



GHURA

Guam Housing and Urban Renewal Authority
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Governor of Guam

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Lt. Governor of Guam

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Ray S. Topasna
Executive Director

Elizabeth F. Napoli
Deputy Director

May 28, 2021

The Honorable Lou Leon Guerrero
Governor of Guam
Ricardo J. Bordallo Governor's Complex
513 West Marine Corps Drive
Hagatna, Guam 96910

SUBJECT: GHURA Monthly Revenues and Expenditures Report for April 2021

Dear Governor Leon Guerrero:

In accordance with Public Law 35-99 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of April 2021.

This document will be posted on our website at 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

April 30, 2021

(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	<u>4,475,682</u>	<u>7</u>	<u>455,916</u>	<u>3,528,563</u>	<u>206,117</u>	<u>690</u>	<u>154,202</u>	<u>130,187</u>
Expenses	<u>4,196,192</u>	<u>7</u>	<u>312,572</u>	<u>3,477,165</u>	<u>206,117</u>	<u>690</u>	<u>70,746</u>	<u>128,895</u>