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MM 10: 08 /

July 30, 2010

FELIX P. CAMACHO Governor of Guahan The Honorable Judith B. Won Pat

Speaker

MICHAEL W. CRUZ, M.D. Lt. Governor of Guahan 30<sup>th</sup> Guam Legislature 155 Hesler Street

RAYMOND F.Y. BLAS

Hagatna, Guam 96910

Executive Director

MICHAEL J. DUENAS Deputy Director (Acting)

SUBJECT: GHURA Monthly Revenues and Expenditures Report for June

2010

**BOARD OF COMMISSIONERS** 

ANNIE L. PAULINO Acting Chairperson Dear Speaker Won Pat:

ANNABELLE M. DANCEL

Member

In accordance with Public Law 30-55 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of June 2010.

JUAN Q. ACFALLE

Member

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

JOSE R. GUEVARA, JR.

Member

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

CECILE B. SUDA

Member

NORMA JEAN B. FLORES Member

Sincerely,

Raymond F. Y. Blas

Royal Fy Blox

**Executive Director** 

Enclosure

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## GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures June 2010 (Unaudited)

						Major Enter	Major Enterprise Funds						
		Community Development Block Grant	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	HOME Investment Parmership Program	Community Development Block Grant ARRA	Weatherization Assistance Program ARRA	Homeless Prevention & Rapid- Rehousing ARRA	HRSA Capital Improvement Grant ARRA	IRS Section 1602 Program	Non-Major Enterprise Funds	Other Enterprise Funds
Revenue	\$ 7,245,450	1,329,590	\$ 423,193	\$ 2,936,252	\$ 21,565	\$ 124,709	\$ 277,141	\$ 6,318	\$ 120,456	015'86 \$	\$ 289,700	\$ 103,527	\$ 1,514,489
Expenses	\$ 7,065,664	\$ 1,329,590	\$ 248,802	\$ 2,906,931	\$ 21,565	\$ 124,709	\$ 277,141	\$ 6,318	\$ 120,456	8,510	\$ 289,700	\$ 131,752	061'015'1 \$