



# GHURA

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

**Elizabeth F. Napoli**  
Deputy Director

October 30, 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 September 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 September 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

September 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	\$ 3,860,639	\$ 130,696	\$ 422,815	\$ 2,977,027	\$ -	\$ -	\$ 200,293	\$ 129,808
Expenses	\$ 3,932,699	\$ 130,696	\$ 347,240	\$ 3,084,759	\$ -	\$ -	\$ 167,641	\$ 202,363