



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

June 30, 2020

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

SUBJECT: GHURA Monthly Revenues and Expenditures Report for May 2020

Dear Governor Leon Guerrero:

In accordance with Public Law 33-66 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of May 2020.

This document will be posted on our website 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

May 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	\$ 3,721,970	\$ 455,955	\$ 2,853,964	\$ -	\$ 5,484	\$ 162,141	\$ 128,836
Expenses	\$ 3,513,015	\$ 241,056	\$ 2,898,152	\$ -	\$ 5,484	\$ 125,236	\$ 127,497