



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

COPY



EQUAL HOUSING
OPPORTUNITY

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

February 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 January 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 January 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,


MICHAEL J. DUENAS
Executive Director


ACKNOWLEDGEMENT RECEIPT

Received By _____

Subject _____

Date _____

OFFICE OF THE GOVERNOR
CENTRAL FILES

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TIME 3:58 DATE 2.28.17

(Unaudited)

Expenses



GHURA

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Deputy Director

The Honorable Benjamin J. F. Cruz
Speaker
34th Guam Legislature
Suite 107
155 Hessler Place
Hagatna, Guam 96910

ACKNOWLEDGEMENT RECEIPT

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SUBJECT: GHURA Monthly Revenues and Expenditures Report for January 2017

Dear Speaker Cruz:

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Sincerely,


MICHAEL J. DUENAS
Executive Director

Speaker Benjamin J.F. Cruz

FEB 22 2017

Time: 4:09 [] AM [] PM File No. _____

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GUAM HOUSING AND URBAN RENEWAL AUTHORITY

Monthly Revenues and Expenditures

January 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	\$ 3,529,859	\$ 49,165	\$ 372,508	\$ 2,690,340	\$ 19,992	\$ 14,162	\$ 246,199	\$ 137,493
Expenses	\$ 3,307,607	\$ 49,165	\$ 246,466	\$ 2,591,332	\$ 19,992	\$ 14,162	\$ 222,465	\$ 164,025

Speaker Benjamin J.F. Cruz

FEB 22 2017
 Time: 4:09 PM File No. _____
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