



# GHURA

Guam Housing and Urban Renewal Authority  
Aturidat Ginima' Yan Rinueban Siudad Guahan  
117 Bien Venida Avenue, Sinajana, GU 96910  
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January 30, 2015

**Eddie Baza Calvo**  
Governor of Guam

**Ray Tenorio**  
Lt. Governor of Guam

**David J. Sablan**  
Chairman

**Luis L.G. Paulino**  
Vice Chairman

**John R. Ilaos**  
Commissioner

**Rosie Ann Blas**  
Commissioner

**Deanne S.N. Torre**  
Commissioner

**Roland M. Selvidge**  
Resident Commissioner

**Michael J. Duenas**  
Executive Director

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

**SUBJECT: GHURA Monthly Revenues and Expenditures Report for  
December 2014**

Dear Speaker Won Pat:

In accordance with Public Law 32-181 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of December 2014.

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,

*[Handwritten Signature]*  
**MICHAEL J. DUENAS**  
Executive Director

Enclosure

33-15-0118  
Office of the Speaker  
Judith T. Won Pat, Ed.D

Date: 01-30-15  
Time: 2:25 PM  
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**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures

December 2014

(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	\$ <u>4,366,453</u>	\$ <u>188,776</u>	\$ <u>387,858</u>	\$ <u>2,717,456</u>	\$ <u>90,796</u>	\$ <u>12,788</u>	\$ <u>573,529</u>	\$ <u>395,250</u>
Expenses	\$ <u>3,894,234</u>	\$ <u>188,776</u>	\$ <u>325,813</u>	\$ <u>2,645,104</u>	\$ <u>30,667</u>	\$ <u>12,788</u>	\$ <u>564,657</u>	\$ <u>126,429</u>