



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



June 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

SUBJECT: GHURA Monthly Revenues and Expenditures Report for May 2010

MICHAEL J. DUENAS
Deputy Director (Acting)

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 May 2010.

ANNABELLE M. DANCEL
Member

This document will also be posted on our website, 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

**OFFICE OF THE GOVERNOR
CENTRAL FILES**

John T. Paulito
RECEIVED BY
TIME 10:40 DATE 6/30

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

May 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	Homeless Prevention & Rapid- Rehousing	Non-Major Enterprise Funds	Other Enterprise Funds	
Revenue	\$	4,607,232	118,032	422,272	3,067,329	32,292	88,287	523,130	3,736	54,047	78,376	219,731
Expenses	\$	4,384,201	118,032	308,051	2,918,431	16,470	88,287	523,130	3,736	54,047	106,497	247,530



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**EQUAL HOUSING
OPPORTUNITY**

June 30, 2010

FELIX P. CAMACHO
Governor of Guahan

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

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CECILE B. SUDA
Member

NORMA JEAN B. FLORES
Member

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

**SUBJECT: GHURA Monthly Revenues and Expenditures Report for May
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 May 2010.

This document will also be posted on our website, 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 T. Won Pat, Ed. D.
Date 6/30/10
Time 10:30A
Received by [Signature]

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

May 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	Homeless Prevention & Rapid- Rehousing	Non-Major Enterprise Funds	Other Enterprise Funds
Revenue	\$ 4,607,232	\$ 118,032	\$ 422,272	\$ 3,067,329	\$ 32,292	\$ 88,287	\$ 523,130	\$ 3,736	\$ 54,047	\$ 78,376	\$ 219,731
Expenses	\$ 4,384,201	\$ 118,032	\$ 308,051	\$ 2,918,431	\$ 16,470	\$ 88,287	\$ 523,130	\$ 3,736	\$ 54,047	\$ 106,497	\$ 247,520