

## **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



Eddie Baza Calvo Governor of Guam

Ray Tenorio Lt. Governor of Guam

George A. Santos Chairman

Thomas E. B. Borja Vice Chairman

Carl V. Dominguez Commissioner

> George F. Pereda Commissioner

Eliza U. Paulino Commissioner

Joseph M. Leon Guerrero Resident Commissioner

> Michael J. Duenas Executive Director

Pedro A. Leon Guerrero, Jr. Deputy Director July 30, 2018

The Honorable Eddie Baza Calvo Governor of Guam Ricardo J, Bordallo Governor's Complex Hagatna, Guam 96910

SUBJECT: GHURA Monthly Revenues and Expenditures Report for June 2018

Dear Governor Calvo:

In accordance with Public Law 33-66 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of June 2018.

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,

MICHAEL J. DUENAS

**Executive Director** 

GHURA does not discriminate against persons with disabilities.

The Chief Planner has been designated as Section 504 Coordinator.

The Coordinator can be contacted at the above address and telephone numbers.

### GUAM HOUSING AND URBAN RENEWAL AUTHORITY

# Monthly Revenues and Expenditures June 30, 2018 (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	\$ 3,347,517	\$ 421,083	\$ 452,525	\$ 2,167,395	\$ 4,549	\$ 4,592	\$ 190,913	\$ 106,460
Expenses	\$ 3,571,52 <u>1</u>	\$ 421,08 <u>3</u>	\$ 414,568	\$ 2,442,678	\$ 4,549	\$ 4,592	<u>\$ 158,815</u> .	\$ 125,236



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The Honorable Benjamin J.F. Cruz Speaker 34<sup>th</sup> Guam Legislature 163 Chalan Santa Papa Hagatna, Guam 96910 Speaker Benjamin J.F. Cruz

JUL 3 0 2018

Time: 4:27 [] AM TPM File No. 34-20!

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