



# GHURA

Guam Housing and Urban Renewal Authority  
Aturidat Ginima' Yan Rinueban Siudat Guahan  
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February 28, 2013

The Honorable Judith T. Won Pat, Ed.D  
Speaker  
31st Guam Legislature  
Suite 201  
155 Hesler Street  
Hagatna, Guam 96910

32-13-153  
Office of the Speaker  
Judith T. Won Pat, Ed. D.  
Date 2/28/13  
Time 1:31 PM  
Received by [Signature]

**Eddie Baza Calvo**  
Governor of Guam

**Ray Tenorio**  
Lt. Governor of Guam

**David J. Sablan**  
Chairman

**Rosie Ann Blas**  
Member

**Luis L.G. Paulino**  
Member

**Cecile B. Suda**  
Member

**Deanne S.N. Torre**  
Member

**Michael J. Duenas**  
Executive Director

**Frank J.C. Camacho**  
Deputy Director

**SUBJECT: GHURA Monthly Revenues and Expenditures Report for  
January 2013**

Dear Speaker Won Pat:

In accordance with Public Law 31-233 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of January 2013.

This document will be posted on our website, [www.ghura.org](http://www.ghura.org).

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

Sincerely,

**MICHAEL J. DUENAS**  
Executive Director

Enclosure

2013 FEB 28 PM 1:37

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**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures

January 2013

(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	\$ 3,804,460	\$ 70,070	\$ 378,117	\$ 2,913,125	\$ 21,787	\$ 115,925	\$ -	\$ 15,285	\$ -	\$ -	\$ 115,793	\$ 174,358
Expenses	\$ 4,004,737	\$ 70,070	\$ 303,359	\$ 3,034,694	\$ 90,182	\$ 115,925	\$ -	\$ 15,285	\$ -	\$ -	\$ 139,648	\$ 235,574