



# 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



**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

July 27, 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  
June 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 June 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,

  
**MICHAEL J. DUENAS**  
Executive Director, Acting

Enclosure

OFFICE OF THE GOVERNOR  
CENTRAL FILES

RECEIVED BY  
TIME 12:55 DATE 7/29/11

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures  
June 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	\$ 6,117,964	\$ 67,014	\$ 370,562	2,914,148	\$ 138,006	\$ 60,692	\$ -	\$ 21,435	\$ 61,204	\$ -	\$ 2,203,350	\$ 145,681	\$ 135,872
Expenses	\$ 5,841,690	\$ 67,014	\$ 196,880	2,971,258	\$ 9,755	\$ 60,692	\$ -	\$ 21,435	\$ 61,204	\$ -	\$ 2,203,350	\$ 130,695	\$ 119,407



# 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



**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

July 27, 2011

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  
June 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 June 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,

  
**MICHAEL J. DUENAS**  
Executive Director, Acting

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

Date 7/29/11  
Time 12:50 p.m.  
Received by WLL

Enclosure

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures  
June 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	\$ 6,117,964	\$ 67,014	\$ 370,562	2,914,148	\$ 138,006	\$ 60,692	\$ -	\$ 21,435	\$ 61,204	\$ -	\$ 2,203,350	\$ 145,681	\$ 135,872
Expenses	\$ 5,841,690	\$ 67,014	\$ 196,880	2,971,258	\$ 9,755	\$ 60,692	\$ -	\$ 21,435	\$ 61,204	\$ -	\$ 2,203,350	\$ 130,695	\$ 119,407