



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Suidat Guahan
117 Bien Venida Avenue, Sinajana, Guam 96910
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April 30, 2009

FELIX P. CAMACHO
Governor of Guam

MICHAEL W. CRUZ, M.D.
Lt. Governor of Guam

BENNY A. PINAULA
Executive Director

RAYMOND F.Y. BLAS
Deputy Director

BOARD OF COMMISSIONERS

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Acting Chairperson

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Member

LOLITA C. MENO
Resident Member

The Honorable Judith B. Won Pat
Speaker
29th Guam Legislature
155 Hesler Street
Hagatna, Guam 96910

Dear Speaker Won Pat:

In accordance with Public Law 29-113 reporting requirements, attached are the following Authority's reports for the quarter ending March 31, 2009.

- Staffing Pattern
- 3rd Quarter Financial Reports
- Prior Year Obligations

These documents will also be posted at our website, www.ghura.org.

Should you have any questions, please contact me at 475-1378.

Sincerely,

RAYMOND F.Y. BLAS
Executive Director (Acting)

Enclosures

cc: Office of Public Auditor
Guam State Clearinghouse

RECEIVED
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DATE: 4/30/09
TIME: 5:05 PM
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Office of the Speaker
Judith T. Won Pat, Ed. D.
Date: 4/30/09
Time: 4:40
Received by: [Signature]

Government of Guam
 GIHURA
 Staffing Pattern
 FY 2009 - 2nd Quarter
 (January 1, 2009 to March 31, 2009)

(BBMR SP-1)

FUNCTIONAL AREA:

