



GHURA

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Guam Housing and Urban Renewal Authority
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EQUAL HOUSING
OPPORTUNITY

November 30, 2011

Eddie Baza Calvo
Governor of Guam

Ray Tenorio
Lt. Governor of Guam

David J. Sablan
Chairman

Ricardo A. Calvo
Vice Chairman

Rosie Ann Blas
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Roland M. Selvidge
Resident Member

Cecile B. Suda
Member

Deanne S.N. Torre
Member

Marcel G. Camacho
Executive Director

Ray S. Topasna
Deputy Director

The Honorable Eddie Baza Calvo
Governor of Guam
Ricardo J. Bordallo Governor's Complex
Hagatna, Guam 96910

**SUBJECT: GHURA Monthly Revenues and Expenditures Report for
October 2011**

Dear Governor Calvo:

In accordance with Public Law 31-77 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of October 2011.

This document will be posted on our website, www.ghura.org.

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

Sincerely,

RAY S. TOPASNA
Executive Director, Acting

Enclosure

OFFICE OF THE GOVERNOR
CENTRAL FILES

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GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

October 2011

(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	\$ 5,220,059	\$ 398,017	\$ 2,823,240	\$ 435,078	\$ 2,230	\$ -	\$ 6,569	\$ 33,567	\$ -	\$ 1,262,025	\$ 105,785	\$ 128,515
Expenses	\$ 4,719,483	\$ 311,062	\$ 2,880,985	\$ 13,992	\$ 2,230	\$ -	\$ 6,569	\$ 33,567	\$ -	\$ 1,262,025	\$ 93,801	\$ 90,219

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