



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudad Guahan
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Deputy Director

July 30, 2013

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

SUBJECT: GHURA Monthly Revenues and Expenditures Report for June 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 June 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 475-1378.

Sincerely,


MICHAEL J. DUENAS
Executive Director

Enclosure

2013 JUL 30 PM 3:02
J. Won Pat

32-13-638
Office of
Judith T. Won Pat, Ed.D.
Date 7/30/13
Time 2:59 PM
Received by Faithson

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

June 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	HRS/A Capital Improvement Grant ARRA	IRS Section 1602 Program	Non-Major Enterprise Funds	Other Enterprise Funds
Revenue	\$ 3,413,477	\$ 71,458	\$ 249,443	\$ 2,572,000	\$ 170,217	\$ 6,618	\$ -	\$ 68,615	\$ -	\$ -	\$ -	\$ 119,397	\$ 155,729
Expenses	\$ 3,670,958	\$ 71,458	\$ 287,343	\$ 2,928,603	\$ 78,741	\$ 6,618	\$ -	\$ 68,615	\$ -	\$ -	\$ -	\$ 115,068	\$ 114,512