

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 Website: www.ghura.org



Lourdes A. Leon Guerrero Governor of Guam

> Joshua F. Tenorio Lt. Governor of Guam

> > Sabino P. Flores Chairman

Monica O. Guzman Vice Chairwoman

> Anisia S. Delia Commissioner

Frank T. Ishizaki Commissioner

George F. Pereda Commissioner

Karl E. Corpus Resident Commissioner

> Ray S. Topasna Executive Director

Elizabeth F. Napoli Deputy Director August 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 July 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 July 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,

Executive Director

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

July 31, 2021

(Unaudited)

Major Enterprise Funds

4,494,149	4,109,224	
26,447	26,447	Community Development Block Grant
335,822	133,469	Low Income Housing
3,478,272	3,229,341	Housing Assistance Payments
281,426	281,426	Public Housing Capital Fund Program
5	5	HOME Investment Partnership Program
225,304	299,116	Non-Major Enterprise Funds
146,873	139,420	Other Enterprise Funds

Expenses

Revenue