

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

SUBJECT: GHURA Monthly Revenues and Expenditures Report for July

In accordance with Public Law 30-55 reporting requirements, attached is the

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

Authority's Revenues and Expenditures report for the month of July 2010.

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



August 30, 2010

30th Guam Legislature

Dear Speaker Won Pat:

155 Hesler Street Hagatna, Guam 96910

Speaker

The Honorable Judith B. Won Pat

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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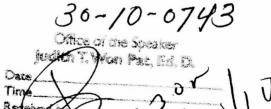
NORMA JEAN B. FLORES Member

Sincerely,

Kuyd Fy Ble

Raymond F. Y. Blas Executive Director

Enclosure



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GHURA does not discriminate against persons with disabilities. The Chief Planner has been designated as Section 504 Coordinator. The Coordinator can be contacted at the above address and telephone numbers.

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures July 2010 (Unaudited)

Major Enterprise Funds													
		Community Development Block Grant	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	HOME Investment Partnership 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	<u>\$ 4,354,964</u>	<u>\$ 169,147</u>	<u>\$ 412,950</u>	<u>\$ 2,723,651</u>	<u>\$ 44,918</u>	<u>\$ 38,303</u>	<u>\$ 325,879</u>	<u>\$ 36,976</u>	<u>\$ 76,182</u>	<u>s</u>	<u>s</u>	<u>\$ 106,362</u>	<u>\$ 420,596</u>
Expenses	\$ 4,548,734	<u>\$ 169,147</u>	<u>\$ 372,035</u>	\$ 3,005,078	<u>\$ 26,079</u>	<u>\$ 26,079</u>	<u>\$ 325,879</u>	<u>\$ 36,976</u>	<u>\$ 76,182</u>	<u>s -</u>	<u>\$5</u>	<u>\$ 129,246</u>	\$ 382,028

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