



ORIGINAL GHURA

COPY

5/28/13

Gum Housing and Urban Renewal Authority
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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

May 28, 2013

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

32-13-448
Office of the Speaker
Judith T. Won Pat, Ed. D.
Date: 5/29/13
Time: 12:00 PM
Received by: [Signature]

SUBJECT: GHURA Monthly Revenues and Expenditures Report for April 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 April 2013.

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

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

2013 MAY 29 PM 3:35

Sincerely,

[Signature]
MICHAEL J. DUENAS
Executive Director

Enclosure

448

~~Office of the Speaker
Judith T. Won Pat, Ed. D.
Date: _____
Time: _____
Received by: _____~~

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

April 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	\$ 3,803,686	\$ 241,335	\$ 311,439	\$ 2,580,447	\$ 112,945	\$ 100,009	\$ -	\$ 6,329	\$ -	\$ -	\$ -	\$ 201,868	\$ 249,314
Expenses	\$ 4,007,793	\$ 241,335	\$ 352,774	\$ 2,941,349	\$ 19,874	\$ 100,009	\$ -	\$ 6,329	\$ -	\$ -	\$ -	\$ 202,872	\$ 143,251