

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

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Lourdes A. Leon Guerrero

Governor of Guam

Joshua F. Tenorio Lt. Governor of Guam

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Commissioner

Frank T. Ishizaki Commissioner

George F. Pereda Commissioner

Joseph M. Leon Guerrero Resident Commissioner

> Ray S. Topasna Executive Director

Elizabeth F. Napoli Deputy Director March 31, 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 February 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 February 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 February 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	4,747,039	68,023	489,828	3,741,594	78,524	1,022	237,750	130,299
Expenses	3,932,529	68,023	322,725	3,305,135	78,524	1,022	66,827	90,273