



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

October 28, 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. ACFALLE
Member

JOSE R. GUEVARA, JR.
Member

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

Handwritten signature and date: 12/29/10, 10/29/10

SUBJECT: GHURA Monthly Revenues and Expenditures Report for September 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 September 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
Raymond F. Y. Blas
Executive Director

Enclosure

ACKNOWLEDGEMENT RECEIPT

Received By _____

Subject _____

Date _____

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

September 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	\$ 5,679,576	\$ 419,139	\$ 2,786,361	\$ 164,764	\$ 42,764	\$ 70,211	\$ 24,065	\$ 59,896	\$ 14,891	\$ 830,203	\$ 459,703	\$ 548,183
Expenses	\$ 5,839,954	\$ 338,011	\$ 2,990,851	\$ 24,174	\$ 42,764	\$ 70,211	\$ 24,065	\$ 59,896	\$ 14,891	\$ 830,203	\$ 490,270	\$ 695,222



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OPPORTUNITY

October 28, 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
September 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 September 2010.

ANNABELLE M. DANCEL
Member

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JUAN Q. ACFALLE
Member

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

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Member

CECILE B. SUDA
Member

Sincerely,

NORMA JEAN B. FLORES
Member

Raymond F. Y. Blas
Executive Director

Enclosure

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Received By _____

Subject _____

Date _____

**OFFICE OF THE GOVERNOR
CENTRAL FILES**

RECEIVED BY _____
TIME 12:10 DATE 10/29

GUAM HOUSING AND URBAN RENEWAL AUTHORITY
 Monthly Revenues and Expenditures
 September 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	\$ 5,679,576	\$ 259,396	\$ 419,139	\$ 2,786,361	\$ 164,764	\$ 42,764	\$ 70,211	\$ 24,065	\$ 59,896	\$ 14,891	\$ 830,203	\$ 459,703	\$ 548,183
Expenses	\$ 5,839,954	\$ 259,396	\$ 338,011	\$ 2,990,851	\$ 24,174	\$ 42,764	\$ 70,211	\$ 24,065	\$ 59,896	\$ 14,891	\$ 830,203	\$ 490,270	\$ 695,222

OFFICE OF THE COMPTROLLER
 CAPITAL BUDGET
 SEP 21 2010
 10:00 AM