



# GHURA

Guahan Housing and Urban Renewal Authority  
Aturidat Ginima' Yan Rinueban Siudat Guahan  
117 Bien Venida Avenue, Sinajana, GU 96910  
Phone: (671) 477-9851 · Fax: (671) 300-7565 · TTY: (671) 472-3701



EQUAL HOUSING  
OPPORTUNITY

September 30, 2010

FELIX P. CAMACHO  
Governor of Guahan

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

RAYMOND F.Y. BLAS  
Executive Director

MICHAEL J. DUENAS  
Deputy Director (Acting)

**BOARD OF COMMISSIONERS**

ANNIE L. PAULINO  
Acting Chairperson

ANNABELLE M. DANCEL  
Member

JUAN Q. ACFALE  
Member

JOSE R. GUEVARA, JR.  
Member

CECILE B. SUDA  
Member

NORMA JEAN B. FLORES  
Member

The Honorable Judith B. Won Pat  
Speaker  
30<sup>th</sup> Guam Legislature  
155 Hesler Street  
Hagatna, Guam 96910

**SUBJECT: GHURA Monthly Revenues and Expenditures Report for August 2010**

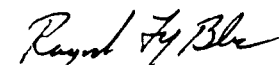
Dear Speaker Won Pat:

In accordance with Public Law 30-55 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of August 2010.

This document will also be posted on our website, [www.ghura.org](http://www.ghura.org).

Should you have any questions, please do not hesitate to contact at (671) 475-1378.

Sincerely,

  
Raymond F. Y. Blas  
Executive Director

Enclosure

**ACKNOWLEDGEMENT RECEIPT**  
Received By AW  
Subject 9/30/10  
Date \_\_\_\_\_

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures

August 2010

(Unaudited)

Major Enterprise Funds

	Community Development Block Grant	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	HOME Investment Partnership Program	Community Development Block Grant ARRA	Weatherization Assistance Program ARRA	Homeless Prevention & Rapid-Rehousing ARRA	HRSA Capital Improvement Grant ARRA	IRS Section 1602 Program	Non-Major Enterprise Funds	Other Enterprise Funds
Revenue	\$ 5,188,875	\$ 420,562	\$ 3,000,621	\$ 130,926	\$ 23,197	\$ 169,469	\$ 15,155	\$ 55,024	\$ -	\$ 501,894	\$ 96,457	\$ 294,485
Expenses	\$ 4,730,956	\$ 252,282	\$ 2,909,350	\$ 19,402	\$ 23,197	\$ 169,469	\$ 15,155	\$ 55,024	\$ -	\$ 501,894	\$ 120,607	\$ 183,491



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Member

The Honorable Felix P. Camacho  
Governor of Guam  
Ricardo J. Bordallo Governor's Complex  
Hagatna, Guam 96910

**SUBJECT: GHURA Monthly Revenues and Expenditures Report for August 2010**


Dear Governor Camacho:

In accordance with Public Law 30-55 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of August 2010.

This document will also be posted on our website, [www.ghura.org](http://www.ghura.org).

Should you have any questions, please do not hesitate to contact at (671) 475-1378.

Sincerely,

  
Raymond F. Y. Blas  
Executive Director

Enclosure

**ACKNOWLEDGEMENT RECEIPT**

Received By Tomas C. Melo  
Subject Gov's office (CFO)  
Date 9/30/10

**OFFICE OF THE GOVERNOR  
CENTRAL FILES**

Tomas C. Melo  
RECEIVED BY  
TIME 1:46 DATE 9/30/10

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures

August 2010  
(Unaudited)

		Major Enterprise Funds										Non-Major Enterprise Funds	Other Enterprise Funds
		Community Development Block Grant	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	HOME Investment Partnership Program	Community Development Block Grant ARRA	Weatherization Assistance Program ARRA	Homeless Prevention & Rapid-Rehousing ARRA	HRSA Capital Improvement Grant ARRA	IRS Section 1602 Program		
Revenue	\$ 5,188,875	\$ 481,085	\$ 420,562	\$ 3,000,621	\$ 130,926	\$ 23,197	\$ 169,469	\$ 15,155	\$ 55,024	\$ -	\$ 501,894	\$ 96,457	\$ 294,485
Expenses	\$ 4,730,956	\$ 481,085	\$ 252,282	\$ 2,909,350	\$ 19,402	\$ 23,197	\$ 169,469	\$ 15,155	\$ 55,024	\$ -	\$ 501,894	\$ 120,607	\$ 183,491