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December 10, 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

30<sup>th</sup> Guam Legislature 155 Hesler Street

Hagatna, Guam 96910

SUBJECT: GHURA Monthly Revenues and Expenditures Report for November 2010

BOARD OF COMMISSIONERS

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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.

In accordance with Public Law 30-196 reporting requirements, attached is the

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

Sincerely,

Enclosure

## GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures November 2010 (Unaudited)

			Major Enterprise Funds															_							
				mmunity elopment ck Grant	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program		HOME Investment Partnership <u>Program</u>		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 <u>Funds</u>	
Revenue	<u>\$</u>	3,335,286	<u>\$</u>	4,102	\$ 343,676	2,928,289	<u>\$</u>	21,880	\$	2,179	\$	663	\$		<u>\$</u>	11,997	\$	-	<u>\$</u>	-	\$	22,500	<u>\$_</u>		
Expenses	\$	3,162,908	\$	4,102	\$ 163,023	2,833,192	\$	21,880	\$	2,179	\$	663	\$	-	\$	11,997	\$		\$	_	\$	22,511	\$	103,361	

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