



# GHURA

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

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

January 29, 2014

The Honorable Judith T. Won Pat, Ed.D  
Speaker  
32<sup>nd</sup> Guam Legislature  
Suite 155  
201 Hessler Street  
Hagatna, Guam 96910

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

Dear Speaker Won Pat:

In accordance with Public Law 32-068 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of December 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 475-1378.

Sincerely,

  
**MICHAEL J. DUENAS**  
Executive Director

Enclosure

32-14-1240  
Office of the Speaker  
Judith T. Won Pat, Ed. D.  
Date 1/31/2014  
Time 2:30  
Received by: [Signature]

2014 JAN 31 PM 2:46  


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**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures  
December 2013  
(Unaudited)

Major Enterprise Funds

		<u>Community Development Block Grant</u>	<u>Low Income Housing</u>	<u>Housing Assistance Payments</u>	<u>Public Housing Capital Fund Program</u>	<u>HOME Investment Partnership Program</u>	<u>Non-Major Enterprise Funds</u>	<u>Other Enterprise Funds</u>
Revenue	\$ 2,591,349	\$ 210,730	\$ 340,573	\$ 1,840,361	\$ 12,059	\$ 161,519	\$ 120,639	\$ 99,408
Expenses	\$ 3,687,328	\$ 210,730	\$ 275,784	\$ 2,750,266	\$ 12,059	\$ 161,519	\$ 131,952	\$ 145,018