DEPARTMENT/AGENCY: **GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

PROGRAM: **(100% FEDERALLY FUNDED)**

FUND: **U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)**

No.	Position Number	Position Title	Name of Incumbent	Grade-Step	Salary	Overtime	Special?	Increment		Benefits											Total Benefits		F - H
								Date	Am.	(1) Subtotal	(2) Retiremen (p. 25.2*)	(3) Retire (DDI) (15.52-26P)	(4) Social Security (6.2% * 1)	(5) Medicare (1.45% * 1)	(6) Life (1)	(7) Medical (Perman)	(8) Dental (Perman)	(9) Total Benefits (A-H)	(10) F - H				
1	01001	Executive Director (Unclassified)	Pinaula, Benny A.	1-3	88,500	0	0			188,500	10,300	0	0	1,048	174	1,100	100	2,612	184,192				
2	01002	Deputy Director (Unclassified)	Blaiz, Raymond F.Y.	1-4	71,810	0	0			97,020	10,000	0	0	1,059	174	0	0	2,033	91,057				
3	01003	Special Assistant (Unclassified)	Talano, MaRinda L.	10-10	56,710	0	0	7.5.2010	1,775	552,492	13,220	0	0	767	174	1,100	100	1,941	157,711	66,115			
4	01004	Management Analyst IV	San Nicolas, Prildomara C.	5-14	55,700	0	0	1.11.2010	1,071	555,141	15,940	0	0	802	174	1,100	100	1,976	158,923	72,281			
5	01005	Records Management Officer	Camacho, Joane D.	3-25	32,975	0	0	4.12.2010	1,311	542,304	10,041	0	0	633	174	1,100	100	1,908	55,113	0			
6	01006	Clerk	Leon Guerrero, Darlene C. (Temp-Exp 03/31/09)	C-43	15,112	0	0			155,133	1,814	0	0	219	174	1,100	100	6,176	21,961	0			
7	01007	Administrative Aide	Merritt, Angela C. (Temp-Exp 03/31/09)	F-41	17,415	0	0			117,615	4,444	0	0	254	174	1,100	100	6,817	14,471	0			
8	01010	Customer Service Representative	Marclano, Erol F. (Temp-Exp 03/31/09)	F-41	19,974	0	0			519,974	5,911	0	0	290	174	1,100	100	7,461	17,415	0			
9	03001	Personnel Services Administrator	Beramin, Kimberly K.	P-11	57,200	0	0	8.9.2009	2,082	536,111	14,911	0	0	859	174	1,100	100	17,514	76,725	0			
10	02002	Personnel Specialist III	Aguero Jr., Artemio T. (Temp-Exp 03/31/09)	N-10	43,810	0	0			541,010	10,841	0	0	624	175	1,000	100	16,062	69,000	0			
11	02003	Personnel Assistant I	Outogua, Mark A. (Temp-Exp 03/31/09)	1-401	18,731	0	0			518,731	4,710	0	0	273	174	1,100	100	7,123	25,850	0			
12	03001	Supply Management Administrator	Larimosa, Bernard A.	N-13	60,915	0	0	5.27.2009	1,747	551,043	13,819	0	0	740	174	1,000	100	16,365	70,217	0			
13	04001	Data Control Clerk II	Blaiz, Joane R.A. (Temp-Exp 03/31/09)	F-41	17,415	0	0			157,435	4,444	0	0	254	174	1,000	100	5,297	26,712	0			
14	04001	Data Processing Manager	Lujan, Julian G.	P-11	57,200	0	0	10.10.2010	2,082	558,211	14,921	0	0	859	174	1,100	100	16,996	79,117	0			
15	04002	Systems Programmer	Aguon, Jocelyn S.	N-10	46,590	0	0	3.26.2009	1,631	548,127	12,151	0	0	699	174	1,018	100	15,065	61,122	0			
16	04003	Computer Systems Analyst I	Erksen, William W.	2-44	31,493	0	0	5.2.2009	1,057	531,150	8,354	0	0	481	174	1,041	100	12,909	46,119	0			
17	04005	Computer Technician II	Untalan, Christopher R. (Temp-Exp 03/31/09)	1-06	27,805	0	0			527,805	7,007	0	0	403	174	1,000	100	12,087	19,812	0			
18	05001	Controller	Leon Guerrero, Lucado D.	R-10	66,164	0	0	6.12.2010	2,325	568,887	17,309	0	0	990	174	1,100	100	18,881	87,476	0			
19	05002	Deputy Controller	Dallabery, Jildo J.	Q-10	62,320	0	0	1.10.2010	2,310	562,406	15,787	0	0	960	174	1,100	100	18,129	81,075	0			
20	05003	Accountant II	Castro, Lester B.	C-47	35,063	0	0	9.10.2010	1,200	537,120	9,156	0	0	512	174	1,000	100	11,872	37,000	0			
21	05004	Accountant I	Awa, Lucy R.	C-40	34,510	0	0	4.1.2010	1,233	535,751	9,009	0	0	510	174	1,000	100	11,665	47,016	0			
22	05005	Accountant I	Santos, Rosa Q.	K-10	36,964	0	0	2.21.2010	1,294	538,170	9,406	0	0	555	174	1,100	100	12,399	50,417	0			
23	05007	Accounting Technician III	Naputi, Valma L.	J-43	24,376	0	0	3.19.2009	1,434	525,810	6,504	0	0	174	174	1,018	100	9,434	48,114	0			
24	05008	Accounting Technician II	Flores, Annie T. (Temp-Exp 03/31/09)	1-09	31,014	0	0			531,014	7,816	0	0	450	174	1,100	100	10,461	41,427	0			
25	05010	Accountant III	Granillo, Frederick (Temp-Exp 09/30/09)	N-10	46,590	0	0			546,590	11,742	0	0	674	174	1,100	100	14,555	61,151	0			
