



# 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



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

April 28, 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 March 2017**

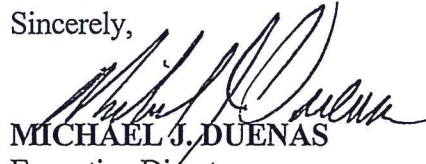
Dear Governor Calvo:

In accordance with Public Law 33-66 reporting requirements, attached is the Authority's Revenues and Expenditures report for the month of March 2017.

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,

  
MICHAEL J. DUENAS  
Executive Director



GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

March 2017

(Unaudited)

Major Enterprise Funds

|          | Community<br>Development<br>Block Grant | Low<br>Income<br>Housing | Housing<br>Assistance<br>Payments | Public Housing<br>Capital Fund<br>Program | HOME<br>Investment<br>Partnership<br>Program | Non-Major<br>Enterprise<br>Funds | Other<br>Enterprise<br>Funds |
|----------|-----------------------------------------|--------------------------|-----------------------------------|-------------------------------------------|----------------------------------------------|----------------------------------|------------------------------|
| Revenue  | \$ 39,516                               | \$ 370,421               | \$ 2,672,529                      | \$ 6,859                                  | \$ 95,940                                    | \$ 141,397                       | \$ 117,845                   |
| Expenses | \$ 3,320,505                            | \$ 354,861               | \$ 2,580,124                      | \$ 6,859                                  | \$ 95,940                                    | \$ 123,717                       | \$ 119,488                   |

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April 28, 2017

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

APR 28 2017

Time: 4:11 PM File No. \_\_\_\_\_

Received By: 

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MICHAEL J. DUENAS  
Executive Director



GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

March 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 |
| Revenue  | \$ 3,444,507 | \$ 39,516                         | \$ 370,421         | \$ 2,672,529                | \$ 6,859                            | \$ 95,940                      | \$ 141,397                 |
|          |              |                                   |                    |                             |                                     |                                | \$ 117,845                 |
| Expenses | \$ 3,320,505 | \$ 39,516                         | \$ 354,861         | \$ 2,580,124                | \$ 6,859                            | \$ 95,940                      | \$ 123,717                 |
|          |              |                                   |                    |                             |                                     |                                | \$ 119,488                 |