

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

November 2008

(Unaudited)

		<u>Major Enterprise Funds</u>						
		<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>\$ 2,917,091</u>	<u>\$ 1,581</u>	<u>\$ 443,210</u>	<u>\$ 2,332,283</u>	<u>\$ 88,311</u>	<u>\$ 6,144</u>	<u>\$ 45,397</u>	<u>\$ 165</u>
Expenses	<u>\$ 2,933,945</u>	<u>\$ 1,581</u>	<u>\$ 143,377</u>	<u>\$ 2,666,410</u>	<u>\$ -</u>	<u>\$ 6,144</u>	<u>\$ 13,701</u>	<u>\$ 102,732</u>