

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

Month Ended May 2008

		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	<u>\$ 3,091,644</u>	<u>\$ 258,026</u>	<u>\$ 226,262</u>	<u>\$ 2,266,929</u>	<u>\$ 48,355</u>	<u>\$ 46,722</u>	<u>\$ 116,166</u>	<u>\$ 129,184</u>
Expenses	<u>\$ 3,381,162</u>	<u>\$ 258,026</u>	<u>\$ 191,004</u>	<u>\$ 2,651,095</u>	<u>\$ 1,373</u>	<u>\$ 46,722</u>	<u>\$ 93,804</u>	<u>\$ 139,138</u>