26	07001	Chief Planner	Duason, Michael J.	P-13	63,230	0	0	1.12.2010	2,320	565,440	16,543	0	0	992	174	1,000	100	19,499	87,117	0			
27	07002	Planner II	Talano, Katherine T.E.	N-13	35,063	0	0	9.10.2010	1,200	537,120	9,156	0	0	512	174	1,000	100	11,872	37,000	0			
28	07002	Planner II	Castro, Rhina C.	P-12	42,413	0	0	9.22.2010	1,492	544,105	11,114	0	0	649	174	1,000	100	13,353	46,156	0			
29	07004	Planner II	Say, Amor L.	1-47	15,003	0	0	8.16.2009	1,376	537,120	9,156	0	0	510	174	1,000	100	11,482	41,400	0			
30	07005	Accountant I	Mabel, Egbert	K-43	26,197	0	0	10.29.2009	1,541	527,718	6,990	0	0	482	174	1,000	100	11,709	46,727	0			
31	07006	Accountant I	Davis, Erica Lynn T. (Temp-Exp 04/18/09)	K-40	34,510	0	0			534,510	8,499	0	0	501	175	1,000	100	11,797	48,114	0			
32	07007	Planner I	Curs, Gina M.	K-49	35,751	0	0	1.11.2010	1,313	536,984	9,120	0	0	516	174	1,000	100	11,676	41,414	0			
33	07009	General Accounting Supervisor	Rabino, Emiliano G.	10-45	42,264	0	0	12.8.2009	1,491	543,955	11,077	0	0	637	174	1,000	100	16,111	66,268	0			
34	07010	Planner II	Camacho, Nora K. (Temp-Exp 03/31/09)	K-43	32,263	0	0			512,263	5,100	0	0	460	174	1,000	100	11,195	45,450	0			
35	08001	Section B Administrator	San Nicolas, Norma P.	P-09	53,412	0	0			541,412	10,241	0	0	601	174	1,000	100	16,052	71,460	0			
36	08002	Housing Specialist	Perez, Elizabeth G.	K-40	34,510	0	0	7.3.2009	1,210	535,751	9,009	0	0	510	174	1,000	100	11,122	49,876	0			
37	08003	Housing Specialist Supervisor	Balajadia, Joanne C.	N-13	51,662	0	0	7.21.2010	1,800	543,470	13,474	0	0	775	174	1,000	100	18,443	71,911	0			
38	08006	Housing Specialist Supervisor	Francisco, Rosie E.	N-47	41,936	0	0	9.12.2010	1,554	543,490	10,959	0	0	611	174	1,000	100	16,387	69,477	0			
39	08005	Housing Specialist	Del Rosario, Della U.	N-40	34,510	0	0	8.6.2010	1,213	535,751	9,009	0	0	510	174	1,000	100	11,721	49,472	0			
40	08006	Housing Specialist	Joshua, Melanie B.	K-45	36,810	0	0	10.6.2009	1,223	522,053	8,877	0	0	465	174	1,000	100	11,136	45,121	0			
41	08007	Housing Specialist	Quinata, Barbara J.	K-40	34,510	0	0	10.30.2010	1,311	535,751	9,009	0	0	510	174	1,000	100	11,721	49,472	0			
42	08008	Housing Specialist	Riverola, Peary Jean J.	K-40	34,510	0	0	9.10.2009	1,213	537,120	9,156	0	0	481	174	1,000	100	11,568	46,744	0			
43	08011	Housing Specialist	Mays, Antonia R.	K-43	27,738	0	0	10.4.2009	1,541	526,170	7,170	0	0	425	174	1,000	100	12,669	41,700	0			
44	08012	Interviewer Clerk	Chaco, Roseann C.	F-47	22,088	0	0	8.20.2009	881	524,409	6,222	0	0	450	174	1,000	100	11,777	15,000	0			
45	08013	Interviewer Clerk	Francisco, Florence Ann L.G.	F-44	20,942	0	0	11.1.2009	1,192	523,044	5,555	0	0	320	174	1,000	100	10,472	12,416	0			
46	08014	Interviewer Clerk	Olivares, Maria Vitoria	F-40	24,609	0	0	6.16.2010	882	525,571	6,444	0	0	171	174	1,000	100	11,412	36,081	0			
47	08015	Program Coordinator III	Baza, Stephen C.	N1-40	48,150	0	0	9.16.2010	1,434	541,584	10,479	0	0	601	174	1,000	100	15,768	67,267	0			
48	08017	Housing Specialist	Castro, Rose C.	K-45	36,810	0	0	11.3.2009	1,233	531,853	8,077	0	0	462	174	1,000	100	11,136	45,193	0			
49	08018	Housing Specialist	Larimosa, Rosalina Cruz	K-47	35,751	0	0	2.14.2009	1,311	536,980	9,120	0	0	501	174	1,000	100	11,443	41,417	0			
50	08018	Housing Specialist	Cruz, Madeira G.	K-47	35,751	0	0	5.19.2009	1,232	534,510	8,499	0	0	501	174	1,000	100	11,709	46,119	0			
51	08020	Interviewer Clerk	Talmanglo, Evelyn F. (Temp-Exp 03/31/09)	F-41	17,425	0	0			537,610	4,444	0	0	254	174	1,000	100	6,201	26,520	0			
52	08021	Interviewer Clerk	Quana, Elizabeth Asano	F-12	28,337	0	0	2.14.2011	992	529,129	7,941	0	0	425	174	1,000	100	12,610	31,119	0			
53	08023	Program Coordinator II	Cepeda, Evangelina M.	2-11	41,172	0	0	1.4.2011	1,441	542,613	10,716	0	0	610	174	1,000	100	14,596	66,161	0			
54	08024	Program Coordinator I (FBS)	Ojeda, Evangelina G.	K-40	34,510	0	0	7.21.2009	1,233	535,751	9,009	0	0	510	175	1,000	100	11,432	49,877	0			
55	08026	Resident Manager	Goffigan, Jesse G.	P-10	34,214	0	0	6.11.2009	1,204	535,610	8,076	0	0	516									

