



GHURA

Guam Housing and Urban Renewal Authority
Aturidat Ginima' Yan Rinueban Siudad Guahan
117 Bien Venida Avenue, Sinajana, GU 96910
Phone: (671) 477-9851 · Fax: (671) 300-7565 · TTY: (671) 472-3701



Eddie Baza Calvo
Governor of Guam

Ray Tenorio
Lt. Governor of Guam

George A. Santos
Chairman

Thomas E. B. Borja
Vice Chairman

Annabelle M. Dancel
Commissioner

Carl V. Dominguez
Commissioner

Eliza U. Paulino
Commissioner

Joseph M. Leon Guerrero
Resident Commissioner

Michael J. Duenas
Executive Director

Pedro A. Leon Guerrero, Jr.
Deputy Director

May 31, 2017

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 April 2017

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 April 2017.

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,

FOR:

MICHAEL J. DUENAS
Executive Director

OFFICE OF THE GOVERNOR
CENTRAL FILES

RECEIVED BY
TIME 4:28 DATE 5.31.17

TIME

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures April 2017 (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 | \$ 3,751,021 | \$ 96,934 | \$ 387,203 | \$ 2,670,960 | \$ 286,973 | \$ 46,977 | \$ 145,261 | \$ 116,713 |
| Expenses | \$ 3,284,176 | \$ 96,934 | \$ 289,259 | \$ 2,538,018 | \$ 29,247 | \$ 46,977 | \$ 124,069 | \$ 159,672 |



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May 31, 2017

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

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Dear Speaker Cruz:

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Sincerely,

MICHAEL J. DUENAS
Executive Director

Fol:

Speaker Benjamin J.F. Cruz

Date: 5-31-17 Time: 4:15 PM

File No.: _____

Received By: JE

GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures April 2017 (Unaudited)

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