



# GHURA

Guam 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

**Eddie Baza Calvo**  
Governor of Guam

**Ray Tenorio**  
Lt. Governor of Guam

**David J. Sablan**  
Chairman

**Ricardo A. Calvo**  
Vice Chairman

**Rosie Ann Blas**  
Member

**Luis L.G. Paulino**  
Member

**Roland M. Selvidge**  
Resident Member

**Cecile B. Suda**  
Member

**Deanne S.N. Torre**  
Member

**Marcel G. Camacho**  
Executive Director

**Ray S. Topasña**  
Deputy Director

September 30, 2011

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  
August 2011**

Dear Governor Calvo:

In accordance with Public Law 30-196 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of August 2011.

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

RECEIVED BY  
TIME 3:50 DATE 9/30/11

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures

August 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	\$ 6,660,230	\$ 204,173	\$ 395,478	\$ 2,880,752	\$ 254,843	\$ 312,476	\$ -	\$ 54,520	\$ 28,530	\$ -	\$ 2,301,342	\$ 89,633	\$ 138,483
Expenses	\$ 6,545,608	\$ 204,173	\$ 340,081	\$ 3,005,034	\$ 15,743	\$ 312,476	\$ -	\$ 54,520	\$ 28,530	\$ -	\$ 2,301,342	\$ 84,290	\$ 199,419



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September 30, 2011

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Deputy Director

The Honorable Judith T. Won Pat, Ed.D  
Speaker  
31st Guam Legislature  
Suite 201  
155 Hesler Street  
Hagatna, Guam 96910

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

Dear Speaker Won Pat:

In accordance with Public Law 30-196 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of August 2011.

This document will be posted on our website, [www.ghura.org](http://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 Speaker  
Judith T. Won Pat, Ed. D.  
Date 9/30/11  
Time 4:00-  
Received by WLC

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures

August 2011

(Unaudited)

Major Enterprise Funds

		<u>Community Development Block Grant</u>	<u>Low Income Housing</u>	<u>Housing Assistance Payments</u>	<u>Public Housing Capital Fund Program</u>	<u>HOME Investment Partnership Program</u>	<u>Community Development Block Grant ARRA</u>	<u>Weatherization Assistance Program ARRA</u>	<u>Homeless Prevention &amp; Rapid- Rehousing ARRA</u>	<u>HRSA Capital Improvement Grant ARRA</u>	<u>IRS Section 1602 Program</u>	<u>Non-Major Enterprise Funds</u>	<u>Other Enterprise Funds</u>
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