



# GHURA

Guam Housing and Urban Renewal Authority  
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**Ray S. Topasna**  
Executive Director

**Elizabeth F. Napoli**  
Deputy Director

September 29, 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 August 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 August 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

**GUAM HOUSING AND URBAN RENEWAL AUTHORITY**

Monthly Revenues and Expenditures

August 2020

(Unaudited)

Major Enterprise Funds

		<u>Community Development Block Grant</u>	<u>Low Income Housing</u>	<u>Housing Assistance Payments</u>	<u>Public Housing Capital Fund Program</u>	<u>HOME Investment Partnership Program</u>	<u>Non-Major Enterprise Funds</u>	<u>Other Enterprise Funds</u>
Revenue	\$ 3,760,867	\$ 1,186	\$ 539,216	\$ 2,946,506	\$ 1,840	\$ 77	\$ 141,840	\$ 130,202
Expenses	\$ 3,556,855	\$ 1,186	\$ 264,616	\$ 3,054,344	\$ 1,255	\$ 77	\$ 102,555	\$ 132,822