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GHURA

Guahan Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudat Guahan
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2010 NOV -4 AM 10:06

September 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)

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

SUBJECT: GHURA Monthly Revenues and Expenditures Report for August 2010

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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 August 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,

Raymond F. Y. Blas
Raymond F. Y. Blas
Executive Director

Enclosure

30-10-0934
Office of the Speaker
Judith T. Won Pat
Date 9/30/10
Time 1:30
Received by AW

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GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

August 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	\$ 5,188,875	\$ 481,085	\$ 420,562	\$ 3,000,621	\$ 130,926	\$ 23,197	\$ 169,469	\$ 15,155	\$ 55,024	\$ -	\$ 501,894	\$ 96,457	\$ 294,485
Expenses	\$ 4,730,956	\$ 481,085	\$ 252,282	\$ 2,909,350	\$ 19,402	\$ 23,197	\$ 169,469	\$ 15,155	\$ 55,024	\$ -	\$ 501,894	\$ 120,607	\$ 183,491