



# GHURA COPY

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



EQUAL HOUSING  
OPPORTUNITY

August 30, 2010

FELIX P. CAMACHO  
Governor of Guahan

The Honorable Felix P. Camacho  
Governor of Guam

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

Ricardo J. Bordallo Governor's Complex  
Hagatna, Guam 96910

RAYMOND F.Y. BLAS  
Executive Director

MICHAEL J. DUENAS  
Deputy Director (Acting)

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

**BOARD OF COMMISSIONERS**

Dear Governor Camacho:

ANNIE L. PAULINO  
Acting Chairperson

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

ANNABELLE M. DANCEL  
Member

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

JUAN Q. ACFALLE  
Member

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

JOSE R. GUEVARA, JR.  
Member

CECILE B. SUDA  
Member

Sincerely,

NORMA JEAN B. FLORES  
Member

Raymond F. Y. Blas  
Executive Director

Enclosure



**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**  
 Monthly Revenues and Expenditures  
 July 2010  
 (Unaudited)

	Major Enterprise Funds											
	Community Development Block Grant	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	HONE 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	\$ 169,147	\$ 412,950	\$ 2,723,651	\$ 44,918	\$ 38,303	\$ 325,879	\$ 36,976	\$ 76,182	\$ -	\$ -	\$ 106,362	\$ 420,596
Expenses	\$ 169,147	\$ 372,035	\$ 3,005,078	\$ 26,079	\$ 26,079	\$ 325,879	\$ 36,976	\$ 76,182	\$ -	\$ 5	\$ 129,246	\$ 382,028



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Member

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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 July 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 July 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

Office of the Speaker  
Judith B. Won Pat, Ed. D.  
Date: 8/30/10  
Time: 4:30 PM  
Received: 8/30/10

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

July 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	\$ 4,354,964	\$ 169,147	\$ 412,950	\$ 2,723,651	\$ 44,918	\$ 38,303	\$ 325,879	\$ 36,976	\$ 76,182	\$ -	\$ 106,362	\$ 420,596
Expenses	\$ 4,548,734	\$ 169,147	\$ 372,035	\$ 3,005,078	\$ 26,079	\$ 26,079	\$ 325,879	\$ 36,976	\$ 76,182	\$ -	\$ 129,246	\$ 382,028