Government of Guam
GIHURA
Staffing Pattern
FY 2009 - 2nd Quarter
(January 1, 2009 to March 31, 2009)

FUNCTIONAL AREA:
DEPARTMENT/AGENCY: **GUAM HOUSING AND URBAN RENEWAL AUTHORITY**
PROGRAM: **(100% FEDERALLY FUNDED)**
FUND: **U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (IHUR)**

Input by Department															Input by Department									
No	Position Number	Position Title	Name of Incumbent	Grade Step	Salary	Overtime	Special	Increment		(15 - 5 - (1-1) Subtotal)	(16)	Retire (DDI) (15-51-2aPP)	Social Security (6.2% * 2)	Benefits (1.45% * 2)	11b	Medical Premium	Dental Premium	Total Benefits (A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z)	(11 - H) (11-1)					
								Date	Amount															
04	09028	Data Control Clerk II	Bamba, Franklin M.	F-11	27,179	0	0	12/25/2018	958	\$28,137	7,141	0	0	411	174	1,000	411	11,745	40,882					
05	09036	Data Control Clerk II	Poculig, Jessica B.N. (Temp-Exp 03/31/09)	F-02	17,635	0	0			\$17,635	4,444	0	0	156	174	1,000	411	9,297	26,932					
06	09038	Building Inspector II	Dumas, Benjamin J.	F-10	34,414	0	0	7/16/2009	1,204	\$35,618	8,976	0	0	516	174	1,000	411	12,889	48,507					
07	09039	Data Control Clerk II	Anderson, Jesse M. (Temp-Exp 03/31/09)	F-01	17,635	0	0			\$17,635	4,444	0	0	156	174	1,000	411	9,297	26,932					
08	09041	Maintenance Worker	Narual, Raybill A. (Temp-Exp 03/31/09)	H-01	19,974	0	0			\$19,974	5,013	0	0	290	174	1,000	411	9,816	29,794					
09	09043	Maintenance Laborer	Manley, Jr., William F. (Temp-Exp 03/31/09)	D-01	15,846	0	0			\$15,846	3,992	0	0	128	174	1,000	411	8,018	24,864					
10	09044	Community Development Manager	Lujan, Ronald A.	F-12	61,283	0	0	7/11/2010	2,165	\$63,448	15,864	0	0	741	174	1,000	411	18,211	81,659					
11	09046	Program Coordinator III	Affague, Angelina B.	H-14	49,344	0	0	10/1/2009	1,718	\$51,062	12,875	0	0	528	174	1,000	411	14,718	65,780					
12	09048	Planner II	Torlajo, Jo Lynn G.	F-09	32,154	0	0	1/10/2009	2,336	\$34,490	9,952	0	0	571	174	1,000	411	14,718	49,209					
13	09047	Land Agent III	Naputi, Jesse C.	F-11	38,155	0	0	7/17/2009	936	\$39,091	9,995	0	0	180	174	1,100	100	9,173	48,268					
14	09048	Buyer I	Haleem, Thea V.	F-02	22,716	0	0	12/28/2009	1,136	\$23,852	6,064	0	0	149	174	1,000	411	11,640	35,497					
15	09048	Accounting Technician II	Filero, Agnes C.	F-02	22,716	0	0	9/20/2009	1,500	\$44,216	11,230	0	0	246	174	1,000	411	16,665	60,882					
16	10002	Planner III	Camacho, Eddie M.	H-10	43,818	0	0	3/24/2010	1,178	\$44,996	11,230	0	0	505	174	1,000	411	13,880	58,714					
17	11002	Interviewer Clerk	Daglat, Marilyn G.	F-17	32,656	0	0			\$32,656	8,164	0	0	256	174	1,000	411	9,797	42,457					
18	11003	Interviewer Clerk	Martiz, Angeles B. (Temp-Exp 03/31/09)	F-01	17,635	0	0			\$17,635	4,444	0	0	156	174	1,000	411	9,297	26,932					
19	11008	Property Site Manager	Bias, Teresa S.	G-07	45,645	0	0	5/5/2010	1,691	\$47,336	11,929	0	0	686	174	1,000	411	16,809	64,145					
20	11009	Property Site Manager	Mesa, Patricia Helen	H-10	43,818	0	0	11/3/2010	1,775	\$45,593	13,220	0	0	761	174	1,000	411	18,181	70,675					
21	11009	Property Site Manager	Guerrero, Antonio Tommy	G-07	45,645	0	0	4/19/2009	1,381	\$47,026	11,965	0	0	711	174	1,000	411	17,250	66,295					
22	11009	Property Site Manager	Mesa, Patricia Helen	H-10	43,818	0	0	4/1/2010	1,691	\$47,509	11,929	0	0	686	174	1,000	411	16,809	64,145					
23	11101	Maintenance Laborer	Manabat, Julius (Temp-Exp 09/15/09)	D-01	15,846	0	0			\$15,846	3,992	0	0	128	174	1,000	411	8,018	24,864					
24	12005	Administrative Assistant	Topasna, Johanna M. (Temp-Exp 05/01/09)	F-01	15,131	0	0			\$15,131	3,814	0	0	119	174	1,000	411	8,346	23,476					
25	12006	Clerk I	Iglesias, Denise E. (Temp-Exp 03/31/09)	F-01	15,131	0	0			\$15,131	3,814	0	0	119	174	1,000	411	8,346	23,476					
26	12007	Administrative Aide	Mesa, Robert W. (Temp-Exp 05/01/09)	F-01	15,131	0	0	7/11/2010	1,688	\$49,915	12,579	0	0	724	174	1,000	411	17,697	67,612					
27	12008	Program Development Coordinator	Ishmael, John David	H-11	48,137	0	0			\$48,137	12,284	0	0	402	174	1,000	411	11,999	59,727					
28	12009	Housing Specialist	Crus, Lisa D.	H-02	26,197	0	0	10/27/2009	1,541	\$27,738	6,990	0	0	186	174	1,000	411	11,579	37,776					
29	12010	Housing Specialist	Rivers, Marie A.	H-01	24,456	0	0			\$24,456	6,114	0	0	186	174	1,000	411	11,579	37,776					
Grand Total					\$3,876,740				\$121,792	\$3,998,532	\$1,806,122	\$51,071	\$0	\$57,892	\$10,769	\$36,669	\$48,158	\$1,509,681	\$5,491,613					

