



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

March 25, 2011

Ray Tenorio
Lt. Governor of Guam

The Honorable Eddie Baza Calvo
Governor of Guam

Marcel G. Camacho
Executive Director

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

Ray S. Topasna
Deputy Director

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

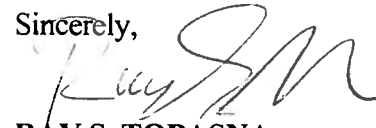
Dear Governor Calvo:

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

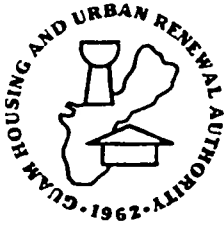
Enclosure

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GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures
 February 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	\$ 4,394,676	\$ 76,410	\$ 356,659	2,913,481	\$ 216,886	\$ 2,351	\$ 319	\$ 278	\$ 19,467	\$ 37,134	\$ -	\$ 762,095	\$ 9,596
Expenses	\$ 3,854,319	\$ 76,410	\$ 141,045	2,817,125	\$ 6,054	\$ 2,351	\$ 319	\$ 278	\$ 19,467	\$ 37,134	\$ -	\$ 601,558	\$ 152,578



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March 25, 2011

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

Office of the Speaker
Judith T. Won Pat, Ed. D.

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SUBJECT: GHURA Monthly Revenues and Expenditures Report for February 2011

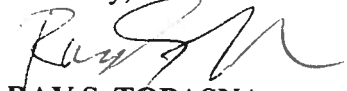
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Monthly Revenues and Expenditures
February 2011
(Unaudited)

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