



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudat Guahan
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July 29, 2014

Eddie Baza Calvo
Governor of Guam

Ray Tenorio
Lt. Governor of Guam

David J. Sablan
Chairman

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Vice Chairman

John R. Ilaó
Commissioner

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Cecile B. Suda
Commissioner

Deanne S.N. Torre
Commissioner

Roland M. Selvidge
Resident Commissioner

Michael J. Duenas
Executive Director

Frank J.C. Camacho
Deputy Director

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

32-14-1905
Office of the Speaker
Audit T. Won Pat
Date 7.31.14
Time 3:46pm
Received by [Signature]

SUBJECT: GHURA Monthly Revenues and Expenditures Report for June 2014

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 June 2014.

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

2014 JUL 31 PM 3:56

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GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures
June 2014
(Unaudited)

Major Enterprise Funds

	Community Development Block Grant	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	HOME Investment Partnership Program	Non-Major Enterprise Funds	Other Enterprise Funds
Revenue	\$ 391,594	\$ 374,778	\$ 2,843,494	\$ 14,960	\$ 14,231	\$ 227,180	\$ 74,871
Expenses	\$ 391,594	\$ 275,479	\$ 2,592,929	\$ 14,960	\$ 14,231	\$ 222,082	\$ 127,018