* Night Differential Hazardous Worker's Compensation, etc.
1 - FY 2009 payroll tax/insurance contribution for Life Insurance is \$174 per annum, subject to change in FY 2009

GUAM HOUSING AND URBAN RENEWAL AUTHORITY
 Combined Statement of Net Assets with Combining Information, Continued
 March 31, 2009
 (Unaudited)

Liabilities	Total	Eliminations	Major Enterprise Funds					Other Enterprise Funds
			Community Development Block Grant	Low Income Housing	Housing Assistance Payments	HOME Investment Partnership Program	Non-Major Enterprise Funds	
Current liabilities:								
Current portion of note payable	\$ 38,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,000	\$ -
Vendors/contractors	129,716	-	-	-	51,754	8,250	217	69,495
Compensated absences	51,216	-	6,409	27,300	13,158	2,574	1,775	-
Due to HUD	434,010	-	-	-	434,010	-	-	-
Due to other funds	(0)	(10,405,244)	325,973	310,652	2,875,857	381,403	964,783	5,546,576
Deposits	132,697	-	-	119,483	-	-	13,214	-
Accrued liabilities	232,810	-	-	17,788	594	-	9,996	204,432
Deferred revenue	4,676,528	-	11,976	144,310	2,581,430	51,105	4,486	1,883,221
Other current liabilities	4,446,552	-	-	916	141,282	-	-	4,304,354
Total current liabilities	10,141,529	(10,405,244)	344,358	620,449	6,098,085	443,332	1,032,471	12,008,078
Noncurrent liabilities:								
Long-term portion of note payable	1,374,884	-	-	-	-	-	1,374,884	-
Accrued compensated absences	461,188	-	82,895	186,481	140,851	33,674	13,491	3,796
Other liabilities	-	-	-	-	-	-	-	-
Total noncurrent liabilities	1,836,072	-	82,895	186,481	140,851	33,674	1,388,375	3,796
Total liabilities	11,977,601	(10,405,244)	427,253	806,930	6,238,936	477,006	2,420,846	12,011,874
Net assets:								
Invested capital assets, net of related debt	37,895,185	-	53,746	28,992,823	81,983	20,093	818,506	7,928,034
Restricted	179,069	-	-	179,069	-	-	-	-
Unrestricted	10,071,820	-	-	7,483,387	3,926,961	1	451,196	(1,789,725)
Total net assets	48,146,074	-	53,746	36,655,279	4,008,944	20,094	1,269,702	6,138,309
Total liabilities and net assets	\$ 60,123,675	\$ (10,405,244)	\$ 480,999	\$ 37,462,209	\$ 10,247,880	\$ 497,100	\$ 3,690,548	\$ 18,150,183

