



# GHURA

Guam Housing and Urban Renewal Authority  
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Executive Director

Elizabeth F. Napoli  
Deputy Director

February 26, 2020

The Honorable Tina Muna-Barnes  
Speaker  
35<sup>th</sup> Guam Legislature  
163 Chalan Santa Papa  
Hagatna, Guam 96910

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

Dear Speaker Muna-Barnes:

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

**Speaker Tina Rose Muña Barnes**

**FEB 28 2020**

**Time 1:49 ( )AM / PPM**

**Received By: [Signature]**

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures

January 31, 2020

(Unaudited)

Major Enterprise Funds

	Community Development Block Grant	Low Income Housing	Housing Assistance Payments	Public Housing Capital Fund Program	HOME Investment Partnership Program	Non-Major Enterprise Funds	Other Enterprise 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