



# GHURA

Guam Housing and Urban Renewal Authority  
Aturidat Ginima' Yan Rinueban Siüdat Guahan  
117 Bien Venida Avenue, Sinajana, GU 96910  
Phone: (671) 477-9851 · Fax: (671) 300-7565 · TTY: (671) 472-3701  
Website: [www.ghura.org](http://www.ghura.org)



Lourdes A. Leon Guerrero  
Governor of Guam

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Ray S. Topasna  
Executive Director

Elizabeth F. Napoli  
Deputy Director

February 26, 2020

The Honorable Lou Leon Guerrero  
Governor of Guam  
Ricardo J. Bordallo Governor's Complex  
Hagatna, Guam 96910

**SUBJECT: GHURA Monthly Revenues and Expenditures Report for January 2020**

Dear Governor Leon Guerrero:

In accordance with Public Law 33-66 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of January 2020.

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 475-1378.

Sincerely,

  
RAY S. TOPASNA  
Executive Director

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Tina Sanchez

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**  
 Monthly Revenues and Expenditures

January 31, 2020  
 (Unaudited)

Tina Sanchez

GENERAL FUND  
 2020-2021

Major Enterprise Funds

|          | Community<br>Development<br>Block Grant | Low<br>Income<br>Housing | Housing<br>Assistance<br>Payments | Public Housing<br>Capital Fund<br>Program | HOME<br>Investment<br>Partnership<br>Program | Non-Major<br>Enterprise<br>Funds | Other<br>Enterprise<br>Funds |
|----------|---|--------------------------|-----------------------------------|---|--|----------------------------------|------------------------------|
| Revenue  | \$ 4,153,722                            | \$ 701,546               | \$ 2,761,637                      | \$ 214,553                                | \$ 12,801                                    | \$ 208,843                       | \$ 128,536                   |
| Expenses | \$ 3,633,593                            | \$ 301,744               | \$ 2,837,885                      | \$ 23,075                                 | \$ 12,801                                    | \$ 177,720                       | \$ 154,562                   |