GUAM HOUSING AND URBAN RENEWAL AUTHORITY
 Combined Statement of Revenues, Expenses and Changes in Net Assets with Combining Information
 For the Quarter Ended March 31, 2009
 (Unaudited)

	Major Enterprise Funds							
	Total	Eliminations	Community Development Block Grant	Low Income Housing	Housing Assistance Payments	HOME Investment Partnership Program	Non-Major Enterprise Funds	
Operating revenues								
Tenant income	\$ 124,641	\$ -	\$ -	\$ 86,295	\$ -	\$ -	\$ 38,346	\$ -
HUD PHA Operating Grants	19,181,064	-	1,433,705	2,185,191	14,771,904	353,811	436,453	-
Other Federal Grants	-	-	-	-	-	-	-	-
Property sales	-	-	-	-	-	-	-	-
Other income	46,140	-	-	-	46,140	-	-	-
Total operating revenues	<u>19,351,845</u>	<u>-</u>	<u>1,433,705</u>	<u>2,271,486</u>	<u>14,818,044</u>	<u>353,811</u>	<u>474,799</u>	<u>-</u>
Operating expenditures:								
Housing assistance payments	-	-	-	-	-	-	-	-
Repairs and maintenance	16,523,576	-	900,075	-	15,480,064	143,437	-	-
Administrative expense	1,463,132	-	533,630	-	719,128	210,374	-	-
Depreciation	-	-	-	-	-	-	-	-
Employee benefits	-	-	-	-	-	-	-	-
Tenant service	-	-	-	-	-	-	-	-
Bad debts	-	-	-	-	-	-	-	-
Utilities	13,638	-	-	-	13,638	-	-	-
Insurance	1,050	-	-	-	1,050	-	-	-
Other	42,351	-	-	-	42,351	-	-	-
Total operating expenditures	<u>18,043,747</u>	<u>-</u>	<u>1,433,705</u>	<u>-</u>	<u>16,256,231</u>	<u>353,811</u>	<u>-</u>	<u>-</u>
Operating income (loss)	<u>1,308,098</u>	<u>-</u>	<u>-</u>	<u>2,271,486</u>	<u>(1,438,187)</u>	<u>-</u>	<u>474,799</u>	<u>-</u>
Non-operating revenues (expenditures):								
Interest income - unrestricted	7,111	-	-	-	7,111	-	-	-
Interest income - restricted	6,632	-	-	-	6,632	-	-	-
Capital Grants	731,936	-	-	731,936	-	-	-	-
Other	-	-	-	-	-	-	-	-
Interest expense	-	-	-	-	-	-	-	-
Total non-operating revenues (expenditu	<u>745,679</u>	<u>-</u>	<u>-</u>	<u>731,936</u>	<u>13,743</u>	<u>-</u>	<u>-</u>	<u>-</u>
Change in net assets	<u>2,053,777</u>	<u>-</u>	<u>-</u>	<u>3,003,422</u>	<u>(1,424,444)</u>	<u>-</u>	<u>474,799</u>	<u>-</u>
Total net assets at beginning of year	<u>46,092,297</u>	<u>-</u>	<u>53,746</u>	<u>33,651,857</u>	<u>5,433,388</u>	<u>20,094</u>	<u>794,903</u>	<u>6,138,309</u>
Total net assets at end of year	<u>\$ 48,146,074</u>	<u>\$ -</u>	<u>\$ 53,746</u>	<u>\$ 36,655,279</u>	<u>\$ 4,008,944</u>	<u>\$ 20,094</u>	<u>\$ 1,269,702</u>	<u>\$ 6,138,309</u>

Guam Housing and Urban Renewal Authority
Outstanding Prior Year Obligations
March 2009

Vendor	Amount	Cause
	\$ -	

NOTE : There were no outstanding obligations for the prior year.