



# 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

**Edward J.B. Calvo**  
Governor of Guahan

February 25, 2011

**Raymond S. Tenorio**  
Lt. Governor of Guahan

The Honorable Edward J.B. 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  
January 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 January 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,

**MARCEL G. CAMACHO**  
Executive Director

Enclosure

OFFICE OF THE GOVERNOR  
CENTRAL FILES  
RECEIVED BY OSBERN, L.  
TIME 1:50 PM DATE 2/25/11

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures  
January 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	\$ 6,009,858	\$ 332,847	\$ 398,441	3,089,143	\$ 129,319	\$ 111,452	\$ 1,184	\$ 6,286	\$ 71,321	\$ -	\$ 635,080	\$ 1,232,744	\$ 2,041
Expenses	\$ 5,423,605	\$ 332,847	\$ 170,783	2,802,736	\$ 4,999	\$ 111,452	\$ 1,184	\$ 6,286	\$ 71,321	\$ -	\$ 635,080	\$ 1,215,125	\$ 71,792

OFFICE OF THE COMPTROLLER  
GUAM  
JAN 20 2011  
5:23 PM



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Edward J.B. Calvo  
Governor of Guahan

February 25, 2011

Raymond S. Tenorio  
Lt. Governor of Guahan

The Honorable Judith T. Won Pat, Ed.D  
Speaker

Marcel G. Camacho  
Executive Director

31st Guam Legislature  
Suite 201

Ray S. Topasna  
Deputy Director

155 Hesler Street  
Hagatna, Guam 96910

Office of the Speaker  
Judith T. Won Pat, Ed.D.  
Date: 2/25/11  
Time: 1:57  
Received by: AW

**SUBJECT: GHURA Monthly Revenues and Expenditures Report for  
January 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 December 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,

**MARCEL G. CAMACHO**  
Executive Director

Enclosure

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures  
 January 2011  
 (Unaudited)

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