSING
OPPORTUNITY

2010 JUN 30 PM 2:44

Handwritten initials

June 30, 2010

FELIX P. CAMACHO
Governor of Guahan

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

RAYMOND F.Y. BLAS
Executive Director

MICHAEL J. DUENAS
Deputy Director (Acting)

BOARD OF COMMISSIONERS

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Member

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Member

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

SUBJECT: GHURA Monthly Revenues and Expenditures Report for May 2010

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 of May 2010.

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

Should you have any questions, please do not hesitate to contact at (671) 475-1378.

Sincerely,

Handwritten signature of Raymond F. Y. Blas

Raymond F. Y. Blas
Executive Director

Enclosure

30-10-0577

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

Date 6/30/10
Time 10:33A
Received by [Signature]

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GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

May 2010

(Unaudited)

Major Enterprise Funds

	<u>Community Development Block Grant</u>	<u>Low Income Housing</u>	<u>Housing Assistance Payments</u>	<u>Public Housing Capital Fund Program</u>	<u>HOME Investment Partnership Program</u>	<u>Community Development Block Grant ARRA</u>	<u>Weatherization Assistance Program</u>	<u>Homeless Prevention & Rapid- Rehousing</u>	<u>Non-Major Enterprise Funds</u>	<u>Other Enterprise Funds</u>	
Revenue	\$ 4,607,232	\$ 118,032	\$ 422,272	\$ 3,067,329	\$ 32,292	\$ 88,287	\$ 523,130	\$ 3,736	\$ 54,047	\$ 78,376	\$ 219,731
Expenses	\$ 4,384,201	\$ 118,032	\$ 308,051	\$ 2,918,431	\$ 16,470	\$ 88,287	\$ 523,130	\$ 3,736	\$ 54,047	\$ 106,497	\$ 247,520